

Part 1 of 2

of

***NORTH HURON
AGENDA***

**Township of North Huron
Agenda
Regular Council Meeting**



**To be held
Monday, December 21, 2015
at 7:00 P.M.**

**Township Council Chambers
Wingham**

AGENDA
FOR THE TOWNSHIP OF NORTH HURON COUNCIL MEETING
TO BE HELD IN THE TOWNSHIP COUNCIL CHAMBERS
MONDAY, DECEMBER 21, 2015 at 7:00 p.m.

1. **Call to Order:**

2. **Accept or Amend Agenda:**
THAT:
The Council of the Township of North Huron; accept the Agenda for the December 21, 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 December 7th, 2015.
THAT:
The Council of the Township of North Huron hereby adopts the minutes of the Planning Advisory Committee Meeting held December 7th, 2015; as printed and circulated.

 - 4.2 Minutes of the Regular Council Meeting held December 7th, 2015.
THAT:
The Council of the Township of North Huron hereby adopts the minutes of the Regular Council Meeting held December 7th, 2015; as printed and circulated.

5. **Deputations/Petitions/Invited Guests:**
 - 5.1 Wingham Town Hall Theatre

 - 5.2 Blyth Festival 2016 Season and Joint Marketing Plan

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

 - 6.2 County Council Report:

 - 6.3 Clerks Department
No report

 - 6.4 Finance Department
 - 6.4.1 Bills & Accounts

Accounts Payable	December 21, 2015
General Account	\$993,711.95
Water Account	\$109,003.79
Sewer Account	\$31,622.85
General Internet/Pre-authorized	\$437.94
Water Internet/Pre-authorized	\$4,346.55
TOTAL	\$1,139,123.08

THAT:

The Council of the Township of North Huron approve the Bills and Accounts in the amount of \$1,139,123.08 as of December 21, 2015.

6.4.2 Department Report

THAT:

The Council of the Township of North Huron receive the December 21st, 2015 Report of the Director of Finance activities for information purposes.

6.4.3 2016 BFL Insurance Renewal

THAT:

The Council of the Township of North Huron accept the Municipal Insurance Program Renewal Proposal from BFL Canada for the period of January 1, 2016 to January 1, 2017 at a total cost of \$171,722.44 (\$160,651.00 plus PST of \$11,071.44) which is approximately 1.5% or \$2,512.00 increase over last renewal.

6.4.4 Draft Consolidated Fee By-law

THAT:

The Council of the Township of North Huron accept the Draft Fees and Charges effective January 1, 2016 and a by-law be prepared to be presented at the January 4, 2016 Council Meeting.

6.4.5 Frozen Water – Draft Interim Policy

That:

Council of the Township of North Huron adopt a Frozen Water Interim Policy and a by-law be prepared to implement this policy.

6.5 Recreation and Facilities Department

6.5.1 Town Hall Theatre Renovation Project

THAT:

The Council of the Township of North Huron proceed as planned and require that the funds be raised for Phase 1, 2 and 3 prior to initiating the project renovations.

AND FURTHER THAT The Council of the Township of North Huron request from the Wingham Town Hall Theatre Committee a revised fundraising and project schedule for consideration.

6.5.2 Wingham Trailer Park Licence Agreement Renewal with Wingham Legion

THAT:

The Council of the Township of North Huron instruct staff to prepare an authorizing by-law to renew the Wingham Trailer Park Operating License Agreement with the Royal Canadian Legion Branch 180 – Wingham for January 1, 2016 to December 31, 2018.

6.6 Public Works Department

6.6.1 Drainage Report – Jackson Drain

THAT:

The Council of the Township of North Huron accept the Report of the Drainage Superintendent for information purposes;

AND FURTHER THAT the Drainage Superintendent is directed to obtain quotes for the estimated cost of the repairs to the Jackson Drain Branch C, and bring forward a provisional by-law for Council's consideration, in accordance with Section 75(1) of the Drainage Act.

6.6.2 Traffic Concerns – Carling Terrace

THAT:

The Council of the Township of North Huron hereby accepts the recommendation of the Public Works Director to implement a three way stop on Carling Terrace at Elm Street and that the by-law be updated to reflect this change.

6.7 Utility Department
No report

6.8 Fire Department of North Huron
6.7.1 Department Report

THAT:

The Council of the Township of North Huron receive the December 21st, 2015 Report of the Director of Fire and Emergency Services activities for information purposes.

6.7.2 Amendment to North Huron's Emergency Management Program

THAT:

The Report of the Director of Fire and Emergency Services regarding the annual update to the Emergency Management Program By-law is received for information purposes.

- 6.9 CAO
 - 6.9.1 Administration Activities Update

THAT:

The Council of the Township of North Huron receive the December 21st, 2015 Report of the CAO activities for information purposes.

Blyth Legion Land Conveyance

THAT:

The municipally owned parcel of land legally described as PT LT 9 PL 168 BLYTH, PLAN 22R-6334, PART 1 be declared surplus to the needs of the municipality and;

AND FURTHER THAT the lands be sold directly to the abutting landowner, the BLYTH CANADIAN LEGION, in accordance with Section 6 d) of By-Law No. 25-2008; it being noted that there is a community interest and objective of facilitating an addition to the Legion Building and rectifying existing encroachments on Township lands.

AND FURTHER THAT the Clerk shall post notice to the public of the impending sale of lands in accordance with Section 3 and 5 of By-Law No. 25-2008

6.9.2 Economic Development Activity Report

THAT:

The Council of the Township of North Huron accept the Department Activity Report of the Economic Development Office dated December 15, 2015 for information purposes.

6.9.3 Alice Munro Festival of the Short Story 2016 Planning Committee

THAT:

The Council of the Township of North Huron approve the Committee for the 2016 Alice Munro Festival of the Short Story.

6.9.4 EmployerOne Survey - Memorandum of Understanding

THAT:

The Council of the Township of North Huron approve staff to enter into a Memorandum of Understanding with the Four County Labour Market Planning Board to facilitate communications regarding the EmployerOne survey with North Huron Businesses.

7. Unfinished Business: None

8. New Business:

8.1.1 Clinton Public Hospital Foundation

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

- 9.1 2016 AMO Annual Conference, Windsor.
- 9.2 Ministry of Energy re Regional Electricity Planning; and Municipal Energy Plan Program.
- 9.3 Champlain Township Review of the new OPP Billing Model.
- 9.4 Ministry of Agriculture, Food and Rural Affairs 2015 Rural Roadmap: The Path Forward for Ontario.

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 Communications:
 - 10.1.1 AMO Watchfile, December 10, 2015
 - 10.1.2 Waste Free Ontario Act
 - 10.1.3 Repeal of Sections of the Ontarians with Disabilities Act (ODA)
 - 10.1.4 AMO Watchfile, December 17, 2015
- 10.2 Ministry of Energy, Electricity Statute Law Amendment Act, 2015

THAT:

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

11. Committee Reports:

No Reports

12. By-laws:

- 12.1 By-law No. 85-2015; Being a by-law to adopt a Municipal Design Standards for Storm Drainage, Storm Water Management and Lot Grading to regulate all new development and redevelopment projects for the Township of North Huron

THAT:

By-law No. 85-2015; being a by-law to adopt a Municipal Design Standards for Storm Drainage, Storm Water Management and Lot Grading to regulate all new development and redevelopment projects for the Township of North Huron; be introduced, read a first and second time.

THAT:

By-law No. 85-2015; being a by-law to adopt a Municipal Design Standards for Storm Drainage, Storm Water Management and Lot Grading to regulate all new development and redevelopment projects for 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.

- 12.2 By-law No. 86-2015; Being a by-law to amend By-law No. 39(2012) A By-law to Provide for the Regulation and control of Traffic on the Highways of the Township of North Huron.

THAT:

By-law No. 86-2015; being a by-law to Being a by-law to amend By-law No. 39(2012) A By-law to Provide for the Regulation and control of Traffic on the Highways of the Township of North Huron; be introduced, read a first and second time.

THAT:

By-law No. 86-2015; being a by-law to Being a by-law to amend By-law No. 39(2012) A By-law to Provide for the Regulation and control of Traffic on the Highways 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.

- 12.3 By-law No. 87-2015; being a by-law to amend Schedule "B" and Schedule "C" of By-law No. 54(2007) being a by-law to adopt an Emergency Management Program for the Township of North Huron.

THAT:

By-law No. 87-2015; being a by-law to amend Schedule "B" and Schedule "C" of By-law No. 54(2007) being a by-law to adopt an Emergency Management Program for the Township of North Huron; be introduced, read a first and second time.

THAT:

By-law No. 87-2015; being a by-law to amend Schedule "B" and Schedule "C" of By-law No. 54(2007) being a by-law to adopt an Emergency Management Program for 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.

- 12.4 By-law No. 88-2015; Being a By-Law to exempt certain lands from Part Lot Control, in Registered Plan 451 being part of Block A on a street legally named Elm Street, Town of Wingham, in the Township of North Huron and the County of Huron.

THAT:

By-law No. 88-2015; being a by-law to exempt certain lands from Part Lot Control, in Registered Plan 451 being part of Block A on a street legally named Elm Street, Town of Wingham, in the Township of North Huron and the County of Huron; be introduced, read a first and second time.

THAT:

By-law No. 88-2015; being a by-law to exempt certain lands from Part Lot Control, in Registered Plan 451 being part of Block A on a street legally named Elm Street, Town of Wingham, in the Township of North Huron and the County of Huron; 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. Public Gallery Questions:

15. 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 (Personnel);*

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.

16. Confirmatory By-law:

THAT:

By-law No. 89-2015; 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. 89-2015; 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.

17. Next Meeting:

Monday, January 4, 2016 Regular Council Meeting at 7:00 p.m. North Huron Council Chambers.

18. Adjournment:

THAT:

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

Agenda
4.1
Dec 21/2015

MINUTES
FOR THE TOWNSHIP OF NORTH HURON
PLANNING ADVISORY COMMITTEE MEETING
HELD AT NORTH HURON COUNCIL CHAMBERS
MONDAY, DECEMBER 7th, 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
Kelly Church, Director of Public Works
Pat Newson, Director of Recreation & Facilities
Donna White, Director of Finance
Richard Al, Manager of Employee & Business Services
Laura Young, Planner

OTHERS PRESENT: Denny Scott, Citizen
Kelsey Dunbar, Wingham Advance Times
Craig Power, CKNX
Joe Hallahan, Tonya Cober, George Oriold, Carol Oriold,
Agnes Herrington, Marie Thomson, Robert Bennett,
Doris Caesar

Call to Order:

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

Declaration of Pecuniary Interests: None

File. Application for Rezoning

Part Lot 1 & 2, Registered Plan 437 Part 1 on 22R-4974, Wingham
(633 Josephine Street) Township of North Huron

Owner: 1598761 Ontario Inc.

Applicant/Agent: John W. Schenk

1. 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.

2. 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.

3. Purpose of the Zoning Amendment:

This proposed Zoning By-law Amendment affects Part Lot 1 & 2, Registered Plan 437 Part 1 on 22R-4974, Wingham, Township of North Huron. The By-law proposes to change the zoning to 'Highway Commercial- Special Zone (C3-11)' from 'Highway Commercial (C3).'

The subject lands require a zone change as a condition of Consent File B63-15, to recognize the deficient zoning provisions for the existing dwelling and the created lot. The Special Zone recognizes the minimum lot frontage, lot depth, rear yard depth, exterior side yard depth, and lot area and deems them to comply as legal non-complying.

4. Comments of the Huron County Planner.

Laura Young, Planner was present to provide verbal comments.

Huron County Planning & Development Department Report dated December 1, 2015 prepared by Laura Young, Planner (see attached).

5. Comments of the Applicant and/or Agent.

Applicants were not present to provide verbal and/or written comments.

6. Comments of Others.**7. Planning Advisory Committee Members' Questions and/or Comments.****8. 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.

9. Recommendation of the Huron County Planning & Development Department.

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

10. Recommendation to Council from the Planning Advisory Committee.

PAC17/15: MOVED: B.KNOTT 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 1 and 2, Plan 437 Part 1 on 22R-4974, Wingham Ward, Township of North Huron; (663 Josephine Street; Applicant John W. Schenk); be approved.

CARRIED

11. Adjournment.

PAC18/15: MOVED: B.KNOTT SECONDED: T.SEIP
That there being no further business before the Planning Advisory Committee, the Public Meeting be hereby Adjourned at 7:07 p.m.

CARRIED

Chairman, Neil Vincent

CORPORATE SEAL

Director of Corporate Services/Clerk
 Kathy Adams



PLANNING & DEVELOPMENT

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

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

www.huroncounty.ca

To: Reeve and Members of North Huron Council
Sharon Chambers, CAO

From: Laura Young, Planner

Date: 1 December 2015

Re: Zoning By-law Amendment, Part Lot 1 & 2, Registered Plan 437 Part 1 on 22R-4974,
Wingham, Township of North Huron (633 Josephine Street)

Owner: 1598761 Ontario Inc.

Applicant/Agent: John W. Schenk

RECOMMENDATION

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

PURPOSE and DESCRIPTION

This proposed Zoning By-law Amendment affects Part Lot 1 & 2, Registered Plan 437 Part 1 on 22R-4974, Wingham, Township of North Huron. The By-law proposes to change the zoning to 'Highway Commercial- Special Zone (C3-11)' from 'Highway Commercial (C3).'

The subject lands require a zone change as a condition of Consent File B63-15, to recognize the deficient zoning provisions for the existing dwelling and the created lot. The Special Zone recognizes the minimum lot frontage, lot depth, rear yard depth, exterior side yard depth, and lot area and deems them to comply as legal non-complying.

COMMENTS

The subject property is designated Highway 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.

The current use of the subject property is residential and by maintaining a Highway Commercial Special Zone, there is the allowance for future use of highway commercial permitted uses.

OTHERS CONSULTED

No comments had been received at the time of writing this report. I will be in attendance at the December 7th public meeting to answer any questions from Council or the public.

Sincerely,

Original Signed By

Laura Young, Planner

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



PHOTOS OF THE SUBJECT PROPERTY

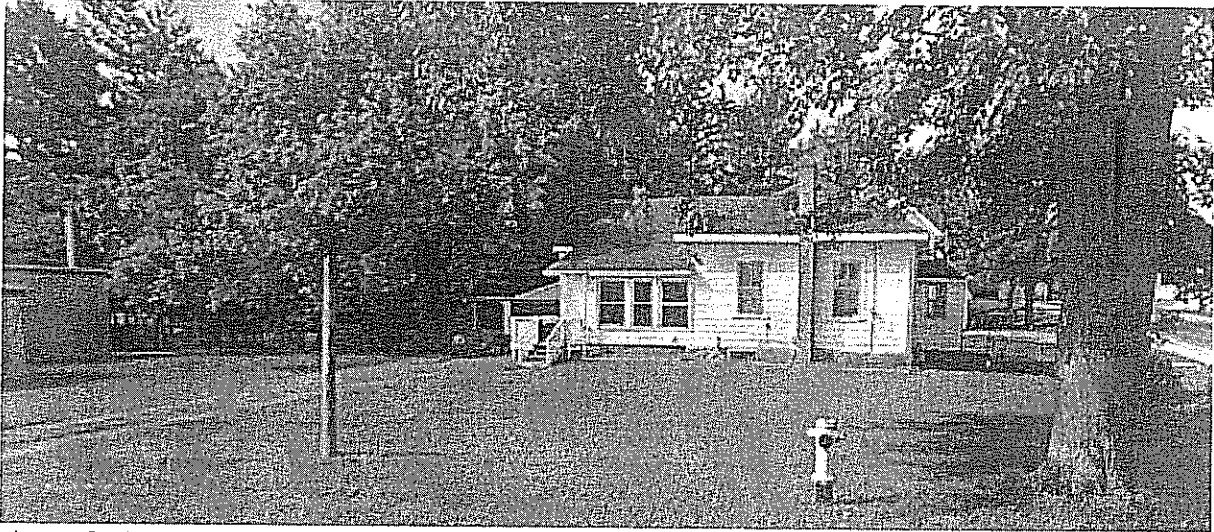


Photo of subject property standing on B-Line Road

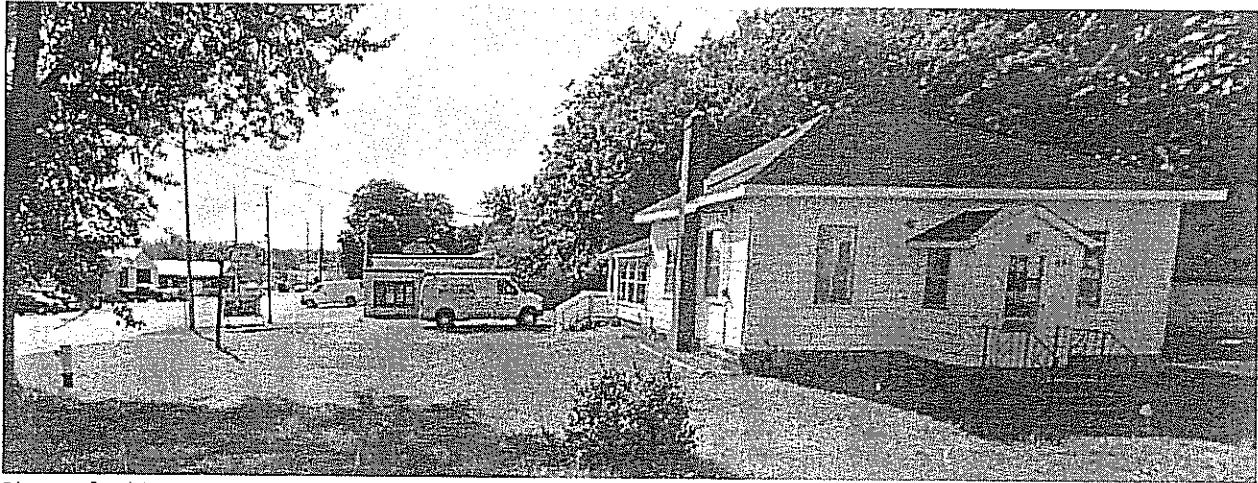


Photo of subject property standing on Josephine Street

Agenda
4,2
Dec 21/2015

MINUTES
OF THE TOWNSHIP OF NORTH HURON REGULAR COUNCIL MEETING
HELD IN THE TOWNSHIP COUNCIL CHAMBERS
MONDAY, DECEMBER 7th, 2015 at 7:08 p.m.

MEMBERS PRESENT: Reeve Neil Vincent, Deputy Reeve James Campbell,
Councillors Raymond Hallahan, Yolanda Ritsema-
Teeninga, Trevor Seip, Brock Vodden, Bill Knott.

STAFF PRESENT: Sharon Chambers, CAO
Kathy Adams, Director of Corporate Services/Clerk
Kelly Church, Director of Public Works
Donna White, Director of Finance
Pat Newson, Director of Recreation & Facilities
Richard Al, Manager of Employee & Business Services
Laura Young, Planner

OTHERS PRESENT: Denny Scott, Citizen
Kelsey Dunbar, Wingham Advance Times
Craig Power, CKNX
Joe Hallahan, Tonya Cober, Agnes Herrington,
Marie Thomson, Robert Bennett, Doris Caesar

1. CALL TO ORDER:

Reeve Vincent called the meeting to order at 7:08 p.m.

2. ACCEPT OR AMEND AGENDA:

M652/15: MOVED BY: B.VODDEN SECONDED BY: Y.RITSEMA-TEENINGA
THAT:
*The Council of the Township of North Huron accept the Agenda for the
December 7th, 2015 Council Meeting; as printed.*

CARRIED

3. DECLARATION OF PECUNIARY INTERESTS:

None Declared.

4. APPROVAL OF PREVIOUS MINUTES:

5. DEPUTATIONS/PETITIONS/INVITED GUESTS:

None present.

6. REPORTS:

6.1 Reeve's Report

- A number of meetings for the Huron County Economic Development initiative have been keeping the Reeve busy.
- Council has been working with other municipalities – more details to come.

6.2 County Council Report

- Huron County held a secret Santa event which was attended by County staff and Councillors. All presents were donated to the Christmas Bureau.

6.3 Clerks Department

6.3.1 Department Update

M654/15: MOVED BY: B.VODDEN SECONDED BY: Y.RITSEMA-TEENINGA
THAT:

The Council of the Township of North Huron receive the December 2nd, 2015 Report 6.3.1 of the Clerk's Department for information purposes.

CARRIED

6.3.2 2015 Revised Occupational Health and Safety Policy and Terms of Reference.

M655/15: MOVED BY: T.SEIP SECONDED BY: B.VODDEN
THAT:

The Council of the Township of North Huron hereby approves the 2015 Occupational Health and Safety Policy Statement and Terms of Reference as presented.

CARRIED

6.4 Finance Department

6.4.1 Bills & Accounts

M656/15: MOVED BY: T.SEIP SECONDED BY: B.VODDEN

THAT:

The Council of the Township of North Huron approve the Bills and Accounts in the amount of \$574,028.22 as of December 3rd, 2015.

CARRIED

6.4.2 Phase 2 – Asset Management Report

M657/15: MOVED BY: J.CAMPBELL SECONDED BY: T.SEIP

THAT:

Council of the Township of North Huron authorize pre-budget approval for completion of Phase 2 of the Asset Management Plan from Public Sector Digest (Citywide) along with the applicable training.

CARRIED

6.4.3 Farm Credit Canada Ag Safety Fund Application - Letter of Support to Partner with the ESTC to Create a Training Video

M658/15: MOVED BY: B.VODDEN SECONDED BY: Y.RITSEMA-TEENINGA

THAT:

The Township of North Huron support the Emergency Services Training Centre/Fire Department of North Huron request through the Huron Federation of Agriculture for Farm Credit Canada Ag Safety Fund for production of a farm safety video.

CARRIED

6.5 Recreation and Facilities Department

6.5.1 Department Update

M659/15: MOVED BY: B.KNOTT SECONDED BY: Y.RITSEMA-TEENINGA

THAT:

The Council of the Township of North Huron receive the December 7th, 2015 Report 6.5.1 of the Director of Recreation and Facilities for information purposes.

