



**Township of Howick Council Agenda
Tuesday, June 3, 2025, at 7:00 p.m.
Howick Council Chambers**

1. Call to Order

2. Confirmation of the Agenda

Recommended Motion:

That the Council of the Township of Howick hereby adopts the June 3, 2025, Council Agenda as presented.

3. Declaration of Pecuniary Interest under the “Municipal Conflict of Interest Act”

4. Minutes of Previous Meetings

Recommended Motion:

That the Council of the Township of Howick hereby adopts the following minutes:

4.1 [May 13, 2025 Council Meeting Minutes](#)

5. Public Meetings/Hearings

6. Delegations and/or Presentations

6.1 Kim Spratt, re. community swap event at the Howick Community Centre

7. Consent Agenda

Items on the Consent Agenda are considered routine and are enacted in one motion. Prior to the motion being voted on, any Council Member may request that one or more items be removed from the Consent Agenda and discussed and/or voted on separately.

Recommended Motion:

That Consent Agenda items 7.1 to 7.3 be received for information and approved.

**7.1 [PW-2025-15](#), May Department Update
For Information Only.**

**7.2 [FIN-2025-22](#), Accounts Payable
For Information Only.**

**7.3 [PLN-2025-02](#), Bill 17, Protected Ontario by Building Faster and Smarter Act, 2025- Proposed Changes
For Information Only.**

8. Regular Agenda

8.1 Planning – Huron County Planner Sarah Kurtz

8.2 Municipal Drains - Drainage Superintendent Scott Richardson

9. Staff Reports

9.1 Chief Building Official Ed Podniewicz

9.2 Fire Chief/Manager of Development & Protective Services - Josh Kestner

9.3 Manager of Public Works – Scott Price

9.3.1 [PW-2025-16](#), Curbside Waste and Recycling Collection

Recommended Motion:

That the Council of the Township of Howick receive report PW-2025-16 Curbside Waste and Recycling Collection for information;

And That Howick Council authorize staff to proceed with changing waste curbside collection and Howick Landfill operations from Wednesday to Mondays effective July 7, 2025;

And That Council direct staff to bring a by-law to a subsequent meeting authorizing an amended agreement between the Corporation of the Township of Howick and Waste Management for curbside collection until December 31, 2025;

And That Council direct staff to proceed with drafting a five-year contract with Waste Management for waste curbside collection effective January 1, 2026, and the implementation of Waste Management owned waste carts in July 2026.

9.4 Manager of Recreation and Facilities - Brady Ropp

9.5 Treasurer/Manager of Finance - Amy Van Meeteren

9.6 CAO/Clerk Caitlin Gillis

9.6.1 [ADM-2025-06](#), Engineering for Spencetown Road Bridge Repairs

Recommended Motion:

That the Council of the Township of Howick receive report ADM-2025-06, Engineering for Spencetown Road Bridge Repairs;

And That Council authorize staff to proceed with the Spencetown Road Bridge Structure 11 Design and Engineering in 2025;

And That Council authorize staff to reallocate the OCIF funding amount of \$45,000 that had been designated in the 2025 Capital

Budget for Engineering of the Adams Line Culvert to the Spencetown Road Bridge Structure 11 Design, Engineering and Administration Costs;

And That Council authorize the additional \$51,500 plus applicable HST required for the Spencetown Bridge anticipated Engineering, Design and Administration costs to be pulled from the Road Construction Reserve.

9.7 Committee and Board Reports

Recommended Motion:

That the Council of the Township of Howick approve the following Board or Committee minutes:

9.7.1 Belmore Arena Board Meeting Minutes – April 21, 2025

10. Correspondence

10.1 Ministry of Natural Resources – Reintroduction of the Geologic Carbon Storage Act

10.2 Avon Maitland District School Board Meeting Highlights- May 27, 2025

10.3 Town of Goderich – Notice of Motion – Rejection of President Trump's Rhetoric Regarding the Annexation of Canada and Trade Tariffs.

11. Unfinished Business

12. Council Reports

14.1 Council Member Reports

Reeve's Verbal Update from County Council

Verbal Update from Council Members

14.2 Requests by Members

14.3 Notice of Motions

14.4 Announcements

15. Other Business

16. Enactment of By-laws – First, Second & Third Reading

Only a confirming by-law is listed this evening.

17. Closed Session

Recommended Motion:

That a closed meeting of Council of the Township of Howick be held on Tuesday, June 3, 2025 at 8:00 p.m. in the Council Chambers of the Township Office, in accordance with Section 239(2) of the Municipal Act, 2001, as amended, for the purpose of considering the following matters:

- a) the security of the property of the municipality or local board;
- b) personal information about identifiable individuals, including municipal or local board employees;
- e) litigation or pending litigation, including matters before administrative tribunals, affecting the municipality or local board.

Agenda moves to Closed Agenda

Council to refer to Closed Agenda for June 3, 2025

Agenda Returns to Open Agenda

18. Motion to Reconvene into Open Session and Reporting Out

Recommended Motion:

That the Council of the Township of Howick reconvene into Open Session at ____:____ p.m.

Reeve Harding to report out the reasons why Council met in Closed Session.

19. Confirming By-law

19.1 By-law 34-2025

That the Council of the Township of Howick give first, second, third and final reading to By-law 34-2025;

Being a By-law to Confirm the Proceedings of the Council meeting held on June 3, 2025.

20. Adjournment

Recommended Motion:

That the Council of the Township of Howick adjourn the June 3, 2025 Council meeting at ____:____ p.m.



**Township of Howick Council Minutes
Tuesday, May 13, 2025, at 9:00 a.m.
Howick Council Chambers**

1. Call to Order

Reeve Harding called the meeting to order at 9:00 a.m. and welcomed everyone in attendance. Scott Richardson, Drainage Superintendent joined the meeting via teleconference.

2. Confirmation of the Agenda

Moved by: Deputy Reeve Gibson

Seconded by: Councillor Grimes

That the Council of the Township of Howick hereby adopts the May 13, 2025, Council Agenda as presented.

Carried.

3. Declaration of Pecuniary Interest under the “Municipal Conflict of Interest Act”

None declared.

4. Minutes of Previous Meetings

Moved by: Councillor Rognvaldson

Seconded by: Deputy Reeve Gibson

4.1 April 29, 2025 Council Meeting Minutes

Carried.

5. Public Meetings/Hearings

6. Delegations and/or Presentations

6.1 Lindsay Dinsmore, Howick Homecoming Committee Chair

Alana Dick from the Homecoming Committee summarized that the Howick 170th Homecoming Committee is requesting seed money to start fundraising for the 170th Homecoming so that they can purchase tickets and souvenirs and start fundraising. Council asked the Treasurer to investigate whether seed money was given in 2016.

6.2 Ryan Erb, Executive Director, Perth Huron United Way

Ryan Erb, Executive Director of Perth Huron United Way, local charitable organization that supports Perth and Huron Counties. Money raised in Howick is spent in Howick. Update on the North Huron Connection Centre located in Wingham. Slideshow provided with an overview of the work they are doing in Howick and across Huron County. Trying to address social issues we are dealing with and those dictated by the federal and provincial levels of government. Recently there were approximately 9 people living in a barn, and a barn fire caused them to be displaced. The Northern Huron Connection Centre helped to find them housing. Homelessness might not be something we see every day, people are couch surfing, seconds away from losing their homes, evicted from their houses or apartments.

The Northern Huron Connection Centre opened in June 2023 in partnership with the Canadian Mental Health Association, who runs the program funded by Perth Huron United Way. Churches and local organizations collecting clothes and supplies needed. People experiencing homelessness or precariously housed can shower, receive food, do laundry. It is a client-centered approach. Dignity and choice is a large part of the program. Nearly 100 people have come through the doors. 1100 visits total. The program has helped prevent 10 evictions, and assisted 20 people in getting housing through this program. Much stronger performance than we've seen in similar housing and homelessness programs. The Centre also assists individuals with documentation, getting ID that has been lost or stolen. Fundraising went really well this year. The Coldest Night of the Year event raised almost \$40,000. February 28, 2026 is the next event. United Way across the region surpassed its fundraising goals over the year. Over \$2.5 million has been raised across Perth and Huron counties. Reeve Harding explained that Howick Council asks taxpayers to choose where they donate to. Ryan will have Lisa reach out with a link to 211 to put on the Township website to have access to Social Services.

6.3 Reeve Doug Harding, Long Service Recognition Award

The Long Service Recognition Award Program of the Canadian Association of Municipal Administrators is dedicated to honouring and celebrating the dedication to our Chief Administrative Officer/ Clerk Caitlin Gillis. It is our privilege to acknowledge the commitment of Caitlin for her remarkable 10 years of service in municipal government management roles.

7. Consent Agenda

Items on the Consent Agenda are considered routine and are enacted in one motion. Prior to the motion being voted on, any Council Member may request that one or more items be removed from the Consent Agenda and discussed and/or voted on separately.

Moved by: Councillor Rognvaldson

Seconded by: Deputy Reeve Gibson

That Consent Agenda items 7.1 to 7.3 be received for information and approved.

7.1 PW-2025-12, April Department Update

For Information Only.

7.2 FIN-2025-19, Accounts Payable

For Information Only.

**7.3 FIR-2025-09, April 2025 Department Update
For Information Only.**

Carried.

8. Regular Agenda

8.1 Planning – Huron County Planner Sarah Kurtz

8.2 Municipal Drains - Drainage Superintendent Scott Richardson

**8.2.1 DRN-2025- 03, Blind Lake Municipal Drain – Weber Minor
Drain Improvement**

Edison Peel from R.J. Burnside & Associates drafted an Engineer's Report for the Blind Lake Municipal Drain. This drain consists of 1.7km long of open channel in the MVCA watershed. It is located east of Lakelet and services approximately 18 acres. On-site meeting was held on March 25, 2025 with the landowner. A newly constructed sow barn requires upgraded entrance. Removal of existing culvert, larger and longer steel culvert, widening and restoration of the laneway. All work takes place on the land of a single property owner. No changes to future maintenance costs. Will not alter the drainage capacity. \$40,000 in construction costs, \$15,000 in engineering, \$2000 in permitting. 1/3 Grant is expected from OMAFRA. Permit from MVCA provided in the report. Awaiting permitting from Department of Oceans and Fisheries.

Moved by: Councillor Rognvaldson

Seconded by: Councillor Grimes

Recommended Motion:

That the Council of the Township of Howick adopt the report as prepared by RJ Burnside & Associates Ltd., for the installation of a new culvert crossing under section 78(5), known as the Blind Lake Drain - Weber Minor Improvement;

And That Council give first and second reading and provisionally adopt By-law No. 31-2025; being a by-law to provide for a minor improvement for the Blind Lake Drain - Weber Minor Improvement.

Carried.

9. Staff Reports

9.1 Chief Building Official Ed Podniewicz

9.2 Fire Chief/Manager of Protective Services - Josh Kestner

9.2.1 MLE-2025-01, May 2025 Enforcement Activity Update

By-law Enforcement update. Report breaks down the number of open investigations, number of by-law complaints or orders that have been closed. A couple of new programs are being used to streamline some of the enforcement actions. Using MESH to organize parking infractions, FirePro to keep track of records and investigation information. Staff have received letters from 3-4 different stakeholders for potential Backyard Chicken policy. Staff are also working on a draft fireworks by-law. There have not been a lot of animal control issues to date. 8 Kennels have submitted licences and been inspected. An additional 3 from previous years will be contacted to see if they no longer have kennels.

About 1100 breakfasts were served at the May Firemen's breakfast.

9.3 Manager of Public Works - Jamie McCarthy

9.3.1 PW-2025-13, Fordwich Subdivision Agreement

Developers are very excited to begin construction on this Subdivision. Staff have worked together with the developers, engineers and all stakeholders to finalize the design and specifications for the subdivision agreement. Once passed by Howick Council, it will go to Huron County for final approval process which takes about 1-2 months.

Moved by: Councillor Hargrave
Seconded by: Councillor Grimes

That the Council of the Township of Howick accept the report titled PW-2025-13 Fordwich Subdivision Agreement for information;

And That Council approve By-law No. 32-2025 being a By-law to Authorize a Subdivision Agreement between 2822071 Ontario Ltd. And the Corporation of the Township of Howick.

Carried.

9.4 Manager of Recreation and Facilities - Brady Ropp

9.4.1 REC-2025-07, Municipal Alcohol Policy Revision Draft

Staff are presenting a draft revision of the Municipal Alcohol Policy. Staff reviewed and cleaned up the document and updated legislation. Authority was updated to municipal representative or local board member as the policy represents more than just the Howick Community Centre. Recommended server training for special occasion permits. Bartenders and ticket sellers will be required to have Smart Server training. Discretionary for events under 200 people to determine whether security is required or not. Updated section 13, additional net revenue for profit share for service clubs when they provide their own bartenders. This should be reviewed annually. Would like to form an ad-hoc committee to review the entire document.

Point 3 h) Gorrie Community Hall Legion Room. Update this to remove the reference to the Legion. Amend to lower level.

Staff and our Insurance provider are recommending that the Homecoming committees obtain a Special Event Insurance policy for the Homecoming weekend or sign that they agree to pay the municipal liability insurance deductible in the event of a claim being triggered from Homecoming events. Council supported these options.

