

# *Part 1 of 2*

*of*

***NORTH HURON  
A G E N D A***

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



**To be held**  
**Monday, September 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, SEPTEMBER 21, 2015 at 7:00 p.m.**

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1. Call to Order:
2. Accept or Amend Agenda:  
*THAT:*  
*The Council of the Township of North Huron; accept the Agenda for the September 21th, 2015 Council meeting; as printed.*
3. Declaration of Pecuniary Interests:
4. Approval of Previous Minutes:  
4.1 Minutes of the Regular Council Meeting held September 8<sup>th</sup>, 2015.  
*THAT:*  
*The Council of the Township of North Huron hereby adopts the minutes of the Regular Council Meeting held September 8<sup>th</sup>, 2015; as printed and circulated.*
5. Deputations/Petitions/Invited Guests:
  - i) Westario Power Inc – Business Update to Shareholder.
  - ii) Memorial Hall Renovation Committee.
  - iii) 14/19 Fundraising Plan Update.
6. Reports:
  - 6.1 Reeve's Report:
  - 6.2 County Council Report:
  - 6.3 Financial Report:  
Finance & Treasury – Bills and Accounts.

<b>Accounts Payable</b>	<b>September 17, 2015</b>
General Account	\$664,563.88
Water Account	10,147.41
Sewer Account	89,698.89
General Internet/Pre-authorized	128.86
Water Internet/Pre-authorized	4,580.83
<b>TOTAL</b>	<b>\$769,119.87</b>

*THAT:*  
*The Council of the Township of North Huron approve the Bills and Accounts in the amount of \$769,119.87 as of September 17, 2015.*

6.4 Department Heads' Reports:

6.4.1 Clerk's Department

- i) Summer 2015 North Huron Museum

*THAT:*

*The Council of the Township of North Huron hereby accept the Summer 2015 North Huron Museum Report for information purposes.*

6.4.2 Recreation and Facilities Department

- i) Canada Cultural Spaces Fund Application for Memorial Hall Renovation Project.

*THAT:*

*The Council of the Township of North Huron support staff submitting an application to the Canada Cultural Spaces Fund for up to \$1,100,00.00 (one million and one hundred thousand dollars) as part of the fundraising plan for the Memorial Hall Renovation Project.*

- ii) Memorial Hall Renovation Project Update.

*THAT:*

*The Council of the Township of North Huron hereby approves the renovation plans presented by the Blyth Memorial Community Hall Renovation Committee and the proposed revised renovation budget of \$3,500,982.20 (three million, five hundred thousand, nine hundred and eighty two dollars and twenty cents).*

6.4.3 Public Works Department

- i) Blyth Union Cemetery Bequest

*THAT:*

*The Council of the Township of North Huron hereby authorizes the funds from the Bequest of the Late John William Bowes to be used for the purchase and installation of a Columbarium to be placed at the Blyth Cemetery with some type of plaque or recognition of this generous bequest.*

*AND FURTHER THAT Council authorize a transfer from reserves up to the total bequest amount of \$51,434.01 to complete this project*

*AND FURTHER THAT the Director of Public Works is authorized to proceed with obtaining quotes from various suppliers/contractors to complete this work to a maximum of the total bequest amount.*

- 6.4.4 Utility Department
  - i) Department Update

*THAT:*

*The Council of the Township of North Huron hereby receives the September 21, 2015 report of the Chief Operator for information purposes.*

- ii) Small Communities Funding Application

*THAT:*

*The Council of the Township of North Huron hereby authorize staff to submit an application for SCF program for financial support to reconstruct Edward Street from Patrick to John St and further to retain BM Ross to provide an estimate for the overall cost for use within the application.*

- iii) Biosolids Utilization Budget

*THAT:*

*The Council of the Township of North Huron hereby authorize the amendment in the 2015 budget for the redirection of funds budgeted for equipment replacement at the Blyth Sewage Treatment Plant (\$25,000), with the additional balance of cost over run to be transferred from the Sewage Collection Maintenance line budget.*

- 6.4.5 Fire Department of North Huron (FDNH)
  - i) Department Update

*THAT:*

*The Council of the Township of North Huron hereby receives the September 21, 2015 report of the Director of Fire & Emergency Services for information purposes.*

- ii) Provision of hazardous materials emergency response and remediation services.

*THAT*

*The Report of the Fire Chief regarding provision of hazardous materials emergency response and remediation services is received for information purposes; AND FURTHER that the Clerk is directed to prepare a by-law for the October 7<sup>th</sup> regular council meeting authorizing an agreement with Quantum Murray to provide hazardous materials emergency response and remediation services to North Huron as required.*

**7. Unfinished Business: None**

**8. New Business:**

1. Consent Application Report – File #B50/15, Owner: Ronald and Alice McDowell  
Solicitor: John Schenk, 84359 Hoover Line, Lots 29 & 30, Concession 6, EW Ward,  
Township of North Huron.

*THAT:*

*The Council of the Township of North Huron hereby recommends approving the Consent Application Report - File #B50/15, Owner: Ronald and Alice McDowell  
Solicitor: John Schenk, 84359 Hoover Line, Lots 29 & 30, Concession 6, EW Ward,  
Township of North Huron as presented, with the following conditions:*

***Expiry Period***

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

***Municipal Requirements***

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

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

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

***Survey/ Reference Plan***

*Provide to the satisfaction of the County and Township:*

- a) *A survey showing the lot lines of the severed parcel and the location of any buildings thereon; and*
- b) *A reference plan based on the approved survey.*

*Where a violation of any municipal zoning by-law is evident, the appropriate minor variance or rezoning shall be obtained before the deed is stamped.*

***Storm Water***

*Section 65 of the Drainage Act to be addressed to the satisfaction of the Municipality.*

2. Laura Young, Planner, Huron County Planning & Development, Overview of Housekeeping Amendment for Council Review - Official Plan Amendment 10 to the North Huron Official Plan.

*THAT:*

*The Council of the Township of North Huron receives the September 15, 2015 proposed Official Plan Housekeeping Amendment Report of the Huron County Planner for information purposes.*

3. Laura Young, Planner, Huron County Planning & Development, Addition to the North Huron Zoning By-law Update Regarding Airport Adjacent Lands.

*THAT:*

*The Council of the Township of North Huron hereby direct planning staff to include in the Zoning By-law Update, a provision for 'Additional Maximum Height Restrictions for Airport Adjacent Lands' and Appendix 10.*

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

- 9.1 Recycling Council of Ontario – October 19-25, 2015 is Waste Reduction Week in Ontario.
- 9.2 LAS - Practical Solutions for Municipal Risk Management.

*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:**

- i) AMO Watchfile, September 10, 2015.
- ii) Health Funding Review Report and Funding Allocation Announcement.
- iii) Support for the Syrian Refugee Crisis – Call to Action.
- iv) Ministry of Municipal Affairs and Housing Legislation Review – AMO Makes Initial Submission.
- v) Risk Management – Practical Solutions for Ontario Municipalities.
- vi) Federal Election 2015 – Key Municipal Priorities.
- vii) AMO Watchfile, September 17, 2015.

- 10.2 LAS / MFOA – Investment Basics and Beyond; Get More from Your Municipal Investments.
- 10.3 “LUNCH & LAUNCH” Wingham Town Hall Theatre Fundraising Sept 25<sup>th</sup>, 2015, 11:00am-2:00pm in front of the Wingham Town Hall, Event Sponsored by The Almost Famous Players.
- 10.4 Municipality of Central Huron Notice of Passing of a Zoning By-law Amendment.

*THAT:*

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

**11. Committee Reports:**

- 11.1 Blyth BIA
  - i) Minutes September 3, 2015 Meeting.
  - ii) Next Meeting October 7, 2015, 8:00 a.m., Blyth Memorial Hall.
- 11.2 North Huron Police Services Board
  - i) Minutes June 16, 2015 Meeting.
- 11.3 Wingham Town Hall Theatre Committee
  - i) Minutes August 31, 2015 Meeting.
- 11.4 150<sup>th</sup> East Wawanosh Reunion Committee
  - i) Minutes July 29, 2015 Meeting;  
Agenda attached for September 15<sup>th</sup> Meeting.

**12. By-laws:**

- 12.1 By-law No. 70-2015; Being a by-law imposing special annual drainage rates upon land in respect of which money is borrowed under the Tile Drainage Act (L. Meinzinger).

*THAT:*

*By-law No. 70-2015; being a by-law imposing special annual drainage rates upon land in respect of which money is borrowed under the Tile Drainage Act (L. Meinzinger); be introduced, read a first and second time.*

*THAT:*

*By-law No. 70-2015; being a by-law imposing special annual drainage rates upon land in respect of which money is borrowed under the Tile Drainage Act (L. Meinzinger); 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. 71-2015; Being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, Amendment No. 1 to a Grant Funding Agreement between the Corporation of the Township of North Huron and the Ministry of the Environment, Source Protection Programs Branch.

*THAT:*

*By-law No. 71-2015; being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, Amendment No. 1 to a Grant Funding Agreement between the Corporation of the Township of North Huron and the Ministry of the Environment, Source Protection Programs Branch; be introduced, read a first and second time.*

*THAT:*

*By-law No. 71-2015; being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, Amendment No. 1 to a Grant Funding Agreement between the Corporation of the Township of North Huron and the Ministry of the Environment, Source Protection Programs Branch; 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. 73-2015; Being a by-law to amend the zoning on Part Lot 42, Conc.13, East Wawanosh Ward, Township of North Huron (Hopper).

*THAT:*

*By-law No. 73-2015; being a by-law to amend the zoning on Part Lot 42, Conc.13, East Wawanosh Ward, Township of North Huron (Hopper); be introduced, read a first and second time.*

*THAT:*

*By-law No. 73-2015; being a by-law to amend the zoning on Part Lot 42, Conc.13, East Wawanosh Ward, Township of North Huron (Hopper); be read a third and final time, signed by the Reeve and the Clerk and be engrossed in the By-law Book.*

**13. Council Reports & Inquiries:**

**14. CAO Report:**

- 14.1 i) Administration Activities Update

*THAT:*

*The Council of the Township of North Huron receive the September 21<sup>th</sup>, 2015 Report of the CAO activities for information purposes.*

**15. Public Gallery Questions:**

**16. In Camera Session:**

*THAT:*

*The Council of the Township of North Huron do hereby proceed at \_\_\_\_\_ p.m. to an In Camera Session (Closed to the Public) to discuss the following:*

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

**17. Confirmatory By-law:**

*THAT:*

*By-law No. 72-2015; 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. 72-2015; being a By-law to confirm general previous actions of the Council of the Township of North Huron, be read a third and final time, signed by the Reeve and the Clerk and be engrossed in the By-law Book.*

**18. Next Meeting:**

*Monday, October 5, 2015 at 7:00 p.m. North Huron Council Chambers.*

**19. Adjournment:**

*THAT:*

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

Agenda  
14.1  
South Huron

**MINUTES**  
**OF THE TOWNSHIP OF NORTH HURON REGULAR COUNCIL MEETING**  
**HELD IN THE TOWNSHIP COUNCIL CHAMBERS**  
**TUESDAY, SEPTEMBER 08, 2015 at 7:00 p.m.**

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

**STAFF PRESENT:** Sharon Chambers, CAO  
Kathy Adams, Director of Corporate Services/Clerk  
Connie Goodall, Economic Development Officer  
Kelly Church, Director of Public Works  
Pat Newson, Director of Recreation & Facilities  
Don Nicholson, Chief Utility Operator  
Donna White, Director of Finance  
Laura Young, Planner

**STAFF ABSENT:** David Sparling, Director of Fire & Emergency Services

**OTHERS PRESENT:** Pauline Kerr, Advance Times  
Denny Scott, Citizen  
Paul Seebach, Auditor, Vodden, Bender & Seebach  
Stephen Hill, Brent Mills

**Call to Order:**

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

**Accept or Amend Agenda:**

**M481/15:** MOVED BY: J. Campbell                      **SECONDED BY:** B. Vodden

**THAT:**

*The Council of the Township of North Huron accept the Agenda for the September 8, 2015 Council Meeting; as amended with the addition of By-law No. 69-2015.*

CARRIED

**Declaration of Pecuniary Interests:** None Declared.

**Reading of the Minutes of the Previous Meeting:**

**M482/15:** MOVED BY: T. Seip                      **SECONDED BY:** Y. Ritsema-Teeninga

**THAT:**

*The Council of the Township of North Huron hereby adopts the minutes of the Planning Advisory Committee Meeting (McMichael) held August 24<sup>th</sup>, 2015; as printed and circulated.*

CARRIED

M483/15: MOVED BY: B. Vodden

SECONDED BY: R. Hallahan

THAT:

*The Council of the Township of North Huron hereby adopts the minutes of the Regular Council Meeting held August 24<sup>th</sup>, 2015; as printed and circulated.*

CARRIED

**Deputations/Petitions/Invited Guests:**

Paul Seebach, Auditor, Vodden, Bender & Seebach attended Council and presented the North Huron Audited Financial Statements for 2014.

Mr. Seebach was thanked for his presentation.

**Reports:**

**Reeve's Report:**

**1. Reeve's Report:**

- Heritage Book circulated to Council.
- Huron Pioneer Thresher & Hobby Association September 11, 12, 13, 2015.
- Elementary School Fair, September 19, 2015.

**2. County Council Report:**

- The Huron County Economic Development Board has denied the funding request from the ESTC.

**3. Financial Report:**

Finance & Treasury – Bills and Accounts.