CARRIED

6.6 Public Works Department

6.6.1 Department Update

6.6.2 Calcium Chloride Dust Control

M661/15: MOVED BY: R.HALLAHAN SECONDED BY: B.KNOTT

THAT:

The Council of the Township of North Huron grants pre-budget approval to award the 2016 Dust Control Contract to Da-Lee Dust Control to supply and apply the Township's 2016 requirements at a cost of \$0.195 per litre;

AND FURTHER THAT the Director of Public Works be given authorization to sign any necessary documentation.

CARRIED

6.6.3 Fleet Proposal

M662/15: MOVED BY: B.KNOTT SECONDED BY: J.CAMPBELL

THAT:

The Council of the Township of North Huron receives the Fleet Proposal Report of the Director of Public Works for information purposes.

AND FURTHER THAT

The Council of the Municipality of North Huron approve the single sourcing of GPS tracking system for municipal vehicles to Fleet Complete-Fleet Tracker GPS Solution;

AND FURTHER THAT: The Council of the Municipality of North Huron authorize the Director of Public Works to sign the Fleet Complete-Fleet Tracker GPS Solution contract in the amount of \$40.00 per month per vehicle for a three year contract term.

CARRIED

6.7 Utility Department

6.7.1 Department Update

M663/15: MOVED BY: R.HALLAHAN SECONDED BY: T.SEIP

THAT:

The Council of the Township of North Huron receive the Utilities Department Report of the CAO dated December 7, 2015 for information purposes.

CARRIED

6.8 Fire Department of North Huron (EDM4)

M664/15: MOVED BY: B.VODDEN SECONDED BY: Y.RITSEMA-TEENINGA
THAT:
The Council of the Township of North Huron receive the December 7th, 2015 Report of the CAO activities for information purposes.

CARRIED

- CAO Chambers noted that the lawyer representing the Crich property has requested an extension to the agreement for the sale of land and a new By-law will be presented at a future Council meeting for consideration.
- Council discussed the timing for deputations regarding the Howson Dam Committee and the appropriate timing to receive deputations from the Ministry of Natural Resources and Maitland Valley Conservation Authority.

6.9.2 Bill 8, Accountability and Transparency Act

M665/15: MOVED BY: B.VODDEN SECONDED BY: T.SEIP
THAT:
The Council of the Township of North Huron accepts the report of the CAO regarding Bill 8 – Accountability and Transparency Act for information purposes.

CARRIED

6.9.3 Meeting and Agenda Management Software

M666/15: MOVED BY: T.SEIP SECONDED BY: Y.RITSEMA-TEENINGA
THAT:
The Council of the Township of North Huron accept the proposal from eSCRIBE for Meeting and Agenda Management software in the amount of \$3250.00 per year for a three (3) year term,

AND FURTHER THAT the annual costs are hereby pre-approved within the 2016, 2017 and 2018 budgets.

AND FURTHER THAT Council authorize the purchase of nine (9) iPad Pro licenses to extend the functionality of eSCRIBE at a cost of \$50 per license per year on a three (3) year term.

AND FURTHER THAT Council authorize the purchase of nine (9) iPad tablet devices using funds from the Council contingency account at a cost of \$439 each.

8.2 County of Huron Social Services, Parking at 45 Alfred Street Wingham.

- A discussion regarding the Township's responsibility to provide tenant parking ensued.

8.3 North Huron Police Services Board 2016-2018 Business Plan.

M667/15: MOVED BY: J.CAMPBELL SECONDED BY: B.VODDEN

THAT:

The Council of the Township of North Huron receive the North Huron Police Services Board 2016-2018 Business Plan as presented.

CARRIED

8.4 Residents of Carling Terrace Street Safety Concerns

M668/15: MOVED BY: R.HALLAHAN SECONDED BY: Y.RITSEMA-TEENINGA

THAT:

The Council of the Township of North Huron request the Director of Public Works to prepare a report for Council's consideration on the Residents of Carling Terrace Street Safety Concerns.

CARRIED

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

9.1 Hydro One Not for Sale Campaign

9.2 Huron Perth G2G Working Group Update.

9.3 Ministry of Finance, Ontario Municipal Partnership Fund (OMPF) Program Allocations for 2016.

9.4 OMPF Impact Report

9.5 Our Hospital, Our Future.

9.6 Huron County Road Supervisors Association.

9.7 Avon Maitland DSB French Immersion Interest Survey.

9.8 Canada Cultural Spaces Fund Application.

10. CORRESPONDENCE (available at Clerk's Office):

10.1 AMO Communications:

- AMO Watchfile, November 19, 2015
- 2016 OMPF Allocations Announced
- What Happened at Queen's Park Today
- Federal Government Announces Plan to Resettle Syrian Refugees
- AMO and UWM to Collaborate on Climate Action
- AMO Watchfile, November 26, 2015
- POA Default Fees Doubled
- Highlights of the November 2015 Board Meeting
- AMO Watchfile, December 3, 2015

10.2 The Ontario Medal for Young Volunteers and The Ontario Volunteer Service Awards.

10.3 Local Government Week Awareness.

10.4 The Salvation Army Christmas Program.

10.5 The Maitland Blaze.

M670/15: MOVED BY: T.SEIP SECONDED BY: Y.RITSEMA-TEENINGA

THAT:

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

CARRIED

11. COMMITTEE REPORTS:

11.1 Health and Safety Committee

- Minutes September 24, 2015 Meeting.

11.2 North Huron Police Services Board

- Minutes October 20, 2015 Meeting.
- Minutes November 17, 2015 Meeting.

11.3 East Wawanosh 150th Anniversary Committee

11.5 Blyth BIA

- Minutes November 4, 2015 Meeting.
- Streetfest Written Report
- Toy & Food Drive Poster

11.6 Wingham BIA

- Minutes November 26, 2015 Meeting.
- Wingham BIA Goals List – 2015.

12. BY-LAWS:

- 12.1 By-law No. 83-2015; Being a by-law to amend the zoning on Part Lot 1 and 2, Plan 437 Part 1 on 22R-4974, Wingham Ward, Township of North Huron (663 Josephine Street; Applicant: J. Schenk).

M671/15: MOVED BY: T.SEIP SECONDED BY: B.VODDEN

THAT:

By-law No. 83-2015; being a by-law to amend the zoning on Part Lot 1 and 2, Plan 437 Part 1 on 22R-4974, Wingham Ward, Township of North Huron (663 Josephine Street; Applicant: J. Schenk); be introduced, read a first and second time.

CARRIED

M672/15: MOVED BY: R.HALLAHAN SECONDED BY: B.KNOTT

THAT:

By-law No. 83-2015; being a by-law to amend the zoning on Part Lot 1 and 2, Plan 437 Part 1 on 22R-4974, Wingham Ward, Township of North Huron (663 Josephine Street; Applicant: J. Schenk); be read a third and final time, signed by the Reeve and the Clerk and be engrossed in the By-law Book.

CARRIED

13. COUNCIL REPORTS & INQUIRIES:

- Councillor Hallahan reported that the Huron Pioneer Threshers had a successful year although attendance was down from past years. A donation of \$1500 was made to the Ronald McDonald House Charity as well as \$1000 to the Wingham & District Hospital chemotherapy department renovations.
- Deputy Reeve Campbell suggested that a letter of appreciation be sent to

14. PUBLIC GALLERY QUESTIONS:

- A member of the public gallery expressed their thanks to the Huron County Roads Supervisors for the donation of \$50,000 to various Huron County charities.
- Clarification was requested regarding the \$50.00 credit detailed in the Director of Public Works Fleet Proposal Report. It was explained that a \$50.00 credit per vehicle would be applied.
- A question was asked regarding the availability of agenda packages for the media once eSCRIBE is implemented. A notification will be sent to the media and others subscribers when an agenda is finalized and available for download.
- A member of the public gallery spoke about the 45 Alfred Street parking issue explaining that the safety of citizens must be considered. Huron County is working on a feasible solution. Councillor Ritsema-Teeninga was thanked for her assistance in the matter.

15. IN CAMERA SESSION:

M674/15: MOVED BY: T.SEIP SECONDED BY: B.VODDEN

THAT:

The Council of the Township of North Huron do hereby proceed at 8:30 p.m. to an in Camera Session (Closed to the Public) to discuss the following:

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

CARRIED

M675/15: MOVED BY: T.SEIP SECONDED BY: B.VODDEN

THAT:

The Council of the Township of North Huron agree to proceed to the Regular Council meeting at 8:49 p.m.;

AND FURTHER THAT:

Direction given to staff in the In Camera Session is hereby approved.

CARRIED

16. CONFIRMATORY BY-LAW:

M676/15: MOVED BY: B.KNOTT SECONDED BY: T.SEIP

THAT:

By-law No. 84-2015; being a By-law to confirm general previous actions of the Council of the Township of North Huron; be introduced, read a first and

17. NEXT MEETING:

Monday, December 21st, 2015 Regular Council Meeting at 7:00 p.m. North Huron Council Chambers.

18. ADJOURNMENT:

M678/15: MOVED BY: T.SEIP SECONDED BY: Y.RITSEMA-TEENINGA
THAT:
There being no further business before the Council of the Township of North Huron, the meeting be hereby adjourned at 8:50 p.m.

CARRIED

CORPORATE SEAL

Neil Vincent, Reeve

Kathy Adams, Director of Corporate Services/Clerk

Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 04/12/2015 to 31/12/2015

Vendor 000000 to 999999

*MGL 0.4.1
DEC 21/2015*

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
Cheque 041844		Date 07/12/2015	Amount 4,085.71		
000594	SPARLINGS PROPANE	88550105-G45298	24/11/2015	PROPANE-COMPLEX	66.11
000594	SPARLINGS PROPANE	88550105-G45252	24/11/2015	COMPLEX-PROPANE	88.14
000594	SPARLINGS PROPANE	88250005-G45268	24/11/2015	ARENA B-PROPANE	20.91
000594	SPARLINGS PROPANE	88250005001155	24/11/2015	ARENA B- PROPANE	1,458.50
000594	SPARLINGS PROPANE	88250005-G45309	24/11/2015	ARENA B-PROPANE	41.81
000594	SPARLINGS PROPANE	88250105403234	24/11/2015	ESTC- LABOUR JOURNEYMA	179.67
000594	SPARLINGS PROPANE	88250005-G45352	26/11/2015	ARENA B- PROPANE	41.81
000594	SPARLINGS PROPANE	88250168001973	30/11/2015	ROADS-PROPANE	67.12
000594	SPARLINGS PROPANE	88550105-G45341	30/11/2015	PROPANE- COMPLEX	88.14
000594	SPARLINGS PROPANE	88250178-2038	01/12/2015	WORKS-PROPANE	327.18
000594	SPARLINGS PROPANE	88250105404423	01/12/2015	ESTC-EQUIP REPAIR/SUPPLI	1,202.30
000594	SPARLINGS PROPANE	88250005001882	02/12/2015	ARENA B- PROPANE	437.91
000594	SPARLINGS PROPANE	88550105-G45385	03/12/2015	COMPLEX-PROPANE	66.11
			Invoice Count	13	Total 4,085.71
Cheque 041845		Date 07/12/2015	Amount 1,869.12		
003324	CLARK STEVEN ROBERT	258 SUMMIT DRIVE	07/12/2015	OVERPAYMENT OF TAXES	1,869.12
			Invoice Count	1	Total 1,869.12
Cheque 041846		Date 07/12/2015	Amount 2,588.71		
004455	HUBBARD PHILIP GEORGE	384 DINSLEY ST.	07/12/2015	OVERPAYMENT OF TAXES	2,588.71
			Invoice Count	1	Total 2,588.71
Cheque 041847		Date 09/12/2015	Amount 243,942.86		
000035	AVON MAITLAND DISTRICT	12/2015	08/12/2015	FINAL INSTALLMENT	243,942.86
			Invoice Count	1	Total 243,942.86
Cheque 041848		Date 09/12/2015	Amount 92.87		
000156	CONSEIL SCOLAIRE DE DISTRICT	2015	09/12/2015	2015 LEVY	92.87
			Invoice Count	1	Total 92.87
Cheque 041849		Date 09/12/2015	Amount 645.93		
003259	CONSEIL SCOLAIRE VIAMONDE	2015	09/12/2015	2015 LEVY	645.93
			Invoice Count	1	Total 645.93
Cheque 041850		Date 09/12/2015	Amount 511,720.27		
000159	COUNTY OF HURON	12/2015	08/12/2015	2015 FINAL INSTALLMENT	511,720.27
			Invoice Count	1	Total 511,720.27
Cheque 041851		Date 09/12/2015	Amount 37,003.66		
000284	HURON PERTH CATHOLIC	04	08/12/2015	FINAL REMITTANCE	37,003.66
			Invoice Count	1	Total 37,003.66
Cheque 041852		Date 10/12/2015	Amount 4,141.73		

Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 04/12/2015 to 31/12/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
004458	E SCRIBE SOFTWARE LTD.	1157	10/12/2015	I-PAD SOFTWARE FEES	4,141.73
				Invoice Count 1 Total	4,141.73
<p>Cheque 041853 Date 17/12/2015 Amount 178.69</p>					
003445	A J STONE COMPANY LTD	124933	16/12/2015	FIRE- POLY URETHANE O-RII	27.12
003445	A J STONE COMPANY LTD	125161	16/12/2015	FIRE-REPAIR EQUIPMENT	151.57
				Invoice Count 2 Total	178.69
<p>Cheque 041854 Date 17/12/2015 Amount 148.71</p>					
002978	ALCOHOL COUNTERMEASURE SYSTE	1060337	08/12/2015	POLICE-ALCOHOL REF SOLU	148.71
				Invoice Count 1 Total	148.71
<p>Cheque 041855 Date 17/12/2015 Amount 114.72</p>					
001987	ALLSTREAM INC	17027881	08/12/2015	CEMETERY TELEPHONE	54.05
001987	ALLSTREAM INC	17027883	08/12/2015	E/W PW- TELEPHONE	60.67
				Invoice Count 2 Total	114.72
<p>Cheque 041856 Date 17/12/2015 Amount 771.79</p>					
004297	ATHLETICA SPORT SYSTEMS	304165	15/12/2015	ARENA B- EQUIPMENT REPA	771.79
				Invoice Count 1 Total	771.79
<p>Cheque 041857 Date 17/12/2015 Amount 621.50</p>					
004397	AVIATION GROUND FUELING TECHNO	SI003355	14/12/2015	AIRPORT FUEL MANUAL	621.50
				Invoice Count 1 Total	621.50
<p>Cheque 041858 Date 17/12/2015 Amount 79.06</p>					
000052	BELL CANADA	12-1-2015	14/12/2015	POLICE- 519-357-1212	79.06
				Invoice Count 1 Total	79.06
<p>Cheque 041859 Date 17/12/2015 Amount 378.55</p>					
000053	BELL MOBILITY	11-8-2015	08/12/2015	POLICE-CELL PHONE	378.55
				Invoice Count 1 Total	378.55
<p>Cheque 041860 Date 17/12/2015 Amount 51.30</p>					
003441	BILL KNOTT	11-30-2015	08/12/2015	NOVEMBER MILEAGE	51.30
				Invoice Count 1 Total	51.30
<p>Cheque 041861 Date 17/12/2015 Amount 1,802.35</p>					
002480	BLACKBURN RADIO INC.	19743	14/12/2015	EC DEV - AD- REMEMBRANC	531.10
002480	BLACKBURN RADIO INC.	19742	16/12/2015	REC-MEMORY MATCH UP AC	1,271.25
				Invoice Count 2 Total	1,802.35
<p>Cheque 041862 Date 17/12/2015 Amount 48.03</p>					
002539	BLOODHOUND ODOUR PROTECTION	1235	16/12/2015	COMPLEX - FAN UNIT REFILL	28.82

Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 04/12/2015 to 31/12/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
002539	BLOODHOUND ODOUR PROTECTION	1234	16/12/2015	TOWN HALL- FAN UNIT REFIL	19.21
Invoice Count 2 Total					48.03
Cheque 041863		Date 17/12/2015	Amount	1,534.39	
001209	BLYTH BUILDING SUPPLIES LTD.	8859	14/12/2015	ESTC - REPAIRS/MAINTENAN	156.74
001209	BLYTH BUILDING SUPPLIES LTD.	9003	14/12/2015	ARENA B- STEM	5.41
001209	BLYTH BUILDING SUPPLIES LTD.	8930	14/12/2015	ARENA B- EQUIP REPAIR/MA	61.86
001209	BLYTH BUILDING SUPPLIES LTD.	8974	14/12/2015	P/W- BLDG REPAIR/MAINTEN	33.27
001209	BLYTH BUILDING SUPPLIES LTD.	8994	14/12/2015	ARENA B- EQUIP REPAIR/MA	14.68
001209	BLYTH BUILDING SUPPLIES LTD.	9068	14/12/2015	ESTC-DRYWALL	468.27
001209	BLYTH BUILDING SUPPLIES LTD.	9079	14/12/2015	ARENA B- HOSE ADAPTER	3.60
001209	BLYTH BUILDING SUPPLIES LTD.	9151	14/12/2015	ARENA B- FILL VALVE	18.07
001209	BLYTH BUILDING SUPPLIES LTD.	9170	14/12/2015	ROADS- PADLOCK /WIRE	35.57
001209	BLYTH BUILDING SUPPLIES LTD.	9195	14/12/2015	ARENA B- TOILET HANDLES	47.46
001209	BLYTH BUILDING SUPPLIES LTD.	9232	14/12/2015	ARENA B - TOILET LEVER HA	47.46
001209	BLYTH BUILDING SUPPLIES LTD.	9527	14/12/2015	ARENA B - DOWELLS	28.28
001209	BLYTH BUILDING SUPPLIES LTD.	9671	14/12/2015	ARENA B- EQUIP REPAIR/MA	27.27
001209	BLYTH BUILDING SUPPLIES LTD.	9677	14/12/2015	P/W- BLDG REPAIR/MAINTEN	34.86
001209	BLYTH BUILDING SUPPLIES LTD.	9722	14/12/2015	ARENA B- WATER SOFTENEI	415.32
001209	BLYTH BUILDING SUPPLIES LTD.	9270	14/12/2015	ARENA B- PLYWOOD	36.73
001209	BLYTH BUILDING SUPPLIES LTD.	8743	17/12/2015	ROADS- SUPPLIES	10.27
001209	BLYTH BUILDING SUPPLIES LTD.	8850	17/12/2015	ROADS - SUPPLIES	84.20
001209	BLYTH BUILDING SUPPLIES LTD.	8784	17/12/2015	ARENA B- TAPE	5.07
Invoice Count 19 Total					1,534.39
Cheque 041864		Date 17/12/2015	Amount	76.73	
000065	BLYTH DECOR SHOPPE	9-30-2015	16/12/2015	ESTC- EQUIPMENT REPAIR	76.73
Invoice Count 1 Total					76.73
Cheque 041865		Date 17/12/2015	Amount	2,531.48	
000072	BLYTH PRINTING INC.	25259	08/12/2015	ARENA B- SIGNS/ LEXAN/PAF	2,209.25
000072	BLYTH PRINTING INC.	25243	16/12/2015	FPO- ARENA BOARD	322.23
Invoice Count 2 Total					2,531.48
Cheque 041866		Date 17/12/2015	Amount	160.06	
003692	BOOKSTORE - ANNEX PUBLISHING & F	IN55241	16/12/2015	FIRE-NFPA 1031 COURSE	160.06
Invoice Count 1 Total					160.06
Cheque 041867		Date 17/12/2015	Amount	162.00	
002066	BROCK VODDEN	11-30-2015	08/12/2015	NOVEMBER MILEAGE	162.00
Invoice Count 1 Total					162.00
Cheque 041868		Date 17/12/2015	Amount	180.80	
000086	BROPHY TIRE	41074	14/12/2015	POLICE- INSTALL 4 TIRES	92.66
000086	BROPHY TIRE	41083	16/12/2015	POLICE-INSTALL 4 TIRES	88.14
Invoice Count 2 Total					180.80
Cheque 041869		Date 17/12/2015	Amount	158.65	

Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 04/12/2015 to 31/12/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
000794	BUDDSTEEL ARCHITECTURAL PROD.	7799	16/12/2015	POOL - SHOWER CURTAINS	158.65
				Invoice Count 1 Total	158.65
Cheque 041870 Date 17/12/2015 Amount 90.00					
004422	CANDACE CHAFFE	12-2-2015	16/12/2015	NOVEMBER MILEAGE	90.00
				Invoice Count 1 Total	90.00
Cheque 041871 Date 17/12/2015 Amount 303.80					
003097	CARLETON UNIFORMS INC	64740	16/12/2015	FIRE- UNIFORM/JACKET	303.80
				Invoice Count 1 Total	303.80
Cheque 041872 Date 17/12/2015 Amount 43.75					
001557	CAROL MACPHERSON	12-3-2015	15/12/2015	DAY CARE- SUPPLIES	43.75
				Invoice Count 1 Total	43.75
Cheque 041873 Date 17/12/2015 Amount 3,870.41					
004328	CIMCO REFRIGERATION	90507011	09/12/2015	ARENA W- REPAIR REFRIG. I	1,385.28
004328	CIMCO REFRIGERATION	90507151	09/12/2015	ARENA B- SERVICE REFRIG.	1,129.20
004328	CIMCO REFRIGERATION	90505137	15/12/2015	ARENA B- REFRIG SUPPLIES	514.53
004328	CIMCO REFRIGERATION	90505136	15/12/2015	ARENA B- VINYL	841.40
				Invoice Count 4 Total	3,870.41
Cheque 041874 Date 17/12/2015 Amount 368.33					
003919	CINTAS CANADA LIMITED	839183907	08/12/2015	SANITIZING RESTROOMS - C	368.33
				Invoice Count 1 Total	368.33
Cheque 041875 Date 17/12/2015 Amount 782.08					
000146	CLIFF'S PLUMBING & HEATING	25086	08/12/2015	ARENA B- REPAIR EXHAUST	782.08
				Invoice Count 1 Total	782.08
Cheque 041876 Date 17/12/2015 Amount 1,070.89					
000151	COCA COLA REFRESHMENTS CANADA/	85726501	08/12/2015	CONC W- SUPPLIES	470.79
000151	COCA COLA REFRESHMENTS CANADA/	36232101	08/12/2015	CONC B- SUPPLIES	266.71
000151	COCA COLA REFRESHMENTS CANADA/	25897513	14/12/2015	CONC W- SUPPLIES	333.39
				Invoice Count 3 Total	1,070.89
Cheque 041877 Date 17/12/2015 Amount 2,243.21					
004392	CORE MARK	3230198	08/12/2015	CONC SUPPLIES	1,312.32
004392	CORE MARK	3370267	08/12/2015	CONC SUPPLIES	930.89
				Invoice Count 2 Total	2,243.21
Cheque 041878 Date 17/12/2015 Amount 135.29					
000177	DAVE COOK	13	08/12/2015	HALL B-ROASTING PANS	56.38
000177	DAVE COOK	6319	14/12/2015	DAVE COOK- BOOT ALLOWA	78.91
				Invoice Count 2 Total	135.29

Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 04/12/2015 to 31/12/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Entry Date	Invoice Description	Invoice Amount
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Cheque 041879 Date 17/12/2015 Amount 3,854.06

003746	DAVID SPARLING	12-15-2015		16/12/2015	FIRE-MEAL AND LICENCE	25.00
003746	DAVID SPARLING	12-15-2015-2		16/12/2015	FPO-SUBSCRIPTION	69.25
003746	DAVID SPARLING	12-15-2015-3		16/12/2015	EP/ESTC- LUNCH-BLYTH INN	86.94
003746	DAVID SPARLING	12-15-2015-4		16/12/2015	ESTC-FIRE TURNOUT GEAR	2,825.00
003746	DAVID SPARLING	12-15-2015-5		16/12/2015	FIRE/EP- MILEAGE/SUPPLIES	847.87
Invoice Count						5
Total						3,854.06

Cheque 041880 Date 17/12/2015 Amount 1,407.39

000885	DEAN'S VALU-MART	642-2869		10/12/2015	COMPLEX - BLEACH	25.02
000885	DEAN'S VALU-MART	641-5105		15/12/2015	BA-MR- FOOD SUPPLIES	96.38
000885	DEAN'S VALU-MART	641-0023		15/12/2015	BA-MR- FOOD SUPPLIES	17.53
000885	DEAN'S VALU-MART	641-4070		15/12/2015	BA-MR- FOOD SUPPLIES	116.18
000885	DEAN'S VALU-MART	641-6365		15/12/2015	BA-MR- FOOD SUPPLIES	160.86
000885	DEAN'S VALU-MART	641-5100		15/12/2015	BA-SH- FOOD SUPPLIES	85.05
000885	DEAN'S VALU-MART	641-7819		15/12/2015	BA-SH - FOOD SUPPLIES	101.59
000885	DEAN'S VALU-MART	641-8791		15/12/2015	DAY CARE- FOOD SUPPLIES	425.66
000885	DEAN'S VALU-MART	641-5769		15/12/2015	DAY CARE - FOOD SUPPLIES	334.35
000885	DEAN'S VALU-MART	641-1485		15/12/2015	OEY-SUPPLIES	10.26
000885	DEAN'S VALU-MART	641-4066		15/12/2015	DAY CARE-FOOD SUPPLIES	18.05
000885	DEAN'S VALU-MART	642-6339		16/12/2015	CONC W- SUPPLIES	16.46
Invoice Count						12
Total						1,407.39

Cheque 041881 Date 17/12/2015 Amount 914.00

000186	DELTA ELEVATOR COMPANY LTD	9135794		14/12/2015	TOWN HALL - ELEVATOR MA	457.59
000186	DELTA ELEVATOR COMPANY LTD	9135795		14/12/2015	ARENA W - ELEVATOR MAIN	456.41
Invoice Count						2
Total						914.00

Cheque 041882 Date 17/12/2015 Amount 44.10

000199	DONNA WHITE	12-17-2015		17/12/2015	MILEAGE - C & T MEETING	44.10
Invoice Count						1
Total						44.10

Cheque 041883 Date 17/12/2015 Amount 6,193.22

002183	DONNELLY & MURPHY	43272		10/12/2015	ADMIN-LEGAL FEES	428.27
002183	DONNELLY & MURPHY	43273		10/12/2015	ADMIN -NP SITE PLAN AGREI	226.00
002183	DONNELLY & MURPHY	43274		10/12/2015	ADMIN LEGAL FEES - MRC	197.75
002183	DONNELLY & MURPHY	43275		10/12/2015	PROPERTY STANDARDS ISS	1,352.61
002183	DONNELLY & MURPHY	43276		10/12/2015	ENCROACHMENT AGREEME	243.63
002183	DONNELLY & MURPHY	43419		15/12/2015	BUILDING DEPT- LEGAL FEE	480.25
002183	DONNELLY & MURPHY	43420		15/12/2015	BUILDING DEPT-LEGAL FEES	596.75
002183	DONNELLY & MURPHY	43422		15/12/2015	PROPERTY STANDARDS - LE	1,357.23
002183	DONNELLY & MURPHY	43421		15/12/2015	BUILDING DEPT. - LEGAL FEI	1,310.73
Invoice Count						9
Total						6,193.22

Cheque 041884 Date 17/12/2015 Amount 27.56

003329	EASTLINK	12-3-2015		16/12/2015	BA-MR-TELEPHONE	27.56
Invoice Count						1
Total						27.56

Cheque 041885 Date 17/12/2015 Amount 7,570.23

Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 04/12/2015 to 31/12/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
000074	FOXTON FUELS LIMITED	149584	08/12/2015	LANFILL COMPACTOR FUEL	323.36
000074	FOXTON FUELS LIMITED	150591	08/12/2015	FUEL-WORKS	861.38
000074	FOXTON FUELS LIMITED	272419	08/12/2015	GEMETERY - FUEL	39.36
000074	FOXTON FUELS LIMITED	270855	08/12/2015	FUEL- BLYTH SHED	2,044.34
000074	FOXTON FUELS LIMITED	272330	08/12/2015	POLICE - FUEL	1,242.94
000074	FOXTON FUELS LIMITED	150784	09/12/2015	LANDFILL - COMPACTOR FUI	318.86
000074	FOXTON FUELS LIMITED	272673	14/12/2015	NOVEMBER FUEL	2,372.73
000074	FOXTON FUELS LIMITED	272232	15/12/2015	CBO- FUEL NOVEMBER	41.81
000074	FOXTON FUELS LIMITED	272293	16/12/2015	FIRE -FUEL	325.45
				Invoice Count	9 Total 7,570.23
Cheque 041886		Date 17/12/2015	Amount 119.53		
001590	G & K SERVICES CANADA INC.	1518504381	08/12/2015	ARENA B- MATS	119.53
				Invoice Count	1 Total 119.53
Cheque 041887		Date 17/12/2015	Amount 2,527.81		
004441	GOARLEY FIRE	2015-0014	16/12/2015	FIRE- 4" PRO-FLOW X 100'	2,527.81
				Invoice Count	1 Total 2,527.81
Cheque 041888		Date 17/12/2015	Amount 50.50		
000273	H.O. JERRY (1983) LTD	206639	16/12/2015	ESTC-FOAM CUPS	50.50
				Invoice Count	1 Total 50.50
Cheque 041889		Date 17/12/2015	Amount 610.20		
000824	HARV BERNARD BUCKET TRUCK SER\	49-2015	11/12/2015	ROADS - TRIMMING TREES	610.20
				Invoice Count	1 Total 610.20
Cheque 041890		Date 17/12/2015	Amount 389.34		
000266	HELM WELDING (1983) LIMITED	52341	14/12/2015	SNOWBLOWER CHUTE - RO/	389.34
				Invoice Count	1 Total 389.34
Cheque 041891		Date 17/12/2015	Amount 1,606.02		
000274	HORTON'S DAIRY	45581	11/12/2015	DC- DAIRY SUPPLIES	182.56
000274	HORTON'S DAIRY	45354	11/12/2015	DC-MILK/YOGOURT	123.85
000274	HORTON'S DAIRY	45073	11/12/2015	DC-DAIRY SUPPLIES	91.95
000274	HORTON'S DAIRY	44900	11/12/2015	DC-DAIRY SUPPLIES	121.59
000274	HORTON'S DAIRY	45800	11/12/2015	DC- DAIRY SUPPLIES	116.46
000274	HORTON'S DAIRY	46115	11/12/2015	DC-DAIRY SUPPLIES	157.67
000274	HORTON'S DAIRY	46271	11/12/2015	DC-DAIRY SUPPLIES	93.00
000274	HORTON'S DAIRY	46485	11/12/2015	DC-DAIRY SUPPLIES	170.22
000274	HORTON'S DAIRY	45799	11/12/2015	B&AMR- CHEESE	34.80
000274	HORTON'S DAIRY	44689	14/12/2015	CONC B- DAIRY SUPPLIES	52.93
000274	HORTON'S DAIRY	45307	14/12/2015	CONC B- MILK, CREAMERS	30.05
000274	HORTON'S DAIRY	45547	14/12/2015	CONC B - MILK, CREAMERS	40.15
000274	HORTON'S DAIRY	45767	14/12/2015	CONC B - MILK, CREAMERS	44.20
000274	HORTON'S DAIRY	45896	14/12/2015	CONC B - MILK, CREAMERS	37.94
000274	HORTON'S DAIRY	46249	14/12/2015	CONC B- MILK, CREAMERS	46.35
000274	HORTON'S DAIRY	46353	14/12/2015	CONC B - CREAMERS, MILK	59.93
000274	HORTON'S DAIRY	46275	14/12/2015	CREDIT - MILK CONC B	-7.44

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Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
000274	HORTON'S DAIRY	45306	14/12/2015	CONC W- DAIRY SUPPLIES	44.66
000274	HORTON'S DAIRY	46433	14/12/2015	CONC W- CHOC MILK, CREA	65.54
000274	HORTON'S DAIRY	46335	14/12/2015	CONC W- CHOC MILK , CREA	65.54
000274	HORTON'S DAIRY	46149	14/12/2015	CONC W- CREAMERS, CHOC	34.07
				Invoice Count	21 Total 1,606.02

Cheque 041892 Date 17/12/2015 Amount 191.73

003281	HOWSON TRANSPORTATION INC	3312419	16/12/2015	FIRE-NOVEMBER FUEL	191.73
				Invoice Count	1 Total 191.73

Cheque 041893 Date 17/12/2015 Amount 1,420.60

000281	HURON BAY COOPERATIVE INC	33724	15/12/2015	ROADS- WELDING SUPPLIES	44.50
000281	HURON BAY COOPERATIVE INC	33669	15/12/2015	WORKS-THREADED ROD, BC	28.09
000281	HURON BAY COOPERATIVE INC	33225	15/12/2015	P/W- SUPPLIES	35.47
000281	HURON BAY COOPERATIVE INC	32611	15/12/2015	P/W- SHOVEL, RAKE	71.17
000281	HURON BAY COOPERATIVE INC	178290	17/12/2015	ROADS - FUEL	1,241.37
				Invoice Count	5 Total 1,420.60

Cheque 041894 Date 17/12/2015 Amount 25.00

004262	HURON PERTH GARDEN TOURS	11-30-2015	15/12/2015	EC DEV- MEMBERSHIP	25.00
				Invoice Count	1 Total 25.00

Cheque 041895 Date 17/12/2015 Amount 460.99

000290	HURONIA WELDING & INDUSTRIAL	D45696	09/12/2015	P/W - OXYGEN	65.00
000290	HURONIA WELDING & INDUSTRIAL	D45694	09/12/2015	P/W- ACETYLENE	179.00
000290	HURONIA WELDING & INDUSTRIAL	109549	09/12/2015	P/W- WELDING TIPS	11.87
000290	HURONIA WELDING & INDUSTRIAL	110057	16/12/2015	FIRE-RECHARGE FIRE EXTN	205.12
				Invoice Count	4 Total 460.99

Cheque 041896 Date 17/12/2015 Amount 1,882.78

003224	HURONTEL	10886861-12/15	08/12/2015	MUSEUM - PHONE	30.14
003224	HURONTEL	10886860-12/15	08/12/2015	WORKS- SHED PHONE/INTER	96.86
003224	HURONTEL	10886810-12/15	08/12/2015	TOWN HALL PHONE/INTERNI	654.20
003224	HURONTEL	10886818-12/15	08/12/2015	FIRE-TELEPHONE/INTERNET	154.03
003224	HURONTEL	10886813-12/15	09/12/2015	EARLY YEARS-TELEPHONE	160.41
003224	HURONTEL	10886858-12/15	09/12/2015	POLICE - TELEPHONE	272.51
003224	HURONTEL	10886812-12/15	09/12/2015	COMPLEX PHONE/INTERNET	321.36
003224	HURONTEL	10886815-12/15	09/12/2015	AIRPORT TELEPHONE/INTER	96.52
003224	HURONTEL	10885850-12/15	09/12/2015	CELL PHONES	96.75
				Invoice Count	9 Total 1,882.78

Cheque 041897 Date 17/12/2015 Amount 4,004.85

000294	HYDRO ONE NETWORKS INC	200014898056-11/15	08/12/2015	5406.20 KWH-BLYTH FIRE HA	1,144.14
000294	HYDRO ONE NETWORKS INC	200005628593	08/12/2015	48.9726 KWH -ESTC	44.60
000294	HYDRO ONE NETWORKS INC	200028161693-12/15	10/12/2015	538 KWH - HUTTON ST LITES	123.95
000294	HYDRO ONE NETWORKS INC	200092888480-12/15	10/12/2015	396 KWH- AUBURN ST LITES	94.40
000294	HYDRO ONE NETWORKS INC	200105168882-12/15	10/12/2015	896 KWH- CONC / LT 42	204.34
000294	HYDRO ONE NETWORKS INC	200023033023-12/15	14/12/2015	3786.2043 KWH - AIRPORT	792.41
000294	HYDRO ONE NETWORKS INC	200042708461-12/15	14/12/2015	231 KWH-AIRPORT LIGHTS	56.65

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000294	HYDRO ONE NETWORKS INC	200075727867-12/15	14/12/2015	111.3012 KWH- 850 JOSEPHII	56.02
000294	HYDRO ONE NETWORKS INC	200055121532	15/12/2015	376.8546 KWH - CEMETERY C	106.06
000294	HYDRO ONE NETWORKS INC	20081214633-12/15	15/12/2015	.0804 KWH- 377 GYPSY LANE	35.52
000294	HYDRO ONE NETWORKS INC	200025240983-12/15	15/12/2015	1600 KWH-# 8 CAMP ENTRAN	523.70
000294	HYDRO ONE NETWORKS INC	200003508337-12/15	15/12/2015	65.56 KWH-377 GYPSY LANE	49.45
000294	HYDRO ONE NETWORKS INC	2000305629950-12/15	15/12/2015	225.5640 KWH-435 QUEEN ST	80.98
000294	HYDRO ONE NETWORKS INC	200030274071-12/15	15/12/2015	190.7082 KWH- 377 GYPSY L/	72.00
000294	HYDRO ONE NETWORKS INC	200074043303-12/15	17/12/2015	452.397 KWH - 86165 CURRIE	123.19
000294	HYDRO ONE NETWORKS INC	200098671401-12/15	17/12/2015	1286.8836 KWH-39498 BELGF	289.30
000294	HYDRO ONE NETWORKS INC	200071106627-12/15	17/12/2015	458.379 KWH- 429 MILL STRE	129.41
000294	HYDRO ONE NETWORKS INC	200029297304-12/15	17/12/2015	212.9874 KWH- 423 MILL STR	78.73
				Invoice Count	18 Total 4,004.85
Cheque 041898		Date 17/12/2015	Amount 36.30		
004143	IMPERIAL OIL	43342349	14/12/2015	FUEL - POLICE	36.30
				Invoice Count	1 Total 36.30
Cheque 041899		Date 17/12/2015	Amount 68.40		
000306	JAMES CAMPBELL	11-30-2015	08/12/2015	NOVEMBER MILEAGE	68.40
				Invoice Count	1 Total 68.40
Cheque 041900		Date 17/12/2015	Amount 2,648.60		
000322	JOE KERR LTD	W44372	08/12/2015	REPAIR LIGHTS- VHT04-03 -F	173.58
000322	JOE KERR LTD	W44368	08/12/2015	REPAIRED A/C VHT04-03 -RO	312.86
000322	JOE KERR LTD	17248	08/12/2015	HAUL SHINGLES TO TRY-RE(1,895.69
000322	JOE KERR LTD	W44381	08/12/2015	REPAIR WHEEL SEAL- VHT0(266.47
				Invoice Count	4 Total 2,648.60
Cheque 041901		Date 17/12/2015	Amount 548.06		
000321	JOE'S AUTOMOTIVE	38398	14/12/2015	POLICE- REPAIR DODGE CH/	488.73
000321	JOE'S AUTOMOTIVE	38502	14/12/2015	POLICE - REPAIR TIRE - CHA	36.73
000321	JOE'S AUTOMOTIVE	38494	15/12/2015	CEMETERY-REPAIRED TIRE	22.60
				Invoice Count	3 Total 548.06
Cheque 041902		Date 17/12/2015	Amount 20.34		
000335	JULIE CHESTER	12-11-2015	15/12/2015	DC- CRAFT SUPPLIES	20.34
				Invoice Count	1 Total 20.34
Cheque 041903		Date 17/12/2015	Amount 76.50		
001247	KEITH BLACK	12-11-2015	14/12/2015	LIVESTOCK VALUATION- ANI	76.50
				Invoice Count	1 Total 76.50
Cheque 041904		Date 17/12/2015	Amount 384.00		
002433	KEVIN MACADAM	12-7-2015	08/12/2015	CISO CONFERENCE ACCOMI	384.00
				Invoice Count	1 Total 384.00
Cheque 041905		Date 17/12/2015	Amount 26.29		

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Vendor Number	Vendor Name	Invoice Number	Invoice Date	Entry Date	Invoice Description	Invoice Amount
000350	KIM SCHOLL	12-8-2015		14/12/2015	REC ADMIN-FIRST AID SUPPI	26.29
						Invoice Count 1 Total 26.29
Cheque 041906		Date 17/12/2015	Amount 602.02			
000352	KITSUPPLY	133120		08/12/2015	COMPLEX- HEALTH & SAFET	173.06
000352	KITSUPPLY	133234		11/12/2015	COMPLEX - JANITORIAL SUP	263.89
000352	KITSUPPLY	133116		15/12/2015	DAY CARE - JANITORIAL SUF	165.07
						Invoice Count 3 Total 602.02
Cheque 041907		Date 17/12/2015	Amount 90.00			
001997	LARRY MEYER	12-14-2015		16/12/2015	REC ADMIN-USE OF PERSON	90.00
						Invoice Count 1 Total 90.00
Cheque 041908		Date 17/12/2015	Amount 2,727.82			
000381	LYNN HOY ENTERPRISES	78179		16/12/2015	FIRE HONDA- TRASH PUMP	2,727.82
						Invoice Count 1 Total 2,727.82
Cheque 041909		Date 17/12/2015	Amount 278.43			
000411	M.D. CHARLTON CO LTD	16336		14/12/2015	POLICE-HOLSTERS	278.43
						Invoice Count 1 Total 278.43
Cheque 041910		Date 17/12/2015	Amount 83.46			
002258	MARIA WALDEN	12-14-2015		15/12/2015	NOV. MILEAGE/SUPPLIES	83.46
						Invoice Count 1 Total 83.46
Cheque 041911		Date 17/12/2015	Amount 1,827.54			
000421	MICROAGE BASICS	152800		11/12/2015	DC-GLUE STICKS	17.49
000421	MICROAGE BASICS	375073		11/12/2015	OEY-BOOK TAPE, PAPER	319.07
000421	MICROAGE BASICS	152934		11/12/2015	BASH-LAMINATE POUCH	31.98
000421	MICROAGE BASICS	153146		11/12/2015	REC ADMIN - PAPER	47.45
000421	MICROAGE BASICS	375326		11/12/2015	OEY-LAMINATING CARTRIDG	340.79
000421	MICROAGE BASICS	375370		11/12/2015	OEY-BOOK TAPE	76.28
000421	MICROAGE BASICS	153466		11/12/2015	WORKS - LASER CARTRIDGE	96.04
000421	MICROAGE BASICS	375524		11/12/2015	REC ADMIN - OFFICE SUPPLI	22.51
000421	MICROAGE BASICS	375527		11/12/2015	OEY-LAMINATING CARTRIDG	158.19
000421	MICROAGE BASICS	153649		11/12/2015	EC DEV-LABELS	15.70
000421	MICROAGE BASICS	153763		11/12/2015	REC ADMIN - OFFICE SUPPLI	8.23
000421	MICROAGE BASICS	153826		11/12/2015	BASH- GLUE STICKS	8.75
000421	MICROAGE BASICS	153935		11/12/2015	ARENA B- OFFICE SUPPLIES	15.24
000421	MICROAGE BASICS	154117		11/12/2015	REC ADMIN- PAPER	18.29
000421	MICROAGE BASICS	154166		11/12/2015	BAMR-BINDERS	20.32
000421	MICROAGE BASICS	375925		11/12/2015	OEY-PICTURE PAPER	112.98
000421	MICROAGE BASICS	154241		11/12/2015	ARENA B- BATTERIES	48.68
000421	MICROAGE BASICS	154366		11/12/2015	REC ADMIN-OFFICE SUPPLIE	39.41
000421	MICROAGE BASICS	154369		11/12/2015	BAMR-ADHESIVE PUTTY	2.54
000421	MICROAGE BASICS	376392		11/12/2015	FITNESS-DAILY DIARIES	19.88
000421	MICROAGE BASICS	376680		11/12/2015	FITNESS- DAILY DIARY	19.88
000421	MICROAGE BASICS	155081		11/12/2015	REC ADMIN- OFICE SUPPLIE:	81.30
000421	MICROAGE BASICS	376552		11/12/2015	OEY - CANON INK/PAPER SE	194.09