Moved by: Councillor Rognvaldson
Seconded by: Deputy Reeve Gibson

That the Council of the Township of Howick hereby receives report number REC-2025-07, Municipal Alcohol Policy Revision Draft;

And That Council approve the amended policy as attached.

Carried.

9.5 Treasurer/Manager of Finance - Amy Van Meeteren

9.5.1 FIN-2025-20, Canada Summer Jobs Funding Approval

2025 Canada Summer Jobs funding has been received for two lifeguard roles. Application was submitted in November for summer 2025. The Township applied for 6 summer pool positions, we received funding for 2 positions. Amount has increased slightly over 2024.

Moved by: Councillor Grimes

Seconded by: Councillor Rognvaldson

That the Council of the Township of Howick hereby receives report number FIN-2025-20, 2025 Canada Summer Jobs Funding Approval;

And That Council authorizes the Reeve and CAO/Clerk to execute the agreement for Project # 020605580.

Carried.

9.5.2 FIN-2025-21, Grant Update

2019 ICIP Community Culture and Recreation Grant. Project was completed in May 2023. Started to inquire about why the funds weren't received in Fall 2023. Final report was incorrectly submitted. Staff started from scratch and submitted all required documentation and financial evidence. Grant has finally been received by the Township.

2020 ICIP Covid Grant for the Wroxeter Spillway. Money was pulled from the Road Construction Reserve at the time and not set up as an accounts receivable. This was discovered through staff working with the Ministry to receive 2019 ICIP funds. This final report was also completed incorrectly so funds were not disbursed. Staff have completed the final reports correctly and funds have been received. Staff are recommending returning the funds to the Road Construction Reserve.

Moved by: Councillor Hargrave

Seconded by: Deputy Reeve Gibson

That the Council of the Township of Howick accept this report and approve the transfer of \$99,690 to the Road Construction Reserve.

Carried.

9.6 CAO/Clerk Caitlin Gillis

10. Committee and Board Reports

Moved by: Councillor Grimes

Seconded by: Deputy Reeve Gibson

That the Council of the Township of Howick approve the following Board or Committee minutes:

- 10.1** Belmore Community Centre Arena Board – Monthly Financial Report January 20, 2025
- 10.2** Belmore Arena Board Meeting Minutes – February 24, 2025
- 10.3** Belmore Arena Board Meeting Minutes – March 17, 2025
- 10.4** Howick Family Festival Meeting Minutes – April 7, 2025
- 10.5** Howick Homecoming 2026 Meeting Minutes – May 5, 2025

Carried.

11. Correspondence

11.1 Belmore Homecoming Invitation – Opening Ceremonies

Moved by: Councillor Rognvaldson
Seconded by: Deputy Reeve Gibson

That the Council of the Township of Howick accept the invitation and send Reeve Doug Harding to attend the Belmore Homecoming Opening Ceremonies on Friday June 20, 2025 at 7:00PM on the arena floor of the Belmore Community Centre.

Carried.

11.2 Fordwich Village Nursing Home Invitation – 50th Anniversary Celebration

Fordwich Village Nursing Home owners ATK celebrating 50 years. Reeve Harding plans to attend. Very successful nursing home, offering a lot of people their first jobs in the area and the care is very good. Takes a large cross section of people to run the place.

Moved by: Deputy Reeve Gibson
Seconded by: Councillor Grimes

That the Council of the Township of Howick accept the invitation to attend the Fordwich Village Nursing Home 50th Anniversary Celebration on Wednesday June 18th from 1:00 a.m. – 3:00 p.m. and agree to send Reeve Harding and Councillor Rognvaldson to represent staff and Council.

Carried.

11.3 The Corporation of the County of Wellington – Notice of Adoption of County of Wellington Official Plan

11.4 Huron OPP Detachment Board – Inspector Laura Lee Brown appointed Detachment Commander

11.5 Municipal Property Assessment Corporation (MPAC) – Financial Statements of Municipal Property Assessment Corporation

12. Unfinished Business

13. Council Reports

14.1 Council Member Reports

Reeve's Verbal Update from County Council

Menesetung Bridge project is short \$200,000 to finish both parts of the project. Hoping to complete the work in 2025. Requested the funds required from Huron County Council. Huron County Council not willing to fund the entire project, they are hoping it receives some private donations.

Huron County Planning Report, amendment 6. Impact of climate change, adaptability. Had to realign with provincial policy statement, new direction for aggregate extraction. Be prepared for more proposals for gravel pits as some are reaching their end of life.

14.2 Requests by Members

14.3 Notice of Motions

14.4 Announcements

Councillor Rognvaldson submitted a written report for the Thrive Summit. It is attached to the minutes as [Appendix A](#).

Huron County OPP facilitated a meeting to debrief the winter road closures of this past winter season. Highway 21 was closed for 8 days straight. County Roads were reopened after 2. MTO and MPP Lisa Thompson were on the call virtually. All lower tier municipalities were invited to attend.

15. Other Business

16. Enactment of By-laws – First, Second & Third Reading

Moved by: Councillor Hargrave

Seconded by: Councillor Grimes

That By-laws 31-2025 and 32-2025 receive first, second, and final reading and are finally passed.

Carried.

17. Closed Session

Moved by: Deputy Reeve Gibson

Seconded by: Councillor Grimes

That a closed meeting of Council of the Township of Howick be held on Tuesday, May 13, 2025 at 10:06 a.m. in the Council Chambers of the Township Office, in

accordance with Section 239(2) of the Municipal Act, 2001, as amended, for the purpose of considering the following matters:

b) personal information about identifiable individuals, including municipal or local board employees

e) litigation of potential litigation, including matters before administrative tribunals, affecting the municipality or local board.

Carried.

Agenda moved to Closed Agenda at 10:06 a.m.

Agenda Returned to Open Agenda at 11:27 a.m.

18. Motion to Reconvene into Open Session and Reporting Out

Moved by: Deputy Reeve Gibson

Seconded by: Councillor Hargrave

That the Council of the Township of Howick reconvene into Open Session at 11:27 a.m.

Carried.

Reeve Harding reported that Council met in closed session to discuss by-law enforcement matters regarding property standards.

19. Confirming By-law

19.1 By-law 33-2025

Moved by: Deputy Reeve Gibson

Seconded by: Councillor Grimes

That the Council of the Township of Howick give first, second, third and final reading to By-law 33-2025;

Being a By-law to Confirm the Proceedings of the Council meeting held on May 13, 2025.

Carried.

20. Adjournment

Moved by: Councillor Hargrave

Seconded by: Councillor Hargrave

Recommended Motion:

That the Council of the Township of Howick adjourn the May 13, 2025 Council meeting at 11:28 a.m.

Carried.

Reeve, Doug Harding

CAO/Clerk Caitlin Gillis

Thrive Summit

Blyth

April 14 & 15 2025

Day 1

The summit opened with a keynote speaker, Brock Dickinson.

His topic “It’s NOT the end of the world.” He is an excellent speaker, describing some of the historical events, such as 3 previously made failed attempts by America to take over Canada. He gave insights on the ways that population aging and growth, or lack of growth, can have profound and long lasting effects on the environment and economy.

He was followed by Brad Turner, a film and TV director who was expected to talk about “Telling your Story” He walked back and forth across the stage constantly with a sheaf of notes in hand. Mostly he told his story accompanied with pictures, ‘me with Robert Redford, me on the set in Hollywood etc.

Rick Sickinger spoke on the tourism outlook for 2025 more of interest to communities like Goderich and Bayfield than to Howick.

After lunch Emily Baillie spoke on Digital marketing trends, the power of video marketing, emerging social platforms and AI driven automation. We have all seen what AI can produce in photographs.

The last events of the day were breakout sessions. I went to the session on using data to tell your story. It was led by three individuals, Chris Watson from Huron County Economic Development and representatives from the Ministry of Rural Affairs. There seemed to be some confusion about who was leading the session as each one frequently handed over to someone else. The take away was basically any presentation, application or story is stronger when accompanied by accurate data.

Day 2

The theme for day 2 was Community Safety and Well Being. The first session was a panel discussion on Safe and Thriving Communities and The Power of Social Connection for Better Health.

This was followed by Pete Bombardo from GenWell who spoke on Building a Culture of Human Connection where Community and Businesses Thrive. He spoke well on the power of social connections and social health and the positive effects it can have on organizations, businesses and individuals.

After lunch Gwen Deveraux , from Gateway Centre of Excellence in Rural Health spoke on the work the organization has done over its 16 year history and gave updates on current programs such as Brave-5, Farmer well being and safety and Shed talks. All supporting mental health for rural residents.

The day ended with the choice of 4 breakout sessions. I attended “Using, Humour. Laughter and Fun to Energize the Workplace” Dr. Cranla Warren spoke of the chemical changes that occur in the brain when we laugh and have fun. Leaders who use humour are viewed as 27% more motivating

Neurochemistry of laughter,
Dopamine: motivation and reward,
Endorphins: Pain relief and calm,
Oxytocin: trust and bonding,
Serotonin: mood regulation.

On the other hand Cortisol, Adrenaline and Norepinephrine (the stress cocktail) lead to burnout, poor immunity and disrupted sleep

The non funny part of our brains
Neocortex, thinks, plans and reflects
Amygdala, reacts, protects, triggers fight or flight
Humour helps interrupt negative bias and reset the system

Humour builds trust, creativity and collaboration
It improves retention of information in meetings
Lightens email tone and boosts morale
Breaks down silos and improves relationships across teams.

Humour with care:
Gut check, is it kind? Is it inclusive?
Avoid sensitive content, religion, race politics etc
Consider impact over intent
36% of waking life is spent working
We are 30% more likely to laugh with others than alone
Invest in shared joy, it energizes everyone

Humour is a choice!

The last workshop was a great way to end two days of information, networking and fun. I thought that the entire event was better than the first Thrive Summit held in 2024 and was well worth the time and money.

Respectfully submitted,
Rosemary Rognvaldson.

Township of Howick**Department: Public Works**

To: Council Meeting**Meeting Date: June 3, 2025****Report Title: May Department Update**

1. Recommendation:

That the Council of the Township of Howick receive report PW-2025-15, May Department Update for information.

2. Purpose/Issues:

Staff are providing this report to update Council on a variety of activities that occur in the public works department.

3. Report Highlights:

- Calcium application and grading are in progress in the north end of the Township.
- Street Sweeping has been completed in all villages.
- Fresh gravel to start in the south end of the municipality. Calcium and grading to follow.
- Preliminary drawings for the Howick Landfill upgrade have been provided by GEI.

4. Financial Implications:

None.

5. Conclusion / Next Steps:

Staff provide information monthly to keep Council and residents informed as to the operational tasks being performed by the public works department.

6. Attachments:

Appendix A: Howick Township Landfill Site Plans

Respectfully submitted by: Scott Price, Interim Public Works Manager

Township of Howick**Department: Finance**

To: Council Meeting**Meeting Date: June 3, 2025****Report Title: Accounts Payable**

1. Recommendation

That the Council of the Township of Howick receive this report for information only.

2. Purpose/Issues:

To update Council on the Accounts Payable Report for the period of May 6 to 29, 2025 in the amount of \$324,814.44.