Accounts Payable	September 4, 2015
General Account	\$300,956.37
Water Account	6,956.86
Sewer Account	33,780.42
General Internet/Pre-authorized	23,334.46
Water Internet/Pre-authorized	6,892.98
<b>TOTAL</b>	<b>\$371,921.09</b>

M484/15: MOVED BY: T. Seip

SECONDED BY: B. Vodden

THAT:

*The Council of the Township of North Huron approves the Bills and Accounts in the amount of \$371,921.09 as of September 4, 2015.*

CARRIED

**4. Department Heads' Reports:**

1. Clerk's Department
  - i) Department Update

M485/15: MOVED BY: R. Hallahan                      SECONDED BY: J. Campbell

THAT:

*The Township of North Huron Council hereby accept the September 8, 2015 Clerk's Department Report for information purposes.*

CARRIED

2. Finance Department

i) Department Update

M486/15: MOVED BY: Y. Ritsema-Teeninga      SECONDED BY: B. Vodden

THAT:

*The Council of the Township of North Huron hereby accept the September 8, 2015 Department Report of the Director of Finance for information purposes.*

CARRIED

ii) 2014 Financial Statements

M487/15: MOVED BY: J. Campbell                      SECONDED BY: T. Seip

THAT:

*The Council of the Township of North Huron hereby adopt the 2014 Financial Statements as presented by Paul Seebach, Auditor, Vodden, Bender & Seebach.*

CARRIED

iii) Year to Date Budget Report

M488/15: MOVED BY: R. Hallahan                      SECONDED BY: T. Seip

THAT:

*The Council of the Township of North Huron hereby defers adoption of the September 4, 2015 Year to Date Budget Report as presented by the Director of Finance to the next Council Meeting.*

CARRIED

3. Recreation and Facilities Department

i) Activity Report

M489/15: MOVED BY: J. Campbell                      SECONDED BY: R. Hallahan

THAT:

*The Township of North Huron Council hereby accept the September 8, 2015 Activity Report of the Director of Recreation and Facilities for information purposes.*

CARRIED

ii) Tree Planting Program

M490/15: MOVED BY: T. Seip                      SECONDED BY: Y. Ritsema-Teeninga  
THAT:

*The Township of North Huron Council approve the expenditure of \$3,000 for trees from MVCA in the 2016 budget for the public tree planting program in North Huron.*

CARRIED

iii) 14 Queen's Street, Belgrave (Former Care Partner Tenant Building)

M491/15: MOVED BY: B. Vodden                      SECONDED BY: Y. Ritsema-Teeninga  
THAT:

*The Council of the Township of North Huron hereby approve the demolition of the municipal building at 14 Queen's Street;*

*AND FURTHER THAT Staff select a vendor for the service using the informal quote process, as per procurement policy, and that funds for this demolition and all associated expenses come from the 2015 capital budget currently allocated to replace windows and the roof for this facility (\$26,500);*

*AND FURTHER THAT staff be directed to work with the Belgrave Community Centre Board to formalize a plan for the site for after the demolition to present to Council for their consideration.*

CARRIED

Reeve Vincent refrained from voting as he is a member of the Belgrave Community Centre Board.

iv) Facility Users Insurance Program

M492/15: MOVED BY: T. Seip                      SECONDED BY: B. Vodden  
THAT:

*The Council of the Township of North Huron hereby approve setting up a Facility Users Insurance Program through BFL Canada for the Township of North Huron. This program will allow renters and facility users to easily purchase liability insurance for their events, rentals, leagues, etc. when they book North Huron facilities.*

CARRIED

4. Public Works Department
  - i) Department Update

**M493/15:** MOVED BY: J. Campbell                      SECONDED BY: T. Seip

**THAT:**

*The Council of the Township of North Huron hereby accept the September 8, 2015 Department Report of the Director of Public Works for information purposes*

CARRIED

**Unfinished Business:** None noted

**New Business:**

1. Laura Young, Planner, Huron County Planning & Development, re Site Plan Approval, Part Lot 42, Concession 7, Reference Plan 22R-6243, East Wawanosh Ward, Township of North Huron (84735 London Road).

**M494/15:** MOVED BY: T. Seip                      SECONDED BY: Y. Ritseam-Teeninga

**THAT:**

*The Council of the Township of North Huron hereby approves the submitted Site Plan by Chad and Robin McMichael and the Site Plan will be added to the property file to exist in conjunction with the new Zoning By-law Amendment applied to the subject property and provide the visual lay-out of the operation of the approved accessory home industry of travel trailer repair and retail.*

CARRIED

2. Laura Young, Planner, Huron County Planning & Development, re Review of the Draft 2015 North Huron Zoning By-law Update.

**M495/15:** MOVED BY: J. Campbell                      SECONDED BY: Y. Ritsema-Teeninga

**THAT:**

*The Council of the Township of North Huron direct planning staff to continue with the Zoning By-law Update and hold an Open House and Public Meeting, as required by Section 34 of the Planning Act.*

**AND FURTHER THAT:**

*The Council of the Township of North Huron direct planning staff to carry out an Official Plan Amendment at the same time as the Zoning By-law Update to bring the North Huron Official Plan into conformity with the Huron County Official Plan and the 2014 Provincial Policy Statement.*

*Planning staff will return to Council on September 21<sup>st</sup> with a report outlining the proposed changes for the Official Plan Amendment.*

CARRIED

3. Elementary School Fair – Tent Permit.

**M496/15:** MOVED BY: R. Hallahan                      SECONDED BY: J. Campbell  
*THAT:*

*The Council of the Township of North Huron hereby authorize waiving the tent permit fee for a tent to be used to shelter livestock at the Elementary School Fair in Belgrave September 19, 2015;*

*AND FURTHER THAT the rental fee be paid from Council contingency.*

CARRIED

Reeve Vincent refrained from voting as his family was part of the School Fair.

4. Wingham Terry Fox Run – September 20, 2015.

**M497/15:** MOVED BY: T. Seip                              SECONDED BY: B. Vodden  
*THAT:*

*The Council of the Township of North Huron hereby authorize waiving the Lion's Pavillion rental fee for the Wingham Terry Fox Run September 20, 2015;*

*AND FURTHER THAT the rental fee be paid from Council contingency.*

CARRIED

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

1. CHIP: January-August 2015 Newsletter, Edition 1
2. Municipal Energy Finance Workshop.
3. The Corporation of the Municipality of Brockton re request Westario Power Inc. Make Westario Power Board Meeting Minutes Public.

**M498/15:** MOVED BY: T. Seip                              SECONDED BY: Y. Ritsema-Teeninga  
*The Council of the Township of North Huron agrees that the correspondence be ordered, read and filed.*

CARRIED

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

1. AMO Watchfile, August 27, 2015.
2. AMO Watchfile, September 3, 2015.

3. AMO Highlights of the August 2015 Board Meeting.
4. AMO Government Announces New Disaster Recovery Assistance Programs.
5. Municipality of Central Huron Notice of Public Meeting concerning a proposed Zoning By-law Amendment.
6. The Ontario Aggregate Resources Corporation – 2014 Annual Report.
7. One Care Home & Community Support Services, 2014-2015 Annual Report.
8. Blyth Greenway Memory Garden, 13<sup>th</sup> Annual Remembrance and Dedication Service, September 20, 2015, 2:00 p.m., Blyth.
9. Wingham & Area Health Professionals Recruitment “Dining for Docs”, September 17, 2015, Knights of Columbus Hall, Wingham.

**M499/15:** MOVED BY: B. Vodden                      SECONDED BY: T. Seip  
*The Council of the Township of North Huron agrees that the correspondence be ordered, read and filed.*

CARRIED

**Committee Reports:**

1. Blyth BIA
  - i) Minutes August 12, 2015 Meeting.
2. Wingham BIA
  - i) Minutes July 30, 2015 Meeting.
3. Wingham Town Hall Theatre Committee
  - i) Minutes August 31, 2015 Meeting.

**By-laws:**

1. By-law No. 66-2015; Being a by-law to authorize the Reeve and Clerk to sign on behalf of Council, an Agreement with the County of Bruce for Child Care Services.

**M500/15:** MOVED BY: J. Campbell                      SECONDED BY: T. Seip

*THAT:*

*By-law No.66-2015; being a by-law to the Reeve and Clerk to sign on behalf of Council, an Agreement with the County of Bruce for Child Care Services; be introduced, read a first and second time.*

CARRIED

**M501/15:** MOVED BY: R. Hallahan                      SECONDED BY: B. Vodden  
*THAT:*

*By-law No. 66-2015; being a by-law to authorize the Reeve and Clerk to sign on behalf of Council, an Agreement with the County of Bruce for Child Care Services; be read a third and final time, signed by the Reeve and the Clerk and be engrossed in the By-law Book.*

CARRIED

2.      By-law No. 67-2015; Being a by-law to authorize the Reeve and Clerk to sign on behalf of Council, an Agreement of Purchase and Sale of Property (Part Lot 2 West Josephine Street, Plan 417 Wingham – Part of PIN 41052-0171 (R)) between the Corporation of the Township of North Huron and Rodney William Crich and Joan Michelle Crich.

**M502/15:** MOVED BY: J. Campbell                      SECONDED BY: T. Seip  
*THAT:*

*By-law No. 67-2015; being a by-law to authorize the Reeve and Clerk to sign on behalf of Council, an Agreement of Purchase and Sale of Property (Part Lot 2 West Josephine Street, Plan 417 Wingham – Part of PIN 41052-0171 (R)) between the Corporation of the Township of North Huron and Rodney William Crich and Joan Michelle Crich; be introduced, read a first and second time.*

CARRIED

**M503/15:** MOVED BY: T. Seip                              SECONDED BY: Y. Ritsema-Teeninga  
*THAT:*

*By-law No. 67-2015; being a by-law to authorize the Reeve and Clerk to sign on behalf of Council, an Agreement of Purchase and Sale of Property (Part Lot 2 West Josephine Street, Plan 417 Wingham – Part of PIN 41052-0171 (R)) between the Corporation of the Township of North Huron and Rodney William Crich and Joan Michelle Crich; be read a third and final time, signed by the Reeve and the Clerk and be engrossed in the By-law Book.*

CARRIED

3.      By-law No. 69-2015; Being a by-law to authorize the Reeve and Clerk to sign on behalf of Council, a Memorandum of Understanding between Huron's Creative Countryside Job Creation Partnership Project and Township of North Huron – Economic Development Department.

**M504/15:** MOVED BY: Y. Ritsema-Teeninga                      SECONDED BY: J. Campbell  
*THAT:*

*By-law No. 69-2015; being a by-law to authorize the Reeve and Clerk to sign on behalf of Council, a Memorandum of Understanding between Huron's Creative Countryside Job Creation Partnership Project and Township of North Huron – Economic Development Department; be introduced, read a first and second time.*

CARRIED

M505/15: MOVED BY: B. Vodden

SECONDED BY: J. Campbell

THAT:

*By-law No. 69-2015; being a by-law to authorize the Reeve and Clerk to sign on behalf of Council, a Memorandum of Understanding between Huron's Creative Countryside Job Creation Partnership Project and Township of North Huron – Economic Development Department; be read a third and final time, signed by the Reeve and the Clerk and be engrossed in the By-law Book.*

CARRIED

**Council Reports & Inquiries:**

- Town Hall Theatre Committee:
  - Almost Famous Players Barbecue in front of the Municipal Office, September date to be determined.
- Installation of WIFI in Blyth Campground:
  - Blyth Advisory Committee will be holding a meeting in October to discuss.
- AMO
  - spoke with representatives regarding Postal Service in urban and rural areas.
- Provision of waste services will be part of service program review

**CAO Report:**

1. Administration Activities Update

M506/15: MOVED BY: R. Hallahan

SECONDED BY: T. Seip

THAT:

*The Council of the Township of North Huron receive the September 8<sup>th</sup>, 2015 Report of the CAO for information purposes.*

CARRIED

M507/15: MOVED BY: R. Hallahan

SECONDED BY: T. Seip

THAT:

*The Council of the Township of North hereby appoint Councillor Vodden and Councillor Ritsema-Teeninga to the Countywide Economic Development Strategic Planning Committee.*

CARRIED

**Public Gallery Questions:**

- Value of building permits to date compared to last year;
  - Clerk to provide information
- If small scale wind turbine provisions in Zoning By-law are removed what are requirements;
  - No current application required
  - Determined by building permit requirements

- Sepoy Lot;  
- Zoning and Official Plan Applications will not be required due to minor lot addition criteria

**In Camera Session:**

**M508/15:** MOVED BY: T. Seip

SECONDED BY: B. Vodden

*THAT:*

*The Council of the Township of North Huron do hereby proceed at 8:26 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);*
- *Personal matters about an identifiable individual, including municipal or local board employees (Development Agreement negotiations);*

CARRIED

**M509/15:** MOVED BY: R. Hallahan

SECONDED BY: T. Seip

*The Council of the Township of North Huron agree to proceed to the Regular Council meeting at 10:45 p.m.;*

*AND FURTHER THAT:*

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

CARRIED

**M510/15:** MOVED BY: J. Campbell

SECONDED BY: T. Seip

*THAT:*

*The Council of the Township of North Huron hereby instruct the CAO to engage the services of Amberley Gavel to conduct a training session for Council;*

*AND FURTHER that this training shall be closed to the Public, as authorized under Section 239 (3.1) of the Municipal Act, 2001.*

CARRIED

**Confirmatory By-law:**

1. By-law No. 68-2015, being a By-law to Confirm Generally Previous Actions of the Council of the Township of North Huron.

**M511/15:** MOVED BY: Y. Ritsema-Teeninga

SECONDED BY: B. Vodden

*THAT:*

*By-law No. 68-2015; being a By-law to Confirm Generally Previous Actions of the Council of the Township of North Huron; be introduced, read a first and second time.*

CARRIED

**M512/15:** MOVED BY: R. Hallahan

SECONDED BY: T. Seip

*THAT:*

*By-law No. 68-2015; being a By-law to confirm general previous actions of the Council of the Township of North Huron, be read a third and final time, signed by the Reeve and the Clerk and be engrossed in the By-law Book.*

CARRIED

**Next Meeting:**

Monday, September 21, 2015 at 7:00 p.m. North Huron Council Chambers.

**Adjournment:**

**M513/15:** MOVED BY: Y. Ritsema-Teeninga      SECONDED BY: J. Campbell

*THAT:*

*There being no further business before the Council of the Township of North Huron, the meeting be hereby adjourned at 10.47 p.m.*

CARRIED

CORPORATE SEAL

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Neil Vincent, Reeve

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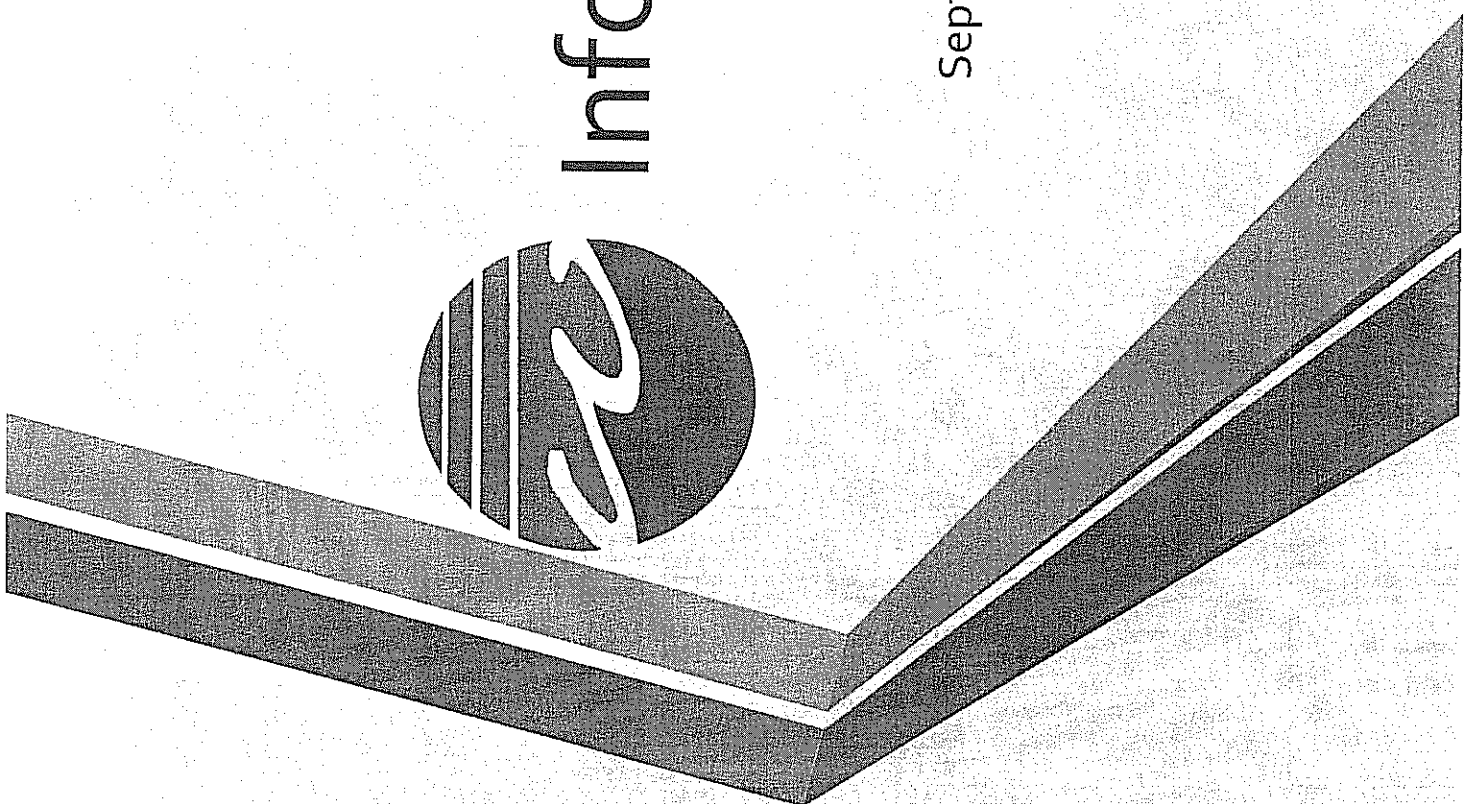
Kathy Adams, Director of Corporate Services/Clerk