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000421	MICROAGE BASICS	155488	11/12/2015	EL- PAGE PROTECTOR	39.75
000421	MICROAGE BASICS	153593	11/12/2015	POLICE-OFFICE SUPPLIES	33.88
000421	MICROAGE BASICS	154968	11/12/2015	POLICE-OFFICE SUPPLIES	38.82
				Invoice Count	26
				Total	1,827.54
Cheque 041912 Date 17/12/2015 Amount 19,573.00					
000431	MINISTER OF FINANCE	17301115211	10/12/2015	OPP BILLING OCTOBER	20,215.00
000431	MINISTER OF FINANCE	17301115008	10/12/2015	CREDIT-COURT SECURITY G	-642.00
				Invoice Count	2
				Total	19,573.00
Cheque 041913 Date 17/12/2015 Amount 303.62					
000629	MORAN MECHANICAL AND ELECTRIC	10000010053	14/12/2015	ARENA W - REPAIRS/MAINT	303.62
				Invoice Count	1
				Total	303.62
Cheque 041914 Date 17/12/2015 Amount 7,648.87					
000444	MUNICIPALITY OF MORRIS TURNBERF	3878	15/12/2015	OCTOBER SHARE OF FPO C	3,415.92
000444	MUNICIPALITY OF MORRIS TURNBERF	3879	15/12/2015	NOVEMBER -FPO NOV SHAR	3,412.54
000444	MUNICIPALITY OF MORRIS TURNBERF	11-24-2015	16/12/2015	AIRPORT - SUPPLEMENTAL 1	820.41
				Invoice Count	3
				Total	7,648.87
Cheque 041915 Date 17/12/2015 Amount 39.60					
001215	NEIL VINCENT	12-4-2015	08/12/2015	NOVEMBER MILEAGE	39.60
				Invoice Count	1
				Total	39.60
Cheque 041916 Date 17/12/2015 Amount 734.50					
003878	PART II BISTRO	12-7-2015	08/12/2015	ESTC- FOOD	734.50
				Invoice Count	1
				Total	734.50
Cheque 041917 Date 17/12/2015 Amount 94.52					
001314	PETTY CASH-WINGHAM EARLY YRS	338144	15/12/2015	EARLY YEARS - SUPPLIES	94.52
				Invoice Count	1
				Total	94.52
Cheque 041918 Date 17/12/2015 Amount 346.82					
000514	PLETCH ELECTRIC LTD	1000013067	15/12/2015	P/W- REPAIR STREETLIGHTS	346.82
				Invoice Count	1
				Total	346.82
Cheque 041919 Date 17/12/2015 Amount 17,001.36					
000542	R.J. BURNSIDE & ASSOCIATES	LNE085780.2015-6	08/12/2015	E/W LANDFILL ANNUAL PROX	2,919.73
000542	R.J. BURNSIDE & ASSOCIATES	LNE085790.2015-7	08/12/2015	W-LANDFILL ANNUAL PROGF	5,621.66
000542	R.J. BURNSIDE & ASSOCIATES	300036408.0000-10	17/12/2015	HOPPER DRAIN	1,298.17
000542	R.J. BURNSIDE & ASSOCIATES	300031946.000-19	17/12/2015	SNELL MUNICIPAL DRAIN	6,734.43
000542	R.J. BURNSIDE & ASSOCIATES	300037504.0001-2	17/12/2015	COMMERCIAL DEVELOPMEN	427.37
				Invoice Count	5
				Total	17,001.36
Cheque 041920 Date 17/12/2015 Amount 477.60					
003420	RADFORD GROUP LTD	063928	10/12/2015	ARENA B- FUEL	106.00

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Vendor Number	Vendor Name	Invoice Number	Invoice Description	Entry Date	Invoice Description	Invoice Amount
003420	RADFORD GROUP LTD	November Statement	BLYTH WORKS - FUEL	10/12/2015		371.60
			Invoice Count	2	Total	477.60
<p>Cheque 041921 Date 17/12/2015 Amount 31,515.23</p>						
000535	RECEIVER GENERAL	12-17-2015	FT PAYROLL DEDUCTIONS	16/12/2015		24,266.58
000535	RECEIVER GENERAL	17-12-2015	DEC. 17 PAYROLL DEDUCTIC	16/12/2015		7,248.65
			Invoice Count	2	Total	31,515.23
<p>Cheque 041922 Date 17/12/2015 Amount 227.70</p>						
000538	RESURFICE CORP	78875	BLADE SHARPENING - BLYTH	16/12/2015		124.30
000538	RESURFICE CORP	76750	BLADE SHARPENING- ARENA	17/12/2015		103.40
			Invoice Count	2	Total	227.70
<p>Cheque 041923 Date 17/12/2015 Amount 7.43</p>						
000508	REXALL PHARMA PLUS	291117	DAY CARE- ALCOHOL SWAB:	15/12/2015		7.43
			Invoice Count	1	Total	7.43
<p>Cheque 041924 Date 17/12/2015 Amount 672.58</p>						
004198	RICCO FOOD DISTRIBUTOR	294086	CONC B- SUPPLIES	08/12/2015		140.99
004198	RICCO FOOD DISTRIBUTOR	294088	CONC W- SUPPLIES	08/12/2015		353.54
004198	RICCO FOOD DISTRIBUTOR	294742	CONC B- SUPPLIES	11/12/2015		272.00
004198	RICCO FOOD DISTRIBUTOR	294123	CREDIT- NACHO CHEESE RE	11/12/2015		-93.95
			Invoice Count	4	Total	672.58
<p>Cheque 041925 Date 17/12/2015 Amount 186.70</p>						
002355	ROBERT'S FARM EQUIPMENT	P50289	WORKS - OIL, FILTERS	11/12/2015		142.39
002355	ROBERT'S FARM EQUIPMENT	P50201	ROADS - OIL FILTERS	11/12/2015		44.31
			Invoice Count	2	Total	186.70
<p>Cheque 041926 Date 17/12/2015 Amount 403.77</p>						
000272	RONA HODGINS	80627	PARKS W - PLYWOOD, 2 X 4	14/12/2015		48.15
000272	RONA HODGINS	80793	P/W- BUTT HINGE	14/12/2015		7.18
000272	RONA HODGINS	80795	P/W- STEEL RAFTER	14/12/2015		15.22
000272	RONA HODGINS	80893	CEMETERY- PLYWOOD, SCR	14/12/2015		146.61
000272	RONA HODGINS	81155	KOC HALL- CEILING TILE	14/12/2015		135.26
000272	RONA HODGINS	81577	ROADS- CONCRETE MIX	14/12/2015		10.19
000272	RONA HODGINS	81640	FIRE-GARBAGE BAGS	15/12/2015		33.88
000272	RONA HODGINS	80956	FIRE - LEAF BAGS	15/12/2015		7.28
			Invoice Count	8	Total	403.77
<p>Cheque 041927 Date 17/12/2015 Amount 446.35</p>						
002938	SAFETYCARE INC.	60808	MONTIE SUBSCRIPTION - RC	14/12/2015		446.35
			Invoice Count	1	Total	446.35
<p>Cheque 041928 Date 17/12/2015 Amount 271.70</p>						
000569	SCRIMGEOUR'S FOOD MARKET	03011424171	ESTC- FOOD SUPPLIES	08/12/2015		66.42
000569	SCRIMGEOUR'S FOOD MARKET	03011425408	ESTC-FOOD SUPPLIES	08/12/2015		29.14
000569	SCRIMGEOUR'S FOOD MARKET	03011425655	ESTC - FOOD	08/12/2015		52.32

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000569	SCRIMGEOUR'S FOOD MARKET	03011425826	08/12/2015	ESTC - FOOD - 1031 COURSE	4.60
000569	SCRIMGEOUR'S FOOD MARKET	03011427393	08/12/2015	ESTC- FOOD SUPPLIES	56.24
000569	SCRIMGEOUR'S FOOD MARKET	03011426978	08/12/2015	ESTC - FOOD SUPPLIES	20.61
000569	SCRIMGEOUR'S FOOD MARKET	03011427635	08/12/2015	ESTC - FOOD SUPPLIES	13.43
000569	SCRIMGEOUR'S FOOD MARKET	03011427718	08/12/2015	ESTC - FOOD SUPPLIES	28.94
Invoice Count					8
Total					271.70

Cheque 041929 Date 17/12/2015 Amount 67.06

004330	SEPOY WIRING	8252	16/12/2015	PARKS- NORTH END SIGN LI	23.40
004330	SEPOY WIRING	8239	17/12/2015	PARKING LOT LIGHT-POLICE	43.66
Invoice Count					2
Total					67.06

Cheque 041930 Date 17/12/2015 Amount 102.82

004032	SHELBY MURRAY	12-14-2015	15/12/2015	OEY-SUPPLIES	102.82
Invoice Count					1
Total					102.82

Cheque 041931 Date 17/12/2015 Amount 3,155.86

000594	SPARLINGS PROPANE	88250005-G45454	11/12/2015	ARENA B-PROPANE	41.81
000594	SPARLINGS PROPANE	88250060002064	11/12/2015	P/W-PROPANE	180.39
000594	SPARLINGS PROPANE	88250168002065	11/12/2015	P/W-PROPANE	27.79
000594	SPARLINGS PROPANE	88250005000453	14/12/2015	ARENA B- PROPANE	1,439.97
000594	SPARLINGS PROPANE	88550105-G45479	14/12/2015	COMPLEX- PROPANE	44.07
000594	SPARLINGS PROPANE	88250005-G45490	14/12/2015	ARENA B - PROPANE	41.81
000594	SPARLINGS PROPANE	88250105000497	16/12/2015	ESTC- PROPANE	1,380.02
Invoice Count					7
Total					3,155.86

Cheque 041932 Date 17/12/2015 Amount 982.25

000602	STAINTON HARDWARE	271666	14/12/2015	TOWN HALL-LIGHT BULBS	6.29
000602	STAINTON HARDWARE	271852	14/12/2015	ARENA W - HINGE, ADHESIVI	15.35
000602	STAINTON HARDWARE	272354	14/12/2015	ARENA W- SCREWS, BRACE	11.56
000602	STAINTON HARDWARE	271582	14/12/2015	ARENA - W- SCREWS	9.59
000602	STAINTON HARDWARE	271758	14/12/2015	ARENA W- FAUCET WASHER	7.89
000602	STAINTON HARDWARE	271824	14/12/2015	FITNESS- PAINT, CLEANER	17.49
000602	STAINTON HARDWARE	271597	14/12/2015	OEY-STORAGE BOX	20.89
000602	STAINTON HARDWARE	271748	14/12/2015	OEY- BURLAP	10.16
000602	STAINTON HARDWARE	271784	14/12/2015	OEY- RADIO, STORAGE BOXI	89.03
000602	STAINTON HARDWARE	272073	14/12/2015	DAY CARE-BALLAST	35.02
000602	STAINTON HARDWARE	272436	14/12/2015	DAY CARE-LIGHT BULBS	12.41
000602	STAINTON HARDWARE	271612	14/12/2015	PARK - W- LIGHT SET	49.67
000602	STAINTON HARDWARE	271814	14/12/2015	PARKS W - FLAG, BUSHING	69.36
000602	STAINTON HARDWARE	271633	14/12/2015	ARENA W -DUCT TAPE	10.72
000602	STAINTON HARDWARE	271741	14/12/2015	LIBRARY W - LIGHT BULBS	63.91
000602	STAINTON HARDWARE	271782	14/12/2015	PARKS W- BITS	7.44
000602	STAINTON HARDWARE	271859	14/12/2015	DAY CARE-DRAIN CLEANER	12.42
000602	STAINTON HARDWARE	272019	14/12/2015	PARKS W - CONNECTORS, P	40.47
000602	STAINTON HARDWARE	272040	14/12/2015	DAY CARE - TOILET PARTS	40.86
000602	STAINTON HARDWARE	272044	14/12/2015	ARENA W- SCREWS	1.65
000602	STAINTON HARDWARE	272062	14/12/2015	ARENA W- SOFTENER SALT	86.90
000602	STAINTON HARDWARE	272190	14/12/2015	TOWN HALL- ICE SCRAPER	30.50
000602	STAINTON HARDWARE	272419	14/12/2015	PARKS W - LIGHT BULBS	20.33
000602	STAINTON HARDWARE	272413	14/12/2015	PARKS - LIGHT BULBS	20.33

Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 04/12/2015 to 31/12/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
000602	STAINTON HARDWARE	271599	14/12/2015	LANDFILL- HAND SANITIZER	11.29
000602	STAINTON HARDWARE	271761	14/12/2015	P/W- WHEELBARROW TIRE	39.54
000602	STAINTON HARDWARE	271869	14/12/2015	P/W- HEX BOLTS	4.02
000602	STAINTON HARDWARE	271889	14/12/2015	P/W- SUPPLIES	18.71
000602	STAINTON HARDWARE	271901	14/12/2015	LANDFILL - PADLOCK, GLOVI	44.05
000602	STAINTON HARDWARE	271983	14/12/2015	P/W - PLIERS	44.05
000602	STAINTON HARDWARE	272038	14/12/2015	RETURN GLOVES	-7.91
000602	STAINTON HARDWARE	272317	14/12/2015	CEMETERY - PINS, FUEL STA	40.91
000602	STAINTON HARDWARE	272428	14/12/2015	P/W - SUPPLIES	87.19
000602	STAINTON HARDWARE	272448	14/12/2015	P/W - LAUNDRY DETERGENT	10.16
				Invoice Count	34 Total 982.25
Cheque 041933		Date 17/12/2015	Amount 1,084.35		
000604	STAPLETON INTERIORS	4112	14/12/2015	DC- INSTALL CERAMIC TILE	1,084.35
				Invoice Count	1 Total 1,084.35
Cheque 041934		Date 17/12/2015	Amount 235.04		
000606	STEFFEN AUTO SUPPLY	274219	11/12/2015	WORKS- EQUIPMENT REPAIR	125.38
000606	STEFFEN AUTO SUPPLY	275121	11/12/2015	WORKS - EQUIPMENT REPAIR	4.93
000606	STEFFEN AUTO SUPPLY	275280	11/12/2015	WASTE-COOLANT	15.35
000606	STEFFEN AUTO SUPPLY	275680	11/12/2015	WORKS-SUPPLIES	74.40
000606	STEFFEN AUTO SUPPLY	275947	11/12/2015	WORKS - SUPPLIES	4.34
000606	STEFFEN AUTO SUPPLY	275952	11/12/2015	WORKS - SUPPLIES	10.64
				Invoice Count	6 Total 235.04
Cheque 041935		Date 17/12/2015	Amount 222.95		
000620	SWAN DUST CONTROL LTD	3548968	08/12/2015	POLICE- MATS/MOPS	35.26
000620	SWAN DUST CONTROL LTD	353248	09/12/2015	DAY CARE- MATS	23.90
000620	SWAN DUST CONTROL LTD	3542593	09/12/2015	DAY CARE- MATS	23.90
000620	SWAN DUST CONTROL LTD	3548956	11/12/2015	COMPLEX - MATS/MOPS	139.89
				Invoice Count	4 Total 222.95
Cheque 041936		Date 17/12/2015	Amount 811.34		
000627	TEAM AQUATIC SUPPLIES	IN088397	08/12/2015	AQUATIC CLOTHING RESALE	811.34
				Invoice Count	1 Total 811.34
Cheque 041937		Date 17/12/2015	Amount 39.55		
000628	TECHNICAL STANDARDS & SAFETY AL	2782733	08/12/2015	ARENA W- INSPECTION REFI	39.55
				Invoice Count	1 Total 39.55
Cheque 041938		Date 17/12/2015	Amount 51.75		
000631	TEESWATER AGRO PARTS LTD	107133	10/12/2015	WORKS- PARTS	51.75
				Invoice Count	1 Total 51.75
Cheque 041939		Date 17/12/2015	Amount 864.45		
004311	TELUS	11-30-2015	09/12/2015	NOVMEBER TELUS BILL	864.45
				Invoice Count	1 Total 864.45

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Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 04/12/2015 to 31/12/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
Cheque 041940 Date 17/12/2015 Amount 504.21					
000642	THE CITIZEN	84606	08/12/2015	ADVERTISING-NOVEMBER	504.21
				Invoice Count 1 Total	504.21
Cheque 041941 Date 17/12/2015 Amount 545.85					
002070	TIM MEYER - UPHOLSTERER	19	10/12/2015	FITNESS- UPHOLSTERING	545.85
				Invoice Count 1 Total	545.85
Cheque 041942 Date 17/12/2015 Amount 148.04					
000738	TIM POOLE	12-8-2015	08/12/2015	OPTIC MEETING-ACCOMMOI	148.04
				Invoice Count 1 Total	148.04
Cheque 041943 Date 17/12/2015 Amount 358.06					
003557	TOWNSHIP OF NORTH HURON REC DE	20011	16/12/2015	FPO-RINK BOARD ADVERTIS	358.06
				Invoice Count 1 Total	358.06
Cheque 041944 Date 17/12/2015 Amount 1,213.74					
001365	TOWNSHIP OF NORTH HURON WATEF	147733	14/12/2015	AIRPORT- WATER SAMPLES	1,053.98
001365	TOWNSHIP OF NORTH HURON WATEF	214663	16/12/2015	WATER REVENUE TO TAX AC	159.76
				Invoice Count 2 Total	1,213.74
Cheque 041945 Date 17/12/2015 Amount 542.40					
000161	TREASURER, COUNTY OF HURON	Tourism Sign Blyth	17/12/2015	TOURISM SIGN-BLYTH	271.20
000161	TREASURER, COUNTY OF HURON	Tourism Sign - AMLG	17/12/2015	TOURISM SIGN- ALICE MONF	271.20
				Invoice Count 2 Total	542.40
Cheque 041946 Date 17/12/2015 Amount 396.63					
003532	TRULY NOLEN	20573	11/12/2015	COMPLEX - PEST INSPECTIC	116.39
003532	TRULY NOLEN	20567	11/12/2015	PEST INSPECTION -AIRPORT	105.09
003532	TRULY NOLEN	20561	11/12/2015	PEST INSPECTION - DAY CAI	62.15
003532	TRULY NOLEN	21393	17/12/2015	MEM HALL- PEST CONTROL	113.00
				Invoice Count 4 Total	396.63
Cheque 041947 Date 17/12/2015 Amount 5,213.14					
003047	TRY RECYCLING INC	137909	08/12/2015	LANDFILL - ROOFING MATER	5,213.14
				Invoice Count 1 Total	5,213.14
Cheque 041948 Date 17/12/2015 Amount 51.40					
001974	TSC STORES LTD	2866	17/12/2015	ROADS - SUPPLIES	51.40
				Invoice Count 1 Total	51.40
Cheque 041949 Date 17/12/2015 Amount 302.69					
000665	UNION GAS LIMITED	20508491877759-12/15	15/12/2015	1299.492 M3-MEM HALL	302.69
				Invoice Count 1 Total	302.69
Cheque 041950 Date 17/12/2015 Amount 452.00					

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Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 04/12/2015 to 31/12/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
004266	USTI CANADA INC	161493	14/12/2015	KEYSTONE TRAINING	452.00
			Invoice Count	1 Total	452.00
<p>Cheque 041951 Date 17/12/2015 Amount 6,671.51</p>					
000721	W S I B	November 2015	09/12/2015	NOVEMBER 2015 PREMIUM	6,671.51
			Invoice Count	1 Total	6,671.51
<p>Cheque 041952 Date 17/12/2015 Amount 20,062.91</p>					
001735	WASTE MANAGEMENT	969-485013	15/12/2015	WASTE/RECYCLING REMOV/	20,062.91
			Invoice Count	1 Total	20,062.91
<p>Cheque 041953 Date 17/12/2015 Amount 2,678.16</p>					
000856	WEILER'S CLEANING & RESTORATION	12301871	08/12/2015	NOVEMBER JANITORIAL FEE	2,678.16
			Invoice Count	1 Total	2,678.16
<p>Cheque 041954 Date 17/12/2015 Amount 9.72</p>					
000699	WINGHAM ADVANCE TIMES	3659848	14/12/2015	MUSEUM- AD	9.72
			Invoice Count	1 Total	9.72
<p>Cheque 041955 Date 17/12/2015 Amount 55.91</p>					
002081	WINGHAM FOODLAND	725600-867	08/12/2015	CONC W-FOOD SUPPLIES	5.98
002081	WINGHAM FOODLAND	725600-569	08/12/2015	CONC W- FOOD SUPPLIES	26.33
002081	WINGHAM FOODLAND	725-600-10046	15/12/2015	OEY- SUPPLIES	13.98
002081	WINGHAM FOODLAND	725-600-2384	15/12/2015	OEY- FOOD SUPPLIES	9.62
			Invoice Count	4 Total	55.91
<p>Cheque 041956 Date 17/12/2015 Amount 85.00</p>					
002624	WINGHAM POLICE SERVICE	Brandy Hutton	08/12/2015	EL-CRIMINAL CHECK	5.00
002624	WINGHAM POLICE SERVICE	12-8-2015	08/12/2015	DC- CRIMINAL CHECKS	75.00
002624	WINGHAM POLICE SERVICE	12-15-2015	16/12/2015	REC PROGRAMS- POLICE CH	5.00
			Invoice Count	3 Total	85.00
<p>Cheque 041957 Date 17/12/2015 Amount 119.61</p>					
000716	WINGHAM VETERINARY CLINIC	147937	15/12/2015	ANIMAL CONTROL- CAT EUTI	119.61
			Invoice Count	1 Total	119.61
<p>Cheque 041958 Date 17/12/2015 Amount 17.10</p>					
004170	YOLANDA RITSEMA-TEENINGA	11-30-2015	08/12/2015	NOVEMBER MILEAGE	17.10
			Invoice Count	1 Total	17.10
Report Total					993,711.95

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Paid Invoice History By Cheque Report - CIBC WATER ACCOUNT 6902413