3. Attachments:

Appendix A: Accounts Payable May 7 to 29, 2025

Respectfully submitted by: Amy Van Meeteren, Treasurer

Accounts Payable

Bills and Accounts May 7 - May 29 2025

Vendor 000000 Through 999999

Invoice Entry Date 2025-05-07 to 2025-05-29 Paid Invoices Cheque Date 2025-05-07 to 2025-05-29

Vendor Number Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
001708 A.J. STONE	191548	G1 SCBA REPAIR	024319	2025-05-27	2025-05-27	47.64
		01-2100-2101-50554 G1 SCBA REPAIR				47.64
001708 A.J. STONE	191483	FLOW TEST	024319	2025-05-27	2025-05-27	2,811.67
		SCBA/TESTED FACEPIEC				
		01-2100-2101-50554 FLOW TEST SCBA/TESTED FACEPIEC				2,811.67
		Vendor Total				2,859.31
001795 ALLIED MEDICAL	543112	ALUMINUM REGULATORS	024281	2025-05-13	2025-05-13	224.90
		01-2100-2107-50553 ALUMINUM REGULATOR				112.45
		01-3800-3840-50555 ALUMINUM REGULATOR				112.45
001795 ALLIED MEDICAL	543001	MULTICUFF SYSTEM & SPLINTS	024281	2025-05-13	2025-05-13	686.59
		01-2100-2106-50553 MULTICUFF SYSTEM				296.96
		01-2100-2103-50553 MULTICUFF SYSTEM				296.97
		01-2100-2101-50553 BLUE/ORANGE SPLINTS				92.66
001795 ALLIED MEDICAL	542528	LANYARDS/V-VAC/AIRWAY/BAND	024281	2025-05-13	2025-05-13	2,108.79
		01-2100-2106-50553 LANYARDS				128.82
		01-2100-2107-50553 LANYARDS				128.82
		01-2100-2103-50553 LANYARDS				128.82
		01-2100-2103-50553 V-VAC STARTER KIT				183.06
		01-2100-2106-50553 V-VAC STARTER KIT				183.06
		01-2100-2101-50553 MASKS/AIRWAYS/SPLINTS/BAND				1,356.21
		Vendor Total				3,020.28
001468 AVENIR ENERGY	192964	3 - 33LB CYLINDERS	001760	2025-05-09	2025-05-09	108.45
		01-7100-7101-50510 3 - 33LB CYLINDERS				108.45
001468 AVENIR ENERGY	185586	PROPANE 639.7 @ 0.5462	001760	2025-05-09	2025-05-09	394.83
		01-7100-7101-50510 PROPANE 639.7 @ 0.5462				394.83
001468 AVENIR ENERGY	191977	PROPANE 2133.2 @ 0.5332	001760	2025-05-09	2025-05-09	1,285.29
		01-7100-7101-50510 PROPANE 2133.2 @ 0.5332				1,285.29
		Vendor Total				1,788.57
001105 B.M. ROSS AND ASSOCIATES 28848		GORRIE LINE CULVERT ENGINEERNG	024282	2025-05-13	2025-05-13	9,579.18
		01-3500-9015-90000 GORRIE LINE CULVERT ENGINEERNG				9,579.18
001145 BELMORE COMMUNITY CENT 2024 HST REFUND		2024 HST REFUND	024320	2025-05-27	2025-05-27	7,583.03
		01-0000-0000-27000 2024 HST REFUND				7,583.03
001879 BELMORE HOMECOMING 2024 MAY 1/25		HOMECOMING DONATIONS	024283	2025-05-13	2025-05-13	13,550.00
		01-0000-0000-57100 HOMECOMING DONATIONS				13,550.00
001189 BRANDT SECURITY PAP	21-8582	MAY 2025 ALARM MONITORING	001766	2025-05-26	2025-05-26	45.20
		01-1300-0000-50556 MAY 2025 ALARM MONITORING				22.60
		01-3800-3850-50551 MAY 2025 ALARM MONITORING				22.60

Accounts Payable

Bills and Accounts May 7 - May 29 2025

Vendor 000000 Through 999999

Invoice Entry Date 2025-05-07 to 2025-05-29 Paid Invoices Cheque Date 2025-05-07 to 2025-05-29

Vendor Number Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
001690 C-MAX FIRE SOLUTIONS	93868	ANNUAL SERVICE/LADDER TESTING	024321	2025-05-27	2025-05-27	2,508.60
		01-2100-2103-50554 ANNUAL SERVICE/LADDER TESTING				836.20
		01-2100-2104-50554 ANNUAL SERVICE/LADDER TESTING				836.20
		01-2100-2106-50554 ANNUAL SERVICE/LADDER TESTING				836.20
001093 CAM'S POOL & SPA SERVICE	909017	TITAN HEAT PUMP	024322	2025-05-27	2025-05-27	6,610.50
		01-7100-7102-90000 TITAN HEAT PUMP				6,610.50
001792 CANADA'S FINEST COFFEE	415713	COFFEE	024284	2025-05-13	2025-05-13	168.00
		01-7100-7101-57550 COFFEE				168.00
001982 CASSANDRA BRODHAECKER MAY-13-2025		DZ LICENSE FEE REIMBURSMENT	024323	2025-05-27	2025-05-27	122.75
		01-2100-2101-50102 DZ LICENSE FEE REIMBURSMENT				122.75
001393 CEDAR SIGNS	INV/2025/1580	CUSTOM SIGN-STOOP & SCOOP	024324	2025-05-27	2025-05-27	340.92
		01-2400-2404-50555 CUSTOM SIGN-STOOP & SCOOP				340.92
001903 CHRIS ZINN	050625	MOWER REPAIRS	024285	2025-05-13	2025-05-13	100.00
		01-9400-0000-50556 MOWER REPAIRS				100.00
001110 CONTINUIT CORP.	65062858-8341	CLOUD BACKUP	024286	2025-05-13	2025-05-13	113.00
		01-1300-0000-50250 CLOUD BACKUP				113.00
001110 CONTINUIT CORP.	65062858-8476	NETWORK SUPPORT	024325	2025-05-27	2025-05-27	1,414.99
		01-1300-0000-50250 NETWORK SUPPORT				1,414.99
Vendor Total						1,527.99
001742 CW AND COMPANY	8335	FD UNIFORMS	024287	2025-05-13	2025-05-13	9,839.55
		01-2100-2101-90000 FD UNIFORMS				9,839.55
001394 D & M AUTO SERVICE	9713	TIRES & REBALANCED	024326	2025-05-27	2025-05-27	79.10
		01-2100-2102-50554 TIRES & REBALANCED				79.10
001394 D & M AUTO SERVICE	9721	CHANGED OIL/CHK LIGHTS/FLUIDS	024326	2025-05-27	2025-05-27	101.42
		01-3800-3812-50554 CHANGED OIL/CHK LIGHTS/FLUIDS				101.42
001394 D & M AUTO SERVICE	9717	CHANGED OIL/CHKD LIGHTS,TIRES	024326	2025-05-27	2025-05-27	108.76
		01-3800-3814-50554 CHANGED OIL/CHKD LIGHTS,TIRES				108.76
Vendor Total						289.28
001186 DA-LEE DUST CONTROL	INV0101476	35% CALCIUM- 25,700L@0.300/L	024327	2025-05-27	2025-05-27	8,712.30
		01-3300-3304-50656 35% CALCIUM-25,700L@0.300/L				8,712.30
001186 DA-LEE DUST CONTROL	INV0101434	27270 CALCIUM @ 0.300/L	024327	2025-05-27	2025-05-27	9,244.53
		01-3300-3304-50656 27270 CALCIUM @ 0.300/L				9,244.53
Vendor Total						17,956.83

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Vendor Number Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
001242 DONEGAN HAULAGE LIMITED	192523	STONE DUST - 88.48 T@17.15	024328	2025-05-27	2025-05-27	1,714.71
		01-7100-7103-50555 STONE DUST - 88.48 T@17.15				1,714.71
001241 DONNELLY & MURPHY	10310	BY-LAW MATTER	024288	2025-05-13	2025-05-13	458.78
		01-2400-2404-51010 BY-LAW MATTER				458.78
001241 DONNELLY & MURPHY	12242	VICTORIA ST WELL ASSOC	024288	2025-05-13	2025-05-13	791.00
		01-0000-0000-51010 VICTORIA ST WELL ASSOC				791.00
Vendor Total						1,249.78
001969 DOUGLAS R ARMSTRONG TR	35386	LANDFILL TRAILER RENTAL	024289	2025-05-13	2025-05-13	395.50
		01-4300-0000-50556 LANDFILL TRAILER RENTAL				395.50
001076 E. COX SANITATION	231480	TOWELS/ISSUE/BAGS/CL EANER	024290	2025-05-13	2025-05-13	773.21
		01-7100-7101-50550 TOWELS/ISSUE/BAGS/CLEANER				773.21
001316 ELOQUIP LTD	29501	MONARCH DOUBLE ACTING POWER CO	024329	2025-05-27	2025-05-27	1,087.20
		01-3800-3821-50553 MONARCH DOUBLE ACTING POWER CO				1,087.20
001316 ELOQUIP LTD	29509	TAILGATE REPAIR	024329	2025-05-27	2025-05-27	542.04
		01-3800-3821-50554 TAILGATE REPAIR				542.04
Vendor Total						1,629.24
001764 EQUITABLE LIFE OF CANADA MAY 2025		MAY 2025 BENEFITS	001761	2025-05-09	2025-05-09	5,183.06
		01-1300-0000-50102 MAY 2025 BENEFITS				1,490.16
		01-2400-2401-50102 MAY 2025 BENEFITS				524.58
		01-3900-3901-50102 MAY 2025 BENEFITS				1,358.55
		01-7100-7101-50102 MAY 2025 BENEFITS				1,385.07
		01-2100-2101-50102 MAY 2025 BENEFITS				424.70
001834 FIRE MARSHAL'S PUBLIC FIRE IN168537		FIRE OFFICE BROCHURES/DRIVER M	024330	2025-05-27	2025-05-27	395.96
		01-2100-2101-50103 FIRE OFFICE BROCHURES/DRIVER M				395.96
001944 FISHER'S REGALIA & UNIFORMS	57037	EMBROIDERED EPAULETTES	024291	2025-05-13	2025-05-13	734.35
		01-2100-2101-50553 EMBROIDERED EPAULETTES				734.35
001444 FORDWICH PARKS BOARD	2024 HST REFUND	2024 HST REFUND	024331	2025-05-27	2025-05-27	2,844.47
		01-0000-0000-27000 2024 HST REFUND				2,844.47
001109 FORDWICH TIRE LTD	REP012910	TIRE REPAIR STANDARD	024332	2025-05-27	2025-05-27	863.32
		01-3800-3821-50554 TIRE REPAIR STANDARD				863.32
001781 FOSTER'S PLUMBING & HEAT	789	POOL MTCE - TURN WATER ON	024333	2025-05-27	2025-05-27	231.49
		01-7100-7102-50556 POOL MTCE - TURN WATER ON				231.49
001597 FOXTON FUELS LIMITED	622494	DIESEL 1466.30 @ 0.9650	001767	2025-05-26	2025-05-26	1,814.33

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Vendor Number Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
		01-3900-3901-50559	DIESEL 1466.30 @ 0.9650			1,814.33
001597	FOXTON FUELS LIMITED	622495	DYED DIESEL 1141.30@0.9650	001767 2025-05-26	2025-05-26	1,296.11
		01-3900-3901-50559	DYED DIESEL 1141.30@0.9650			1,296.11
001597	FOXTON FUELS LIMITED	622496	GAS 1013L @ 0.8450	001767 2025-05-26	2025-05-26	1,184.76
		01-3900-3901-50559	GAS 1013L @ 0.8450			1,184.76
Vendor Total						4,295.20
001239	GABEL ELECTRIC, PLUMBING 33272		SPRING SERVICE HCC	024292 2025-05-13	2025-05-13	306.57
		01-7100-7101-50556	SPRING SERVICE HCC			306.57
001239	GABEL ELECTRIC, PLUMBING 33273		SPRING SERVICE ADMIN OFFICE	024292 2025-05-13	2025-05-13	138.93
		01-1300-0000-50556	SPRING SERVICE ADMIN OFFICE			138.93
Vendor Total						445.50
001259	GEI CONSULTANTS	134027CR	LANDFILL MONITORING PAID TWICE	024293 2025-05-13	2025-05-13	-496.07
		01-4300-0000-50656	LANDFILL MONITORING PAID TWICE			-496.07
001259	GEI CONSULTANTS	133835CR	LANDFILL IMPROVEMENT PD TWICE	024293 2025-05-13	2025-05-13	-1,717.60
		01-4300-0000-90000	LANDFILL IMPROVEMENT PD TWICE			-1,717.60
001259	GEI CONSULTANTS	730006489	HOWICK LANDFILL IMPROVEMENT	024293 2025-05-13	2025-05-13	6,372.96
		01-4300-0000-90000	HOWICK LANDFILL IMPROVEMENT			6,372.96
Vendor Total						4,159.29
001281	GEORGIAN BAY FIRE & SAFE 88038		FIXED TEMP/ROR HEAT DET	024294 2025-05-13	2025-05-13	1,767.07
		01-7100-7101-50556	FIXED TEMP/ROR HEAT DET			1,767.07
001333	GLOBAL PAYMENTS PAP	043025	DEBIT CHARGES-APR 2025	001768 2025-05-26	2025-05-26	49.75
		01-1300-0000-50220	DEBIT CHARGES-APR 2025			24.87
		01-7100-7101-50556	DEBIT CHARGES-APR 2025			24.88
001154	GORRIE HALL BOARD	2024 HST REFUND	2024 HST REFUND	024334 2025-05-27	2025-05-27	133.31
		01-0000-0000-27000	2024 HST REFUND			133.31
001155	GORRIE PARKS BOARD	2024 HST REFUND	2024 HST REFUND	024335 2025-05-27	2025-05-27	421.41
		01-0000-0000-27000	2024 HST REFUND			421.41
001503	HANNA & HAMILTON CONSTR HBR-HWCK-001		DRAIN 10 HOLD BACK REL	024336 2025-05-27	2025-05-27	10,438.20
		01-0000-0000-23300	DRAIN 10 HOLD BACK REL			10,438.20
001646	HEINMILLER REPAIRS LTD	10290	REPLACED LEAKING DASH VALVE	024295 2025-05-13	2025-05-13	395.62
		01-2100-2103-50554	REPLACED LEAKING DASH VALVE			395.62
001380	HOWICK MINOR HOCKEY	041725	HOCKEY BANQUET PROFIT SHARE	024296 2025-05-13	2025-05-13	336.41
		01-7100-7101-57100	HOCKEY BANQUET PROFIT SHARE			336.41