# North Huron Information Session



September 21, 2015

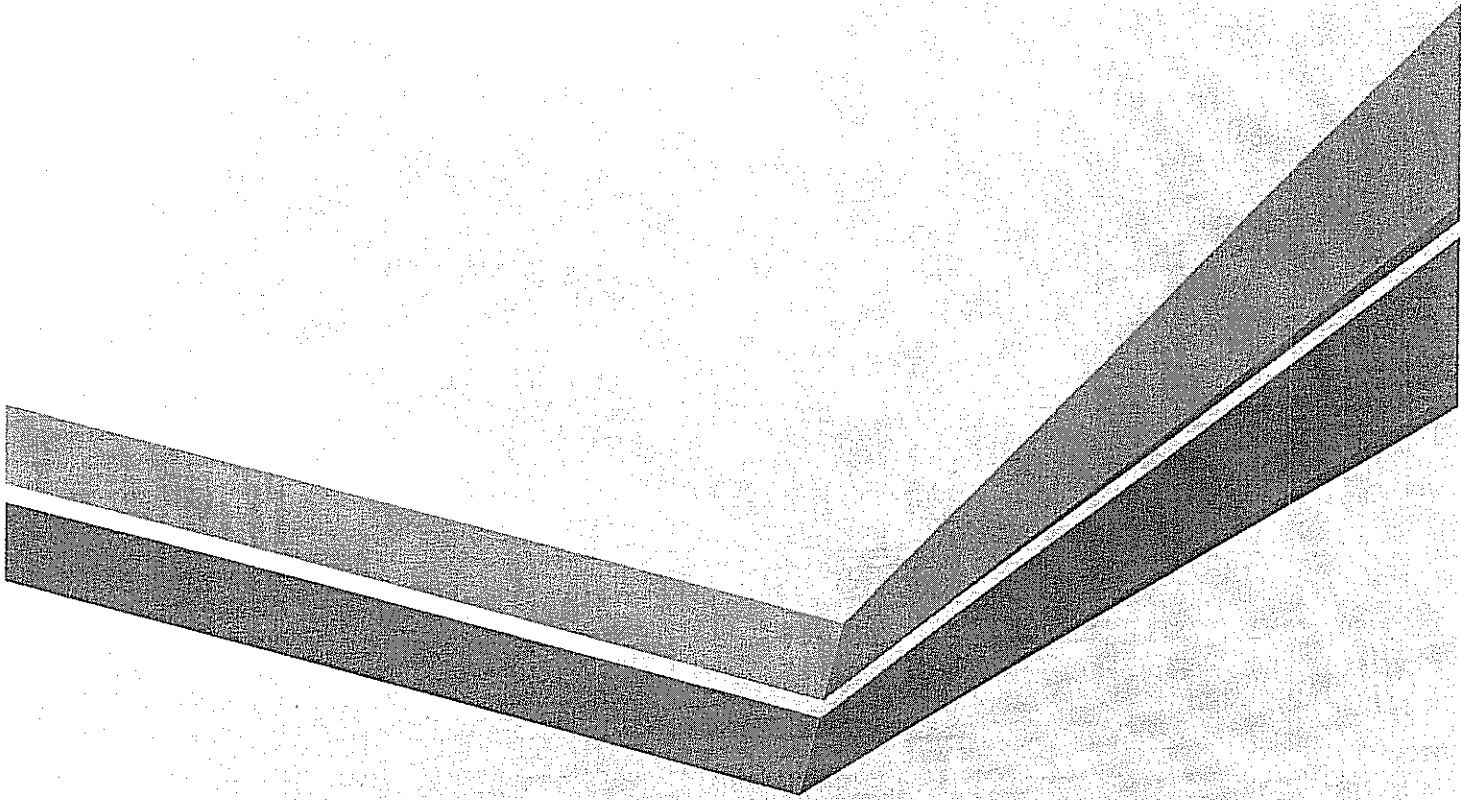
Agenda  
5:00  
Sept. 21/2015



# Agenda

- Background on Westario Power
- Map of Service Territory
- Asset Growth
- Equity Growth
- Revenue Stream
- Understanding Your Bill
- Collection Policy
- Ongoing Initiatives

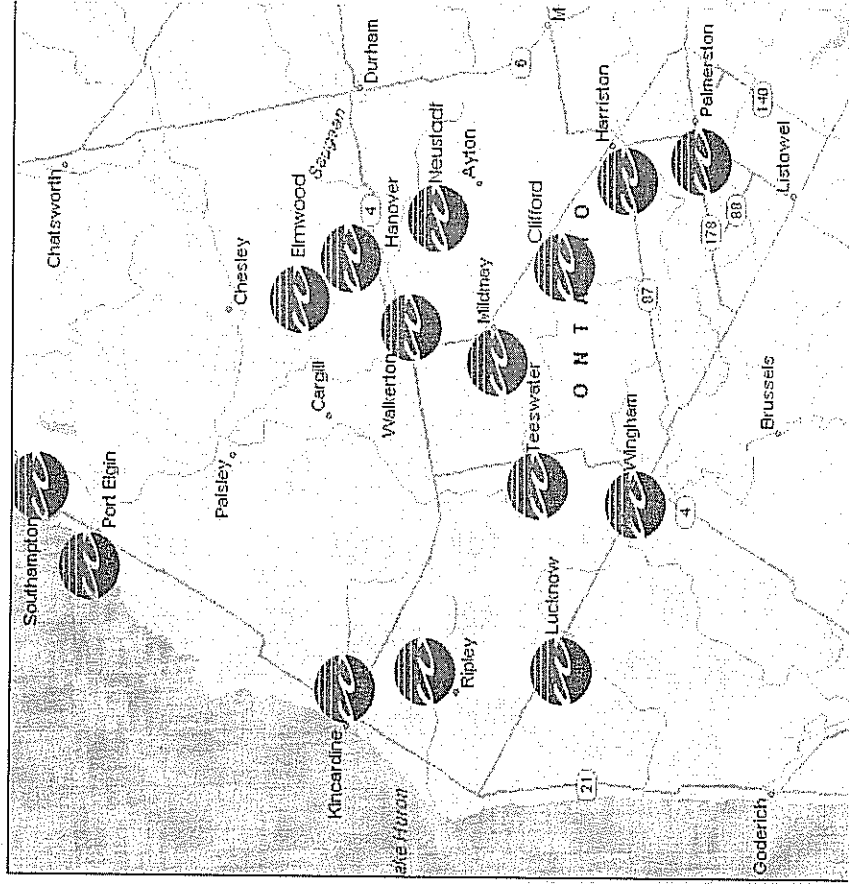
# Background



# History

- 1999
  - Province announces restructuring of Ontario's electricity market.
- November 1, 2000
  - Eight municipalities and Fortis Ontario form Westario Power Holdings Inc.
- January 1, 2008
  - Amalgamation of Westario Power Holdings Inc, Westario Power Services Inc & Westario Power Inc into Westario Power Inc.

# Map of Service Territory



# Map of North Huron Distribution Territory

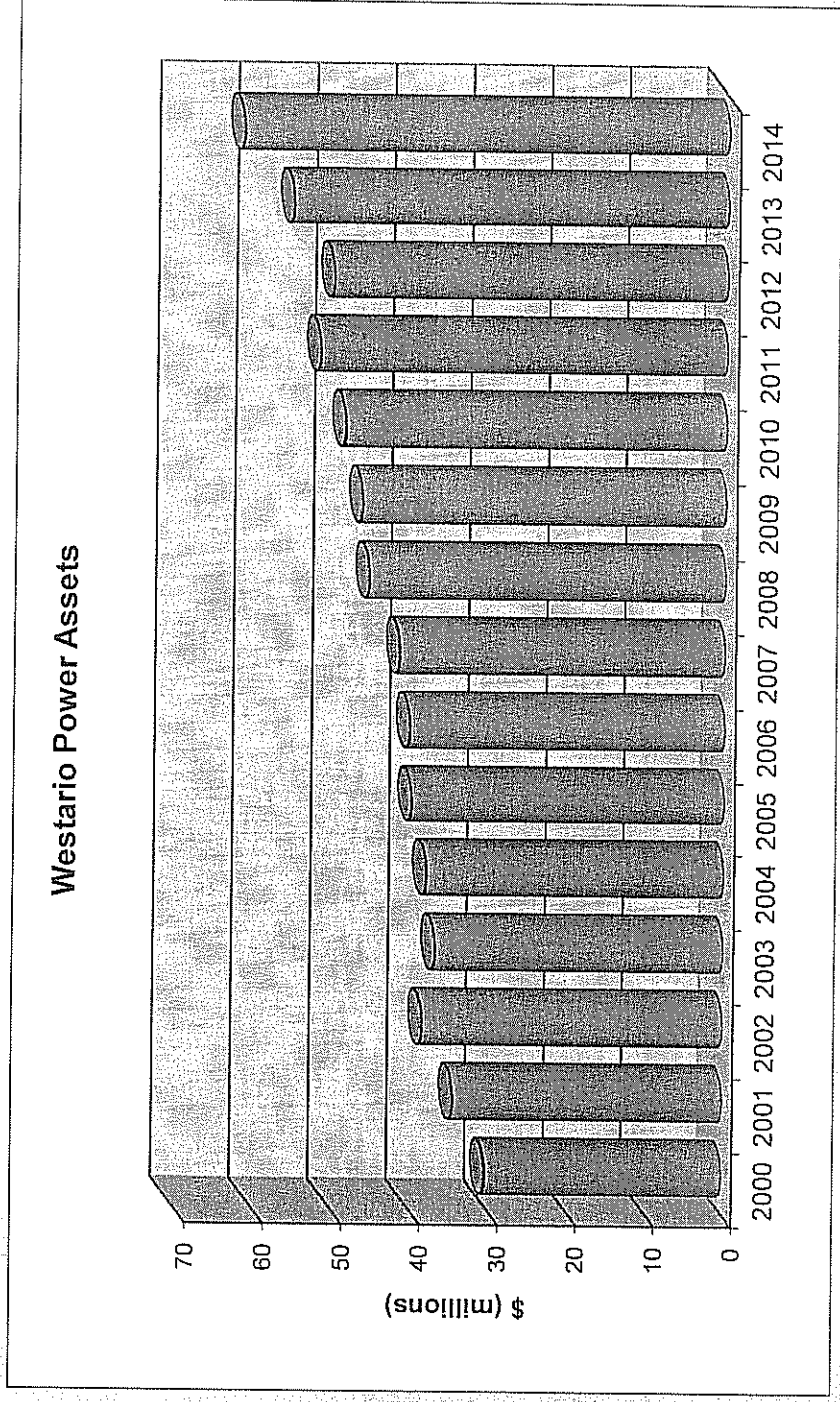


# WPI Shareholders

Brockton	12.61%
Fortis Ontario	9.99%
Hanover	15.09%
Huron-Kinloss	3.19%
Kincardine	13.48%
Minto	9.28%
North Huron	7.71%
Saugeen Shores	24.98%
South Bruce	3.67%

# Asset Growth

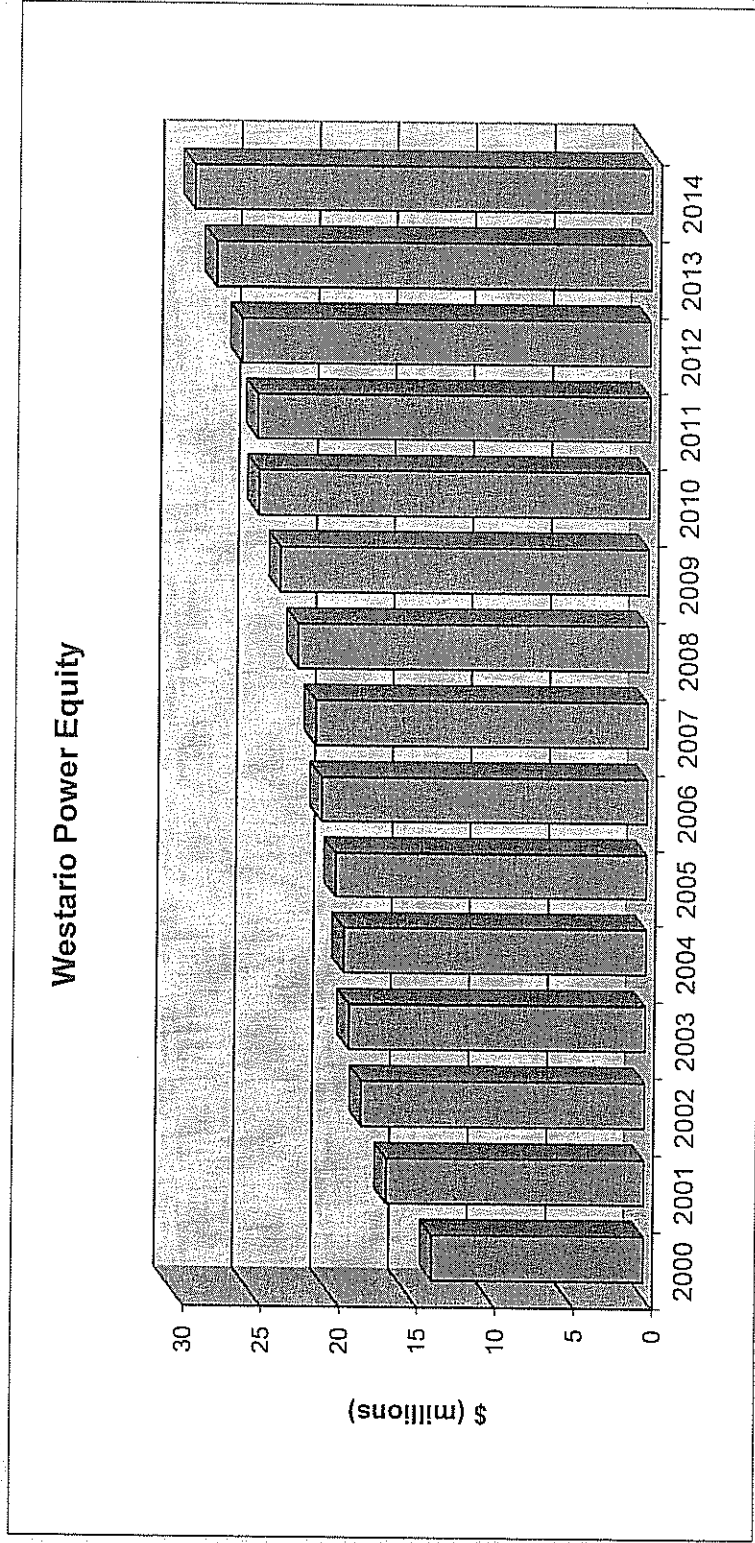
- \$62.24 million (2014)
- \$31.7 million (104%) growth since 2000 (5.36% average)