Cheque Date 04/12/2015 to 31/12/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
Cheque 004524 Date 09/12/2015 Amount 65.54					
000100	CANADA POST CORPORATION	9579738030	09/12/2015	OCTOBER E POST CHARGES	65.54
				Invoice Count 1 Total	65.54
Cheque 004525 Date 09/12/2015 Amount 1,522.68					
004456	DROST CONSTRUCTION	323	09/12/2015	SCRAP & PAINT 49 FIRE HYD	1,522.68
				Invoice Count 1 Total	1,522.68
Cheque 004526 Date 09/12/2015 Amount 424.88					
000219	EVANS UTILITY & MUNICIPAL PROD	149271	09/12/2015	METER READING SYSTEM B/	424.88
				Invoice Count 1 Total	424.88
Cheque 004527 Date 09/12/2015 Amount 11,271.75					
000542	R.J. BURNSIDE & ASSOCIATES	300037113.0000-2	09/12/2015	SUBMISSION OF PTTW	11,271.75
				Invoice Count 1 Total	11,271.75
Cheque 004528 Date 09/12/2015 Amount 982.17					
002653	SGS LAKEFIELD RESEARCH LIMITED	10918865	09/12/2015	WINGHAM SAMPLES	226.00
002653	SGS LAKEFIELD RESEARCH LIMITED	10918856	09/12/2015	BLYTH SAMPLES	160.46
002653	SGS LAKEFIELD RESEARCH LIMITED	10918854	09/12/2015	WINGHAM SAMPLES	51.98
002653	SGS LAKEFIELD RESEARCH LIMITED	10921004	09/12/2015	WINGHAM SAMPLES	97.18
002653	SGS LAKEFIELD RESEARCH LIMITED	10920993	09/12/2015	BLYTH SAMPLES	96.05
002653	SGS LAKEFIELD RESEARCH LIMITED	10919624	09/12/2015	WINGHAM SAMPLES	184.39
002653	SGS LAKEFIELD RESEARCH LIMITED	10919612	09/12/2015	BLYTH SAMPLES	166.11
				Invoice Count 7 Total	982.17
Cheque 004529 Date 09/12/2015 Amount 127.13					
004311	TELUS	28900988 0049	09/12/2015	531-0049 MONTHLY ACCT	62.15
004311	TELUS	28900988 407	09/12/2015	531-0407 MONTHLY ACCT	64.98
				Invoice Count 2 Total	127.13
Cheque 004530 Date 09/12/2015 Amount 2,492.01					
001634	VEOLIA WATER CANADA INC	53394	09/12/2015	OCTOBER SERVICES	2,492.01
				Invoice Count 1 Total	2,492.01
Cheque 004531 Date 09/12/2015 Amount 191.45					
004201	WOLSELEY CANADA INC	3727582	09/12/2015	ROTOR NOZZLE	191.45
				Invoice Count 1 Total	191.45
Cheque 004532 Date 09/12/2015 Amount 644.10					
003986	D.C. CRAIG EXCAVATING	133	09/12/2015	NEW WATER SERVICE BELG	644.10
				Invoice Count 1 Total	644.10
Cheque 004533 Date 11/12/2015 Amount 2,631.29					
000113	CARSON SUPPLY	S1434842.001	11/12/2015	POLY PIPE	1,135.34

Accounts Payable

Paid Invoice History By Cheque Report - CIBC WATER ACCOUNT 6902413

Cheque Date 04/12/2015 to 31/12/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
000113	CARSON SUPPLY	S1435047.001	11/12/2015	MAIN STOP, COPPER PIPE	1,495.95
				Invoice Count	2
				Total	2,631.29
Cheque 004534 Date 11/12/2015 Amount 246.05					
000074	FOXTON FUELS LIMITED	9447	11/12/2015	NOVEMBER FUEL	246.05
				Invoice Count	1
				Total	246.05
Cheque 004535 Date 11/12/2015 Amount 209.05					
004326	POLLUTECH ENVIROQUATICS LIMITEC	13509	11/12/2015	ACUTE TOXICITY TEST	209.05
				Invoice Count	1
				Total	209.05
Cheque 004536 Date 11/12/2015 Amount 34.57					
000606	STEFFEN AUTO SUPPLY	274665	11/12/2015	COUPLER, PLUG	22.91
000606	STEFFEN AUTO SUPPLY	275026	11/12/2015	POWER STEER FLUID	9.14
000606	STEFFEN AUTO SUPPLY	274585	11/12/2015	PLUG	2.52
				Invoice Count	3
				Total	34.57
Cheque 004537 Date 11/12/2015 Amount 45,705.90					
000897	TOWNSHIP OF NORTH HURON SEWEF	11/2015	11/12/2015	NOVEMBER SEWER BILLING	45,705.90
				Invoice Count	1
				Total	45,705.90
Cheque 004538 Date 14/12/2015 Amount 200.00					
004459	DAVID HERSHEY	443 MILL ST UNIT 1	14/12/2015	ACCOUNT OVERPAYMENT	200.00
				Invoice Count	1
				Total	200.00
Cheque 004539 Date 14/12/2015 Amount 31,460.00					
002512	TOWNSHIP OF NORTH HURON	12/2015 2015	14/12/2015	2015 SOURCE WATER PROTI	20,525.00
002512	TOWNSHIP OF NORTH HURON	14/2015	14/12/2015	2014 SOURCE WATER PROTI	10,935.00
				Invoice Count	2
				Total	31,460.00
Cheque 004540 Date 14/12/2015 Amount 10,795.22					
003432	TWP OF NORTH HURON SEWAGE TRL	5	14/12/2015	2015 LOAN PRINCIPAL	9,152.78
003432	TWP OF NORTH HURON SEWAGE TRL	06	14/12/2015	2015 INTEREST	1,642.44
				Invoice Count	2
				Total	10,795.22
				Report Total	109,003.79

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Accounts Payable

Paid Invoice History By Cheque Report - SEWER GENERAL TD CANADA TRUST

Cheque Date 04/12/2015 to 31/12/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
Cheque 003189 Date 09/12/2015 Amount		6,062.45			
003361	ART'S LANDSCAPING,NURSERY & GAF	24856 A	09/12/2015	ASPHALT REPAIRS	6,062.45
				Invoice Count 1	Total 6,062.45
Cheque 003190 Date 09/12/2015 Amount		423.35			
003960	BIN THERE	3396	09/12/2015	BIN - 60 LLOYD ST WINGHAM	423.35
				Invoice Count 1	Total 423.35
Cheque 003191 Date 09/12/2015 Amount		380.81			
004335	CRS CONTRACTORS RENTAL SUPPLY	977638	09/12/2015	3" CORE BIT	380.81
				Invoice Count 1	Total 380.81
Cheque 003192 Date 09/12/2015 Amount		279.47			
003304	HACH SALES & SERVICE CANADA LTD	111880	09/12/2015	SAMPLE TESTING SUPPLIES	279.47
				Invoice Count 1	Total 279.47
Cheque 003193 Date 09/12/2015 Amount		11.29			
000281	HURON BAY COOPERATIVE INC	33332	09/12/2015	GATE BOLT	11.29
				Invoice Count 1	Total 11.29
Cheque 003194 Date 09/12/2015 Amount		164.09			
003224	HURONTEL	4293 12/2015	09/12/2015	SEWAGE TREATMENT PLAN	67.74
003224	HURONTEL	2230 12/2015	09/12/2015	SEWAGE PUMPING STATION	96.35
				Invoice Count 2	Total 164.09
Cheque 003195 Date 09/12/2015 Amount		3,901.57			
000294	HYDRO ONE NETWORKS INC	81727	09/12/2015	60 LLOYD ST OCT USAGE	3,901.57
				Invoice Count 1	Total 3,901.57
Cheque 003196 Date 09/12/2015 Amount		54.24			
000559	R & S ALIGNMENT	4203937	09/12/2015	CORRECT ALIGN F150	54.24
				Invoice Count 1	Total 54.24
Cheque 003197 Date 09/12/2015 Amount		3,316.01			
004457	SEELEY EQUIPMENT INC	1935	09/12/2015	FLUSHER TRUCK REPAIRS	3,316.01
				Invoice Count 1	Total 3,316.01
Cheque 003198 Date 09/12/2015 Amount		1,065.08			
002653	SGS LAKEFIELD RESEARCH LIMITED	10919615	09/12/2015	WINGHAM SAMPLES	547.51
002653	SGS LAKEFIELD RESEARCH LIMITED	10919654	09/12/2015	BLYTH STP SAMPLES	517.57
				Invoice Count 2	Total 1,065.08
Cheque 003199 Date 09/12/2015 Amount		124.30			
004311	TELUS	28900988 399	09/12/2015	531-0399 MONTHLY ACCT	62.15

Accounts Payable

Paid Invoice History By Cheque Report - SEWER GENERAL TD CANADA TRUST

Cheque Date 04/12/2015 to 31/12/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
004311	TELUS	28900988 773	09/12/2015	531-0773 MONTHLY ACCOUN	62.15
				Invoice Count 2	Total 124.30
Cheque 003200 Date 09/12/2015 Amount 137.02					
002512	TOWNSHIP OF NORTH HURON	147220	09/12/2015	OCT/NOV USAGE 435 MINNIE	137.02
				Invoice Count 1	Total 137.02
Cheque 003201 Date 09/12/2015 Amount 1,886.38					
001634	VEOLIA WATER CANADA INC	53394 Sewer	09/12/2015	OCTOBER SERVICES	1,886.38
				Invoice Count 1	Total 1,886.38
Cheque 003202 Date 11/12/2015 Amount 293.95					
000074	FOXTON FUELS LIMITED	1548	11/12/2015	NOVEMBER FUEL	293.95
				Invoice Count 1	Total 293.95
Cheque 003203 Date 11/12/2015 Amount 18.06					
000421	MICROAGE BASICS	153453	11/12/2015	PACKAGING TAPE	18.06
				Invoice Count 1	Total 18.06
Cheque 003204 Date 11/12/2015 Amount 365.52					
000272	RONA HODGINS	80634	11/12/2015	THERMOSTAT	18.62
000272	RONA HODGINS	81327	11/12/2015	BUNGEY CORS, LINCH PIN	6.54
000272	RONA HODGINS	81668	11/12/2015	PLYWOOD	340.36
				Invoice Count 3	Total 365.52
Cheque 003205 Date 11/12/2015 Amount 2.29					
000606	STEFFEN AUTO SUPPLY	274581	11/12/2015	CAP - VAC TRUCK	2.29
				Invoice Count 1	Total 2.29
Cheque 003206 Date 11/12/2015 Amount 10,382.59					
002512	TOWNSHIP OF NORTH HURON	11/2015	11/12/2015	NOVEMBER PAYROLL	10,382.59
				Invoice Count 1	Total 10,382.59
Cheque 003207 Date 11/12/2015 Amount 97.34					
002697	TUCKERSMITH COMMUNICATIONS	12 4466	11/12/2015	523-4466 MONTHLY ACCT	97.34
				Invoice Count 1	Total 97.34
Cheque 003208 Date 11/12/2015 Amount 455.26					
000074	FOXTON FUELS LIMITED	272172	11/12/2015	DYED DIESEL	455.26
				Invoice Count 1	Total 455.26
Cheque 003209 Date 11/12/2015 Amount 2,201.78					
000294	HYDRO ONE NETWORKS INC	9227 11/2015	11/12/2015	117 NORTH ST OCT USAGE	2,201.78
				Invoice Count 1	Total 2,201.78

Accounts Payable

Paid Invoice History By Cheque Report - SEWER GENERAL TD CANADA TRUST

Cheque Date 04/12/2015 to 31/12/2015

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
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Report Total 31,622.85

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Accounts Payable

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

Cheque Date 04/12/2015 to 31/12/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
Cheque 000285		Date 14/12/2015	Amount	437.94	
003295	GLOBAL PAYMENTS	29480	14/12/2015	LANDFILL DEBIT MACHINE FI	31.07
003295	GLOBAL PAYMENTS	5426	14/12/2015	ADMIN OFFICE DEBIT MACHI	58.94
003295	GLOBAL PAYMENTS	3465	14/12/2015	REC DEIBT/CREDIT CARD FE	347.93
Invoice Count 3 Total					437.94
Report Total					437.94

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Accounts Payable

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

Cheque Date 04/12/2015 to 31/12/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
Cheque 000307		Date 09/12/2015	Amount 1,377.69		
002664	D.H. JUTZI LIMITED	D96590	09/12/2015	LIQUID CHLORINE	968.52
002664	D.H. JUTZI LIMITED	D96589	09/12/2015	SODIUM SILICATE	409.17
			Invoice Count	2	Total 1,377.69
Cheque 000308		Date 09/12/2015	Amount 327.46		
003224	HURONTEL	12/2015	09/12/2015	MONTHLY ACCT PUC BUILDII	112.94
003224	HURONTEL	1169 12/2015	09/12/2015	WELL 4 MONTHLY ACCT	67.74
003224	HURONTEL	1168 12/2015	09/12/2015	WELL 3 MONTHLY ACCT	67.74
003224	HURONTEL	1167 12/2015	09/12/2015	STANDPIPE MONTHLY ACCT	79.04
			Invoice Count	4	Total 327.46
Cheque 000309		Date 09/12/2015	Amount 85.40		
002697	TUCKERSMITH COMMUNICATIONS	9131 12/2015	09/12/2015	523-9131 MONTHLY ACCT	85.40
			Invoice Count	1	Total 85.40
Cheque 000310		Date 09/12/2015	Amount 2,504.31		
000687	WESTARIO POWER INC.	300210211	09/12/2015	WELL 3 NOV USAGE	27.49
000687	WESTARIO POWER INC.	2103219546	09/12/2015	WELL 4 OCT USAGE	2,476.82
			Invoice Count	2	Total 2,504.31
Cheque 000311		Date 14/12/2015	Amount 51.69		
003924	GLOBAL PAYMENTS	6849	14/12/2015	DEBIT MACHINE FEES	51.69
			Invoice Count	1	Total 51.69
Report Total					4,346.55

Bonna White

Dec 17/2015



TOWNSHIP OF NORTH HURON

REPORT

Item No. 6.4.2

REPORT TO: Reeve Vincent and Council
 PREPARED BY: Donna White
 DATE: December 21, 2015
 SUBJECT: Finance and Treasury
 ATTACHMENTS: N/A

RECOMMENDATION:

THAT the Department Activity Report of the Director of Finance dated December 21, is hereby received for information purposes.

EXECUTIVE SUMMARY

The Director of Finance provides periodic updates to Council on activities within the Finance and Treasury Department.

DISCUSSION

- 1) 2016 Budget senior staff working on first draft of budget – meetings will be scheduled in early January
- 2) The Draft 2016 Fee By-law is included in the agenda package
- 3) Citywide Software/Asset Management update for Phase 2 – waiting on agreement to proceed with this project
- 4) OCIF Funding Application for Patrick Street project filed with supporting documents – not a guarantee of approval.
- 5) 2016 Insurance Renewal Received from BFL Canada – details are included in attached report
- 6) YTD – staff are working on year end reporting, transfers to and from reserves
- 7) Source Water Protection Program – Progress Report #2 filed to meet the December 11th deadline
- 8) OCIF Formula Based allocation report – due by December 31, 2016
- 9) Frozen Water Interim Policy – attached for council review and discussion
- 10) Letter of Support sent to Huron Federation of Agriculture in regard to partnership for the ESTC for the training video

FINANCIAL IMPACT

The Insurance Renewal and the Phase 2 Asset Management Plan costs will be included in the 2016 budget.

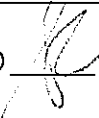
FUTURE CONSIDERATIONS

2016 Budget process is underway and Council will be updated on the progress.

RELATIONSHIP TO STRATEGIC PLAN

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

REVIEWED BY (INITIAL)

CAO  Clerk _____ Treasurer _____ Dir of PW _____ Chief Operator _____ Dir of Rec & Fac _____

Fire Chief _____ Police Chief _____ Other _____

Donna White

Donna White, Treasurer

Name, Role



TOWNSHIP OF NORTH HURON

REPORT

Item No. 6.43

REPORT TO: Reeve Vincent and Council
 PREPARED BY: Donna White
 DATE: December 21, 2015
 SUBJECT: 2016 BFL Insurance Renewal
 ATTACHMENTS: N/A

RECOMMENDATION:

That the Council of the Township of North Huron accept the Municipal Insurance Program Renewal Proposal from BFL Canada for the period of January 1, 2016 to January 1, 2017 at a total cost of \$171,722.44 (\$160,651.00 plus PST of \$11,071.44) which is approximately 1.5% or \$2,512.00 increase over last renewal.

EXECUTIVE SUMMARY

Details of the changes are listed as follows:

Municipal General Liability

The Municipal General Liability premium has increased due to the following:

- The overall General Liability premium has increased from the previous year due to general market conditions and an approximate 3% rate increase was applied, which represents an increase of \$1,892.00.

Property

- The property rates have increased approximately 5%, in addition there have been scheduled property value increases as provided by the Township resulting in an overall premium increase of \$3,613.00

Automobile

- The automobile rates have remained with no increase and there is a reduction in total vehicles for this renewal over last resulting in a premium decrease of \$2,993.00

IMPROVEMENTS/OPTIONS FOR CONSIDERATIONS

- Increase in total liability limit from \$25,000,000.00 to \$50,000,000.00 – additional premium of \$3,000.00
- Cyber Liability Insurance policy – costs can be researched
- Both of these items can be reviewed as part of the RFP process.

FINANCIAL IMPACT

The total cost of the Insurance premium will be included in the 2016 budget and allocated by department.

FUTURE CONSIDERATIONS

The Township undertook a full RFP process for Insurance coverage in September of 2011 with an effective date of January 1, 2012 and has accepted the renewal proposals from BFL Canada since that time. The end of 2016 will complete a five year term and it is recommended that a full RFP process

be undertaken in the summer/fall of 2016 in order to be completed and have appropriate coverage in place for January 1, 2017.

Airport Liability Insurance is provided under a separate policy and is not provided by BFL which will be considered under the RFP process.

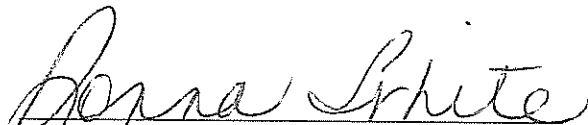
RELATIONSHIP TO STRATEGIC PLAN

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

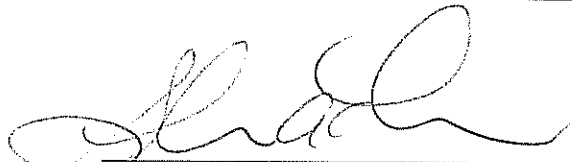
REVIEWED BY (INITIAL)

CAO *SC* Clerk _____ Treasurer _____ Dir of PW _____ Chief Operator _____ Dir of Rec & Fac _____

Fire Chief _____ Police Chief _____ Other _____



Donna White, Treasurer



Sharon Chambers, CAO



REPORT TO: Reeve Vincent and Council
PREPARED BY: Donna White
DATE: December 21, 2015
SUBJECT: 2016 Draft Fees and Charges By-law
ATTACHMENTS: DRAFT BY-LAW

RECOMMENDATION:

THAT the Council of the Township of North Huron accept the Draft Fees and Charges effective January 1, 2016 and a by-law be prepared to be presented at the January 4, 2016 Council Meeting.

EXECUTIVE SUMMARY

Annually the Fees and Charges By-law is reviewed by senior staff and any recommended changes or increases in such fees and charges are presented to council for approval. HST shall be added to the applicable rates.

Schedule A: Administration Fees – NO CHANGES

Schedule B: Animal Licencing Fees – NO CHANGES

Schedule C: Building Classes & Fees – ONE CHANGE ITEM # 14

- INCREASE FOR BUILDING/RENOVATING WITH A PERMIT INCREASE TO MAXIMUM OF \$5,000

Schedule D: Cemetery – NO CHANGES

Schedule E: Landfill/Garbage Collection:

- Price per tonne increase from \$82.00 to \$85.00 per tonne
- \$10.00 Minimum charge – change in wording for clarification
- Opening Gate after hours charge increase from \$30.00 to \$100.00
- Increase in price of bag tag from \$2.00 to \$2.50 per tag

Schedule F: Licences & Permits – NO CHANGES

Schedule G: Planning Fees

- INCREASED IN ACCORDANCE WITH HURON COUNTY FEE SCHEDULE
- SITE PLAN APPLICATION REVIEW/APPROVAL – FULL COST RECOVERY (NEW)
- PLAN OF SUBDIVISION REVIEW – FULL COST RECOVERY (NEW)

Schedule H: Recreation and Facilities:

General

- The target increase from 2015 rates to the 2016 rates was 1.9%. This was based on a breakdown of 0.9% increase from Consumer Price Index (CPI), and a 1% increase to offset anticipated fee increase for the new recreation software. The new software has a built in “transaction fee” of 2%. The increase is being applied as a 1% increase over two years to offset this new expense added to each fee.

Hall and Meeting Room Rates

- With the new Fee Waving Policy in North Huron, a review was done to confirm that event venues such as halls, arena dry pad, park open spaces, and meeting rooms would have a community rate.

- In the review, it was revealed that the established community rate discount ranged from 60% to 90% of the regular rental rate. It is recommended that the community rate be established as 70% of the regular rate. In this rates and fees chart, this discount of 70% has been applied across the board for all community rates. This consistent rate allows for a policy to be applied to any new future rental rate.
- It was further revealed during the analysis that the rate increase for hosting an event with alcohol ranged from 19% to 45% increase. It is recommended that an increase of 30% be applied to events hosting alcohol. The rationale for this is that events with alcohol pose greater risk for the Township, and often require more staff resources to administer and/or staff. This 30% increase has been applied across the board in 2016, and allows for a policy to be applied to any new spaces that request alcohol service.
- Half day rentals were established as a rate of 65% of the regular rate.
- During the process of reviewing the rates and applying the new standards, it was revealed that some venues were missing rates for community discount or alcohol service. Where needed, additional rates were established.

Campground Rates

- 1.9% was added to the 2015 rates

Ice Rates and Fees

- Ice rates have different discounts based on time of day, type of user (youth vs adult), and blocked contract ice.
- Rates increased by 1.9% for 2016

Membership Rates and Fees

1.9% was added to the Complete adult membership rate and rounded up to nearest dollar. Small adjustments were made to the other memberships to have consistent ratio based on this core rate. This reduced the total number of different rates, and made the memberships more consistent.

- Fitness and Aquafit memberships are 80% of a Complete membership
- Swim and Court memberships are 40% of a Complete membership
- Spousal memberships are 175% of an adult complete membership
- Family memberships are 202% of an adult Complete membership
- 1 month memberships are 145% of a 12 month membership rate
- 3 month memberships are 120% of a 12 month membership rate

Airport Rates and Fees

- 1.9% was added to the 2015 rates

Parks and Fields

- 1.9% was added to the rates
- Community rate for parks rental space was adjusted to the 70% of full rate
- Sports field receive a discount based on type of user (Adult vs Youth)

Recreation Programs

- Drop in admission rates were unchanged because they are a walk in fee mostly paid by cash. Round up or down to nearest \$0.50 for easier administration.
- Recreation Programs are operated on cost recovery basis.
- Drop in programs operated by volunteers in no charge rental spaces are offered to user at no charge.