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Vendor Number Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
001298 HYDRO ONE NETWORKS INC	MAR 2025	MARCH 2025 USAGE	001762	2025-05-09	2025-05-09	13,051.64
		01-9400-0000-50500	MARCH 2025 USAGE			54.09
		01-1300-0000-50500	MARCH 2025 USAGE			298.99
		01-3900-3901-50500	MARCH 2025 USAGE			383.00
		01-9400-0000-50500	MARCH 2025 USAGE			33.84
		01-7100-7102-50500	MARCH 2025 USAGE			53.64
		01-2100-2101-50500	MARCH 2025 USAGE			423.36
		01-7100-7101-50500	MARCH 2025 USAGE			9,547.88
		01-9300-0000-50500	MARCH 2025 USAGE			32.15
		01-9400-0000-50500	MARCH 2025 USAGE			88.94
		01-9400-0000-50500	MARCH 2025 USAGE			668.42
		01-9300-0000-50500	MARCH 2025 USAGE			735.61
		01-9000-0000-50500	MARCH 2025 USAGE			56.67
		01-8900-0000-50500	MARCH 2025 USAGE			17.11
		01-9200-0000-50500	MARCH 2025 USAGE			573.38
		01-9400-0000-50500	MARCH 2025 USAGE			46.16
		01-9400-0000-50500	MARCH 2025 USAGE			9.29
		01-9300-0000-50500	MARCH 2025 USAGE			7.69
		01-9200-0000-50500	MARCH 2025 USAGE			12.13
		01-9400-0000-50500	MARCH 2025 USAGE			9.29
001050 JILL WELSH	090372	PRUNE COMMUNITY CENTRE SHRUBS	024337	2025-05-27	2025-05-27	175.00
		01-7100-7101-50554	PRUNE COMMUNITY CENTRE SHRUBS			175.00
001445 JOHN DEERE FINANCIAL	1913317	SERVICE INSPECTION STIHL EQP	001769	2025-05-26	2025-05-26	131.88
		01-2100-2101-50554	SERVICE INSPECTION STIHL EQP			131.88
001445 JOHN DEERE FINANCIAL	1913321	SERVICE INSPECTION STIHL EQP	001769	2025-05-26	2025-05-26	116.32
		01-2100-2101-50554	SERVICE INSPECTION STIHL EQP			116.32
001445 JOHN DEERE FINANCIAL	1913327	SERVICE INSPECTION STIHL EQP	001769	2025-05-26	2025-05-26	86.67
		01-2100-2101-50554	SERVICE INSPECTION STIHL EQP			86.67
001445 JOHN DEERE FINANCIAL	1913355	SERVICE INSPECTION STIHL EQP	001769	2025-05-26	2025-05-26	161.96
		01-2100-2101-50554	SERVICE INSPECTION STIHL EQP			161.96
001445 JOHN DEERE FINANCIAL	1913287	SERVICE INSPECTION STIHL EQP	001769	2025-05-26	2025-05-26	111.95
		01-2100-2101-50554	SERVICE INSPECTION STIHL EQP			111.95
001445 JOHN DEERE FINANCIAL	1913312	SERVICE INSPECTION STIHL EQP	001769	2025-05-26	2025-05-26	114.95
		01-2100-2101-50554	SERVICE INSPECTION STIHL EQP			114.95
001445 JOHN DEERE FINANCIAL	1913306	SERVICE INSPECTION STIHL	001769	2025-05-26	2025-05-26	104.77
		01-2100-2101-50554	SERVICE INSPECTION STIHL			104.77
Vendor Total						828.50
001243 KEVIN DOIG	051225	DAM INSTALL & SUPPLIES	024297	2025-05-13	2025-05-13	188.00
		01-9400-0000-50557	DAM INSTALL & SUPPLIES			188.00
001589 LESLIE MOTORS	225613	MUDFLAP	024298	2025-05-13	2025-05-13	102.42

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Vendor Number Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
		01-3800-3814-50553 MUDFLAP				102.42
001986 LONDON FIRE EQUIPMENT LT835786		SCBA CYLINDERS/CURRENT TESTS	024299	2025-05-13	2025-05-13	949.20
		01-2100-2101-50554 SCBA CYLINDERS/CURRENT TESTS				949.20
001385 MACEWEN FARM REPAIR 2021		AIR CONDITIONING REPAIR	024338	2025-05-27	2025-05-27	3,536.58
		01-3800-3825-50554 AIR CONDITIONING REPAIR				3,536.58
001165 MAITLAND VALLEY CONSERV 10880		SUGAR MAPLES X50	024300	2025-05-13	2025-05-13	1,310.80
		01-3100-3104-50555 SUGAR MAPLES X50				1,310.80
001391 MICROAGE BASICS 40332		FD COPIER MINIMUM FEE	024301	2025-05-13	2025-05-13	16.95
		01-2100-2101-50200 FD COPIER MINIMUM FEE				16.95
001391 MICROAGE BASICS 40606		57 BLACK/169 COLOUR	024301	2025-05-13	2025-05-13	32.23
		01-2100-2101-50200 57 BLACK/169 COLOUR				32.23
001391 MICROAGE BASICS 1933124		CLIPS, PADFOLIO ZIPPERED BLK	024339	2025-05-27	2025-05-27	44.75
		01-1300-0000-50200 PADFOLIO ZIPPERED BLK				36.43
		01-2100-2101-50200 CLIPS				8.32
001391 MICROAGE BASICS 1934354		OFFICE SUPPLIES	024339	2025-05-27	2025-05-27	1,136.91
		01-2100-2101-50200 OFFICE SUPPLIES				1,018.11
		01-1300-0000-50200 OFFICE SUPPLIES				118.80
Vendor Total						1,230.84
001038 MINISTER OF FINANCE-DRAIN 1440934264-5		TILE DRAIN DEB# 2020-01	024302	2025-05-13	2025-05-13	5,475.48
		01-8500-0000-53100 TILE DRAIN DEB# 2020-01				3,860.00
		01-8500-0000-53200 TILE DRAIN DEB# 2020-01				1,615.48
001142 MINISTER OF FINANCE-EHT APRIL 2025 EHT		APRIL 2025 EHT	001763	2025-05-09	2025-05-09	2,742.91
		01-0000-0000-25110 APRIL 2025 EHT				2,742.91
001894 MITCH ROWLEY PLUMBING 2151		REPAIR ROOF DRAIN LEAK HCC	024303	2025-05-13	2025-05-13	274.48
		01-7100-7101-50556 REPAIR ROOF DRAIN LEAK HCC				274.48
001215 MRC SYSTEMS INC 029986		INSTALL RADIO IN TRUCK	024340	2025-05-27	2025-05-27	2,006.60
		01-2100-2101-90000 INSTALL RADIO IN TRUCK				2,006.60
001715 O'BRIEN LIFTING SOLUTIONS SRO-0073492		CRANE INSPECTION	024341	2025-05-27	2025-05-27	709.64
		01-3900-3901-50556 CRANE INSPECTION				709.64
001081 ONTARIO MUNICIPAL EMPLOY\APRIL 2025		APRIL 2025	024304	2025-05-13	2025-05-13	20,740.52
		01-0000-0000-25110 APRIL 2025				20,740.52
001091 P. E. INGLIS HOLDINGS INC. 50818		LANDFILL PORTABLE UNIT	024305	2025-05-13	2025-05-13	175.15
		01-4300-0000-50556 LANDFILL PORTABLE UNIT				175.15

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001263 PPE SOLUTIONS INC	PPE12904	BUNKER GEAR	024342	2025-05-27	2025-05-27	3,843.13
		01-2100-2101-90000 BUNKER GEAR				3,843.13
001263 PPE SOLUTIONS INC	PPE12906	BUNKER GEAR - GLOVES	024342	2025-05-27	2025-05-27	3,953.87
		01-2100-2101-90000 BUNKER GEAR - GLOVES				3,953.87
Vendor Total						7,797.00
001020 PUROLATOR COURIER LTD.	500144774	SGS CANADA INC	024306	2025-05-13	2025-05-13	6.78
		01-4200-0000-50556 SGS CANADA INC				6.78
001020 PUROLATOR COURIER LTD.	515146623	SGS WATER TESTING	024343	2025-05-27	2025-05-27	6.78
		01-4200-0000-50556 SGS WATER TESTING				6.78
001020 PUROLATOR COURIER LTD.	580150103	ALLIED/OMERS/MOF	024343	2025-05-27	2025-05-27	17.42
		01-1300-0000-50210 OMERS/MOF				11.76
		01-2100-2101-50554 ALLIED MEDICAL				5.66
Vendor Total						30.98
001954 R&R PET PARADISE	425	MARCH ANIMAL CONTROL	024307	2025-05-13	2025-05-13	1,017.00
		01-2400-2402-50556 MARCH ANIMAL CONTROL				1,017.00
001954 R&R PET PARADISE	0425	APRIL ANIMAL CONTROL	024344	2025-05-27	2025-05-27	1,389.90
		01-2400-2402-50556 APRIL ANIMAL CONTROL				1,389.90
Vendor Total						2,406.90
001021 R. J. BURNSIDE & ASSOCIATE 300059992.0000-1		BLIND LAKE MD	024308	2025-05-13	2025-05-13	16,950.00
		01-8400-8446-12810 BLIND LAKE MD				16,950.00
001594 RADAR AUTO PARTS - BRUSS5341-562278		LATEX GLOVES	024309	2025-05-13	2025-05-13	73.28
		01-3800-3850-50550 LATEX GLOVES				73.28
001594 RADAR AUTO PARTS - BRUSS5341-462718		AIR LINES	024309	2025-05-13	2025-05-13	112.14
		01-3800-3850-50550 AIR LINES				112.14
Vendor Total						185.42
001458 RANDY ROCK	2025 MEDICAL	2025 MEDICAL	024310	2025-05-13	2025-05-13	84.75
		01-3900-3901-50102 2025 MEDICAL				84.75
001064 RECEIVER GENERAL FOR CA APR 16-30 2025		PP#9 APR 16-30 2025	001764	2025-05-09	2025-05-09	16,802.87
		01-0000-0000-25100 PP#9 APR 16-30 2025				16,802.87
001064 RECEIVER GENERAL FOR CA MAY 1-15 2025		PP#10 MAY 1-15 2025	001770	2025-05-26	2025-05-26	16,639.84
		01-0000-0000-25100 PP#10 MAY 1-15 2025				16,639.84
001296 RESURFICE CORP.	102710	EDGER BLADES & ENGINE OIL	024311	2025-05-13	2025-05-13	140.85
		01-7100-7101-50555 EDGER BLADES & ENGINE OIL				140.85
001732 SANI GEAR INC	18987	SUIT CLEANING & REPAIRS	024312	2025-05-13	2025-05-13	991.12
		01-2100-2101-50554 SUIT CLEANING & REPAIRS				991.12

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Vendor Number Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
001732 SANI GEAR INC	18703	SUIT CLEANING & REPAIRS	024312	2025-05-13	2025-05-13	1,072.07
		01-2100-2101-50554	SUIT CLEANING & REPAIRS			1,072.07
001732 SANI GEAR INC	18767	SUIT CLEANING & REPAIRS	024312	2025-05-13	2025-05-13	2,860.10
		01-2100-2101-50554	SUIT CLEANING & REPAIRS			2,860.10
001732 SANI GEAR INC	18768	SUIT CLEANING & REPAIRS	024312	2025-05-13	2025-05-13	4,594.89
		01-2100-2101-50554	SUIT CLEANING & REPAIRS			4,594.89
001732 SANI GEAR INC	18823	SUIT CLEANING & REPAIRS	024312	2025-05-13	2025-05-13	1,962.05
		01-2100-2101-50554	SUIT CLEANING & REPAIRS			1,962.05
001732 SANI GEAR INC	18885	SUIT CLEANING & REPAIRS	024312	2025-05-13	2025-05-13	2,311.51
		01-2100-2101-50554	SUIT CLEANING & REPAIRS			2,311.51
001732 SANI GEAR INC	19179	FIREFIGHTER SUIT CLEANING/HYDR	024345	2025-05-27	2025-05-27	2,489.84
		01-2100-2101-50554	FIREFIGHTER SUIT CLEANING/HYDR			2,489.84
001732 SANI GEAR INC	19030	SUIT CLEANING & REPAIRS	024345	2025-05-27	2025-05-27	1,534.39
		01-2100-2101-50554	SUIT CLEANING & REPAIRS			1,534.39
001732 SANI GEAR INC	19099	SUIT CLEANING & REPAIRS	024345	2025-05-27	2025-05-27	1,434.62
		01-2100-2101-50554	SUIT CLEANING & REPAIRS			1,434.62
Vendor Total						19,250.59
001180 SAUGEEN VALLEY CONSERV, 1078		2025 GENERAL LEVY	024313	2025-05-13	2025-05-13	7,356.00
		01-2300-2302-79000	2025 GENERAL LEVY			7,356.00
001303 SENTINEL PEST CONTROL	57524	HCC MONTHLY PEST CONTROL	024314	2025-05-13	2025-05-13	78.74
		01-7100-7101-50556	HCC MONTHLY PEST CONTROL			78.74
001210 SUNBELT RENTALS OF CANA 78397421-0001		LEVEL RAKE/CALCIUM FLAKE	024346	2025-05-27	2025-05-27	581.80
		01-3300-3304-50555	CALCIUM FLAKE			406.66
		01-3800-3850-50550	LEVEL RAKE			175.14
001068 THE BARE NECESSITIES	2466	ICE/POP/CUPS/JUICE	024315	2025-05-13	2025-05-13	387.23
		01-7100-7101-57200	ICE/POP/CUPS/JUICE			387.23
001744 THE INFORMATION PROFESS TOMRMS 2025-084		TOMRMS ANNUAL COMPLIANCE SERVI	024347	2025-05-27	2025-05-27	474.60
		01-1300-0000-50556	TOMRMS ANNUAL COMPLIANCE SERVI			474.60
001050 TONY CLARK	487	REIMBURSMENT-WROX FLOWERS	024349	2025-05-27	2025-05-27	297.99
		01-9400-0000-50555	REIMBURSMENT-WROX FLOWERS			297.99
001681 TOROMONT CAT	PS601174299	ELEMENTS	024350	2025-05-27	2025-05-27	946.62
		01-3800-3824-50553	ELEMENTS			946.62
001497 TOWN OF MINTO	586347	BUILDING INSP-HOURS & MILEAGE	024316	2025-05-13	2025-05-13	321.57
		01-2400-2401-50656	BUILDING INSP-HOURS & MILEAGE			321.57