# Equity Growth – Westario Power

\$29.2 Million (2014)

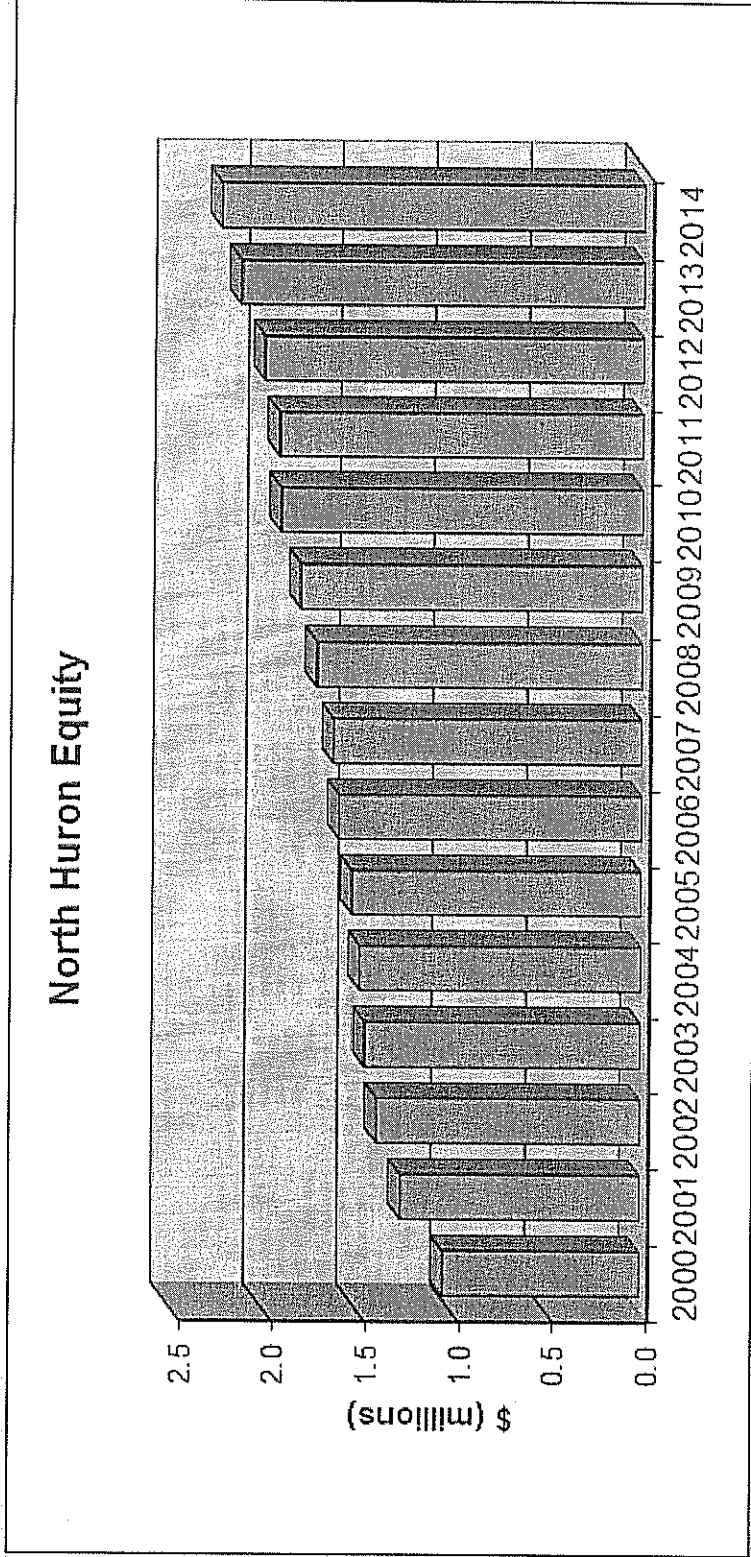
- \$15.7 Million (115.9%) increase since 2000 (average 5.76%)



# Equity Growth – North Huron

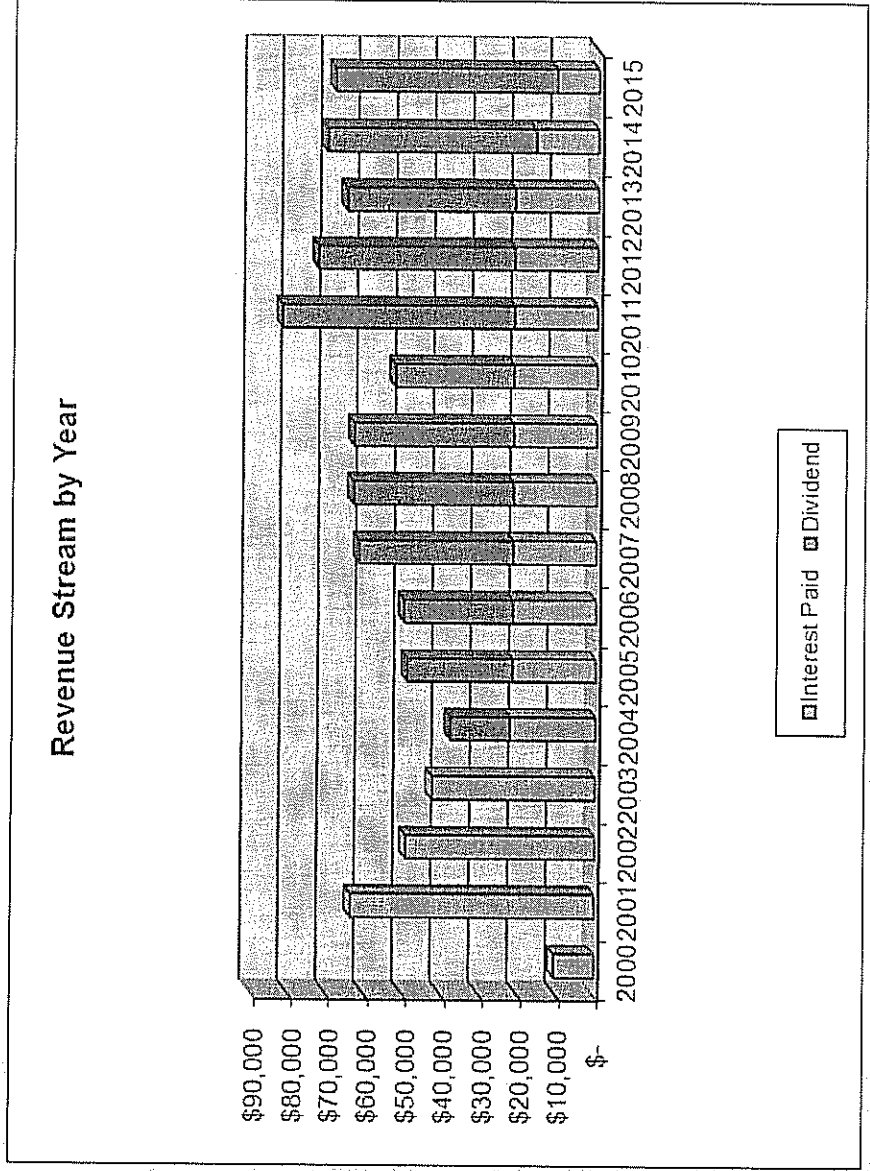
\$2.255 Million (2014)

- \$1.210 Million (115.9%) increase since 2000 (average 5.76%)



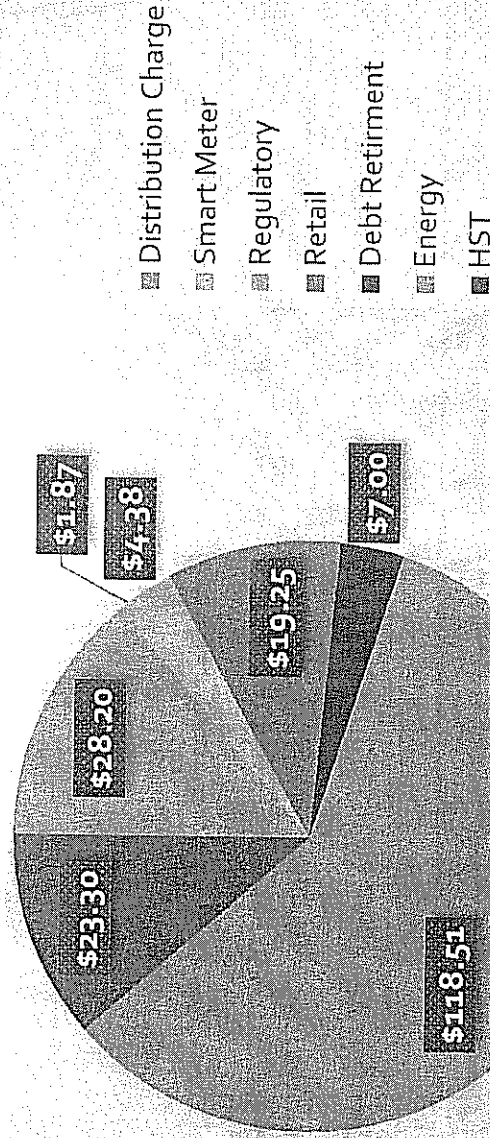
# Revenue Stream – North Huron

- \$906,069 to August 31, 2015
- Interest Bearing Note of \$399,682 @ 4.12%



# Understanding Your Bill

Consumption of 1,000 kWh/month  
(Total Bill \$202.51)



# Collection Policy

- Customers are typically billed on the 15<sup>th</sup> of the month for previous months' consumption
- Invoice is due 17 days after bill issue date
- If bill is outstanding 5 days after due date, a reminder notice is mailed
- If bill is outstanding for a minimum of 12 days after the due date, a Notice of Disconnection is issued

# Collection Policy

- Customers have 10 days from issuance of Notice of Disconnection to contact office and make suitable payment arrangements; extended to 21 days for Low Income designated customers
- Eligible payment arrangements may include full payment, payment plans within the specified disconnection period and/or a formal Arrears Management Program
- If suitable payment arrangements not made, WPI contacts customer and provides 48 hour notification of when service will be disconnected
- WPI staff remain in constant contact with customer prior to disconnection and at the time of field visit to arrange suitable payment arrangements
- Disconnection of service is a last resort; and is only exercised when all other options have been exhausted



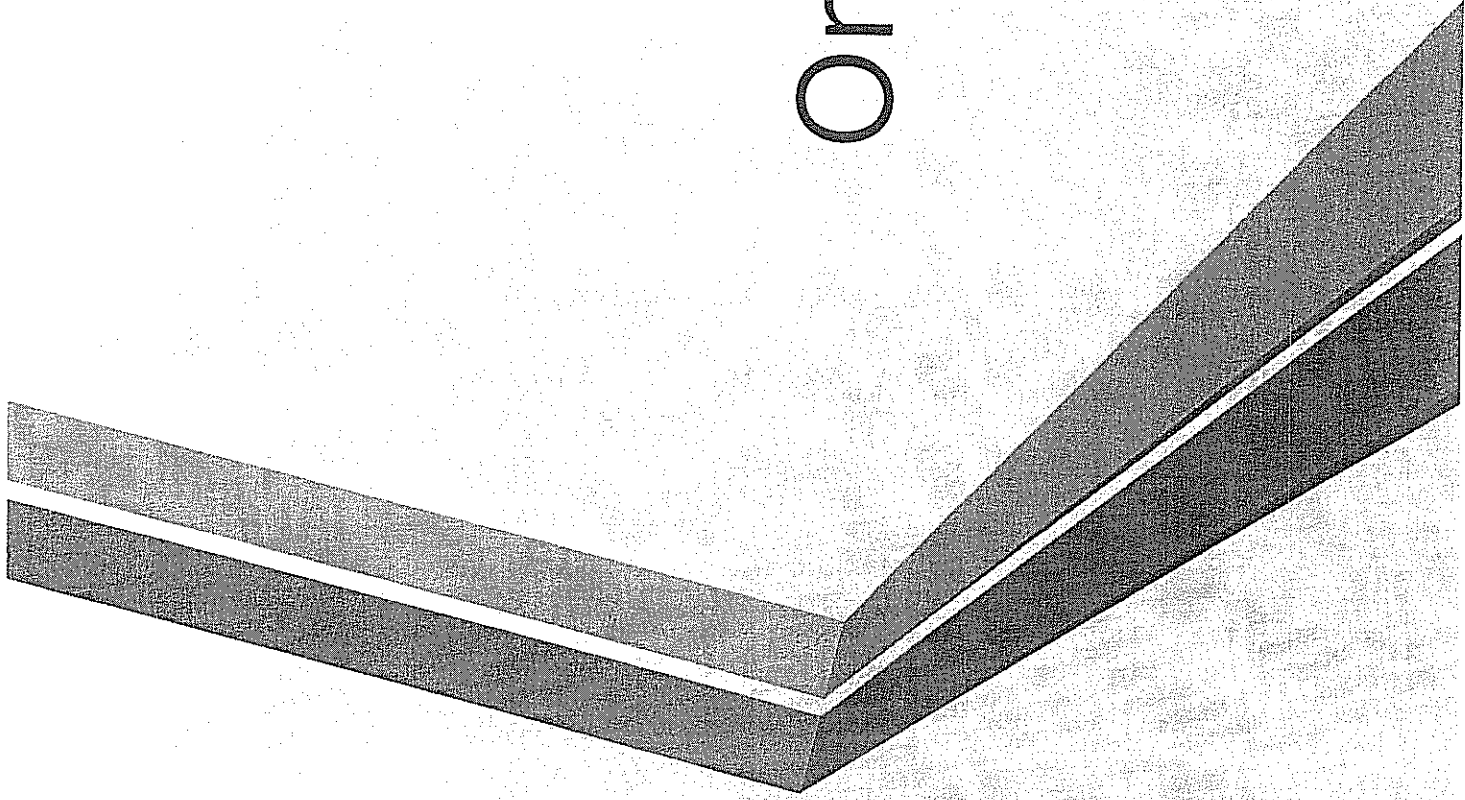
# Available Tools to Assist Customers with Energy Usage

- Equal Payment Plan (Budget Billing)
- My HydroEye – web based application
  - Monitor monthly usage
  - Predict monthly invoices
  - Establish alarms/notifications when customer established thresholds are met or exceeded
- Full time Energy Conservation Officer on site