Schedule I: Taxi Fees – NO CHANGES

Schedule J: Water and Wastewater Services

- RATE INCREASE AT 3.5% BASED ON B M ROSS RATE STUDY (YEAR 2 OF 5 YEAR PLAN), NO INCREASE IN RESERVE CHARGE AND NEW RATES ADDED FOR CLARIFICATION

Schedule K: North Huron Children's Programs:

- NO CHANGES SCHEDULED INCREASES ARE EFFECTIVE SEPTEMBER 1ST EACH YEAR

Schedule L: Emergency and Non-Emergency Fees

- FEES CHANGE TO COINCIDE WITH CURRENT MTO RATES

DISCUSSION

In order for the municipality to be fiscally responsible, the fees and charges implemented by the Township should reviewed annually.

FINANCIAL IMPACT

The amended Fees and Charges will be included in the 2016 Draft Budget.

FUTURE CONSIDERATIONS

The Fees and Charges by-law will be monitored throughout the year.

RELATIONSHIP TO STRATEGIC PLAN

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

REVIEWED BY (INITIAL)

CAO SC Clerk _____ Treasurer _____ Dir of PW _____ Chief Operator _____ Dir of Rec & Fac _____

Fire Chief _____ Police Chief _____ Other _____

Donna White
Donna White, Treasurer

Sharon Chambers
Sharon Chambers, CAO

**THE CORPORATION OF THE
TOWNSHIP OF NORTH HURON
BY-LAW NO. -2016**

BEING A BY-LAW TO ESTABLISH FEES AND CHARGES FOR
THE TOWNSHIP OF NORTH HURON

WHEREAS Section 391 (1) of the Municipal Act, S.O. 2001, Chapter 25, provides that a Municipality and a local board may pass by-laws imposing fees and charges for services or activities provided, and;

WHEREAS the Municipal Council of the Corporation of the Township of North Huron deems it expedient to establish fees in the Township of North Huron.

NOW THEREFORE, the Municipal Council of the Corporation of the Township of North Huron **ENACTS** the following:

1. The Corporation of the Township of North Huron hereby adopts the list of fees and charges in the attached Schedules "A, B, C, D, E, F, G, H, I, J, K, L" to this by-law;
2. All fees and charges are due and payable at the time the service is provided. If the fees and charges or any portion thereof remain unpaid 30 days from the date of invoicing, interest at the rate of 1.25% shall be charged, and again on the first of each month thereafter until the account is paid in full.
3. HST will be charged where applicable.
4. In the event that any particular provision or provisions or part of a provision in this by-law is found to be void, voidable or unenforceable for any reason whatever, then the particular provision or provisions or part of the particular provision shall be deemed severed from the remainder of this by-law and all other provisions shall remain in full force.
5. All fees and charges payable under this by-law including taxes, interest and collection costs constitute a debt of the person or persons charged and if unpaid, where permissible, shall be added to the tax roll for any property in the Township of North Huron owned by such person or persons and may be collected in the same manner as taxes.
6. That this by-law shall come into full force and effect upon its final passage;
7. That this By-law supersedes By-law No. 48-2015.

READ A FIRST AND SECOND TIME THIS DAY OF JANUARY, 2016.

READ A THIRD TIME AND PASSED THIS DAY OF JANUARY, 2016.

CORPORATE SEAL

Reeve Neil G. Vincent

Clerk Kathy Adams

**SCHEDULES “A to L”
To By-Law No. -2016**

TABLE OF CONTENTS

Schedule A:	Administration Fees
Schedule B:	Animal License Fees
Schedule C:	Building Classes & Fees
Schedule D:	Cemetery
Schedule E:	Landfill / Garbage Collection
Schedule F:	Licenses
Schedule G:	Planning Fees
Schedule H:	Recreation and Facilities
Schedule I:	Taxi Fees
Schedule J:	Water Services and Wastewater
Schedule K:	North Huron Children’s Programs
Schedule L:	Emergency Services / Non-Emergency Fees

DRAFT

SCHEDULE "A"
By-Law No. -2016

Administration Fees

Tax and Zoning Certificates

Tax Certificate	\$40.00
Zoning Certificate	\$50.00
Commissioner Signature	\$15.00

Miscellaneous

East Wawanosh History Book "Wilderness to Wawanosh"	\$45.00
Museum Musings Book	\$10.00
North Huron Township Flags	\$75.00
North Huron Township Pins	\$ 2.00
East Wawanosh Spoons	\$ 2.00
East Wawanosh Flags	\$30.00
Photo Copies	\$0.25/page
Sending Faxes	\$1.00/fax
NSF Cheques	\$25.00
Freedom of Information Application	\$5.00 plus any associated research fees as outlined in the FOI application form
Freedom of Information request for video Surveillance record from the North Huron Recreation Centre	\$100.00 / 5 min of surveillance

NO CHANGE

SCHEDULE "B"
By-Law No. -2016

Animal License Fees

	Neutered Male or Spayed Female	Male or Female
First Dog	\$15.00	\$30.00
Second Dog	\$20.00	\$40.00
Third & Four Dog	\$40.00	\$80.00
Pit Bull or Pit Bull Cross	\$125.00	
Breeding & Boarding Kennel	\$150.00	

Dog license fees are due on or before the 1st day of February each year. A \$15 late payment charge will be charged in addition to the licence fee.

Part 1 Provincial Offences

Owner fail to obtain a dog license	2.1	\$75.00
Owner keeping more than four dogs	7.1	\$75.00
Owner fails to affix tag to collar	2.4	\$75.00
Use tag other than for dog issued	2.7	\$75.00
Dog found without tag	2.9	\$75.00
Permit animal to run at large	3.2	\$100.00
Owner fail to remove dog excrement	3.8	\$100.00
Permit dog to engage in persistent barking	6.1	\$75.00
Owner fails to muzzle a pit bull when walking	8.2	\$150.00
Failure to post vicious dog signage	9.1	\$75.00
Failure to keep vicious dog confined	9.2	\$150.00
Owner fails to keep Vicious dog muzzled when walking	9.3	\$150.00

NO CHANGE

SCHEDULE "C"
By-Law No. -2016

THE CORPORATION OF THE TOWNSHIP OF NORTH HURON
SCHEDULE "A" to BY-LAW NO. 19-2015
Classes & Fees

No.	Building	Administration Fee	Building Permit Fee (per sq. ft. unless noted)
1	Group A & B – Assembly and Institutional Occupancies		
	a) New Construction	\$200.00	\$0.65
	b) Renovation/Alteration	\$100.00	\$0.37
	c) Accessory Structures	\$100.00	\$0.46
2	Group C – Residential Occupancies		
	a) New Construction	\$200.00	\$0.65
	b) Finished/Unfinished Basement	\$200.00	\$0.15
	c) Renovation/Alteration	\$100.00	\$0.34
	d) Attached Garage	\$100.00	\$0.30
	e) Accessory Structure	\$100.00	\$0.30
	f) Deck/Porch	\$100.00	\$0.30
3	Group D & E – Occupancies		
	a) New Construction	\$200.00	\$0.65
	b) Renovation/Alteration	\$100.00	\$0.38
	c) Accessory Structures	\$100.00	\$0.46
4	Group F – Occupancies		
	a) New Construction	\$200.00	\$0.45
	b) Renovation/Alteration	\$100.00	\$0.38
	c) Accessory Structures	\$100.00	\$0.46
5	Agricultural		
	a) New Construction	\$100.00	\$0.16
	b) Liquid Manure Tanks		\$4.07 per Linear Foot
	c) Grain Bin (not exceeding 12 m in height)		\$280.00 Flat Fee
	d) Tower Silos		\$280.00 Flat Fee
	e) Bunk Silos		\$350.00 Flat Fee
6	Demolition Permits		
	a) Class 'A'		\$100.00 Flat Fee
	b) Class 'B'		\$200.00 Flat Fee
7	Class 4 On-Site Septic Systems		
	a) New/Replacement Systems		\$425.00 Flat Fee
	b) Replacement Tank		\$150.00 Flat Fee
	c) Bed Replacement		\$275.00 Flat Fee
8	Plumbing Permit		\$120.00 Flat Fee
9	Conditional Permit		\$300.00 Flat Fee Plus Completion Permit Amount
10	Solid Fuel Fired Appliances		\$120.00 Flat Fee
11	Tent Permit		\$120.00 Flat Fee
12	Temporary Structure (Temporary Dwelling)		\$210.00 Flat Fee
13	Change of Use (No Construction)		\$210.00 Flat Fee
14	Building and Renovating Without a Permit	An additional fee of equal to 400% of the amount calculated as the regular permit fee. But in no case shall the additional fee exceed \$5,000.00	

Notes to Table:

- An investigation fee of \$150.00 shall be applied where work has commenced prior to the issuance of the required building permit in addition to the building permit fee.
- Any other building structure not included above or where square footage cannot be calculated effectively, a rate of \$9.00 per \$1,000.00 of construction value shall be charged for a building permit.
- Inspection only – no permit required: a fee of \$75.00 per shall be applied plus \$80.00 administration fee.
- Inspection requested and not ready: a fee of \$75.00 shall apply.

NEW ←

Classes & Fees (con't)

Solar Panel Installation on Existing Roof Structures	\$80.00 plus \$10.00 per thousand of construction value
Wind Towers based on rated output and tower height (excluding blade)	<3kW-49kW-Height 6m to 18m Class 2 - \$1,500.00 50kW-249kW-Height 18m to 42m Class 3 & 4 - \$3,500.00 250kW-1MW-Height varies Class 3 & 4 - \$10,000.00 >1MW-Height 61m to 110m Class 3 & 4 - \$15,000.00

MAINTENANCE AND PROPERTY SERVICE FEES

An inspection fee, when an inspection of the property pursuant to a complaint confirms that the property does not comply with the Corporation's Property Standards By-law - per inspection.	\$ 80.00
A file management fee applied when an order has been issued against a property.	\$140.00
A file management fee applied when an inspector of the Corporation attends a Property Standards Committee meeting where an order has been upheld.	\$140.00
A file management fee applied when an inspector of the Corporation attends a court hearing where a conviction has been granted.	\$625.00
An administrative fee equal to a percentage of the actual costs, added to the actual costs to be recovered by the Corporation for services and materials expended in carrying out the requirements of an Order when the owner has failed to comply.	40%

ZONING BY-LAW INSPECTION FEES

A file management fee applied when a second Notice of Violation has been issued against a property.	\$140.00
A file management fee when an inspector of the Corporation attends a Court hearing where a conviction has been granted	\$625.00

REFUND OF BUILDING PERMIT FEES

STATUS OF PERMIT APPLICATION	PERCENTAGE OF FEE ELIGIBLE FOR REFUND
Application received No processing or review of plans submitted	80%
Application received Plans reviewed and permit issued	50%
Additional deduction for each field inspection that had been performed	10%
Permits valued at less than \$100.00	Nil

TOWNSHIP OF NORTH HURON
 274 Josephine Street, Wingham, Ontario N0G 2W0
 519-357-3550
 519-357-1110 (Fax)

Person in charge of day to day operations:

Wingham Cemetery - 90397 Holmes Line, Wingham
 Kevin Dunn 519-357-3850

Blyth Cemetery - 82781 Cemetery Line, Blyth
 Rob Kolkman 519-523-9779

PRICE LIST

Effective Date: June 2, 2015

	Size	Interment Rights	C & M	Total Selling Price
SALE OF INTERMENT RIGHTS (and Care and Maintenance (C & M))				
Burial Lot - Resident	32 sq. ft.	\$ 480.00	\$ 320.00	\$ 800.00
Burial Lot - Non-Resident	32 sq. ft.	\$ 570.00	\$ 380.00	\$ 950.00
Cremation Lot - Resident	15 sq. ft.	\$ 240.00	\$ 160.00	\$ 400.00
Cremation Lot - Non-Resident	15 sq. ft.	\$ 285.00	\$ 190.00	\$ 475.00
Columbarium Niches - Rows A & B - Resident	1.09 sq. ft.	\$ 1,785.00	\$ 315.00	\$ 2,100.00
Columbarium Niches - Rows A & B - Non-Resident	1.09 sq. ft.	\$ 1,955.00	\$ 345.00	\$ 2,300.00
Columbarium Niches - Rows C & D - Resident	1.09 sq. ft.	\$ 1,615.00	\$ 285.00	\$ 1,900.00
Columbarium Niches - Rows C & D - Non-Resident	1.09 sq. ft.	\$ 1,785.00	\$ 315.00	\$ 2,100.00
Columbarium Niches - Rows E & F - Resident	1.09 sq. ft.	\$ 1,445.00	\$ 255.00	\$ 1,700.00
Columbarium Niches - Rows E & F - Non-Resident	1.09 sq. ft.	\$ 1,615.00	\$ 285.00	\$ 1,900.00
INTERMENT				
Adult - Resident				\$ 650.00
Adult - Non-Resident				\$ 750.00
Child - Resident				\$ 450.00
Child - Non-Resident				\$ 500.00
Infant - Resident				\$ 325.00
Infant - Non-Resident				\$ 375.00
Cremation - Resident				\$ 325.00
Cremation - Non-Resident				\$ 375.00
Mausoleum - Resident				\$ 550.00
Mausoleum - Non-Resident				\$ 650.00
Columbarium - First Opening & Closing Included in Purchase Price				
Columbarium - Second Opening - Resident				\$ 100.00
Columbarium - Second Opening - Non-Resident				\$ 200.00
Saturday, Sunday, Statutory Holiday & after 4:00 p.m.				
Columbarium - Resident				\$ 100.00
Columbarium - Non-Resident				\$ 200.00

SCHEDULE "D"
 By-Law No. - 2016
TOWNSHIP OF NORTH HURON
 274 Josephine Street, Wingham, Ontario N0G 2W0
 519-357-3550
 519-357-1110 (Fax)

Person in charge of day to day operations:

Wingham Cemetery - 90397 Holmes Line, Wingham
 Kevin Dunn 519-357-3850

Blyth Cemetery - 82781 Cemetery Line, Blyth
 Rob Kolkman 519-523-9779

PRICE LIST

Effective Date: June 2, 2015

Size	SELLING PRICE		Total Selling Price
	Interment Rights	C & M	
EXTRA CHARGES (for Interment)			
Winter Burial - Resident			\$ 900.00
Winter Burial - Non-Resident			\$ 1,000.00
Late Funeral - Resident		1 1/2 x regular rate	
Late Funeral - Non-Resident (After 4:00 p.m. and Saturdays)		1 1/2 x regular rate	
Late Funeral - Resident		2 x regular rate	
Late Funeral - Non-Resident (Sundays and Statutory Holidays)		2 x regular rate	
Winter Storage (Chapel)			\$ 75.00
Grass Rental for Spring Interments			\$ 75.00
DISINTERMENT (Approval Required from Medical Officer of Health)			
Adult - Casket Only			\$ 1,200.00
Adult - Casket in Vault			\$ 1,000.00
Child/Infant - Casket Only			\$ 600.00
Child/Infant - Casket in Vault			\$ 500.00
Crypt in Mausoleum			\$ 550.00
TRANSFER FEE			
Transfer of Interment Rights - Resident to Resident			\$ 100.00
Transfer of Interment Rights - Resident to Non-Resident			\$ 200.00
OTHER CHARGES			
Tree & Shrub Removal			\$ 30.00

NO CHANGE

SCHEDULE "E"
By-Law No. -2016

Land Fill/Garbage Collection Fees

Schedule of Fees:

- \$85.00 per Tonne (Weigh Scale on Site) **\$82.00**
- \$164.00 for Waste from outside service area under ministerial order
- \$14.00 daily cover waste
- Under 100 kg - \$10.00 Minimum charge for any chargeable load **NEW WORDING**
- 101 kg - 265 kg - \$20.00
- \$12.00 per Tonne for concrete and bricks (no re-bar). Limit of 2 tandem loads of concrete or bricks.
- Fees will be doubled for loads of unsorted garbage
- Tires: No charge when Ontario Tire Stewardship "Used Tire Program" is in effect
- \$100.00 for Opening Gate after hours **\$30.00**
- Bag Tag Fee \$2.50 each **\$2.00**

DRAFT

SCHEDULE "F"
By-Law No. -2016

Licenses

Marriage Licenses	\$100.00
Lottery Licenses	3% of Prize Value (\$5.00 Minimum)
Burial Permits	\$10.00 for Permits issued to funeral Directors not in Municipality
Business Licence	\$200.00
Sign Permits	Basic fee \$50.00 Plus \$1.00 per 10 square meters of sign face or part thereof and shall accompany the application

No Change

SCHEDULE "G"

By-Law No. -2016

Planning Fees - effective January 1, 2016

Types of Applications

	Municipality	County	Total
Official Plan Amendment (OPA):			
County OPA	\$1,000	\$2,500	\$3,500
local OPA, Secondary Plan amendment			
Zoning By-law Amendment (ZBLA)	\$600	\$1,200	\$1,800
Minor Variance			
1 or 2 variances	\$600	\$800	\$1,400
3 or more variances	\$800	\$1,000	\$1,800
Consent	\$500	\$1,500	\$2,000
Plan of Subdivision/Condominium			
1 to 10 lots/blocks/units	\$2,000	\$4,000	\$6,000
11 or more lots/blocks/units	\$2,000	\$4,000	\$6,000
			+ \$150 per lot, unit or block over 10 to a maximum of \$9,000

Combined Applications 2015 Fees – effective January 1, 2016

Local OPA & ZBLA	\$1,250	\$3,150	\$4,440
County OPA & local OPA	\$1,150	\$4,650	\$5,800
County OPA, local OPA & ZBLA	\$1,500	\$5,250	\$6,750

Other Types of Applications 2016 Fees – effective January 1, 2016

Removal of Holding (H) Symbol	\$250	\$250	\$500
Where combined with or following a related planning application, or when the H was imposed by the municipality	\$0		
Renewal of Temporary Use Zoning by-law	\$450	\$900	\$1,350
By-Law to Deem lots not in a Plan of subdivision, or the repeat of such By-law	\$200	\$200	\$400
Where combined with any other planning application (* in both cases, applicants cover all legal costs & by-law prep)	\$100	\$100	\$200
Part lot Control Exemption	\$1,000	\$1,000	\$2,000
Following a related planning application (* applicants cover all legal costs & by-law prep)	\$500	\$500	\$1,000

PLANNING FEES

Site Plan Application Review/Approval	Full Cost Recovery	NEW
Plan of Subdivision Review	Full Cost Recovery	NEW
Deposit will be requested upon application		NEW

Planning Application Fees

Types of Applications	2012 Fees (effective March 1/12)			2013 Fees (effective January 1/13)			2014 Fees (effective January 1/14)			2015 Fees (effective January 1/15)			2016 Fees (effective January 1/16)		
	Municipal	County	Total	Municipal	County	Total	Municipal	County	Total	Municipal	County	Total	Municipal	County	Total
Plan Amendment (OPA)	\$650	\$2,240	\$3,100	\$695	\$2,305	\$3,200	\$930	\$2,370	\$3,300	\$985	\$2,435	\$3,400	\$1,000	\$2,500	\$3,500
County OPA, local OPA	\$520	\$1,040	\$1,560	\$540	\$1,080	\$1,620	\$560	\$1,120	\$1,680	\$580	\$1,160	\$1,740	\$600	\$1,200	\$1,800
Zoning By-law Amendment (ZBLA)	\$400	\$600	\$1,000	\$510	\$650	\$1,160	\$540	\$700	\$1,240	\$570	\$750	\$1,320	\$600	\$800	\$1,400
Minor Variance	\$500	\$740	\$1,240	\$505	\$685	\$1,190	\$590	\$670	\$1,260	\$745	\$635	\$1,380	\$800	\$1,000	\$1,800
1 or 2 variances	\$420	\$1,260	\$1,680	\$440	\$1,320	\$1,760	\$460	\$1,380	\$1,840	\$480	\$1,440	\$1,920	\$500	\$1,500	\$2,000
3 or more variances	\$1,520	\$2,000	\$4,400	\$1,640	\$3,160	\$4,800	\$1,780	\$3,440	\$5,200	\$1,880	\$3,720	\$5,600	\$2,000	\$4,000	\$6,000
Consent	\$1,520	\$2,000	\$4,400	\$1,640	\$3,160	\$4,800	\$1,780	\$3,440	\$5,200	\$1,880	\$3,720	\$5,600	\$2,000	\$4,000	\$6,000
Plan of Subdivision/Condominium	\$40 per lot, over 10	+\$70 per lot, unit or block over 10	+\$110 per lot, unit or block over 10 to a max. of \$8,000	\$40 per lot, over 10	+\$80 per lot, unit or block over 10	+\$120 per lot, unit or block over 10 to a max. of \$7,200	\$45 per lot, over 10	+\$85 per lot, unit or block over 10	+\$130 per lot, unit or block over 10 to a max. of \$7,800	\$50 per lot, over 10	+\$90 per lot, unit or block over 10	+\$140 per lot, unit or block over 10 to a max. of \$8,600	\$50 per lot, over 10	+\$100 per lot, unit or block over 10 to a max. of \$9,000	\$50 per lot, over 10 to a max. of \$9,000
Draft Approval Extension	\$110	\$230	\$340	\$120	\$260	\$380	\$130	\$280	\$410	\$140	\$300	\$440	\$150	\$320	\$470
Re-zoning Final Approval	\$60	\$140	\$200	\$60	\$140	\$200	\$60	\$140	\$200	\$60	\$140	\$200	\$60	\$140	\$200
Changes following Draft Approval to Plan	\$30	\$70	\$100	\$30	\$70	\$100	\$30	\$70	\$100	\$30	\$70	\$100	\$30	\$70	\$100
to Conditions	\$30	\$70	\$100	\$30	\$70	\$100	\$30	\$70	\$100	\$30	\$70	\$100	\$30	\$70	\$100
Combined Applications															
PA & ZBL	\$1,110	\$2,770	\$3,880	\$1,165	\$2,865	\$4,010	\$1,160	\$2,960	\$4,140	\$1,215	\$3,065	\$4,270	\$1,260	\$3,150	\$4,410
County OPA & local OPA	\$1,030	\$4,120	\$5,150	\$1,050	\$4,200	\$5,250	\$1,080	\$4,300	\$5,380	\$1,120	\$4,350	\$5,470	\$1,160	\$4,450	\$5,610
County OPA, local OPA & ZBLA	\$1,300	\$4,650	\$5,950	\$1,330	\$4,800	\$6,130	\$1,400	\$4,950	\$6,350	\$1,450	\$5,100	\$6,550	\$1,500	\$5,250	\$6,750
Other Types of Applications															
Removal of Holding (H) Symbol where combined with or following a related planning application, or when the H was imposed by the municipality	\$150	\$150	\$300	\$175	\$175	\$350	\$200	\$200	\$400	\$225	\$225	\$450	\$250	\$250	\$500
Renewal of Temporary Use Zoning By-law	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
By-law to Deam Lot (not in a Plan of Subdivision, or the repeal of such By-law) whose combined with any other planning application	\$390	\$780	\$1,170	\$405	\$810	\$1,215	\$420	\$840	\$1,260	\$435	\$870	\$1,305	\$450	\$900	\$1,350
On both cases, applicants cover all legal costs (By-law prep)	\$200	\$200	\$400	\$200	\$200	\$400	\$200	\$200	\$400	\$200	\$200	\$400	\$200	\$200	\$400
Lot Control Exemption following a related planning application	\$20	\$20	\$40	\$40	\$40	\$80	\$60	\$60	\$120	\$60	\$60	\$120	\$80	\$80	\$160
Applicants cover all legal costs & By-law prep	\$640	\$640	\$1,280	\$680	\$680	\$1,360	\$690	\$690	\$1,380	\$720	\$720	\$1,440	\$750	\$750	\$1,500
Applicants cover all legal costs & By-law prep	\$420	\$420	\$840	\$440	\$440	\$880	\$450	\$450	\$900	\$480	\$480	\$960	\$500	\$500	\$1,000
Applicants cover all legal costs & By-law prep	\$420	\$420	\$840	\$440	\$440	\$880	\$450	\$450	\$900	\$480	\$480	\$960	\$500	\$500	\$1,000
Applicants cover all legal costs & By-law prep	\$420	\$420	\$840	\$440	\$440	\$880	\$450	\$450	\$900	\$480	\$480	\$960	\$500	\$500	\$1,000
Applicants cover all legal costs & By-law prep	\$420	\$420	\$840	\$440	\$440	\$880	\$450	\$450	\$900	\$480	\$480	\$960	\$500	\$500	\$1,000

Cost recovery for legal, engineering and planning costs. Application fee determined by local municipality.