Accounts Payable

Bills and Accounts May 7 - May 29 2025

Vendor 000000 Through 999999

Invoice Entry Date 2025-05-07 to 2025-05-29 Paid Invoices Cheque Date 2025-05-07 to 2025-05-29

Vendor Number Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
001812 TREVOR TOUT CUSTOM DOZI	4100	GOUGH RD/WROX BRIDGE	024317	2025-05-13	2025-05-13	1,258.98
		01-3100-3110-50656	GOUGH RD/WROX BRIDGE			610.20
		01-3400-3401-50656	GOUGH RD/WROX BRIDGE			648.78
001112 ULTIMATE PROPERTY MAINTI	6868	LAWN SWEEPING PARK/LEGGE	024318	2025-05-13	2025-05-13	611.78
		01-9400-0000-50558	LAWN SWEEPING PARK/LEGGE			611.78
001420 WASTE MANAGEMENT	0709295-0256-8	CURBSIDE COLLECTION	001765	2025-05-09	2025-05-09	16,912.27
		01-7100-7101-50556	CURBSIDE COLLECTION			271.01
		01-4400-0000-50656	CURBSIDE COLLECTION			1,499.26
		01-4400-0000-50656	CURBSIDE COLLECTION			5,436.61
		01-4300-0000-50656	CURBSIDE COLLECTION			5,476.77
		01-4300-0000-50656	CURBSIDE COLLECTION			4,228.62
001420 WASTE MANAGEMENT	0005723-0677-7	SINGLE STREAM	001765	2025-05-09	2025-05-09	506.23
		01-4300-0000-50656	SINGLE STREAM			506.23
Vendor Total						17,418.50
001070 WATSON'S BUILDING CENTRE	HJ7692	39 PCS 2X8,6,4 PT LUMBER SCREW	001771	2025-05-26	2025-05-26	1,288.54
		01-9400-0000-50557	39 PCS 2X8,6,4 PT LUMBER SCREW			1,288.54
001070 WATSON'S BUILDING CENTRE	144542	BULK BOLTS AND NUTS	001771	2025-05-26	2025-05-26	7.71
		01-9400-0000-50557	BULK BOLTS AND NUTS			7.71
001070 WATSON'S BUILDING CENTRE	143065	PADS VINYL CLR 3/4" 8PK	001771	2025-05-26	2025-05-26	9.70
		01-2100-2101-50553	PADS VINYL CLR 3/4" 8PK			9.70
001070 WATSON'S BUILDING CENTRE	HJ7813	AIR HOSE, BLADES, BLDS RCP	001771	2025-05-26	2025-05-26	209.00
		01-3800-3850-50550	AIR HOSE, BLADES, BLDS RCP			209.00
001070 WATSON'S BUILDING CENTRE	143460	SCREWS MTL PN SK HB 1 -1/2X8	001771	2025-05-26	2025-05-26	9.82
		01-2100-2101-50553	SCREWS MTL PN SK HB 1-1/2X8			9.82
001070 WATSON'S BUILDING CENTRE	144285	RUST PAINT FLT BLACK	001771	2025-05-26	2025-05-26	16.94
		01-2100-2101-50553	RUST PAINT FLT BLACK			16.94
001070 WATSON'S BUILDING CENTRE	143560	TOILET SEAT - PLASTIC X 3	001771	2025-05-26	2025-05-26	105.53
		01-7100-7101-50555	TOILET SEAT - PLASTIC X 3			105.53
001070 WATSON'S BUILDING CENTRE	143894	TORCH KIT, CLOTHS, SFTNER SALT	001771	2025-05-26	2025-05-26	147.95
		01-7100-7101-50555	TORCH KIT, CLOTHS, SFTNER SALT			147.95
Vendor Total						1,795.19
001442 WHITE'S WEARPARTS LTD	147102	SWEEPER BRUSH, FLAT WAFERS	024351	2025-05-27	2025-05-27	1,418.88
		01-3500-3504-50555	SWEEPER BRUSH, FLAT WAFERS			1,418.88
001090 WIGHTMAN TELECOM LTD	12000832	PHONE ADMIN	001772	2025-05-26	2025-05-26	744.63
		01-1300-0000-50530	PHONE ADMIN			82.06
		01-7100-7101-50530	PHONE ADMIN			62.29
		01-4300-0000-50530	PHONE ADMIN			62.29

Accounts Payable

Bills and Accounts May 7 - May 29 2025

Vendor 000000 Through 999999

Invoice Entry Date 2025-05-07 to 2025-05-29 Paid Invoices Cheque Date 2025-05-07 to 2025-05-29

Vendor		Invoice	Invoice	Invoice		Entry	
Number	Name	Number	Desc	Chq Nbr	Date	Date	Amount
			01-1300-0000-50530	PHONE ADMIN			23.00
			01-3900-3901-50530	PHONE ADMIN			68.73
			01-7100-7101-50530	PHONE ADMIN			73.42
			01-2400-2401-50530	PHONE ADMIN			62.29
			01-2900-0000-50555	PHONE ADMIN			62.29
			01-3900-3901-50530	PHONE ADMIN			94.61
			01-1300-0000-50530	PHONE ADMIN			94.61
			01-1300-0000-50530	PHONE ADMIN			11.24
			01-7100-7101-50530	PHONE ADMIN			40.62
			01-1300-0000-50530	PHONE ADMIN			5.28
			01-3900-3901-50530	PHONE ADMIN			0.34
			01-7100-7101-50530	PHONE ADMIN			1.12
			01-2400-2401-50530	PHONE ADMIN			0.44
001090	WIGHTMAN TELECOM LTD	12003344	PHONE SWIMMING POOL	001772	2025-05-26	2025-05-26	107.29
			01-7100-7102-50530	PHONE SWIMMING POOL			107.29
001090	WIGHTMAN TELECOM LTD	12000827	PHONE FIRE DEPT	001772	2025-05-26	2025-05-26	258.27
			01-2100-2101-50530	PHONE FIRE DEPT			258.27
Vendor Total							1,110.19
001072	WORKPLACE SAFETY & INSU	APRIL 2025	APRIL 2025	000000	2025-05-09	2025-05-09	4,086.26
			01-0000-0000-25110	APRIL 2025			4,086.26
001072	WORKPLACE SAFETY & INSU	APRIL 2025 VFF	APRIL 2025 VFF	000000	2025-05-09	2025-05-09	700.25
			01-2100-2101-50102	APRIL 2025 VFF			700.25
001163	WROXETER HALL BOARD	2024 HST REFUND	2024 HST REFUND	024352	2025-05-27	2025-05-27	486.84
			01-0000-0000-27000	2024 HST REFUND			486.84
001164	WROXETER PARKS BOARD	2024 HST REFUND	2024 HST REFUND	024353	2025-05-27	2025-05-27	274.09
			01-0000-0000-27000	2024 HST REFUND			274.09
Unpaid Invoices							4,786.51
Paid Invoices							284,952.80
Invoices Total							289,739.31
Selected G/L Account Total							289,739.31

Payroll PP#11	35,075.13
Payroll Expenditures	35,075.13
Grand Total Expenditures	324,814.44

CORPORATION OF THE COUNTY OF HURON

Planning and Development Department

To: The Township of Howick
From: Sarah Kurtz, Planner and Sandra Weber, Director
Date: June 3, 2025
Subject: Bill 17, Protect Ontario by Building Faster and Smarter Act, 2025 - Proposed Changes

RECOMMENDATION

That the Council of the Township of Howick receive the report by Sarah Kurtz, Planner and Sandra Weber, Director, dated June 3rd, 2025 for information.

The report is being circulated to the local municipalities for information.

Background

The Province has introduced Bill 17, Protect Ontario by Building Faster and Smarter Act, 2025, with the intent to make it easier and faster to build new homes and infrastructure. The proposed legislation received first reading on May 12th, 2025 and includes changes to the Building Code Act, Development Charges Act, and the Planning Act. The commenting period for the corresponding Regulations for the changes to the Planning Act is open until June 26, 2025 on the Environmental Registry of Ontario.

COMMENTS

This report focuses on the proposed changes to the *Planning Act* under Schedule 7 and the corresponding Regulation and provides an overview of the changes most relevant in Huron County.

Complete Application Requirements

The legislation proposes to include regulation making authority to enable the Minister of Municipal Affairs and Housing to limit the reports or studies that can be required as part of a complete application. A proposed regulation could limit the scope of permitted studies, and proposes to exclude Sun/Shadow, Wind, Urban Design and Lighting reports. Municipalities will require written approval from the Minister before adopting an Official Plan Amendment to change or add study requirements for a complete application.

Certified Professionals

It is proposed that if a report submitted in support of an application is prepared by a certified professional, it is deemed to meet the requirements of a complete application. The list of “prescribed professions” that will satisfy this requirement has not yet been provided by the Province and is proposed to be set out through a new Regulation.

Conditional Minister’s Zoning Orders (MZOs)

The Minister will be given the jurisdiction to impose conditions prior to uses in an MZO being permitted. Where a condition is imposed, it can be enforced by way of an agreement that can be registered on title.

Streamline Planning Approvals for Schools

The proposed legislation would exempt the placement of all portable classrooms at public school sites from site plan approval and will allow Kindergarten to Grade 12 public schools and accessory uses such as associated childcare to be permitted 'as of right' on urban lands with municipal services zoned for residential uses.

Variations to Minor Variances

The legislation proposes to reduce the number of Minor Variances required by including regulation making authority for variances to Zoning By-law setbacks to be permitted 'as of right' if a development proposal is within a certain percentage of the required setback. This would apply to urban residential lands on full municipal services and exclude areas such as hazard lands, lands near shorelines and railways.

The Province is considering permitting variations to be permitted "as-of-right" if a proposal is within 10% of setback requirements applicable to those lands. For example, if a zoning by-law requires a 5 metre front yard setback from the property line, this would effectively reduce the setback to 4.5 metres and the building would be permitted 0.5 metres into that 5 metre setback as-of-right, without a minor variance or zoning by-law amendment.

This would mean that there would be fewer applications submitted and fewer hearings for minor variances before a municipal committee of adjustment for these proposals.

NEXT STEPS

Further information will be provided when Bill 17 receives third reading and is ultimately passed including direction on transition.

The Planning and Development Department will continue to monitor for additional regulations relating to Bill 17 and provide information back to Council.

Township of Howick**Department: Public Works**

To: Council Meeting**Meeting Date: June 3, 2025****Report Title: Curbside Waste and Recycling Collection**

1. Recommendation

That the Council of the Township of Howick receive report PW-2025-16 Curbside Waste and Recycling Collection for information;

And That Howick Council authorize staff to proceed with changing waste curbside collection and Howick Landfill operations from Wednesday to Mondays effective July 7, 2025;

And That Council direct staff to bring a by-law to a subsequent meeting authorizing an amended agreement between the Corporation of the Township of Howick and Waste Management for curbside collection until December 31, 2025;

And That Council direct staff to proceed with drafting a five-year contract with Waste Management for waste curbside collection effective January 1, 2026, and the implementation of Waste Management owned waste carts in July 2026.

2. Purpose/Issues:

Staff were approached by representatives from Waste Management to potentially change the date of curbside waste and recycling collection for the remainder of our contract. The current contract with Waste Management for curbside collection of waste ends on December 31, 2025.

Staff have been investigating options for waste collection for January 1, 2026, when CMO fully takes over recycling collection.

Waste Management is proposing the Township enter a five-year contract and the implementation of 65- or 95-gallon waste carts. The earliest date that waste carts could be deployed and automatic collection begin are estimated to be July 2026 when their new fleet is expected to arrive.