# Available Assistance for Customers

- Contact Westario Power as soon as customer is having difficulty with their invoice – communication with our office is key
- Contact 211, United Way, local Social Services Agency
- Municipality may consider a Vital Services By-law as defined under the Residential Tenancies Act
- Westario Power has donated \$150,000 to the United Way of Bruce Grey over the last 10 years, including \$16,500 in January 2015

# Ongoing Initiatives



# Growth Opportunities

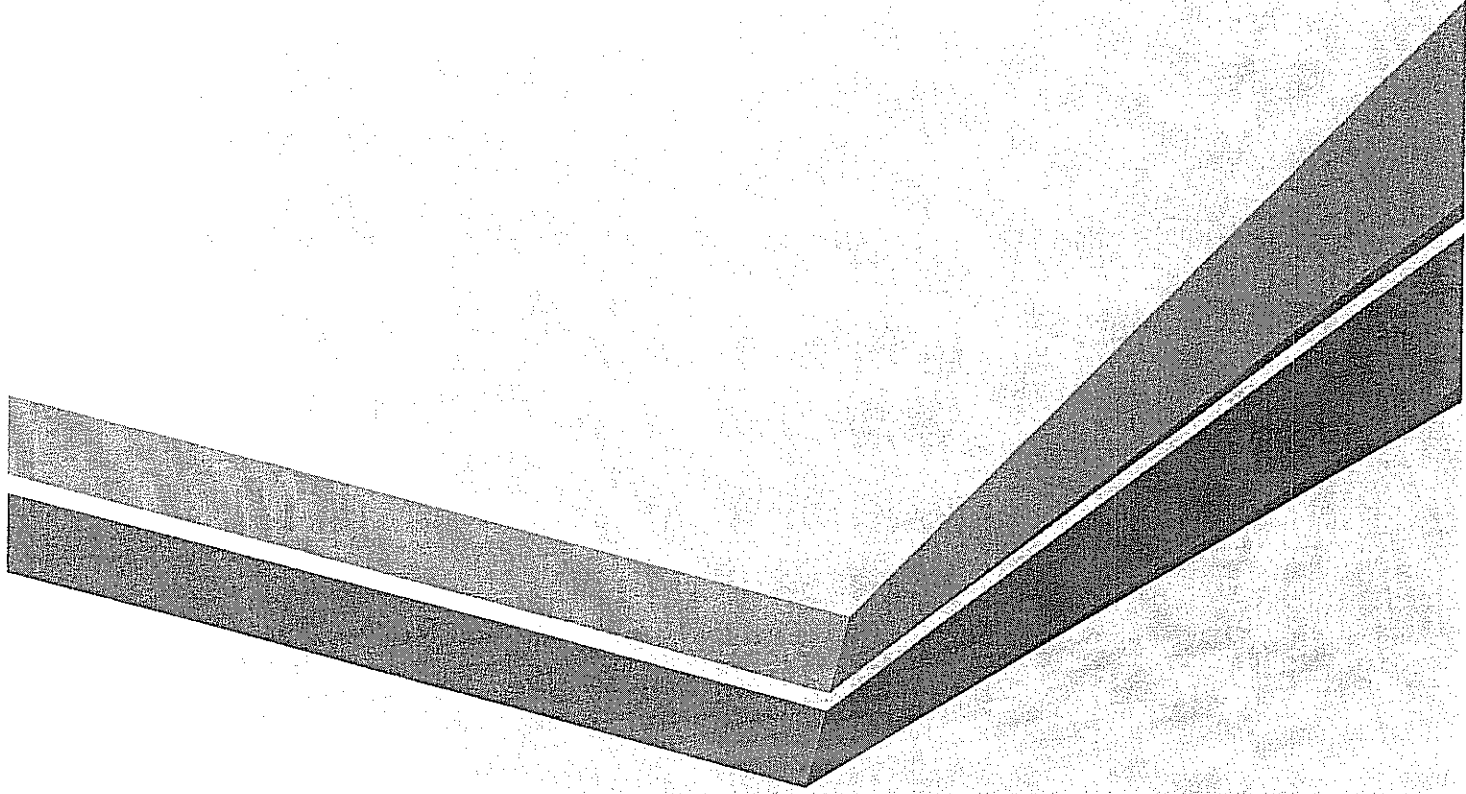
- Actively seek opportunities to merge with, or acquire, other utilities
- Provincial Budget announced time limited tax relief (Jan 1, 2016 – Dec 31, 2018)
  - Exempting LDC's with fewer than 30,000 customers from the transfer tax
  - Exempting capital gains arising under PILS Deemed Disposition Rules (Federal PILS still applicable)
- Based on the business case:
  - Economies of scale
  - Reduced costs
  - Customer service/value/satisfaction
  - Improved financial performance for shareholders
  - Funding for system upgrades – improve reliability

# Utilities Communication Forum

- Includes representatives of counties, municipalities, utilities, internet and cable service providers located within Bruce, Grey, Huron and Wellington Counties
- Provides an opportunity to discuss joint projects and changes within our business that may have an impact on other stakeholders within the UCF group
- Promotes opportunities for cost sharing and finding synergies in capital projects
- Promotes consistency and increased communication between all parties and the public

Thank you!

Questions?



# Accounts Payable

*rye 100  
6-3  
Sept 21/15*

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 09/04/2015 to 12/31/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
<p>Cheque 041131 Date 09/08/2015 Amount 225.00</p>					
004353	TOWNSHIP OF WOOLWICH	R1852	09/04/2015	DAYCAMP LEADER TRAINING	225.00
				Invoice Count 1 Total	225.00
<p>Cheque 041132 Date 09/10/2015 Amount 35,618.65</p>					
000535	RECEIVER GENERAL	9/10/15	09/10/2015	PAYROLL REMITTANCE	35,618.65
				Invoice Count 1 Total	35,618.65
<p>Cheque 041133 Date 09/15/2015 Amount 5,000.00</p>					
004168	ALYSON NYIRI	1507	09/14/2015	ALICE MUNRO - FINAL INST.	5,000.00
				Invoice Count 1 Total	5,000.00
<p>Cheque 041134 Date 09/15/2015 Amount 4,379.88</p>					
000072	BLYTH PRINTING INC.	25151	09/14/2015	ALICE MUNRO - FINAL REPOI	4,379.88
				Invoice Count 1 Total	4,379.88
<p>Cheque 041135 Date 09/15/2015 Amount 2,000.00</p>					
004398	KATHERINE PROCTER	32	09/14/2015	A MUNRO - COMPLETE FUNC	2,000.00
				Invoice Count 1 Total	2,000.00
<p>Cheque 041136 Date 09/15/2015 Amount 791.00</p>					
000682	VODDEN BENDER & SEEBACH	8/30/15	09/14/2015	A MUNRO - STATEMENT PRE	791.00
				Invoice Count 1 Total	791.00
<p>Cheque 041137 Date 09/17/2015 Amount 50.81</p>					
002377	0453-6234074 BLYTH SKATEBOARD PA	9/14/15	09/17/2015	REC - BADMINTON BIRDIES	50.81
				Invoice Count 1 Total	50.81
<p>Cheque 041138 Date 09/17/2015 Amount 1,695.00</p>					
004339	1243971 ONTARIO INC	9/12/15	09/16/2015	ESTC - TRAINING-COMBUSTI	1,695.00
				Invoice Count 1 Total	1,695.00
<p>Cheque 041139 Date 09/17/2015 Amount 526.58</p>					
000002	ACAPULCO POOLS LIMITED	I000097	09/14/2015	POOL-W - LIQUID CHLORINE	526.58
				Invoice Count 1 Total	526.58
<p>Cheque 041140 Date 09/17/2015 Amount 3,758.18</p>					
004397	AGFT	S1003098	09/17/2015	AIRPORT - FUEL PUMP PART	3,758.18
				Invoice Count 1 Total	3,758.18
<p>Cheque 041141 Date 09/17/2015 Amount 128.25</p>					
002813	ANGELA DICKISON	9/16/15	09/17/2015	MILEAGE - AUGUST	128.25
				Invoice Count 1 Total	128.25
<p>Cheque 041142 Date 09/17/2015 Amount 2,486.38</p>					

# Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 09/04/2015 to 12/31/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
001324	AUBURN AUTO TRIM	1901	09/15/2015	WORKS - 2007 SILVERADO	2,486.38
				Invoice Count 1 Total	2,486.38
<p><b>Cheque 041143 Date 09/17/2015 Amount 250.00</b></p>					
000035	AVON MAITLAND DISTRICT	2015-0315	09/15/2015	POLICE - TRAINING - LEVEL I	250.00
				Invoice Count 1 Total	250.00
<p><b>Cheque 041144 Date 09/17/2015 Amount 21.46</b></p>					
003547	BILL FARNELL	595411	09/10/2015	MUSEUM - GIFT-SUMMER ST	21.46
				Invoice Count 1 Total	21.46
<p><b>Cheque 041145 Date 09/17/2015 Amount 1,779.75</b></p>					
002480	BLACKBURN RADIO INC.	18764	09/11/2015	REC - ADVERTISING	593.25
002480	BLACKBURN RADIO INC.	11586	09/11/2015	REC - ADVERTISING	593.25
002480	BLACKBURN RADIO INC.	17388	09/11/2015	REC - ADVERTISING	593.25
				Invoice Count 3 Total	1,779.75
<p><b>Cheque 041146 Date 09/17/2015 Amount 466.61</b></p>					
001209	BLYTH BUILDING SUPPLIES LTD.	6288	09/10/2015	ARENA-B - BLDG MAINT SUPI	101.14
001209	BLYTH BUILDING SUPPLIES LTD.	6307	09/10/2015	ARENA-B - STEEL BIT	14.67
001209	BLYTH BUILDING SUPPLIES LTD.	6498	09/10/2015	CAMPGROUND - 150W BULB:	40.54
001209	BLYTH BUILDING SUPPLIES LTD.	6531	09/10/2015	CAMPGROUND-B - CLAMPS/HI	78.21
001209	BLYTH BUILDING SUPPLIES LTD.	6567	09/10/2015	ARENA-B - KEYS AND TAGS	19.56
001209	BLYTH BUILDING SUPPLIES LTD.	6642	09/10/2015	CAMPGROUND-B - FILL VALV	33.64
001209	BLYTH BUILDING SUPPLIES LTD.	6677	09/10/2015	CAMPGROUND-B - BUG SPRV	67.74
001209	BLYTH BUILDING SUPPLIES LTD.	6730	09/10/2015	ARENA-B - SCREWS	6.31
001209	BLYTH BUILDING SUPPLIES LTD.	6709	09/10/2015	ARENA-B - SANDPAPER/THIN	15.81
001209	BLYTH BUILDING SUPPLIES LTD.	6796	09/10/2015	CAMPGROUND-B - CHAIN	49.66
001209	BLYTH BUILDING SUPPLIES LTD.	6857	09/10/2015	HALL-B - CLEANER	11.98
001209	BLYTH BUILDING SUPPLIES LTD.	6915	09/10/2015	ARENA-B - CLEANER	5.98
001209	BLYTH BUILDING SUPPLIES LTD.	6631	09/15/2015	WORKS - NUT AND BOLT	3.79
001209	BLYTH BUILDING SUPPLIES LTD.	6776	09/15/2015	WORKS - BATTERIES	13.09
001209	BLYTH BUILDING SUPPLIES LTD.	6579	09/15/2015	WORKS - COUPLERS	4.49
				Invoice Count 15 Total	466.61
<p><b>Cheque 041147 Date 09/17/2015 Amount 494.84</b></p>					
003673	BLYTH FIREFIGHTERS ASSOCIATION	9/14/15	09/16/2015	ESTC - MEALS SUPPLIED 9/1	280.00
003673	BLYTH FIREFIGHTERS ASSOCIATION	9/14/15-1	09/16/2015	ESTC - CUPS, PLATES, CUTL	214.84
				Invoice Count 2 Total	494.84
<p><b>Cheque 041148 Date 09/17/2015 Amount 31.08</b></p>					
004332	BRANDI BURCHILL HAYTER	8/27/15	09/17/2015	EY - CRAFT SUPPLIES	31.08
				Invoice Count 1 Total	31.08
<p><b>Cheque 041149 Date 09/17/2015 Amount 141.25</b></p>					
002743	BRANDT SECURITY	16513	09/16/2015	ESTC - REPLACE POWER SU	141.25
				Invoice Count 1 Total	141.25

# Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 09/04/2015 to 12/31/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
<b>Cheque 041150 Date 09/17/2015 Amount 18.08</b>					
000086	BROPHY TIRE	40726	09/14/2015	PARKS-W - FLAT REP (TRAC	18.08
				Invoice Count 1 Total	18.08
<b>Cheque 041151 Date 09/17/2015 Amount 467.50</b>					
000099	CANADIAN RED CROSS	IN00299821	09/11/2015	AQUATIC MATERIALS & SUPI	55.00
000099	CANADIAN RED CROSS	IN00299870	09/11/2015	AQUATIC MATERIALS & SUPI	412.50
				Invoice Count 2 Total	467.50
<b>Cheque 041152 Date 09/17/2015 Amount 122.13</b>					
000119	CARSWELL	7678132	09/09/2015	POLICE - PROV OFFENCES E	122.13
				Invoice Count 1 Total	122.13
<b>Cheque 041153 Date 09/17/2015 Amount 175.68</b>					
003997	CDW CANADA INC	XK51100	09/16/2015	ESTC - PRINTER	175.68
				Invoice Count 1 Total	175.68
<b>Cheque 041154 Date 09/17/2015 Amount 13.01</b>					
000778	CEDAR SIGNS	37555	09/09/2015	REC ADMIN - ADVERTISING	13.01
				Invoice Count 1 Total	13.01
<b>Cheque 041155 Date 09/17/2015 Amount 2,972.26</b>					
004328	CIMCO REFRIGERATION	90494835	09/17/2015	ARENA - SERVICE	548.05
004328	CIMCO REFRIGERATION	90493277	09/17/2015	ARENA - REFRIGERATION SE	2,424.21
				Invoice Count 2 Total	2,972.26
<b>Cheque 041156 Date 09/17/2015 Amount 368.33</b>					
003919	CINTAS CANADA LIMITED	839149297	09/11/2015	POOL/FITNESS -BTHRM SANI	368.33
				Invoice Count 1 Total	368.33
<b>Cheque 041157 Date 09/17/2015 Amount 340.41</b>					
000146	CLIFF'S PLUMBING & HEATING	24408	09/09/2015	WORKS - SRV CALL/SUB PUM	340.41
				Invoice Count 1 Total	340.41
<b>Cheque 041158 Date 09/17/2015 Amount 1,006.56</b>					
003066	COMPUGEN INC	3672356-1	09/16/2015	SOPHOS LICENCE RENEWAL	1,006.56
				Invoice Count 1 Total	1,006.56
<b>Cheque 041159 Date 09/17/2015 Amount 522,594.00</b>					
000159	COUNTY OF HURON	2015 3RD QRT.	09/04/2015	2015 TAX INSTALLMENT 3RD	522,594.00
				Invoice Count 1 Total	522,594.00
<b>Cheque 041160 Date 09/17/2015 Amount 652.85</b>					
004335	CRS CONTRACTORS RENTAL SUPPLY	905436	09/16/2015	WORKS - SILT FENCE ROLL	82.43

# Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 09/04/2015 to 12/31/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
004335	CRS CONTRACTORS RENTAL SUPPLY	896715	09/17/2015	MILL/WESTMORELAND MATE	570.42
				Invoice Count 2 Total	652.85
Cheque 041161		Date 09/17/2015	Amount 45.20		
000176	DAVE'S ALUMINUM & VINYL	0055	09/09/2015	WORKS - REP'S TO SALT SHI	45.20
				Invoice Count 1 Total	45.20
Cheque 041162		Date 09/17/2015	Amount 1,054.78		
000885	DEAN'S VALU-MART	641-4120	09/08/2015	EY - FOOD/SUPPLIES	29.70
000885	DEAN'S VALU-MART	641-8429	09/08/2015	MR B&A - FOOD/SUPPLIES	114.81
000885	DEAN'S VALU-MART	641-7913	09/08/2015	DC - FOOD	8.61
000885	DEAN'S VALU-MART	641-8352	09/08/2015	DC - FOOD	19.36
000885	DEAN'S VALU-MART	641-7717	09/08/2015	DC - FOOD/SUPPLIES	241.39
000885	DEAN'S VALU-MART	641-8834	09/17/2015	MR B&A - FOOD, SUPPLIES	267.78
000885	DEAN'S VALU-MART	641-9652	09/17/2015	DC - FOOD	4.03
000885	DEAN'S VALU-MART	641-8794	09/17/2015	DC - FOOD	266.80
000885	DEAN'S VALU-MART	641-6886	09/17/2015	EY - FOOD	23.16
000885	DEAN'S VALU-MART	641-7386	09/17/2015	EY - FOOD	79.14
				Invoice Count 10 Total	1,054.78
Cheque 041163		Date 09/17/2015	Amount 914.00		
000186	DELTA ELEVATOR COMPANY LTD	9132053	09/14/2015	ARENA-W - ELEVATOR MAIN	456.41
000186	DELTA ELEVATOR COMPANY LTD	9132052	09/14/2015	TOWN HALL - ELEVATOR MA	457.59
				Invoice Count 2 Total	914.00
Cheque 041164		Date 09/17/2015	Amount 30.77		
002807	DENISE LOCKIE	9/9/15	09/11/2015	REC - ADVERTISING/PROMO	30.77
				Invoice Count 1 Total	30.77
Cheque 041165		Date 09/17/2015	Amount 102.84		
003815	DESCO PLUMBING AND HEATING SUP	7091130	09/14/2015	ARENA-B - WATER PUMP,PTI	102.84
				Invoice Count 1 Total	102.84
Cheque 041166		Date 09/17/2015	Amount 283.13		
004025	DK SMALL ENGINE REPAIR	L0994	09/16/2015	FIRE - CHAINSAW PARTS	87.91
004025	DK SMALL ENGINE REPAIR	L0892	09/16/2015	FIRE - FUEL/OIL MIX	195.22
				Invoice Count 2 Total	283.13
Cheque 041167		Date 09/17/2015	Amount 350.96		
000196	DONEGAN'S HAULAGE (2010) LIMITED	138954	09/10/2015	PARKS-W - STONE DUST	350.96
				Invoice Count 1 Total	350.96
Cheque 041168		Date 09/17/2015	Amount 2,034.00		
004399	FLUENT INFORMATION MANAGEMENT	1592	09/16/2015	FIRE - SUBSCRIPTION-WHO'	2,034.00
				Invoice Count 1 Total	2,034.00
Cheque 041169		Date 09/17/2015	Amount 3,814.46		

# Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 09/04/2015 to 12/31/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
000074	FOXTON FUELS LIMITED	262025	09/08/2015	BLDG DEPT - FUEL	44.03
000074	FOXTON FUELS LIMITED	262220	09/09/2015	CEMETERY - FUEL	181.18
000074	FOXTON FUELS LIMITED	260697	09/09/2015	WORKS - FUEL	57.49
000074	FOXTON FUELS LIMITED	144018	09/09/2015	LANDFILL - FUEL	70.69
000074	FOXTON FUELS LIMITED	144553	09/09/2015	LANDFILL - FUEL	94.55
000074	FOXTON FUELS LIMITED	262124	09/09/2015	POLICE - FUEL	1,322.90
000074	FOXTON FUELS LIMITED	262085	09/16/2015	FIRE - FUEL	404.50
000074	FOXTON FUELS LIMITED	262484-1	09/16/2015	FUEL	1,639.12
				Invoice Count	8 Total 3,814.46
Cheque 041170		Date 09/17/2015	Amount 397.00		
000249	GREEN'S MEAT MARKET	9009	09/08/2015	DC - FOOD	397.00
				Invoice Count	1 Total 397.00
Cheque 041171		Date 09/17/2015	Amount 1,087.29		
004385	HOT ZONE TRAINING CONSULTANTS I	6010	09/16/2015	ESTC - CHEMICAL SPILL TRA	1,087.29
				Invoice Count	1 Total 1,087.29
Cheque 041172		Date 09/17/2015	Amount 74.60		
003281	HOWSON TRANSPORTATION INC	3312352	09/16/2015	FIRE - FUEL - AUGUST	74.60
				Invoice Count	1 Total 74.60
Cheque 041173		Date 09/17/2015	Amount 72.03		
000281	HURON BAY COOPERATIVE INC	24382	09/15/2015	WORKS - SHOVEL	41.79
000281	HURON BAY COOPERATIVE INC	29002	09/15/2015	WORKS - BRUSH SET, THINN	30.24
				Invoice Count	2 Total 72.03
Cheque 041174		Date 09/17/2015	Amount 243.70		
000286	HURON TRACTOR	B73511	09/04/2015	WORKS - BELT	115.89
000286	HURON TRACTOR	B73607	09/10/2015	PARKS-B - SPARK PLUG	8.79
000286	HURON TRACTOR	B70158	09/15/2015	WORKS - BLADE, OIL FILTER	119.02
				Invoice Count	3 Total 243.70
Cheque 041175		Date 09/17/2015	Amount 598.90		
000290	HURONIA WELDING & INDUSTRIAL	L1676836	09/16/2015	ESTC - CO2 CONTRACT	598.90
				Invoice Count	1 Total 598.90
Cheque 041176		Date 09/17/2015	Amount 2,928.54		
000294	HYDRO ONE NETWORKS INC	9/1/15-3023	09/14/2015	2072.26KWH - AIRPORT	433.15
000294	HYDRO ONE NETWORKS INC	9/3/15 - 7867	09/14/2015	78.54KWH - 850 JOSEPHINE !	48.69
000294	HYDRO ONE NETWORKS INC	9/4/15-8461	09/14/2015	231 KWH - AIRPORT LIGHTS	55.54
000294	HYDRO ONE NETWORKS INC	9/2/15-8480	09/15/2015	396 KWH - AUBURN ST. LIGH	92.50
000294	HYDRO ONE NETWORKS INC	9/2/15-1693	09/15/2015	538 KWH - HUTTON H ST LIG	121.36
000294	HYDRO ONE NETWORKS INC	9/2/15-8882	09/15/2015	896 KWH - 8 CONC LOT PT42	199.81
000294	HYDRO ONE NETWORKS INC	9/8/15-0983	09/15/2015	5440 KWH - BLYTH CAMPGR	1,707.33
000294	HYDRO ONE NETWORKS INC	9/8/15-6307	09/16/2015	92.19 KWH - 14 QUEEN ST.	44.02
000294	HYDRO ONE NETWORKS INC	9/8/15-1532	09/16/2015	91.02 KWH - CEMETERY	51.70

# Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 09/04/2015 to 12/31/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
000294	HYDRO ONE NETWORKS INC	9/8/15-1401	09/16/2015	739.1 KWH - 39498 BELGRAV	174.44
				Invoice Count 10 Total	2,928.54
Cheque 041177		Date 09/17/2015	Amount	686.33	
000296	IDEAL SUPPLY COMPANY LTD	1349572	09/04/2015	WORKS - SHRINK TUBE/WIRI	29.13
000296	IDEAL SUPPLY COMPANY LTD	1358720	09/04/2015	WORKS - A-SECTION BELT	5.34
000296	IDEAL SUPPLY COMPANY LTD	1370302	09/04/2015	WORKS - SHRINK TUBE	10.55
000296	IDEAL SUPPLY COMPANY LTD	1370542	09/04/2015	WORKS - AIR TOOL LUBE	7.02
000296	IDEAL SUPPLY COMPANY LTD	1378770	09/04/2015	ARENA - A-SECTION BELT	5.60
000296	IDEAL SUPPLY COMPANY LTD	1401608	09/04/2015	STREET LIGHTS-B - REP/MAI	29.36
000296	IDEAL SUPPLY COMPANY LTD	1406180	09/04/2015	WORKS - COMB. WRENCH	6.25
000296	IDEAL SUPPLY COMPANY LTD	1407369	09/04/2015	WORKS - TAIL LIGHTS/LENS/	45.40
000296	IDEAL SUPPLY COMPANY LTD	1407437	09/04/2015	WORKS - MINIATURE LAMP	5.88
000296	IDEAL SUPPLY COMPANY LTD	1408890	09/04/2015	WORKS - FLUID FILM	35.90
000296	IDEAL SUPPLY COMPANY LTD	1415543	09/04/2015	WORKS - WET BATTERY	575.93
000296	IDEAL SUPPLY COMPANY LTD	1423451	09/04/2015	WORKS - BATTERY CORE CF	-76.28
000296	IDEAL SUPPLY COMPANY LTD	1406531	09/09/2015	WORKS - COMB. WRENCH	6.25
				Invoice Count 13 Total	686.33
Cheque 041178		Date 09/17/2015	Amount	368.00	
004404	JAIMEE TENPAS	100676	09/17/2015	DC - REFUND OF OVERPAID	368.00
				Invoice Count 1 Total	368.00
Cheque 041179		Date 09/17/2015	Amount	1,129.59	
000321	JOE'S AUTOMOTIVE	38006	09/09/2015	POLICE -2011 CHARGER REF	1,074.07
000321	JOE'S AUTOMOTIVE	38034	09/15/2015	WORKS - VPT-06-07 - MAINT	55.52
				Invoice Count 2 Total	1,129.59
Cheque 041180		Date 09/17/2015	Amount	41.81	
004236	KERRI MEIER	365830	09/14/2015	REC REFUND - ENTRY ERRO	41.81
				Invoice Count 1 Total	41.81
Cheque 041181		Date 09/17/2015	Amount	1,146.43	
000352	KITSUPPLY	131820	09/10/2015	ARENA-W - JANITORIAL SUPI	349.94
000352	KITSUPPLY	131707	09/10/2015	CAMPGROUND-B - CLNG SUF	413.30
000352	KITSUPPLY	131917	09/17/2015	DC - JANITORIAL SUPPLIES	383.19
				Invoice Count 3 Total	1,146.43
Cheque 041182		Date 09/17/2015	Amount	40.00	
000353	KNIGHTS OF COLUMBUS	10/1/15	09/10/2015	SATELLITE COST REIMBURS	40.00
				Invoice Count 1 Total	40.00
Cheque 041183		Date 09/17/2015	Amount	90.00	
001997	LARRY MEYER	9/15/15	09/17/2015	USE OF PERSONAL PHONE	90.00
				Invoice Count 1 Total	90.00
Cheque 041184		Date 09/17/2015	Amount	513.61	
000364	LAVIS CONTRACTING CO LTD	p-240-00001707	09/15/2015	WORKS - HOTBOX PATCHING	338.72

# Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 09/04/2015 to 12/31/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
000364	LAVIS CONTRACTING CO LTD	p-240-00001723	09/16/2015	WORKS - HOTBOX PATCHING	174.89
				Invoice Count 2 Total	513.61
Cheque 041185		Date 09/17/2015	Amount 423.75		
004287	LISA HIBMA	Sept 9, 2015	09/16/2015	ESTC - FIRST AID TRAINING	423.75
				Invoice Count 1 Total	423.75
Cheque 041186		Date 09/17/2015	Amount 135.60		
004405	MARILYN VANDERWOUDE	366453	09/17/2015	REFUND - LEAVING COURSE	135.60
				Invoice Count 1 Total	135.60
Cheque 041187		Date 09/17/2015	Amount 52.45		
002732	MCGAVIN FARM EQUIPMENT LIMITED	IM19632	09/09/2015	WORKS - BELT/BOLTS	52.45
				Invoice Count 1 Total	52.45
Cheque 041188		Date 09/17/2015	Amount 1,800.80		
000421	MICROAGE BASICS	145230	09/04/2015	EY - MAGNETIC CLIPS	10.07
000421	MICROAGE BASICS	145521	09/04/2015	WORKS - INK/PAPER/CORR F	79.95
000421	MICROAGE BASICS	145570	09/04/2015	DAY CAMP - MARKERS	19.54
000421	MICROAGE BASICS	370158	09/04/2015	ADMIN - OFFICE SUPPLIES	393.11
000421	MICROAGE BASICS	145729	09/04/2015	EY - OFFICE SUPPLIES	59.52
000421	MICROAGE BASICS	145836	09/04/2015	REC ADMIN - OFFICE SUPPLI	7.16
000421	MICROAGE BASICS	145867	09/04/2015	AQUATIC PROG - OFFICE SU	23.54
000421	MICROAGE BASICS	146456	09/04/2015	EY - MAGNETIC CLIPS	6.71
000421	MICROAGE BASICS	146640	09/04/2015	REC PROG - BRISTOL BOARI	8.07
000421	MICROAGE BASICS	147055	09/04/2015	EY - OFFICE SUPPLIES	331.70
000421	MICROAGE BASICS	147319	09/08/2015	EY - OFFICE SUPPLIES/INK	428.51
000421	MICROAGE BASICS	370161	09/08/2015	EY - GLUE	39.61
000421	MICROAGE BASICS	370822	09/08/2015	EY - OFFICE SUPPLIES/INK	89.81
000421	MICROAGE BASICS	370922	09/08/2015	EY - INK	48.52
000421	MICROAGE BASICS	370541	09/08/2015	ALICE MUNRO - EXEC PLANN	21.46
000421	MICROAGE BASICS	145835	09/08/2015	ALICE MUNRO - FLASH DRIV	14.68
000421	MICROAGE BASICS	146229	09/08/2015	ALICE MUNRO - OFFICE SUP	100.91
000421	MICROAGE BASICS	370921	09/10/2015	REC ADMIN - PAPER	36.58
000421	MICROAGE BASICS	146699	09/10/2015	REC ADMIN - PAPER	47.45
000421	MICROAGE BASICS	213329	09/16/2015	ESTC - OFFICE SUPPLIES	33.90
				Invoice Count 20 Total	1,800.80
Cheque 041189		Date 09/17/2015	Amount 88.07		
000924	MIDWESTERN COMMUNICATIONS	150630-0134	09/04/2015	EY - COPIER	88.07
				Invoice Count 1 Total	88.07
Cheque 041190		Date 09/17/2015	Amount 1,446.86		
000123	MUNICIPALITY OF CENTRAL HURON	9/30/15	09/04/2015	SEPT TAX INSTALLMENT 201	1,446.86
				Invoice Count 1 Total	1,446.86
Cheque 041191		Date 09/17/2015	Amount 5,769.75		
000444	MUNICIPALITY OF MORRIS TURNBERF	3680	09/16/2015	FIRE PREVENTION COSTS	3,332.48

## Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 09/04/2015 to 12/31/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Entry Date	Invoice Description	Invoice Amount
000444	MUNICIPALITY OF MORRIS TURNBERG	9/24/15		09/16/2015	AIRPORT - TAXES, SEPTEMB	2,437.27
					Invoice Count 2 Total	5,769.75
					Cheque 041192 Date 09/17/2015 Amount 133.91	
000498	ORKIN CANADA CORPORATION	IN-6421369		09/15/2015	LANDFILL - PEST CONTROL	133.91
					Invoice Count 1 Total	133.91
					Cheque 041193 Date 09/17/2015 Amount 2,308.95	
001381	PACIFIC SAFETY PRODUCTS INC.	IN056551		09/09/2015	POLICE - BADGES/ACCESS.	2,308.95
					Invoice Count 1 Total	2,308.95
					Cheque 041194 Date 09/17/2015 Amount 1,193.28	
003878	PART II BISTRO	8/30/15		09/16/2015	ESTC - ALICE MUNRO LUNC-	1,193.28
					Invoice Count 1 Total	1,193.28
					Cheque 041195 Date 09/17/2015 Amount 1,896.14	
000500	PERTH COMMUNICATIONS	142951		09/15/2015	WORKS - MOBILE RADIO, AN	1,896.14
					Invoice Count 1 Total	1,896.14
					Cheque 041196 Date 09/17/2015 Amount 95.21	
001314	PETTY CASH-WINGHAM EARLY YRS	338142		09/17/2015	EY - PETTY CASH	95.21
					Invoice Count 1 Total	95.21
					Cheque 041197 Date 09/17/2015 Amount 508.50	
002578	PLAYCHEK SERVICES INC.	15094 D		09/08/2015	DC - INSPECTION REPORTS	508.50
					Invoice Count 1 Total	508.50
					Cheque 041198 Date 09/17/2015 Amount 489.43	
000514	PLETCH ELECTRIC LTD	1000013020		09/08/2015	TRAILER PK-W - LIGHT REPA	489.43
					Invoice Count 1 Total	489.43
					Cheque 041199 Date 09/17/2015 Amount 354.82	
003284	PPE SOLUTIONS INC	3913		09/16/2015	FIRE - PROTECTIVE GEAR	354.82
					Invoice Count 1 Total	354.82
					Cheque 041200 Date 09/17/2015 Amount 71.01	
004158	PRESTON EADIE	9/2/15		09/04/2015	MILEAGE/SUPPLIES - AUGUS	71.01
					Invoice Count 1 Total	71.01
					Cheque 041201 Date 09/17/2015 Amount 1,130.00	
003332	PUBLIC SERVICES HEALTH & SAFETY	INV0000015558		09/16/2015	ESTC - HEIGHTS TRAINING	1,130.00
					Invoice Count 1 Total	1,130.00
					Cheque 041202 Date 09/17/2015 Amount 7.25	

# Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 09/04/2015 to 12/31/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
000520	PUROLATOR COURIER LTD	428585501	09/09/2015	POLICE - COURIER CHARGE:	7.25
					Invoice Count 1 Total 7.25
Cheque 041203		Date 09/17/2015	Amount	745.12	
003875	QUEENS BAKERY	I-48729	09/16/2015	ESTC - A.M. FESTIVAL COMM	82.50
003875	QUEENS BAKERY	I-49193	09/16/2015	ESTC - NFPA COURSE - LUNC	105.00
003875	QUEENS BAKERY	I-49466	09/16/2015	ESTC - CHILI FOR STUDENTE	75.15
003875	QUEENS BAKERY	I-49735	09/16/2015	ESTC - FOOD FOR STUDENT	26.25
003875	QUEENS BAKERY	I-50284	09/16/2015	ESTC - LUNCH	13.01
003875	QUEENS BAKERY	I-50307	09/16/2015	ESTC - FOOD FOR 9/14/15	249.21
003875	QUEENS BAKERY	I-50309	09/16/2015	ESTC - LUNCH FOR STUDEN	194.00
					Invoice Count 7 Total 745.12
Cheque 041204		Date 09/17/2015	Amount	1,024.61	
003420	RADFORD GROUP LTD	AUGUST 2015	09/10/2015	PARKS-B - FUEL	137.40
003420	RADFORD GROUP LTD	8/31/15	09/15/2015	WORKS - FUEL	887.21
					Invoice Count 2 Total 1,024.61
Cheque 041205		Date 09/17/2015	Amount	56.50	
001274	RECREATION DEPARTMENT	9/10/15	09/14/2015	FEE WAIVER - TERRY FOX R	56.50
					Invoice Count 1 Total 56.50
Cheque 041206		Date 09/17/2015	Amount	16.94	
003354	RENEE BJORKMAN	9/14/15	09/14/2015	AQUATICS - OFFICE SUPPLIE	16.94
					Invoice Count 1 Total 16.94
Cheque 041207		Date 09/17/2015	Amount	499.18	
004402	RETAIL SUCCESS	463	09/16/2015	ECON DEV - MILEAGE/MEALS	499.18
					Invoice Count 1 Total 499.18
Cheque 041208		Date 09/17/2015	Amount	47.39	
000539	RINTOULS POOLS AND SPAS	55393	09/04/2015	POOL-W - STAIR CLEANER	47.39
					Invoice Count 1 Total 47.39
Cheque 041209		Date 09/17/2015	Amount	99.54	
000272	RONA HODGINS	74914/1	09/04/2015	WORKS - LUMBER	12.27
000272	RONA HODGINS	75048/1	09/04/2015	MUSEUM - STRAPPING RETL	-3.32
000272	RONA HODGINS	75046/1	09/04/2015	MUSEUM - STRAPPING/CHAI	10.11
000272	RONA HODGINS	75336/1	09/04/2015	WORKS - HINGE ADJ SPRING	27.94
000272	RONA HODGINS	75838/1	09/04/2015	WORKS - POST CEMENT	17.52
000272	RONA HODGINS	75674/1	09/08/2015	FIRE HALL-W - LIGHT BULBS	24.07
000272	RONA HODGINS	75400/1	09/08/2015	LED WORKLIGHT	10.95
					Invoice Count 7 Total 99.54
Cheque 041210		Date 09/17/2015	Amount	41.45	

# Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 09/04/2015 to 12/31/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
002640	SCHMIDT'S POWER EQUIPMENT	A18902	09/15/2015	WORKS - MATERIALS & SUPI	41.45
Invoice Count 1 Total					41.45
Cheque 041211		Date 09/17/2015	Amount	157.43	
000569	SCRIMGEOUR'S FOOD MARKET	09-7/28/15	09/16/2015	ESTC - CAO MEETING SUPPL	41.17
000569	SCRIMGEOUR'S FOOD MARKET	46-8/11/15	09/16/2015	ESTC - ICE	5.00
000569	SCRIMGEOUR'S FOOD MARKET	18-8/12/15	09/16/2015	ESTC - SNACK FOOD	24.26
000569	SCRIMGEOUR'S FOOD MARKET	24-8/25/15	09/16/2015	ESTC - FOOD	43.06
000569	SCRIMGEOUR'S FOOD MARKET	37-8/27/15	09/16/2015	ESTC - FOOD	23.40
000569	SCRIMGEOUR'S FOOD MARKET	09-8/28/15	09/16/2015	ESTC - FOOD	20.54
Invoice Count 6 Total					157.43
Cheque 041212		Date 09/17/2015	Amount	420.16	
004330	SEPOY WIRING	7838	09/04/2015	HALL-B - BELTED FAN MOTO	144.11
004330	SEPOY WIRING	7818	09/16/2015	FIRE-B - BLDG REP/MAINT	276.05
Invoice Count 2 Total					420.16
Cheque 041213		Date 09/17/2015	Amount	62.55	
004347	SHAELIN GREEN	9/2/15	09/09/2015	MILEAGE - AUGUST	62.55
Invoice Count 1 Total					62.55
Cheque 041214		Date 09/17/2015	Amount	81.36	
004032	SHELBY MURRAY	9/10/15	09/17/2015	MR B&A KITCHEN SUPPLIES	81.36
Invoice Count 1 Total					81.36
Cheque 041215		Date 09/17/2015	Amount	180.00	
004280	SHELLY MARKLEVITZ	364897	09/04/2015	REC REFUND-PROGRAM CN	180.00
Invoice Count 1 Total					180.00
Cheque 041216		Date 09/17/2015	Amount	248.60	
002906	SOLID GROUND LANDSCAPING	1518	09/08/2015	RED CROSS/PARKS - LAWN I	248.60
Invoice Count 1 Total					248.60
Cheque 041217		Date 09/17/2015	Amount	623.04	
000594	SPARLINGS PROPANE	0191356338	09/04/2015	ARENA-B - PROPANE	623.04
Invoice Count 1 Total					623.04
Cheque 041218		Date 09/17/2015	Amount	600.03	
000595	SPECTRUM COMMUNICATIONS LTD	S272012/M	09/17/2015	MR B&A - SUPPLIES	600.03
Invoice Count 1 Total					600.03
Cheque 041219		Date 09/17/2015	Amount	703.68	
000602	STANTON HARDWARE	269147	09/11/2015	EY - PICTURE HANGERS	6.19
000602	STANTON HARDWARE	269712	09/11/2015	DC - UTILITY HOOKS	10.50
000602	STANTON HARDWARE	269677	09/11/2015	MUSEUM - INSECTISIDE	11.29
000602	STANTON HARDWARE	269554	09/11/2015	POLICE - PADLOCKS, KEY T	60.88
000602	STANTON HARDWARE	269489	09/11/2015	FITNESS - CLEANER	7.11

# Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 09/04/2015 to 12/31/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
000602	STAINTON HARDWARE	269124	09/14/2015	ARENA-W - SPONGES	11.96
000602	STAINTON HARDWARE	269163	09/14/2015	ARENA-W - LT BULBS, CABLE	92.03
000602	STAINTON HARDWARE	269222	09/14/2015	ARENA-W - SAW BLADE	6.75
000602	STAINTON HARDWARE	269345	09/14/2015	ARENA-W - FURNACE FILTEF	22.58
000602	STAINTON HARDWARE	269356	09/14/2015	ARENA-W - CABLE TIES	11.23
000602	STAINTON HARDWARE	269636	09/14/2015	ARENA-W - NYLON ROPE	12.20
000602	STAINTON HARDWARE	269614	09/14/2015	ARENA-W - DRAIN CLEANER	32.76
000602	STAINTON HARDWARE	269079	09/14/2015	PARKS - GAZEBO PAINT SUP	109.11
000602	STAINTON HARDWARE	269111	09/14/2015	PARKS - PAINT	42.93
000602	STAINTON HARDWARE	269283	09/14/2015	PARKS - LAWN MOWER BLAI	24.85
000602	STAINTON HARDWARE	269473	09/14/2015	PARKS - WEED BARRIER	40.66
000602	STAINTON HARDWARE	269640	09/14/2015	PARKS - ENGINE OIL	3.04
000602	STAINTON HARDWARE	269131	09/14/2015	PARKS - PAINT - TENNIS COI	48.91
000602	STAINTON HARDWARE	269608	09/15/2015	LANDFILL - LIGHT BULBS	10.37
000602	STAINTON HARDWARE	269090	09/15/2015	WORKS - TORCH KIT	37.28
000602	STAINTON HARDWARE	269142	09/15/2015	LANDFILL - KEYS, TAGS, CLE	18.94
000602	STAINTON HARDWARE	269265	09/15/2015	WORKS - SPRAYERS	24.84
000602	STAINTON HARDWARE	269266	09/15/2015	WORKS - BRASS WAND REP	11.30
000602	STAINTON HARDWARE	269396	09/15/2015	WORKS - GARBAGE BAGS	39.54
000602	STAINTON HARDWARE	269449	09/15/2015	WASTE - SANITIZER	6.43
				Invoice Count	25 Total 703.68

Cheque 041220 Date 09/17/2015 Amount 33.89

000604	STAPLETON INTERIORS	3985	09/10/2015	DC - BLDG MAINT/REP	33.89
				Invoice Count	1 Total 33.89

Cheque 041221 Date 09/17/2015 Amount 298.55

000606	STEFFEN'S AUTO SUPPLY	267543	09/08/2015	WORKS - SUPPLIES	146.15
000606	STEFFEN'S AUTO SUPPLY	267566	09/08/2015	WORKS - SPLIT FLEX TUBE	27.23
000606	STEFFEN'S AUTO SUPPLY	268083	09/08/2015	WORKS - MATERIALS & SUPI	75.61
000606	STEFFEN'S AUTO SUPPLY	268353	09/08/2015	WORKS - PIPE FITTING	28.62
000606	STEFFEN'S AUTO SUPPLY	268363	09/08/2015	WORKS - RAM 1500 OIL FILTI	5.03
000606	STEFFEN'S AUTO SUPPLY	269079	09/16/2015	DUMP - COOLANT	15.91
				Invoice Count	6 Total 298.55

Cheque 041222 Date 09/17/2015 Amount 16.95

004400	STITCHES WITH A TWIST	8/13/15	09/16/2015	FIRE- HEMMING OF UNIFORM	16.95
				Invoice Count	1 Total 16.95

Cheque 041223 Date 09/17/2015 Amount 201.65

000620	SWAN DUST CONTROL LTD	3506237	09/04/2015	ARENA - MATS & MOPS	139.89
000620	SWAN DUST CONTROL LTD	3506251	09/08/2015	TOWN HALL - MATS	26.50
000620	SWAN DUST CONTROL LTD	3506250	09/09/2015	POLICE - MATS/MOPS	35.26
				Invoice Count	3 Total 201.65