SCHEDULE "H"
By-Law No. -2016

Recreation and Facilities

Arena Ice Rental Rates

Pool Rental Rates

Pool Program Registration Fee's

Aquatic Day Pass

Membership Rates – Complex

Richard W. Levan Airport

Sport Field Rental Rates

Admissions Complex

Recreation Programs

DRAFT

HALL AND MEETING ROOM RATES ARE UPDATED JAN 1 OF EACH YEAR

Updated November 2014

Updated November 2014

Program / Service	Unit	2014		2015		2016		2016		1.9% increase (1% for software, .9% CPI)
		Rate (without HST)	HST	Rate (with HST)	Rate (without HST)	HST	Rate (with HST)	Rate (with HST)		
Dry Pad - Ice Out for Season										
<u>Arena Floor Exhibits / Trade Fairs / Special Events</u>										
Private	Day	631.86	82.14	714.00	647.66	84.20	731.86	659.97	85.80	745.76
Community / Affiliate group	Day	479.28	62.31	541.59	491.26	63.86	555.12	461.98	60.96	522.03
Holiday rate (both facilities)	Day	850.00	110.50	960.50	850.00	110.50	960.50	856.15	112.60	978.75
Arena Floor Summer Sports										
Adult	hour	40.00	5.20	45.20	41.00	5.33	46.33	41.78	5.43	47.21
Youth	hour	35.00	4.55	39.55	35.86	4.66	40.52	36.54	4.75	41.29
FUNCTION/MEETING ROOM RATES (Wingham & Blyth)										
Arena Meeting Room (Wingham & Blyth)										
Private/Hour	hour	27.06	3.52	30.58	27.73	3.60	31.33	25.00	3.25	28.25
Community/Affiliate Group	hour	16.14	2.10	18.24	16.54	2.15	18.69	17.50	2.28	19.78
Private with alcohol	hour	32.27	4.20	36.47	33.08	4.30	37.38	32.50	4.23	36.73
Community/Affiliate Group with alcohol	hour	32.27	4.20	36.47	33.08	4.30	37.38	32.75	2.96	25.71
Per day rate	day	102.00	13.26	115.26	104.55	13.59	118.14	125.00	16.25	141.25
Per day rate Community	day	102.00	13.26	115.26	104.55	13.59	118.14	125.00	16.25	141.25
Per day rate Private with Alcohol	day							162.50	21.13	183.63
Per day rate Community with Alcohol	day							113.75	14.79	128.54
Ice Tournament Rate	day	0.00		0.00	0.00			0.00	0.00	0.00
Blyth Arena Hall										
Weekend										
Private (Fri/Sat/Sun)	Day	310.29	40.34	350.63	318.05	41.35	359.40	324.09	42.13	366.23
Community / Affiliate group (Fri/Sat/Sun & Holiday)	Day	280.40	36.45	316.85	287.41	37.36	324.77	226.87	29.49	256.36
Program/Meeting Usage (no kitchen)	Hour	35.32	4.59	39.91	36.20	4.71	40.91	45.00	5.85	50.85
Program/Meeting Usage (Community (no kitchen))	Hour							31.50	4.10	35.60
Private SOP License (Fri/Sat/Sun & Holiday)	Day	445.34	57.89	503.23	456.47	59.34	515.61	421.32	54.77	476.09
Community / Affiliate group SOP License (Fri/Sat/Sun & Holiday)	Day	402.04	52.27	454.31	412.09	53.57	465.66	294.92	38.34	333.26
<i>Note: Kitchen usage requires full day booking</i>										
Weekdays (Mon-Fri)										
Private (Mon-Thu)	Day	159.27	20.71	179.98	163.25	21.22	184.47	226.87	29.49	256.36
Community / Affiliate group (Mon-Thu)	Day	142.61	18.54	161.15	146.17	19.00	165.17	158.81	20.64	179.45
Program/Meeting Usage	Hour	30.00	3.80	33.90	30.75	4.00	34.75	39.00	5.07	44.07
Program/Meeting Usage (Community)	Hour							27.30	3.55	30.85
Private SOP License (Mon-Thu)	Day	224.86	29.23	254.09	230.48	29.96	260.44	294.92	38.34	333.26
Community / Affiliate group SOP License (Mon-Thu)	Day	204.00	26.52	230.52	209.10	27.18	235.28	206.45	26.84	233.29
Stat Holiday rate	Day	624.60	81.20	705.80	640.22	83.23	723.45	648.19	84.26	732.45

BLYTH MEMORIAL HALL

All Day Rate (16 hr max)

Lower Hall with Kitchen (Fri/Sat/Sun/Holiday)

Commercial	Day	270.86	35.21	306.07	277.63	36.09	313.72	277.63	36.09	313.72	313.72
Community	Day	162.41	21.11	183.52	166.47	21.64	188.11	194.34	25.26	219.61	219.61
Commercial with Alcohol	Day							360.92	46.92	407.84	70%
Community with Alcohol	Day							252.64	32.84	285.49	130%

Lower Hall with Kitchen (Mon-Thurs)

Commercial	Day	270.86	35.21	306.07	277.63	36.09	313.72	194.34	25.26	219.61	70%
Community	Day	162.41	21.11	183.52	166.47	21.64	188.11	136.04	17.69	153.72	70%
Commercial with Alcohol	Day							252.64	32.84	285.49	70%
Community with Alcohol	Day							176.85	22.99	199.84	70%

Auditorium

Commercial	Day	321.67	41.82	363.49	329.71	42.86	372.57	335.97	43.68	379.65	70%
Community	Day	216.55	28.15	244.70	221.96	28.95	250.81	235.18	30.57	265.76	70%
Art Gallery	Day	107.22	13.94	121.16	109.36	14.22	123.58	111.44	14.49	125.92	70%
Commercial	Day	80.42	10.45	90.87	82.43	10.72	93.15	78.01	10.14	88.15	130%
Commercial with alcohol	Day							144.87	18.93	163.70	130%
Community with alcohol	Day							101.41	13.18	114.59	70%
North Huron Meeting Room (old library)	Day	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
All Users	Day										

Hourly Rate/Half Day Rate (1/2 day rate = 4 hours max)

Lower Hall with Kitchen (Fri/Sat/Sun)

Commercial	1/2 day	192.99	25.09	218.08	197.81	25.72	223.53	197.00	25.61	222.61	
Community/Non-Profit/Service Club	1/2 day	96.51	12.55	109.06	98.92	12.86	111.78	137.90	17.93	155.83	85%
Commercial with alcohol	1/2 day							256.10	33.29	289.39	130%
Community/Non-Profit/Service Club with alcohol	1/2 day							179.27	23.31	202.58	65%

Lower Hall with Kitchen (Mon-Thurs)

Commercial	1/2 day	192.99	25.09	218.08	197.81	25.72	223.53	137.90	17.93	155.83	65%
Community/Non-Profit/Service Club	1/2 day	96.51	12.55	109.06	98.92	12.86	111.78	96.53	12.55	109.08	70%
Commercial with alcohol	1/2 day							179.27	23.31	202.58	130%
Community/Non-Profit/Service Club with alcohol	1/2 day							125.49	16.31	141.80	70%
Blyth Seniors (special rate)	1/2 day	36.65	5.62	43.67	39.62	5.15	44.77	40.37	5.25	45.62	29%

Auditorium (Fri/Sat/Sun)

Commercial	1/2 day	214.44	27.88	242.32	219.80	28.57	248.37	218.38	28.39	246.77	
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CAMPGROUND RATES INCREASE IS IMPLEMENTED FOR EACH NEW SUMMER SEASON

Program / Service	Unit	2014		2014		2014		2015		2015		2016	
		Rate (without HST)	HST	Rate (with HST)	Rate (without HST)	HST	Rate (with HST)	Rate (without HST)	HST	Rate (with HST)	Rate (without HST)	HST	Rate (with HST)
TRAILER PARK & CAMPGROUND FEES													
Blyth Campground													
Daily campsite collected by Organizing Group	Daily	17.70	2.30	20.00	19.47	2.53	22.00	19.91	2.59	22.50			
Daily campsite collected by Township of North Huron	Daily	22.12	2.88	25.00	23.89	3.11	27.00	24.34	3.16	27.50			
Facility included in Rental - Group rates													
50-149 (does not include dry pad)	Daily	21.86	2.84	24.70	22.95	2.98	25.93	23.39	3.04	26.43			
150-250 Campsites	Daily	18.54	2.41	20.95	19.47	2.53	22.00	19.84	2.58	22.42			
251-499 Campsites	Daily	17.52	2.28	19.80	18.40	2.39	20.79	18.75	2.44	21.19			
500+ Campsites	Daily	16.50	2.15	18.65	17.33	2.25	19.58	17.66	2.30	19.95			
Large camping group rates with facilities included are a guideline. Actual rate may depend on actual # nights and facilities required at the site.													

1.9 % increase

ICE RATES ARE INCREASED AT THE START OF EACH ICE SEASON

Program / Service	Unit	2014/2015 Rate (without HST)	HST	2014/2015 Rate (with HST)	2015/2016 Rate (without HST)	HST	2015/2016 Rate (with HST)	2016/2017 Rate (without HST)	HST	2016/2017 Rate (with HST)
ARENA ICE RENTAL RATES										
REGULAR SEASON										
Prime (non-blocked)	hour	131.72	17.12	148.84	135.01	17.55	152.56	137.58	17.88	155.46
Prime (blocked)	hour	120.45	15.66	136.11	123.46	16.05	139.51	125.81	16.35	142.16
Non-prime time	hour	82.19	10.68	92.87	84.25	10.95	95.20	85.85	11.16	97.01
Youth Prime	hour	120.45	15.66	136.11	123.46	16.05	139.51	125.81	16.35	142.16
Youth Prime (Blocked)	hour	106.96	13.90	120.86	109.63	14.25	123.88	111.71	14.52	126.24
MISC										
Holiday rate (Statutory Holidays)	hour	159.74	20.77	180.51	163.73	21.28	185.01	166.84	21.69	188.53
Non-Prime Time Ice Sale	hour	39.40	5.12	44.52	40.39	5.25	45.64	41.16	5.35	46.51
Private Birthday Party		169.00	21.97	190.97	175.00	22.75	197.75	175.00	22.75	197.75
Non private Birthday Party		110.00	14.30	124.30	105.00	13.65	118.65	105.00	13.65	118.65
Skate Sharpening (Blyth only)										
single		3.98	0.52	4.50	4.43	0.58	5.00	4.43	0.58	5.00
Season (individual)		30.97	4.03	35.00	31.86	4.14	36.00	31.86	4.14	36.00
Season (family)		48.67	6.33	55.00	50.00	6.50	56.50	50.00	6.50	56.50
Arena Advertising (Sept 1 thru Aug 31) Wingham & Blyth										
Board Advertising										
Board Panel 3' x 8'	Annual	309.14	40.19	349.33	316.87	41.19	358.06	322.89	41.98	364.87
Board Panel 3' x 4'	Annual	197.77	25.71	223.48	202.71	26.35	229.06	206.56	26.85	233.41
Ice Resurfacer Decals (per side) (note additional charge for art work and setup)	Annual	422.67	54.95	477.62	500.00	65.00	565.00	509.50	66.24	575.74
Ice Logos (Wingham & Blyth)										
Small	Winter	170.48	22.16	192.64	174.74	22.72	197.46	178.06	23.15	201.21
Medium	Winter	227.31	29.55	256.86	233.00	30.29	263.29	237.43	30.87	268.29
Large / Centre Ice - lay down logo	Winter	334.28	43.46	377.74	342.64	44.54	387.18	349.15	45.39	394.54
Large / Centre Ice - painted logo	Winter	600.00	78.00	678.00	615.00	79.95	694.95	626.69	81.47	708.15
Community groups will receive 30% discount on ice logos (NEW)										
Youth rate applies to groups that provide sport to youth, regardless of skill level. Anyone who registers is given the opportunity to play. Elite groups like Junior C or AAA hockey are not eligible.										



Memberships Rates and Fees

All rates are listed here WITHOUT HST

Updated November 2014

Program / Service	Unit	2011	2012	2013	2014	2015	2016
POOL RENTAL RATES							
Indoor Pool Rental							
Private 2 Guards	1 hour	85.71	85.71	90.00	90.00	92.50	95.00
Youth - Clubs/Schools (Includes 2 guards))	1 hour	71.43	71.43	71.43	71.43	73.25	75.00
Lifeguard (hourly rate)	per hour	15.00	15.00	15.00	15.00	16.00	16.00
Private 2 Guards	1 hour	85.71	85.71	90.00	90.00	92.50	94.26
Private 2 Guards	1 hour	85.71	85.71	90.00	90.00	92.50	94.26
Birth Day Party Pool Rentals							
Private Party + Hot Stove Lounge		133.00	150.00	165.00	169.00	175.00	175.00
Non Private + Hot Stove Lounge		88.50	87.50	97.50	100.00	105.00	105.00
POOL PROGRAM REGISTRATION FEE'S							
Aquatic Instruction							
Pre-School Program 1 - 3	9X	55.00	59.00	61.00	62.50	64.00	65.00
Pre-School Program 4-7	9X	59.00	63.00	63.00	64.50	66.00	67.00
Swim Kids 1 - 4	9X	59.00	63.00	65.00	66.50	66.00	69.00
Swim Kids 5-10	9X	62.00	65.00	65.00	67.75	68.00	69.00
Home School lessons						50.00	55.00
Afterschool Lessons						50.00	55.00
Bd of Ed lessons						50.00	55.00
Bronze Medallion/Emerg. First Aid/CPRB	30hrs	160.00	160.00	170.00	160.00	185.00	165.00
Bronze Cross/Standard First Aid/CPRB	30hrs	160.00	160.00	170.00	160.00	165.00	165.00
AWSI	30 hrs	210.00	210.00	210.00	215.00	220.00	N/A
WSI	50hrs	169.90	169.90	205.00	210.00	225.00	315.00
N.L.S.	50hrs	258.40	258.40	300.00	307.50	315.20	315.20
Semi private	5x	65.00	65.00	65.00	70.00	75.00	80.00
Private	5x	90.00	90.00	90.00	95.00	95.00	100.00
NLS Recert		75.22	75.22	85.00	85.00	87.00	87.00
WSI Recert		75.22	75.22	85.00	85.00	87.00	87.00
Lifesaving First Aid/CPR		75.22	75.22	85.00	85.00	102.24	102.24
CPR/First Aid Recert (staff)						30.00	30.00
Swim Club						65.00	65.00
Swim to Survive						15.00	15.00

Memberships Rates and Fees

All rates are listed here WITHOUT HST

Updated November 2014

Program / Service	Unit	2011	2012	2013	2014	2015	2016
AQUATIC DAY PASS							
Swim Admission							
Ages 0-5	1x	Free	Free	Free	Free	Free	Free
Ages 6-13	1x	2.21	2.65	3.10	3.10	3.54	3.54
Ages 14+	1x	3.09	3.54	3.98	3.98	4.42	4.42
Family	1x	7.08	8.85	10.62	10.62	10.62	10.62
MEMBERSHIP RATES - Complex							
Pool Memberships							
Adult							
Swim Membership	1 month	25.00	25.00	26.00	26.75	28.00	26.00
	3 month	60.00	60.00	65.00	66.75	69.00	65.00
	12 month	163.00	163.00	192.00	198.00	204.00	216.00
Aquafit Membership	1 month	35.00	37.50	40.00	43.25	47.00	51.00
	3 month	80.00	89.50	100.00	108.00	117.00	126.00
	12 month	276.00	306.00	336.00	363.00	396.00	420.00
Senior/Student							
Swim Membership	1 month	20.00	20.00	21.00	21.50	22.00	21.00
	3 month	50.00	50.00	52.00	53.25	55.00	52.00
	12 month	159.00	159.00	168.00	174.00	180.00	173.00
Aquafit Membership	1 month	25.00	28.50	32.00	34.50	38.00	41.00
	3 month	68.00	74.00	80.00	86.50	94.00	101.00
	12 month	204.00	237.00	267.00	288.00	312.00	324.00
Senior/Student							
Summer Pass	2 months					40.00	45.00
Summer pass family	2 months					80.00	85.00
easy Does it Promotion	3 month					85.00	85.00

Memberships Rates and Fees

All rates are listed here WITHOUT HST

Updated November 2014

Program / Service	Unit	2011	2012	2013	2014	2.5% increase 2015	2016
<u>Fitness Memberships</u>							
<u>Adult (includes fitness and courts)</u>							
	1 month	47.00	49.50	50.50	51.75	53.00	51.00
	3 month	117.00	123.00	125.00	128.00	132.00	126.00
	12 month	390.00	411.00	420.00	432.00	444.00	420.00
<u>Senior/Student (includes fitness and courts)</u>							
	1 month	40.00	40.00	41.00	42.00	43.00	41.00
	3 month	100.00	100.00	102.00	104.50	108.00	101.00
	12 month	297.00	312.00	318.00	327.00	336.00	324.00
<u>Courts only - all ages</u>							
	1 month	22.00	22.00	22.50	23.00	28.00	26.00
	3 month	55.00	55.00	56.00	57.50	69.00	65.00
	12 month	183.00	183.00	187.00	192.00	204.00	216.00
	1x	4.42	4.42	4.42	4.42	4.42	4.42
<u>price per play</u>							
<u>Complete Memberships</u>							
includes fitness, courts, aquatics and ice							
	1 day	8.84	8.84	8.84	8.84	8.84	10.61
	1 day	7.08	7.08	7.08	7.08	7.08	8.85
	3 visits						29.20
	3 visits						23.89
<u>Adult</u>							
	1 month	55.00	58.00	59.00	60.50	62.00	64.00
	3 month	129.00	136.00	139.00	142.50	146.00	159.00
	12 month	456.00	480.00	492.00	504.00	516.00	528.00
<u>Senior/Student (includes fitness and squash)</u>							
	1 month	45.00	47.50	48.50	49.75	51.00	51.00
	3 month	105.00	111.00	113.00	116.00	119.00	126.00
	12 month	354.00	372.00	381.00	390.50	396.00	420.00
	12 month	828.00	870.00	882.00	904.00	924.00	924.00
	12 month	660.00	696.00	712.00	729.75	756.00	756.00
	12 month	960.00	1008.00	1020.00	1045.50	1068.00	1068.00
<u>Spousal - adult</u>							
	1 hour	35.00	35.00	35.00	35.75	35.75	35.75
	5x	165.00	165.00	165.00	168.00	168.00	168.00
	10x	285.00	285.00	285.00	290.00	290.00	300.00
<u>Personal Training</u>							
	1 hour	35.00	35.00	35.00	35.75	35.75	35.75
	5x	165.00	165.00	165.00	168.00	168.00	168.00
	10x	285.00	285.00	285.00	290.00	290.00	300.00

Memberships Rates and Fees

All rates are listed here WITHOUT HST

Updated November 2014

Program / Service	Unit		2011	2012	2013	2014	2.5% Increase 2015	2016

Note that Specialty Programs operate on a cost recovery basis, and prices are set based on cost of instruction, facility, and number of participants

Airport Rates and Fees

AIRPORT RATES INCREASE EACH CALENDAR YEAR STARTING JANUARY 1

Program / Service	Unit	2014			2015			2016		
		Rate (without HST)	HST	Rate (with HST)	Rate (without HST)	HST	Rate (with HST)	Rate (without HST)	HST	Rate (with HST)
RICHARD W. LEVAN AIRPORT										
<i>Tie Downs</i>										
Grass Daily (1 day)	Daily	6.65	0.66	7.51	6.81	0.89	7.70	6.94	0.90	7.84
Grass Weekly (7 days)	Weekly	35.70	4.64	40.34	36.60	4.76	41.36	37.30	4.85	42.14
Grass Monthly (per current month)	Monthly	66.30	8.62	74.92	67.96	8.93	76.79	69.25	9.00	78.25
Pavement Daily (1 day)	Daily	8.70	1.13	9.83	8.92	1.16	10.08	9.09	1.18	10.27
Pavement Weekly (7 days)	Weekly	40.80	5.30	46.10	41.82	5.44	47.26	42.61	5.54	48.15
Pavement Monthly (per current month)	Monthly	71.40	9.28	80.68	73.18	9.51	82.69	74.57	9.69	84.26
Cadets (special rate per plane per mth on grass)	special	36.23	4.71	40.94	37.14	4.83	41.97	37.85	4.92	42.77
Fuel	per litre mark up	0.25	0.03	0.28	0.25	0.03	0.28	0.25	0.03	0.28
Special Event Open Space								??		