3. Report Highlights:

- Waste Management has requested that Howick change our curbside collection day from Wednesdays to Mondays.
- Waste Management has stated that availability of staff and reliable service cannot be guaranteed if we stay with our current Wednesday schedule.
- With the proposed change in collection date, staff are recommending changing the Landfill operation schedule to the following:
 - Monday 9:00a.m. - 4:00p.m. and Saturday 9:00a.m. - 4:00p.m. May 1- October 31.
 - Monday 9:00a.m.- 4:00p.m. and Saturday 9:00a.m. – 1:00p.m. November 1 – April 30
 - All statutory holidays that fall on a Monday will result in the Landfill remaining closed with no alternate date of operation, but collection would still occur. The only statutory holidays Waste Management cancels collection for are Christmas Day and New Year's Day.
- Bi-weekly garbage collection and recycling would remain status quo, using clear bags and bag tags until July 2026.
- Implementation of the wheeled carts would help to address common challenges such as blowing trash, odors, animal scavenging, and health concerns, loose bags and untagged bags entering the landfill.
- Notification to the public of curbside waste collection date change would go out through social media, radio advertisement, publication in the What's Happening in Howick July issue, flyers and a mailing of an updated garbage and recycling schedule. The proposed first day of Monday collection would be July 7, 2025.

4. Background:

In November 2024, issues with curbside collection of waste and recycling started occurring and did not stabilize until February 2025. Several explanations from Waste Management were provided to township staff regarding this problem, such as the frequency and intensity of the winter storms and holidays that fell on December 25 and January 1 which pushed collection to alternate dates. In addition, Waste Management indicated internal issues such as truck failures, truck availability and staffing/resource constraints.

Due to this inconsistency, it was found that a postponement of the new \$10.00 flat rate for household waste taken directly to the landfill was needed until consistency was obtained in curbside collection. It was difficult for residents to manage the requirement to pay the flat rate when they were required to drive their waste to the landfill without consistent curbside collection.

Options:**Option 1 – Status Quo**

This option would keep the current arrangement with Waste Management. This may perpetuate issues with collection as Waste Management has indicated that they will not be able to meet the current Wednesday pick-up schedule. It is unknown how the residents may take this change. A large volume of complaints are received by the Township whenever curbside collection is delayed, missed or inconsistent.

Option 2 – Change Collection Date and Opening of Landfill Site

Staff have researched the resources needed to change the date of the curbside collection for recycling and waste. The Township of Howick's Environmental Compliance Approval (ECA) has indicated that no waste will enter or be removed from site without proper trained staff observing those operations. Therefore, the Township will need to alter the operating hours at the Landfill from Wednesday to Monday. This will cause a larger gap between open and closed days. This would limit the financial impacts of the operations of the Landfill site. The current Landfill employee has advised switching from Wednesday to Monday does not impact his schedule and he is able to accommodate this change.

Costs associated with the change in collection date would be:

- new signage of operating hours at the Landfill.
- Supplies, staff time and postage to redo the waste collection calendars.
- Radio advertisement and a colour print in the What's Happening in Howick newsletter.

Waste Management has offered to offset these expenses if we agree to the change in collection date.

5. Financial Implications:

Statutory Holiday waste collection would continue as normal, but the waste collection will be taken to a Waste Management site for disposal at an additional cost. Cost to the municipality will be dependant on the weight of collection that day.

- WM proposes \$105.00 per MT for waste disposal.
- Total cost is approximately \$807.69 per week.

Cost to Staff the Landfill on a Statutory Holiday

Description	Cost
2 Staff (8 hours, holiday pay)	\$1083.52
Backhoe machine time (2 hours)	\$180.00
Total:	\$1263.52

There are 3 remaining statutory holidays that fall on a Monday in 2025. This would cost approximately \$3,790.56 in staff wages. There are 6 statutory holidays in 2026 that fall on a Monday resulting in approximately \$7581.12 in wage expenses.

Waste Management disposing of waste at their sites on statutory holidays for the remainder of 2025 would cost \$2,423.07 and \$4846.14 in 2026. It is more cost effective to have Waste Management dispose of Howick's waste at their own facility on statutory holiday collection days.

Wheel Carts

Waste Management would like to enter into a 5-year agreement and implementation of wheel carts for waste collection. CMO is already planning to implement wheel carts for recycling in July 2026.

Below is the proposed financial impact:

Description	Cost
WM Owned Carts, automated collection – 65 Gallon	\$90,955.80/year
WM Owned Carts, Automated Collection – 95 Gallon	\$92,391.00/year
Howick purchased carts, automated collection	\$80,371.20/year
Capital purchase of 65G Cart	\$122,590.00
Capital purchase of 95G Cart	\$130,065.00

If Waste Management owns the carts, they will look after the distribution and maintenance of all carts. If the Township purchases the carts, the Township is responsible for their maintenance and distribution to all homes. Waste Management has informed us that most municipalities opt for WM owned and maintained carts.

Bluewater Recycling Association was also contacted and proposed a price of \$94.22 per household for waste collection. Based on 1495 households, that would be an annual fee of \$140,858.90.

A representative from Waste Management will be present at this meeting to discuss the proposal in more detail and address any questions from Council. The proposal includes an option for a five-year extension.

6. Conclusion / Next Steps:

Changing the collection day from Wednesday to Monday will ensure better, consistent service from Waste Management moving forward and will ensure that the transition from

manual waste collection to automated waste collection operates as smooth and efficiently as possible.

Staff are recommending entering into a 5-year agreement for waste collection with Waste Management. CMO has already committed to Waste Management for automated recycling collection for a 5-year term on Mondays. The Township opting to enter a contract with Waste Management will ensure that waste and recycling collection will continue simultaneously.

Unfortunately, our area has very few options for waste collection contractors. Waste Management and Bluewater Recycling Association seem to be the two main players in this industry. With Waste Management adopting an automatic collection fleet, this not only improves work conditions and reduces injury risk for workers but also offers several benefits for residents and communities.

7. Input from Other Sources:

Luiza Adsett, Waste Management Senior Manager, Public Affairs
Perry White, Landfill Operator
Michelle Courtney, President CEO Bluewater Recycling Association
Jamie McCarthy, Former Manager of Public Works

8. Attachments:

Appendix A: Bluewater Recycling Proposal

Submitted by: Scott Price, Acting Manager of Public Works

Bluewater Recycling Association

Proposal

Curbside Garbage Collection in Township of Howick



January 30, 2025

Township of Howick
44816 Harriston Road
Gorrie, ON N0G 1X0

Dear Jamie:

On behalf of the Bluewater Recycling Association, I am delighted to submit this proposal to bring our award-winning services to your community with the introduction of automated waste collection.

With over 30 years of experience in waste and recycling collection, operating a state-of-the-art material recovery facility, and specializing in the design, implementation, and evaluation of effective waste reduction and diversion programs across more than 80 municipalities, we are well-equipped to exceed your expectations.

The Recycling Council of Ontario has recognized the Association as the Best Program Operator in the Province of Ontario. Our innovative material recovery facility, advanced automated collection technology, professional administration, and award-winning programs make us the ideal choice for your waste management needs.

Thank you for considering our team for your waste management program. We are excited about the prospect of working with your community and are confident we can deliver exceptional service. If you have any questions or need further information, please don't hesitate to contact me at 1-800-265-9799, extension 224, or via email at bluebox@bra.org.

Yours truly,

In this cleaner environment.

Michelle Courtney

Michelle Courtney
President & CEO

Enclosure

Automated Collection Technology

Automated collection represents a significant improvement in waste management services for residents. The use of fixed-lid, wheeled bins provides a uniform appearance on collection day while addressing common challenges such as blowing trash, odors, animal scavenging, and health concerns. Gone are the mismatched containers, loose bags, and other unsightly set-outs of the past.

What is the Automated Collection Program?

The automated collection program uses specialized vehicles equipped with mechanical arms to collect waste from specially designed wheeled bins provided to customers.



Why Automated Collection?

Solid waste collection has traditionally been demanding, physically intensive work, often performed in extreme weather conditions and with exposure to unpleasant odors. Automated collection not only improves work conditions and reduces injury risks for workers but also offers several benefits for residents and communities:

1. **Ease of Use:** The wheeled bins are easy to maneuver, making it simpler for residents to haul them to the curb.
2. **Improved Neighborhood Appearance:** Uniform bins help eliminate unsightly set-outs, enhancing the overall aesthetics of the area.
3. **Reduced Litter:** Bins with secure lids are more resistant to tipping over or being accessed by animals such as dogs, raccoons, and birds.
4. **Odor and Pest Control:** Lidded bins help contain odors and prevent insects from becoming a problem, even when waste is stored for longer periods.
5. **Convenience in Urban Areas:** Bins are collected on both sides of the street, eliminating issues with neighbors' trash ending up on your property.
6. **Cost Savings:** Residents no longer need to purchase garbage bags or bins, as the program provides bins free of charge.
7. **Equitable Capacity:** The bins offer ample capacity, holding up to six regular garbage bags. With three bin sizes available, residents can choose an option that meets their needs, ensuring fairness for all.


Automated collection is a forward-thinking solution that combines convenience, efficiency, and sustainability, making waste management easier and more effective for everyone.

Bin Information

The domed lid design effectively repels water and accommodates occasional over-packing, while the double-contact seal keeps moisture and insects out and traps odors inside.


	Smaller Size	Medium Size	Large Size
Width	20"	27"	29"
Depth	23"	28"	34"
Height	39"	41"	45"
Volume	35 Gallon	65 Gallon	95 Gallon
Capacity	2 bags	4 bags	6 bags
Wheel Size	8"	10"	12"








WASTE INFORMATION


All NON recyclable or compostable materials are accepted except:



Propane Cylinders



Lead-Acid Batteries



Hazardous Material


Radioactive Waste


Paints Liquids


Biomedical Waste


Construction Demolition

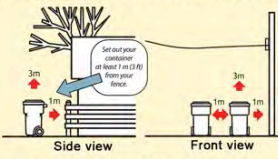

Items over 3 feet in length

GENERAL GUIDELINES

- * Keep lid closed when not in use to keep water out
- * Do not compact materials to ensure complete ejection
- * Do not place any hot ashes in the cart
- * Wash out periodically with water
- * Remove from curb after service
- * Do not tilt or roll container with the lid open
- * Do not overload this container (max. load 220 lbs)
- * Do not remove container from property
- * Report lost, stolen, or damaged containers immediately

BIN PLACEMENT

Please place your bin at the curb with **at least 3 feet** from any other bins or obstacles such as trees or cars.



Side view
Bin lid opening should be facing the street while the bin handle should face the house.

Front view

Automated Collection Proposal

As part of this proposal, residents and businesses within the municipality will receive a waste wheelie bin for collection purposes, with collection remaining consistent with the current frequency and collection day.

Price	\$94.22

- All collection costs are calculated per unit annually. A unit is defined as one collection stop with an accessible waste bin.
- Waste disposal will occur at the Howick Landfill.
- Disposal charges are the responsibility of the municipality.
- All costs are subject to annual adjustment based on the Consumer Price Index (CPI).
- Collections will occur on all holidays except Christmas Day and New Year's Day.
- Leaf and yard waste beyond the capacity of the wheelie bin is not included.
- Large item collection is not included in this proposal.
- Commercial front-end container collection is excluded.
- The program's startup date will be January 7th, 2026
- Each household and participating business will receive a garbage wheelie bin at no charge. The bins remain the property of the Association.
- Collection will be provided to both sides of the street in urban areas for greater convenience.
- Residents will no longer need to purchase bags or containers, resulting in estimated savings of \$24 per year.
- Tags for waste collection are no longer required, simplifying the process for residents.
- Wheelie bins are subject to a purchase or return fee if the service agreement is terminated early.
- Pricing assumes the program is mandatory, excluding industrial, commercial, institutional (ICI), and multi-residential properties.
- HST is not applicable.

Township of Howick**Department: Administration**

To: Council Meeting**Meeting Date: June 3, 2025****Report Title: Engineering for Spencetown Road Bridge Repairs**

1. Recommendation:

That the Council of the Township of Howick receive report ADM-2025-06, Engineering for Spencetown Road Bridge Repairs;

And That Council authorize staff to proceed with the Spencetown Road Bridge Structure 11 Design and Engineering in 2025;

And That Council authorize staff to reallocate the OCIF funding amount of \$45,000 that had been designated in the 2025 Capital Budget for Engineering of the Adams Line Culvert to the Spencetown Road Bridge Structure 11 Design, Engineering and Administration Costs;

And That Council authorize the additional \$51,500 plus applicable HST required for the Spencetown Bridge anticipated Engineering, Design and Administration costs to be pulled from the Road Construction Reserve.

2. Purpose/Issues:

To provide Council with an updated cost estimate for the Spencetown Road Structure 11 Bridge Repairs and get authorization to proceed with the design and engineering of this project in anticipation of completing the work in 2026.

3. Report Highlights:

- Staff believe that the Adams Line Culvert replacement project should be investigated further to determine the cost benefit analysis of replacing this structure located on a no winter maintenance road.
- Staff inquired with BM Ross & Associates regarding instead moving forward with the engineering and design for the Spencetown Road Bridge Structure 11 repairs as the costs are increasing rapidly each year and it is high on the list of projects to be completed within the next five years.

- The 2024 OSIM report completed by BM Ross & Associates in 2024 gave Structure 11 a Bridge Condition Index of 45 and estimated the costs of required repairs/rehabilitation to be \$604,000, which included \$70,000 of engineering costs. This report is attached as [Appendix A](#).
- An updated breakdown of the anticipated construction and engineering costs for Structure 11 were provided by BM Ross & Associates on May 6, 2025 totalling \$863,850 +HST.
- In response to inquiries about why the large increase since the September 2024 inspections were completed, BM Ross Engineer Jeff Jones replied that the scope of work is more than what was listed in the OSIM report and include prices they have received in 2025 for similar work completed.