Cheque 041224 Date 09/17/2015 Amount 33.28

000629	TED MORAN MECHANICAL LTD	100009786	09/16/2015	ARENA-W - SEAT	33.28
				Invoice Count	1 Total 33.28

# Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 09/04/2015 to 12/31/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Entry Date	Invoice Description	Invoice Amount
Cheque 041225		Date 09/17/2015	Amount 1,958.71			
004357	THE AGENCY EMPLOYMENT SERVICE:	18296		09/08/2015	ADMIN - OFFICE HELP	870.54
004357	THE AGENCY EMPLOYMENT SERVICE:	18352		09/15/2015	ADMIN - OFFICE HELP	1,088.17
				Invoice Count	2	Total 1,958.71
Cheque 041226		Date 09/17/2015	Amount 500.94			
000642	THE CITIZEN	83330		09/10/2015	ADVERTISING - AUGUST	500.94
				Invoice Count	1	Total 500.94
Cheque 041227		Date 09/17/2015	Amount 226.37			
001796	TIM HORTON'S	8/30/15		09/16/2015	ESTC - LUNCH	89.01
001796	TIM HORTON'S	9/14/15		09/16/2015	ESTC - LUNCH	137.36
				Invoice Count	2	Total 226.37
Cheque 041228		Date 09/17/2015	Amount 104.70			
004126	TIM LEWIS	6718		09/08/2015	BLDG DEPT - LUNCH EXPEN	104.70
				Invoice Count	1	Total 104.70
Cheque 041229		Date 09/17/2015	Amount 46.53			
003270	TRISHA MCLEAN	8/28/15		09/08/2015	EY - SUPPLIES/MATERIALS	46.53
				Invoice Count	1	Total 46.53
Cheque 041230		Date 09/17/2015	Amount 113.00			
003532	TRULY NOLEN	21391		09/14/2015	MEM HALL - AUG RODENT C	113.00
				Invoice Count	1	Total 113.00
Cheque 041231		Date 09/17/2015	Amount 180.66			
000672	VALERIE WATSON	9/10/15		09/11/2015	MR B&A - EXPENSES	180.66
				Invoice Count	1	Total 180.66
Cheque 041232		Date 09/17/2015	Amount 201.80			
003485	VAN HOUTTE COFFEE SERVICES INC	31825066-2015		09/16/2015	ESTC - COFFEE	201.80
				Invoice Count	1	Total 201.80
Cheque 041233		Date 09/17/2015	Amount 19,815.83			
001735	WASTE MANAGEMENT	969-478016		09/17/2015	WASTE/RECYCLING REMOV/	19,815.83
				Invoice Count	1	Total 19,815.83
Cheque 041234		Date 09/17/2015	Amount 231.00			
002186	WEED MAN	126176		09/17/2015	PARKS - FERTILIZATION	231.00
				Invoice Count	1	Total 231.00
Cheque 041235		Date 09/17/2015	Amount 1,689.35			

# Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 09/04/2015 to 12/31/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
000856	WEILER'S CLEANING & RESTORATION	12301185	09/14/2015	POLICE - FLOOR CLEANING	1,689.35
Invoice Count 1 Total					1,689.35

Cheque 041236 Date 09/17/2015 Amount 5,904.98

000687	WESTARIO POWER INC.	300205505	09/15/2015	1011.69KWH - VIC&JOS-ST L1	178.41
000687	WESTARIO POWER INC.	300205506	09/15/2015	0 KWH - VIC & JOS STRET LIK	28.40
000687	WESTARIO POWER INC.	2103154254	09/16/2015	1080.34KWH - FIRE HALL-WIN	191.83
000687	WESTARIO POWER INC.	2103154249	09/16/2015	3033.67 KWH - MUSEUM	550.08
000687	WESTARIO POWER INC.	2103154302	09/16/2015	4921.4 KWH - 166 JOHN ST. V	796.73
000687	WESTARIO POWER INC.	2103154317	09/16/2015	880 KWH - PARK DR., BALL P	125.44
000687	WESTARIO POWER INC.	2103154316	09/16/2015	618.57 KWH - PARK DR., SNAI	118.21
000687	WESTARIO POWER INC.	2103154262	09/16/2015	503.09 KWH - JOSEPHINE ST	104.44
000687	WESTARIO POWER INC.	2103167271	09/16/2015	DAY CARE	724.60
000687	WESTARIO POWER INC.	2103167274	09/16/2015	2680.05 KWH - LIBRARY-W	483.25
000687	WESTARIO POWER INC.	300206250	09/16/2015	9976.18 KWH - TOWN HALL/P	1,804.76
000687	WESTARIO POWER INC.	003065775	09/16/2015	0 KWH - PUMP HOUSE	28.40
000687	WESTARIO POWER INC.	2103167276	09/16/2015	772.37 KWH - JOSEPHINE ST	162.37
000687	WESTARIO POWER INC.	2103167277	09/16/2015	481 KWH - VIC & JOS ST LIGH	91.90
000687	WESTARIO POWER INC.	2103154310	09/16/2015	313 KWH - JOSEPHINE ST LIK	68.95
000687	WESTARIO POWER INC.	2103154288	09/16/2015	293.05 KWH - 250 JOHN ST LI	67.51
000687	WESTARIO POWER INC.	2103154319	09/16/2015	1314.99 KWH - ALF & JOS ST	202.52
000687	WESTARIO POWER INC.	2103154255	09/16/2015	953.95 KWH - 445 JOSEPHINE	177.18
Invoice Count 18 Total					5,904.98

Cheque 041237 Date 09/17/2015 Amount 2,751.66

000699	WINGHAM ADVANCE TIMES	3527555	09/17/2015	ADVERTISING	2,751.66
Invoice Count 1 Total					2,751.66

Cheque 041238 Date 09/17/2015 Amount 31.41

002081	WINGHAM FOODLAND	7280	09/10/2015	CONC-W - SUPPLIES	31.41
Invoice Count 1 Total					31.41

Cheque 041239 Date 09/17/2015 Amount 5.00

002624	WINGHAM POLICE SERVICE	9/15/15	09/16/2015	FIRE - CRIMINAL RECORD CH	5.00
Invoice Count 1 Total					5.00

Cheque 041240 Date 09/17/2015 Amount 75.00

000717	WINGHAM REGIONAL SILVER STICK	001	09/14/2015	SPONSORSHIP - SILVER STIK	75.00
Invoice Count 1 Total					75.00

Cheque 041241 Date 09/17/2015 Amount 5.76

001037	YELLOW PAGES GROUP CO.	15-1787060	09/10/2015	ARENA-B - ADVERTISING	5.76
Invoice Count 1 Total					5.76

Report Total 664,563.88

*Sanna White*

*Sept 18/2015*

# Accounts Payable

Paid Invoice History By Cheque Report - CIBC WATER ACCOUNT 6902413

Cheque Date 09/04/2015 to 12/31/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Cheque Number	Date	Amount	Invoice Number	Entry Date	Invoice Description	Invoice Amount
Cheque 004458 Date 09/16/2015				9.95				
000100	CANADA POST CORPORATION	9572944120	09/16/2015				EPOST CHARGES	9.95
							Invoice Count 1	Total 9.95
Cheque 004459 Date 09/16/2015				4,013.44				
000113	CARSON SUPPLY	S1426225.001	09/16/2015				MILL STREET SUPPLIES	3,116.94
000113	CARSON SUPPLY	S1426971.001	09/16/2015				MILL STREET SUPPLIES	432.73
000113	CARSON SUPPLY	S1427072.001	09/16/2015				CURB STOP ALBERT ST	463.77
							Invoice Count 3	Total 4,013.44
Cheque 004460 Date 09/16/2015				672.35				
003519	CORIX WATER PRODUCTS (EAST) INC	10513108239	09/16/2015				WATER METER ALFRED ST A	672.35
							Invoice Count 1	Total 672.35
Cheque 004461 Date 09/16/2015				524.60				
000074	FOXTON FUELS LIMITED	262484	09/16/2015				AUGUST FUEL	524.60
							Invoice Count 1	Total 524.60
Cheque 004462 Date 09/16/2015				3,390.00				
004401	FRANKLIN EMPIRE INC	3454416	09/16/2015				WELL 3 FLOWMETER	3,390.00
							Invoice Count 1	Total 3,390.00
Cheque 004463 Date 09/16/2015				113.57				
000321	JOE'S AUTOMOTIVE	37992	09/16/2015				SERVICE DODGE RAM	113.57
							Invoice Count 1	Total 113.57
Cheque 004464 Date 09/16/2015				120.27				
000602	STANTON HARDWARE	269232	09/16/2015				GARBAGE BAGS	39.54
000602	STANTON HARDWARE	269279	09/16/2015				WORK GLOVES	10.16
000602	STANTON HARDWARE	269304	09/16/2015				TARPS	16.78
000602	STANTON HARDWARE	269404	09/16/2015				PAIL	6.77
000602	STANTON HARDWARE	269609	09/16/2015				SAFETY GLASSES, GLOVES	28.78
000602	STANTON HARDWARE	269611	09/16/2015				PADLOCK KEYS	18.24
							Invoice Count 6	Total 120.27
Cheque 004465 Date 09/16/2015				19.78				
000629	TED MORAN MECHANICAL LTD	9753	09/16/2015				BRASS HEX	19.78
							Invoice Count 1	Total 19.78
Cheque 004466 Date 09/16/2015				178.90				
000074	FOXTON FUELS LIMITED	262484 (a)	09/16/2015				BALANCE OF AUGUST FUEL	178.90
							Invoice Count 1	Total 178.90
Cheque 004467 Date 09/16/2015				652.55				

# Accounts Payable

Paid Invoice History By Cheque Report - CIBC WATER ACCOUNT 6902413

Cheque Date 09/04/2015 to 12/31/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
003731	JOHNSON PUMPS & MOTORS INC	60391 (a)	09/16/2015	WELL 2 REPLACEMENT PUM	652.55
Invoice Count 1 Total					652.55
Cheque 004468 Date 09/16/2015 Amount		452.00			
000682	VODDEN BENDER & SEEBACH	05	09/16/2015	REVIEW FINANCIAL PLAN	452.00
Invoice Count 1 Total					452.00
Report Total					10,147.41

*Anna White*

*Spt 18/2015*

# Accounts Payable

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

Cheque Date 09/04/2015 to 12/31/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
Cheque 000264			Date 09/17/2015	Amount	128.86
001365	TOWNSHIP OF NORTH HURON WATER	206598	09/17/2015	WATER PAYMENT WITH TAX	128.86
				Invoice Count 1	Total 128.86
Report Total					128.86

*Donna White*

*Sept 18/2015*

# Accounts Payable

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

Cheque Date 09/04/2015 to 12/31/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
<b>Cheque 003116 Date 09/16/2015 Amount 421.60</b>					
000073	B M ROSS AND ASSOCIATED LTD	10085	09/16/2015	RECLASSIFY SYSTEMS	421.60
				Invoice Count 1 Total	421.60
<b>Cheque 003117 Date 09/16/2015 Amount 70,656.64</b>					
004403	BIO-AG SERVICES INC	851	09/16/2015	SLUDGE HAULAGE WINGHAM	70,656.64
				Invoice Count 1 Total	70,656.64
<b>Cheque 003118 Date 09/16/2015 Amount 51.95</b>					
001209	BLYTH BUILDING SUPPLIES LTD.	F06706	09/16/2015	SAW	30.50
001209	BLYTH BUILDING SUPPLIES LTD.	F06947	09/16/2015	TWO ROLLS TAPE	21.45
				Invoice Count 2 Total	51.95
<b>Cheque 003119 Date 09/16/2015 Amount 372.90</b>					
003986	D.C. CRAIG EXCAVATING	115	09/16/2015	POND MAINTENANCE	372.90
				Invoice Count 1 Total	372.90
<b>Cheque 003120 Date 09/16/2015 Amount 180.68</b>					
003224	HURONTEL	4293 09/15	09/16/2015	WINGHAM STP INTERNET	67.74
003224	HURONTEL	1173 09/15	09/16/2015	PUC OFFICE INTERNET	112.94
				Invoice Count 2 Total	180.68
<b>Cheque 003121 Date 09/16/2015 Amount 7,836.02</b>					
000294	HYDRO ONE NETWORKS INC	9227 09/2015	09/16/2015	BLYTH STP JULY 8 - AUG 11	3,027.62
000294	HYDRO ONE NETWORKS INC	60 LLOYD ST 8/2015	09/16/2015	WINGHAM STP JULY USAGE	4,808.40
				Invoice Count 2 Total	7,836.02
<b>Cheque 003122 Date 09/16/2015 Amount 47.17</b>					
000296	IDEAL SUPPLY COMPANY LTD	1476831	09/16/2015	SAFETY SUPPLIES	47.17
				Invoice Count 1 Total	47.17
<b>Cheque 003123 Date 09/16/2015 Amount 652.56</b>					
003731	JOHNSON PUMPS & MOTORS INC	60391	09/16/2015	REPLACE BLYTH STP FERRI	652.56
				Invoice Count 1 Total	652.56
<b>Cheque 003124 Date 09/16/2015 Amount 205.00</b>					
003420	RADFORD GROUP LTD	63265	09/16/2015	AUGUST TRUCK FUEL	205.00
				Invoice Count 1 Total	205.00
<b>Cheque 003125 Date 09/16/2015 Amount 28.43</b>					
000272	RONA HODGINS	75166	09/16/2015	BUSHINGS	7.85
000272	RONA HODGINS	75384	09/16/2015	SHOP TOOLS	20.58
				Invoice Count 2 Total	28.43
<b>Cheque 003126 Date 09/16/2015 Amount 7,473.71</b>					

# Accounts Payable

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

Cheque Date 09/04/2015 to 12/31/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
001748	S&S TRUCKING LIQUID DISPOSAL LTD	1221	09/16/2015	BLYTH STP - SLUDGE	7,473.71
Invoice Count 1 Total					7,473.71
Cheque 003127		Date 09/16/2015	Amount	200.38	
002155	SMYTH WELDING & MACHINE SHOP	30546	09/16/2015	AERATION 2 VALVE REPAIR	200.38
Invoice Count 1 Total					200.38
Cheque 003128		Date 09/16/2015	Amount	1,474.65	
001710	TREEBELT SERVICES & MACHINING	0307	09/16/2015	SEWAGE PUMP, REBUILD G/	1,474.65
Invoice Count 1 Total					1,474.65
Cheque 003129		Date 09/16/2015	Amount	97.20	
002697	TUCKERSMITH COMMUNICATIONS	4466 09/15	09/16/2015	BLYTH STP PHONE/INTERNE	97.20
Invoice Count 1 Total					97.20
Report Total					89,698.89

*Donna White*

*Sept 18 / 2015*

# Accounts Payable

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

Cheque Date 09/04/2015 to 12/31/2015

Vendor 000000 to 999999

Vendor Number	Vendor Name	Cheque Number	Cheque Date	Amount	Invoice Number	Invoice Date	Entry Date	Invoice Description	Invoice Amount
000052	BELL CANADA	000278	09/16/2015	59.67	9942	09/2015	09/16/2015	PUC OFFICE PHONE 357-994:	59.67
								Invoice Count 1	Total 59.67
002664	D.H. JUTZI LIMITED	000279	09/16/2015	474.60	D95518		09/16/2015	LIQUID CHLORINE	474.60
								Invoice Count 1	Total 474.60
000074	FOXTON FUELS LIMITED	000280	09/16/2015	689.18	261963		09/16/2015	FLUSHER TRUCK FUEL	689.18
								Invoice Count 1	Total 689.18
003224	HURONTEL	000281	09/16/2015	135.48	1169	09/2015	09/16/2015	WELL 4 INTERNET	67.74
003224	HURONTEL				1168	09/2015	09/16/2015	WELL 3 INTERNET	67.74
								Invoice Count 2	Total 135.48
000296	IDEAL SUPPLY COMPANY LTD	000282	09/16/2015	64.38	1375525		09/16/2015	THREAD SEALANT	42.92
000296	IDEAL SUPPLY COMPANY LTD				1375498		09/16/2015	THREAD SEALANT	21.46
								Invoice Count 2	Total 64.38
002697	TUCKERSMITH COMMUNICATIONS	000283	09/16/2015	85.40	9131	09/2015	09/16/2015	523-9131 MONTHLY ACCT	85.40
								Invoice Count 1	Total 85.40
000687	WESTARIO POWER INC.	000284	09/16/2015	3,072.12	2103153321		09/16/2015	WELL 4 JULY USAGE	3,072.12
								Invoice Count 1	Total 3,072.12
Report Total									4,580.83

*Donna White*

*Sept 18/2015*