2.49% increase

1.9% increase

Parks and Fields

RATES INCREASE EACH CALENDAR YEAR

Program / Service	Unit	2014		2015		2016		2017		
		Rate (without HST)	HST	Rate (with HST)	HST	Rate (without HST)	HST	Rate (with HST)	HST	
SPORT FIELD RENTAL RATES										
Soccer & Baseball & Volleyball										
<u>Field Rates</u>										
Adult/Hour (no lines)	hour	8.85	1.15	10.00	9.07	1.18	10.25	9.24	1.20	10.44
Youth /Hour (no lines)	hour	6.50	0.85	7.35	6.66	0.87	7.53	6.79	0.88	7.67
Adult/Hour (lined)	hour	21.75	2.83	24.58	22.30	2.90	25.20	22.72	2.95	25.68
youth /Hour (lined)	hour	17.65	2.29	19.94	18.09	2.35	20.44	18.43	2.40	20.83
<u>Sport Field Services</u>										
Light Fee - All Groups	evening	7.00	0.91	7.91	7.50	0.98	8.48	7.64	0.99	8.64
<u>Parks Rental Spaces</u>										
Park shelters, open spaces, outdoor courts										
Private Person/Group	1/2 day	33.00	4.29	37.29	33.00	4.29	37.29	43.05	5.60	48.65
Community Group	1/2 day	25.00	3.25	28.25	25.00	3.25	28.25	30.14	3.92	34.05
Private Person/Group	day	65.00	8.45	73.45	65.00	8.45	73.45	66.24	8.61	74.85
Community Group	day	50.00	6.50	56.50	50.00	6.60	56.50	46.36	6.03	52.39
1/2 day is a minimum of 4 hours										

2.49% increase

1.9% increase

65%
70%
70%

Recreation Programs

Rates increase in September each year

Program / Service	Unit	2014		2015		2016		2015	
		Rate (without HST)	HST	Rate (with HST)	HST	Rate (without HST)	HST	Rate (with HST)	HST
ADMISSIONS COMPLEX									
Public Skating Sessions									
Free on Sundays in NH and Thurs in Blyth - sponsored by North Huron									
AGE 0-5	1 adm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Age 6-17	1 adm	1.33	0.17	1.50	0.17	1.33	0.17	1.50	0.17
18+	1 adm	1.99	0.26	2.25	0.26	1.99	0.26	2.25	0.26
Family Daily (6 per family max)	6 adm	4.42	0.57	5.00	0.57	4.42	0.57	5.00	0.57
Adult/Tot/Senior/Snow Day Skates		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Adult Drop In/Shimney	1 adm	6.19	0.80	6.99	0.80	6.20	0.81	7.00	0.81
Adult Drop In/Shimney	10 adm	57.52	7.48	65.00	7.48	57.52	7.48	65.00	7.48
Student Drop In/Shimney	1 adm	4.42	0.57	4.99	0.57	4.42	0.57	4.99	0.57
Student Drop In/Shimney	10 adm	39.82	5.18	45.00	5.18	39.82	5.18	45.00	5.18
RECREATION PROGRAMS									
PA Days/ Day Camps									
PA Day programs	day	35.00	0.00	35.00	0.00	35.00	0.00	35.00	0.00
Summer Daycamps (8:30 a.m. - 5:00)	week	\$108-\$165	0.00	\$108-\$165	0.00	110-180	0.00	115-200	0.00
Summer Daycamps (8:30 a.m. - 5:00)	day	30.00	0.00	30.00	0.00	35.00	0.00	35.00	0.00
Summer Daycamps (8:00 a.m. - 5:00) - Family Rates - 3 or more	week	240.00	0.00	240.00	0.00	245.00	0.00	245.00	0.00
Programs:									
Adult: Fall/Winter and Spring/Summer: I.e.: Tai Chi, Social Dance		\$0 - \$110	varies	\$0 - \$110	varies	\$0 - \$110	varies	\$0 - \$110	varies
Website Design, Dog Obedience, Card Making, Interior Design & Decoration, Self Expression & Leadership, Digital Media		\$0 - \$340	0.00	\$0 - \$185	0.00	\$0 - \$185	0.00	\$0 - \$185	0.00
Youth: Karate, Floor Gymnastics, Youth Basketball, Indoor Soccer	8 wks			\$4-\$6		N/A		N/A	
Bounce Program:									
Full Day Activities	day	35.00	0.00	35.00	0.00	35.00	0.00	35.00	0.00
Road Hockey Tournament	player	6.00	0.00	6.00	0.00	7.00	0.00	7.00	0.00
March Break:									
Full Day Activities	day	35.00	0.00	35.00	0.00	35.00	0.00	35.00	0.00
Road Hockey Tournament	player	6.00	0.00	6.00	0.00	7.00	0.00	7.00	0.00

Note that Recreation Programs run on a cost recovery basis and prices are set according to each program's expenses.

SCHEDULE "F"
By-Law No. -2016

Taxi Fees

Taxi – First Vehicle	\$100.00
Taxi – Each Additional Vehicle	\$50.00 per year
Wheelchair Accessible – First Vehicle	\$100.00 per year
Wheelchair Accessible – Each Additional Vehicle	\$50.00 per year
Taxi – Driver	\$25.00 per 2 year period
Taxi – Driver Wheelchair Accessible Vehicle	\$45.00 per 2 year period

DRAFT

NO CHANGE

SCHEDULE "J"
By-Law No. -2016

Water Services

East Wawanosh Ward

WATER

Humphrey Subdivision Flat Rate (per unit)	\$33.95 per month	32.80
Capital Reserve	\$15.00 per month	

Blyth Ward

WATER

Non-Metered Accounts

Flat Rate (per unit)	\$33.95 per month	32.80
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Metered Accounts

Base Rate (per unit)	\$13.40 per month	
Residential/Small Commercial Metered Rate	\$0.90 per cubic meter	.87
Large Commercial/Industrial Metered Rate Greater than 10,000 cubic meters annually	\$0.53 per cubic meter	.51
Institutional Metered Rate for schools and North Huron properties	\$0.53 per cubic meter	.51

Capital Reserves

Residential/Small Commercial	\$15.00 per month	
Large Commercial/Industrial	\$15.00 per inch of service per month	

SEWER

Flat Rate (per unit)	\$22.23 per month	21.48
Commercial Based on Water Consumption	100% of Water Billed or \$22.23, whichever is greater - New	21.48

Capital Reserves

Residential/Small Commercial	\$15.00 per month	
Large Commercial/Industrial	\$15.00 per month per inch of service	

Wingham Ward

WATER

Residential/Small Commercial Base Rate (per unit)	\$13.40 per month	12.95
Residential/Small Commercial Metered Rate	\$0.90 per cubic meter	.87
Large Commercial/Industrial Base Rate (per unit)	\$13.40 per month	12.95
Large Commercial/Industrial Metered Rate Greater than 10,000 cubic meters annually	\$0.53 per cubic meter	.51
Industrial Rate Metered Rate for schools and North Huron properties	\$0.53 per cubic meter	.51

SCHEDULE "J"
(con't)
By-Law No. -2016

Capital Reserves		
Residential/Small Commercial	\$15.00 per month	
Large Commercial/Industrial	\$15.00 per month per inch of service	
SEWER		
Flat Rate (per unit)	\$22.23 per month	21.48
Commercial Based on Water Consumption	Depending on service either 50%, 75%, 100% of Water Billed OR \$22.23 whichever is greater	NEW - 21.48
Reserves		
Residential/Small Commercial	\$15.00 per month	
Large Commercial/Industrial	\$15.00 per month per inch of service	
<u>Out of Township Boundary</u>		
WATER		
Residential/Small Commercial Base Rate (per unit)	\$20.10 per month	19.43
Residential/Small Commercial Metered Rate	\$1.35 per cubic meter	1.31
Large Commercial/Industrial Base Rate	\$20.10 per month	19.43
Large Commercial /Industrial Metered Rate (greater than 10,000 cubic meters annually)	\$0.80 per cubic meter	.77
Capital Reserves		
Residential/Small Commercial	\$15.00 per month	
Large Commercial/ Industrial	\$15.00 per month per inch of service	
SEWER		
Residential/Small Commercial Flat Rate (per unit)	\$33.35 per month	32.22
Residential/Small Commercial Metered (no water)	\$1.35 per cubic meter	1.31
Commercial Based on Water Consumption	Depending on service either 50%, 75% 100% of water billed or \$ 33.35, whichever is greater	NEW
Capital Reserves		
Residential/Small Commercial	\$15.00 per month	
Large Commercial/Industrial	\$15.00 per month per inch of service	

SCHEDULE "J"
(con't)
By-Law No. -2016

OTHER CHARGES

Water/Sewer Arrears Report	\$20.00
Swimming Pool Fill up Fee (if not metered)	\$1.00 per cubic meter

Maintenance Fees

Water/Wastewater Operator Labor	\$55.00/ hour
Sewer Camera – Private Property Blockages	\$100.00/ Hour **
** Fee is waived if property owner disconnects uncontaminated water sources from sanitary sewer and replaces sewer within 90 days if deemed necessary during camera session.	
Water Service Shut off and reconnection-no charge if meter faulty.	
Service Shut off	\$75.00
Water Service reconnection	\$75.00
After hours disconnection	\$150.00
After hours reconnection	\$150.00
Water meter dispute – ½" to 1" service	\$75.00
Water Meter dispute >1"	Time and materials
Water from hydrant	\$30 + \$1.00 / m3
Hydrant Maintenance Fire Protection Fee (Temporary)	\$400.00/hydrant / year
Outside North Huron Boundary	\$200.00 / Hydrant/ year
Shared Hydrant	
New Water Service Installation to property line	
Water Infrastructure Recovery Fee/m3 of capacity	\$2,500.00/cubic meter of capacity
Installation	Time and Materials
New Sewer Service to property line	
Sanitary Sewer Infrastructure Recovery Fee/m3 of capacity	\$3,500.00/cubic meter of capacity
Installation	Time and Materials
Note – normal residential service is approx. 1 m3/d capacity ***	
New Water and Sewer Service Installation to property line outside North Huron Boundary, a onetime infrastructure recovery fee as described above, a frontage fee will apply according to the Cross Border Agreement in addition to the actual installation costs will apply.	
Service Request form MUST be filled out prior to commencement of work	
Hauled Septage	
0-2.5% solids	\$7.50/m3
2.5-4.0% solids	\$9.00/m3
4-6% solids	\$14.00/m3
>6% solids	Not accepted

SCHEDULE "K"
By-Law No. -2016

Wingham Children's Centre

North Huron Children's Programs

Children's Centre Phone 357-2424 Fax 357-2091

Before & After School - Maitland River School 519-531-0775

Before & After School - Sacred Heart School 519-357-1777

Daily Fee Schedule

Effective September 1, 2013

	Infant	Toddler	Pre-School	School Age JK/SK	School Age Grade 1 ↑
Full Day	\$45.50	\$40.00	\$35.00		
Half Day - Lunch	\$35.00	\$28.50	\$24.50		
Half Day - No Lunch	\$35.00	\$24.00	\$20.00		
Nursery School		\$21.50	\$17.50		
Before School				\$8.75	\$8.00
After School (less than one hour)				\$6.25	\$6.25
After School				\$8.75	\$8.00

Hours of Operation for Daycare
 Monday to Friday 6:30 am to 6:00 pm

Nursery School - 9:00 am to 11:30 am or 1 pm to 3:30 pm

Half Day Rate Mornings (four hours up to 12:30 pm)

Half Day Rate Afternoons (four hours in afternoon starting as early as 11:45 pm)

Useage of more than four hours is billed at a full day rate.

Before School Program - 6:30 am to 9:00 am

After School Program - 3:10 pm to 6:00 pm

NO CHANGE

SCHEDULE "L"
By-Law No. ##-####

Fire and Emergency Services Fees – effective ##-####

EMERGENCY SERVICES	2016	2015
<p>1. For attending the scene of a motor vehicle collision: (a) Involving dangerous goods (as defined under the Dangerous Goods Act) and/or vehicles with a gross weight over 11,000kg. Or (b) Where the fire department provided medical, extrication, fire suppression, spill mitigation or site clean-up services</p>	<p>(a) Current MTO rate per hour per vehicle plus personnel costs plus any additional costs for each and every call (b) Current MTO rate per hour per vehicle plus personnel costs plus any additional costs for each and every call</p>	No fee change
<p>2. For response to incidents involving the release, or potential release, of dangerous goods (not covered under 1.) requiring the notification of Spills Action Centre or Canutec.</p>	Current MTO rate per hour per vehicle plus personnel costs plus any additional for each and every call	No fee change
<p>3. For fire department response fees/Indemnification Technology®.</p>	Current MTO rate per hour per vehicle plus personnel costs plus any additional costs for each and every call	No fee change
<p>4. For responding to false alarms from an automatic alarm system: (a) first false alarm in any 12 month period (b) second false alarm in any 12 month period: (c) third and subsequent false alarms in any 12 month period:</p>	<p>(a) Nil (b) Warning Letter © Current MTO rate per occurrence</p>	No fee change
<p>5. For responding to an open air burn by-law violation as outlined in North Huron by-law.</p>	Current MTO rate per hour per vehicle plus personnel costs plus any additional costs for each and every call	No fee change
<p>6. For attending an incident at a property where no locate was obtained or where requirements of the locate had not been followed:</p>	Current MTO rate per hour per vehicle plus personnel costs plus any additional costs for each and every call	No fee change
<p>7. For providing a Fire Watch on a premises as required under the Ontario Fire Code</p>	Current MTO rate per hour per vehicle plus personnel costs plus any additional costs for each and every call	No fee change
<p>8. For repair or replacement of any fire department or municipal items consumed, dispensed, damaged or destroyed during the course of incidents in 1. through 6. above.</p>	<p>Cost plus \$25 for repair or replacement of items valued at under \$500 each. Cost plus 15% for all items valued at over \$500 each.</p>	+\$25 any invoice amount

9. For recovery of costs invoiced to the fire department or municipality for any goods or services provided during the course of incidents in 1. through 6. above.	Cost plus \$25 for invoices under \$500, and cost plus 15% for invoices over \$500.	+\$25 any invoice amount
10. SCBA Cylinder Refills	\$10/cylinder	No fee change
11. Request for fire incident report from a non-government agency.	\$101 per report	Increased 1%

SCHEDULE "L"
By-Law No. ##-####
(con't)

NON-EMERGENCY SERVICES	2016	2015
1. Inspection – Residential and Ontario Building Code Group C Occupancies a. Residential single unit dwelling b. Residential multi unit dwelling c. Follow up meetings or inspections	\$101.00 \$126 plus \$25 per unit \$25 per half hour or part thereof	Increased 1% Increased 1% No charge
2. Inspection – Ontario Building Code Group B,D,E, and F Occupancies a. up to 10,000 square feet b. every additional 2,500 c. follow up meetings or inspections	\$126 \$25 \$25 per half hour or part thereof	Increased 1% Increased 1% No charge
3. Inspection - Tent or Marquee Where Fire Code inspection is required or requested.	\$126	Increased 1%
4. Plans Review Review of construction plans	\$25 per half hour or part thereof	No charge
5. Fire Safety Plan Request to review a fire safety plan Request to review a fire safety plan and provide written response	\$0 \$101	No charge Increased 1%
6. Propane Risk & Safety Management Plan (RSMP) Review	\$25 per half hour or part thereof	\$128 per hour
7. Fire Drill Attendance Attend Attend and provide written response	\$0 \$51	No charge Increased 1%
8. Other services required For recovery of costs invoiced to the fire department or municipality for any goods or services provided for fire inspection or prevention services	Cost plus \$25 for invoices under \$500, and cost plus 15% for invoices over \$500	+\$25 any invoice amount
9. Request for fire inspection report(s) from a non-government agency.	\$126	Increased 1%



TOWNSHIP OF NORTH HURON

REPORT

Item No. 6.4.5

REPORT TO: Reeve Vincent and Council
PREPARED BY: Donna White
DATE: December 21, 2015
SUBJECT: Frozen Water Interim Policy
ATTACHMENTS: Draft Policy Attached

RECOMMENDATION:

That Council of the Township of North Huron adopt a Frozen Water Interim Policy and a by-law be prepared to implement this policy.

EXECUTIVE SUMMARY

In early 2015, there was a number of North Huron Water customers that experienced frozen water services resulting from weather related issues.

DISCUSSION

It was a labour intensive operation not only to thaw and back feed the frozen services, but the utility billing administration labour was also impacted. All customers were advised to run their tap until the end of the first week in April of 2015 which created an administrative burden to manually calculate the excess usage for each of the approx. 1,950 Wingham ward customers. Blyth customers are not metered and therefore were not impacted by increased water billing amounts. The municipality has kept a list of all property addresses that have had water lines freeze since 2003 and will monitor temperatures and frost depths to determine when there is a potential for freezing of water services. The municipality will send a letter to each of the property owners on the list when the water temperature reaches 4 °C and they will be advised to run a constant stream of cold water to avoid the water freezing. All those receiving a letter will be credited for the excess usage based on historical consumption for full months only. If a property owner receives notification and chooses not to run their water, they will be responsible for covering all costs should the water service freeze.

FINANCIAL IMPACT

The purpose of the policy is to establish an interim policy to mitigate costs for excessive labour, both operationally and administratively resulting from frozen water until a more comprehensive policy can be researched and developed.

FUTURE CONSIDERATIONS

The situation will be monitored during the upcoming winter season and the consumption increases will be reviewed in the spring of 2016. The policy will be amended to include a full set of forms. Information will be posted on the township website and notices sent out in the water bills.


RELATIONSHIP TO STRATEGIC PLAN

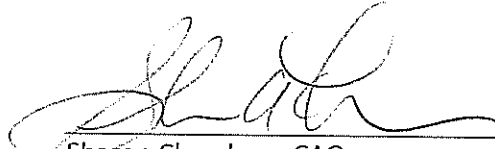
Goal # 4 – Our administration is fiscally responsible and strives for operational excellence

REVIEWED BY (INITIAL)

CAO _____ Clerk _____ Treasurer _____ Dir of PW _____ Chief Operator _____ Dir of Rec & Fac _____

Fire Chief _____ Police Chief _____ Other _____


Donha White, Treasurer


Sharon Chambers, CAO



**Township of North Huron
Frozen Water Services – Interim Policy**

Purpose

To outline the Township of North Huron's policy regarding frozen water pipes.

Policy

1. All water services between the water main and the curb stop shut-off valve are considered Municipal property. All water services inside the curb stop shut-off valve are considered private property.
2. When water services are determined to have frozen on private property, the property owner will be responsible for all costs associated with the thawing process. When water services are determined to have frozen on municipal property, or when the origin of the frozen service cannot be determined, the Municipality will be responsible for all costs associated with the thawing process.
3. A list will be kept of all property addresses that have had the municipal portion of the water lines freeze in previous years (since 2003). The Municipality will send a letter to each of these property owners, when the treated water temperature reaches 4°C as measured at the Municipalities distribution system monitoring locations. The property owner will be advised to run a constant stream of cold water from one tap in their house. During the day the stream of water should be approximately the size of lead in a pencil and from dusk to dawn the flow should be increased slightly. It is the property owner's responsibility to ensure that the running water is done in accordance with the guidelines set out in the letter. The Municipality assumes no responsibility for damages caused as a result of the running water.
4. When property owners are advised through a letter from the Municipality to run their cold water tap to avoid freezing, they will be credited for the excess usage based on average historical consumption for similar annual periods. No adjustment will be given for a partial month.
5. When property owners are advised through a letter from the Municipality or from a representative from the Municipality to let their water run and the property owner chooses not to do so, the property owner will be responsible for covering all costs incurred should the water services freeze, even if the frozen section occurs in pipes that are on Municipal property (as defined in 1).
6. Municipal staff and/or a contractor hired by the Municipality will make every attempt to complete the thawing process as quickly as possible. Thawing will be done in the order that the calls were received. However, priority will be given to schools, daycares, hospitals, health care facilities, residents that have special health needs and properties that cannot be hooked into a temporary hose line.

7. Residents who are not willing to wait for the Municipality to thaw their water service may hire a contractor on their own but the municipality will not be responsible for any associated costs even if the pipe is found to be on Municipal property.
8. The Municipality is not responsible for any damages resulting from pipe thawing attempts of individuals or contractors, returning property back to normal (which needed to be disturbed for the thawing process), or any damages suffered due to delays in thawing water pipes.
9. If Utility personnel and/or a contractor hired by the Municipality are unable to thaw the water pipes, the Municipality shall install a temporary connection from the neighbour's house (with written consent from the neighbour) where possible.
10. When a temporary connection is installed between neighbouring properties, both parties will be asked to keeping a cold water tap running to prevent the temporary service from freezing. The property owner lending the water will be credited for excess usage and the property owner receiving the water will be billed based on a average of historical consumption for similar annual periods.
11. Utilities personnel will take a water meter reading from both parties before installing a temporary connection and when uninstalling a temporary connection in order to ensure accurate billing. Similarly, Utilities personnel will acquire a water meter reading when they are notified of a frozen water service and another reading when the pipes have been thawed.
12. When water pipes are frozen, sanitary sewer charges will continue to be invoiced as usual.
13. Residents who receive notification from the Municipality to run a constant stream of water will also be notified by the Municipality that they should stop running their water when the risk of frozen water services is no longer anticipated.
14. All residents who will be leaving their properties vacant for the winter months are advised to have their water services temporarily shut off by the Utilities Department and pay the applicable fees as outlined in the Rates and Fee By-Law. Any residents who will be leaving their properties vacant for an extended period of time during the winter months are advised to have someone check in on the house daily during cold weather in case of frozen water services.
15. The CAO of the Municipality may in certain circumstances recommend **ALL** residents on the municipal water system to run their tap according to this policy. Every attempt will be made to contact the residents through social media, municipal website, etc.