4. Background:

BM Ross and Associates Limited has provided anticipated construction and engineering costs for the Spencetown Road Bridge (Structure 11) repairs. Estimated Design, Engineering and Contract Administration costs have increased from the previous estimate of \$70,000 to \$96,500 + HST.

The updated cost estimate provided by BM Ross for the entire project totals \$863,850.00, which includes \$722,000 in tender items and \$141,850 of provisional work. The detailed estimate is provided in [Appendix B](#).

5. Financial Implications:

An additional \$51,500 is required to be pulled from the Road Construction Reserve to cover the costs to design and engineer the Spencetown Road Bridge Repairs this year. Because the cost will continue to increase for the repairs required on this structure, staff feel this project should be prioritized in 2026 before the structure worsens in condition or requires a complete replacement. The current replacement value of the structure based on the 2024 OSIM report is \$2,975,700.

Orange Hill Road Structure 29 was also included in the 2025 Capital Budget to be designed and engineered in anticipation for 2026 construction. If Spencetown Road Bridge Structure # 11 is added to the capital plan for 2026, total construction costs are anticipated to be \$1,284,850.

Staff are working on a capital plan for bridge and culvert structures to complete all of the repairs and replacements recommended to be done over the next 5 years. This will come to a future Council meeting, along with recommendations of how to fund these projects.

6. Conclusion / Next Steps:

With Council's approval to proceed with the design and engineering of the Spencetown Road Bridge Structure 11, BM Ross and Associates Limited will proceed with the design

and engineering. They anticipate that they could possibly have the project ready to tender by late February 2026.

7. Input from Other Sources:

Scott Price, Acting Manager of Public Works
Amy Van Meeteren, Treasurer
Jeff Jones, P.Eng., B.M. Ross and Associates Limited

8. Attachments:

Appendix A: Ontario Structure Inspection Manual – Inspection Report for Structure 11 (Inspected September 30, 2024)

Appendix B: Structure 11 Spencetown Road Cost Estimate Dated May 6, 2025

Respectfully submitted by: Caitlin Gillis, Chief Administrative Officer/Clerk

Summary Report:



02 - Looking East



Datum: NAD83 17N

Northing: 4855882

Easting: 501366

Structure Name:

BMROSS File #: BR-020/725

MTO #:

Main Hwy / Road #:

Bridge Condition Index (BCI):

45

CRV:

\$2,975,700

Road Name: Spencetown Road

Inspection Date:

2024-09-30

Structure Location: 0.65km West of Mud Lake Line S.

Next Inspection:

2026-01-30

Condition Summary: Repairs recommended

Recommended Timing: 1-5 Years

Current Load Limit:

N/A

Overall Comments: Structure is in overall fair condition. Repair work recommended.

Repair / Rehabilitation:

Element:	Work Required	Period	Cost
Abutments	Patch repair	1 to 5 yrs.	\$18,000
Abutments	Patch repair wingwalls	1 to 5 yrs.	\$18,000
Piers	Patch repair and place rip rap at nose	1 to 5 yrs.	\$18,000
Barriers	Replace curbs and railings	1 to 5 yrs.	\$198,000
Decks	Patch repair soffit	1 to 5 yrs.	\$70,000
Steel Beam Guiderail	Add new guiderail	1 to 5 yrs.	\$60,000
Decks	Patch repair	1 to 5 yrs.	\$10,000
Various	Associated Work		\$212,000
Total			\$604,000

Additional Investigations:

Maintenance Needs:

Inventory Data:

Structure Name: <input type="text"/>		Crossing Type: <input type="text"/>	
Main Hwy / Road #: <input type="text"/>	On <input checked="" type="checkbox"/> Under <input type="checkbox"/>	<input type="text"/> Non-Navigable Waterway	
Road Name: <input type="text"/>	Northing: <input type="text"/>		
Structure Location: <input type="text"/>	Easting: <input type="text"/>		
Owner(s): <input type="text"/>	Heritage Designation: <input type="text"/>		
MTO Region: <input type="text"/>	Road Class: <input type="text"/>		
MTO District: <input type="text"/>	Posted Speed: <input type="text"/>	No. of Lanes: <input type="text"/>	2
Current County: <input type="text"/>	AADT: <input type="text"/>	% Trucks: <input type="text"/>	
Geographic Twp.: <input type="text"/>	Special Routes: <input type="text"/>		
Structure Group: <input type="text"/>	Surface Type: <input type="text"/>		
Structure Type: <input type="text"/>	Detour Length Around Bridge: <input type="text"/> (km)		
Total Deck Length: <input type="text"/> (m)	Fill on Structure: <input type="text"/> (m)		
Overall Str. Width: <input type="text"/> (m)	Skew Angle: <input type="text"/> (Degrees)		
Total Struct. Area: <input type="text"/> (sq.m)	Direction of Structure: <input type="text"/>		
Roadway Width: <input type="text"/> (m)	Min. Vert. Clearance: <input type="text"/> (m)		
Number of Spans: <input type="text"/>	Bridge Condition Index: <input type="text"/>		
Span Length(s): <input type="text"/> (m) <input type="text"/> (m) <input type="text"/> (m) <input type="text"/> (m) <input type="text"/> (m)			
MTO Number: <input type="text"/>	BMROSS File Number: <input type="text"/>		

Historical Data:

Year Built: <input type="text"/>	Last Biennial Inspection: <input type="text"/>
Current Load Limit: <input type="text"/> (tonnes)	Last Evaluation: <input type="text"/>
Load Limit By-Law #: <input type="text"/>	Last Enhanced Inspection: <input type="text"/>
By-Law Expiry Date: <input type="text"/>	Enhanced Access Equipment: <input type="text"/>

Rehabilitation / Investigation History:

Year	Work Type	Description	Cost
2001		Deck repaired and overlaid, curbs patch repaired, new deck drains, waterproofed and paved.	0

Field Inspection Information:**Date of Inspection:** 2024-09-30**Inspection Type:** OSIM Inspection**Next Detailed Inspection:** 2026**Inspector:** C.B.V.**Inspecting Firm:** BM Ross & Associates Limited**Others in Party:****Equipment Used:** Hammer, Camera, Measuring Tape, Chain**Weather:** Sunny**Temperature:** 24 °C**Additional Investigations**

Investigation Description	Note	Priority	Estimated Cost
Detailed Deck Condition or Corrosion Potential Survey		N/R	\$0
Non-destructive Delamination Survey of Asphalt-Covered Deck		N/R	\$0
Concrete Substructure Condition Survey		N/R	\$0
Detailed Coating Condition Survey		N/R	\$0
Detailed Timber Investigation		N/R	\$0
Post-Tensioned Strand Investigation		N/R	\$0
Underwater Investigation		N/R	\$0
Fatigue Investigation		N/R	\$0
Seismic Investigation		N/R	\$0
Structure Evaluation		N/R	\$0
Monitoring Deformations, Settlements, or Movements of Crack Widths		N/R	\$0
Total Cost:			\$0

Overall Structure Notes:**Bridge Condition Summary:** Repairs recommended**Recommended Timing:** 1-5 Years**Overall Comments:** Structure is in overall fair condition. Repair work recommended.**Replacement Value:**

Structure Type:	Bridge	Structure Area:	327 (sq.m)
Replacement Cost:	\$ 2,975,700	Complexity Factor:	1
		Price per sq. m.:	\$ 9,100.00

Note: Replacement cost calculation is based on the above price per square metre, the total deck or structure area for the existing structure and the chosen complexity factor. This cost may not be a suitable value when budgeting to replace a structure.

Suspected Performance Deficiencies

01 Load carrying capacity	06 Bearing not uniformly loaded/unstable	12 Slippery surfaces
02 Excessive deformations (deflections and rotations)	07 Jammed expansion joint	13 Flooding/channel blockage
03 Continuing settlement	08 Pedestrian/vehicular hazard	14 Undermining of foundation
04 Continuing movements	09 Rough riding surface	15 Unstable embankments
05 Seized bearings	10 Surface ponding	16 Other
	11 Deck drainage	

Maintenance Needs

01 Lift and Swing Bridge Maintenance	07 Repair to Structural Steel	13 Erosion Control at Bridges
02 Bridge Cleaning	08 Repair of Bridge Concrete	14 Concrete Sealing
03 Bridge Handrail Maintenance	09 Repair of Bridge Timber	15 Rout and Seal
04 Painting Steel Bridge Structures	10 Bailey bridges - Maintenance	16 Bridge Deck Drainage
05 Bridge Deck Joint Repair	11 Animal/Pest Control	17 Scaling (Loose Concrete or ACR Steel)
06 Bridge Bearing Maintenance	12 Bridge Surface Repair	18 Other

Repair / Rehabilitation:

Element:	Work Required	Period	Cost
Abutments	Patch repair	1 to 5 yrs.	\$18,000
Abutments	Patch repair wingwalls	1 to 5 yrs.	\$18,000
Piers	Patch repair and place rip rap at nose	1 to 5 yrs.	\$18,000
Barriers	Replace curbs and railings	1 to 5 yrs.	\$198,000
Decks	Patch repair soffit	1 to 5 yrs.	\$70,000
Steel Beam Guiderail	Add new guiderail	1 to 5 yrs.	\$60,000
Decks	Patch repair	1 to 5 yrs.	\$10,000
Repair/Rehabilitation Sub-Total:			\$392,000

Associated Work Required:

Mobilize / Demobilize		\$40,000
Environmental Protection		\$15,000
Traffic Control / Detours		\$10,000
Utilities		\$0
Right of Way		\$0
Environmental Approvals		\$7,000
Engineering	Heritage Assessment, Approval Application	\$70,000
Other	Bonding and Insurance	\$20,000
Contingencies		\$50,000
Associated Work Sub-Total:		\$212,000
Total Cost:		\$604,000

Justification:

Element Data:						
Element Group:	Abutments				Length:	
Element Name:	Abutment Walls				Width:	8.4
Location:					Height:	3.5
Material:	Cast-in-place Concrete				Count:	2
Element Type:	Conventional Closed				Total Quantity:	58.8 m2
Environment:	Benign				Limited / Not Inspected:	<input type="checkbox"/>
Protection System:	None				BCI - Element Condition Values:	
Condition Data:	Excellent	Good	Fair	Poor	TEV	CEV
		80% (47.04)	10% (5.88)	10% (5.88)	\$52,920	\$33,869
Comments:	NE + SE corner spalling. Some medium honeycombing on west abutment.					
Performance Deficiencies:						
Recommended Work:	Patch repair.				Recommended Timing:	1-5 years
Maintenance needs:						
Maintenance work:					Maintenance Priority:	
Element Data:						
Element Group:	Abutments				Length:	6.56
Element Name:	Wingwalls				Width:	
Location:					Height:	4.8
Material:	Cast-in-place Concrete				Count:	4
Element Type:	Reinforced Concrete				Total Quantity:	62.98 m2
Environment:	Benign				Limited / Not Inspected:	<input type="checkbox"/>
Protection System:	None				BCI - Element Condition Values:	
Condition Data:	Excellent	Good	Fair	Poor	TEV	CEV
			80% (50.38)	20% (12.6)	\$22,043	\$7,054
Comments:	Pilasters spalled and delaminated. Worse at East end.					
Performance Deficiencies:						
Recommended Work:	Patch repair.				Recommended Timing:	1-5 years
Maintenance needs:						
Maintenance work:					Maintenance Priority:	
Element Data:						
Element Group:	Barriers				Length:	50.9
Element Name:	Railing Systems				Width:	0.25
Location:	North & South				Height:	0.83
Material:	Cast-in-place Concrete				Count:	2
Element Type:	Concrete Post and Continuous Railing				Total Quantity:	101.8 m
Environment:	Severe				Limited / Not Inspected:	<input type="checkbox"/>
Protection System:	None				BCI - Element Condition Values:	
Condition Data:	Excellent	Good	Fair	Poor	TEV	CEV
			90% (91.62)	10% (10.18)	\$20,360	\$7,330
Comments:	Not to current standards. One railing section spalled, rebar exposed. Other areas of minor cracking on posts.					
Performance Deficiencies:						
Recommended Work:	Replace barriers.				Recommended Timing:	1-5 years
Maintenance needs:						
Maintenance work:					Maintenance Priority:	

Ontario Structure Inspection Manual - Inspection Report:

Site Number:

11

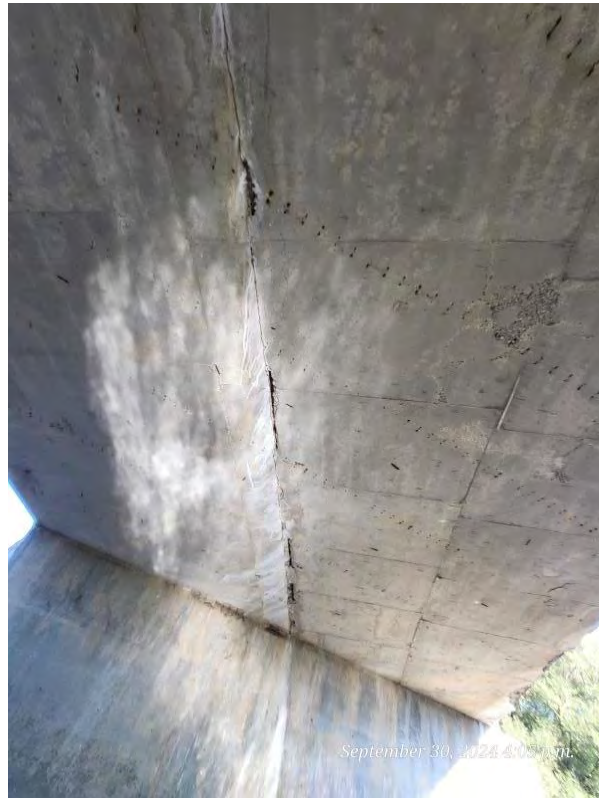
Element Data:						
Element Group:	Decks				Length:	38.9
Element Name:	Deck Top - Thick Slab				Width:	8.4
Location:					Height:	1.3
Material:	Cast-in-place Concrete				Count:	1
Element Type:	Orthotropic Concrete Deck System				Total Quantity:	326.76 m2
Environment:	Benign				Limited / Not Inspected:	<input checked="" type="checkbox"/>
Protection System:	None				BCI - Element Condition Values:	
Condition Data:	Excellent	Good	Fair	Poor	TEV	CEV
			95% (310.42)	5% (16.34)	\$114,366	\$43,459
Comments:	Condition rating assumed, based on soffit.					
Performance Deficiencies:						
Recommended Work:						
					Recommended Timing:	None
Maintenance needs:						
Maintenance work:					Maintenance Priority:	
Element Data:						
Element Group:	Decks				Length:	0.15
Element Name:	Drainage				Width:	0.15
Location:					Height:	1.12
Material:	Steel				Count:	4
Element Type:	Metal Drain Pipes				Total Quantity:	4 Each
Environment:	Severe				Limited / Not Inspected:	<input type="checkbox"/>
Protection System:	Hot dip galvanizing				BCI - Element Condition Values:	
Condition Data:	Excellent	Good	Fair	Poor	TEV	CEV
		80% (3.2)	20% (0.8)		\$0	\$0
Comments:	Bottoms rusting.					
Performance Deficiencies:						
Recommended Work:						
					Recommended Timing:	None
Maintenance needs:						
Maintenance work:					Maintenance Priority:	
Element Data:						
Element Group:	Decks				Length:	18.3
Element Name:	Soffit - Thick Slab				Width:	8.2
Location:					Height:	1.3
Material:	Cast-in-place Concrete				Count:	1
Element Type:					Total Quantity:	300.12 m2
Environment:	Benign				Limited / Not Inspected:	<input type="checkbox"/>
Protection System:	None				BCI - Element Condition Values:	
Condition Data:	Excellent	Good	Fair	Poor	TEV	CEV
			90% (270.11)	10% (30.01)	\$105,042	\$37,815
Comments:	Centerline crack leached (previously), minor spalls evident. Delaminated and spalled along South face. Some delamination starting along north face and at NE corner of soffit.					
Performance Deficiencies:						
Recommended Work:						
Patch repair.					Recommended Timing:	1-5 years
Maintenance needs:						
Maintenance work:					Maintenance Priority:	

Ontario Structure Inspection Manual - Inspection Report:

Site Number: 11

Element Data:						
Element Group:	Piers			Length:	9.4	
Element Name:	Shafts/Columns/Pile Bents			Width:	1.6	
Location:				Height:	3.5	
Material:	Cast-in-place Concrete			Count:	1	
Element Type:	Concrete Rectangular Columns			Total Quantity:	77 m2	
Environment:	Benign			Limited / Not Inspected:	<input type="checkbox"/>	
Protection System:	None			BCI - Element Condition Values:		
Condition Data:	Excellent	Good	Fair	Poor	TEV	CEV
		80% (61.6)	10% (7.7)	10% (7.7)	\$69,300	\$44,352
Comments:	Spalls at top corners and along south face. Deep water at nose of pier.					
Performance Deficiencies:						
Recommended Work:	Patch repair pier. Place rip rap erosion protection at nose of pier.					
					Recommended Timing:	1-5 years
Maintenance needs:						
Maintenance work:					Maintenance Priority:	
Element Data:						
Element Group:	Sidewalks/curbs			Length:	51.05	
Element Name:	Curbs			Width:	0.46	
Location:	North & South			Height:	0.14	
Material:	Cast-in-place Concrete			Count:	2	
Element Type:				Total Quantity:	61.26 m2	
Environment:	Severe			Limited / Not Inspected:	<input type="checkbox"/>	
Protection System:	None			BCI - Element Condition Values:		
Condition Data:	Excellent	Good	Fair	Poor	TEV	CEV
		80% (49.01)	10% (6.13)	10% (6.13)	\$2,450	\$1,568
Comments:	Spalls, delamination at some post locations.					
Performance Deficiencies:						
Recommended Work:	Replace curbs.					
					Recommended Timing:	1-5 years
Maintenance needs:						
Maintenance work:					Maintenance Priority:	







03 -South Elevation



04 - NE Elevation



05 - Curb Spalling



06 - East face of Pier



07 - East Span Deck Effloresnce



08 - East Span Soffit



09 - NE Wingwall Delamination



10 - North Curb Spalling



11 - North Pier Spalling



12 - North Railing Spalling



13 - NW Elevation



14 - NW Wingwall



15 - Railing Cracking



16 - SE Wingwall



17 - South face of West Span



18 - South Pier and Deck Edge

B. M. ROSS AND ASSOCIATES LIMITED

Engineers and Planners

62 North Street, Goderich, ON N7A 2T4

p. (519) 524-2641 www.bmross.net

File No. 77033

VIA EMAIL ONLY

publicworks@howick.ca

May 6, 2025

Jamie McCarthy, C.E.T., C.R.S.,
Manager of Public Works
Township of Howick
44816 Harriston Road, RR 1
Gorrie, ON N0G 1X0

Dear Jamie

RE: Structure 11 on Spencetown Road

As per your email dated April 17, 2025, it is understood that the Township wishes to repair Structure 11 on Spencetown Road, west of Mud Lake Line, in 2026.

Background

The existing structure is a 2-span rigid frame bridge on a sharp skew. The abutments, wingwalls, and deck edges are generally in fair condition with isolated areas of deterioration. The railings do not meet current standards. The pier is in fair to good condition with spalling and cracking at the ends. The deck top is covered with asphalt and was not reviewed.

Anticipated costs for Construction and Engineering

A breakdown of the anticipated construction and engineering costs are provided.

Construction

Options are available for repairs to the structure. The anticipated scope of work includes patch repairs to the abutments, wingwalls, and pier, patch repairs to the deck edges, deck soffit, and deck top, and construction of new curbs and parapet walls. A 12-week road closure is expected to complete the work. The anticipated construction cost is \$863,850 + HST. The costs are broken down in tender format in Appendix 1. The costs include guiderail, end treatment and shoulder improvements, as well as waterproofing and paving the bridge deck.

Engineering and Contract Administration

The anticipated cost for engineering, approvals and contract administration are presented below.

Site Survey and Modeling	\$ 4,000
Locates	\$ 500
Preliminary Design	\$ 18,000
Correspondence with utility agencies (Allowance)	\$ 1,000
Approvals	\$ 4,000
Final Design	\$ 15,000
Tendering	<u>\$ 4,000</u>
Sub-Total Design and Tendering	\$ 46,500
Contract Administration	
Contract Administration (12 Weeks)	\$ 45,000
Mussel Relocation	<u>\$ 5,000</u>
	\$ 50,000
Total Anticipated Engineering Design and Administration	<u>\$ 96,500</u> + HST

The contract administration costs are based on a 12-week construction period, 22 hours per week of site review for an intermediate inspector, and 4 hours per week of time from a project manager. A longer construction period would increase costs. Likewise, a shorter period would decrease costs

Utilities

There is an overhead utility on the north side of the road. Locates should be completed in the preliminary design phase.

Approvals

The structure spans the Maitland River which has a warmwater thermal regime and in-water construction timing window between July 15 and March 15. The rainbow mussel is potentially present at the site. Cliff swallow nests are present on the structure. The structure is located in an area regulated by the Maitland Valley Conservation Authority. We are of the opinion that the project is exempt from the Municipal Class Environmental Assessment process.

Approval from MVCA and DFO would be required for this project. A freshwater mussel relocation would be required in areas impacted by construction (along abutments and around pier). Bird nesting should be prevented between April 1 and September 1.

Timing

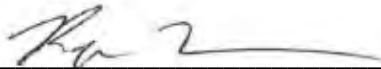
It is understood that the Municipality would like for the structure to be repaired in 2026. If direction to proceed is provided by late June 2025, it could be possible to have the project ready for tender by late February 2026.

Please let us know if you have questions or wish for us to proceed.

Yours very truly


B. M. ROSS AND ASSOCIATES LIMITED

Per



Ryan Munn, P. Eng

Per



Jeff Jones, P. Eng.

:hv

APPENDIX 1

ANTICIPATED CONSTRUCTION COSTS

THE AFORESAID SUM IS MADE UP AS FOLLOWS:

SCHEDULE OF ITEMS AND PRICES

Item	OPSS #	Description	Qty/ Unit	Price	Amount
1	SP	Mobilization, Demobilization, & Other requirements	1 L.S.		40,000.00
2	706, SP	Traffic Control - Road Closed	1 L.S.		10,000.00
3	182, 805, SP	Environmental protection	1 L.S.		10,000.00
4	180, 510, SP	Asphalt removals	1 L.S.		15,000.00
5	SP	Removals	1 L.S.		50,000.00
6	928, SP	Temporary access platforms	1 L.S.		75,000.00
7	928, SP	Concrete removals			
		a) Deck Top and Curb, Type A	3 m ³	5,000.00	15,000.00
		b) Soffit, Type B	1 m ³	20,000.00	20,000.00
		c) Deck Edge, Type C	8 m ³	8,000.00	64,000.00
		d) Abutment and Wingwalls, Type C	4 m ³	6,000.00	24,000.00
		e) Pier, Type C	3 m ³	5,000.00	15,000.00
8	904, 930, 1350, SP	Concrete patch repairs			
		a) Deck Top and Curb, Type A	3 m ³	4,000.00	12,000.00
		b) Soffit, Type B	1 m ³	18,000.00	18,000.00
		c) Deck Edge, Type C	8 m ³	7,000.00	56,000.00
		d) Abutment and Wingwalls, Type C	4 m ³	5,000.00	20,000.00
		e) Pier, Type C	3 m ³	4,000.00	12,000.00
9	904, 905, 908, 919, 920, 1350, 1440, SP	Cast-in-Place concrete			
		a) Curbs	15 m ³	3,500.00	52,500.00
		b) Parapet Walls	22 m ³	4,000.00	88,000.00
10	906, SP	Raise deck drains	4 Ea.	1,500.00	6,000.00
11	906, SP	New Pier Cut-Water	1 L.S.		10,000.00

Item	OPSS #	Description	Qty/ Unit	Price	Amount
12	341, 914, 1212, SP	Waterproofing			
		a) Waterproofing	300 m ²	120.00	36,000.00
		b) Route and Seal	1 L.S.		4,000.00
13	310, 313, 1150, SP	Hot Mix Asphalt			
		a) HL-4	130 t	300.00	39,000.00
		b) Tack coat	300 m ²	5.00	1,500.00
14	511, 1004, SP	Rip rap erosion protection			
		a) 300mm dia. Class II	25 m ²	120.00	3,000.00
15	802, 803, 804, 805, SP	Site restoration	1 L.S.		5,000.00
16	100, SP	Bonding and Insurance	1 L.S.		21,000.00
Subtotal - Tender Items					722,000.00
<u>PROVISIONAL ITEMS</u>					
17	SP	Contingency allowance	1 L.S.		72,000.00
18	SP	Strip shoulders	1 L.S.		6,000.00
19	314, 501, 902, SP	Granular A for shoulders	50 t	40.00	2,000.00
20	721, 723, 1504, SP	Steel beam guiderail, end treatments, and structure attachments			
		a) Structure attachment	4 Ea.	1,500.00	6,000.00
		b) Guiderail	76 m	350.00	26,600.00
		c) MASH SKT, end treatment	4 Ea.	6,000.00	24,000.00
21	905, SP	Drill and insert dowels	150 Ea.	25.00	3,750.00
22	905, SP	Additional reinforcing steel	150 m	10.00	1,500.00
Subtotal - Provisional Items					141,850.00

Item	OPSS #	Description	Qty/ Unit	Price	Amount
		Subtotal - Tender Items			722,000.00
		Subtotal - Provisional Items			141,850.00
		TOTAL			863,850.00

Belmore Arena Board Meeting MINUTES April 21, 2025

Time: 8:00pm Location: Lounge, Belmore Community Centre

Attendees: Jeremy Underwood, Marvin Grimes, Mark Ireland, Brett McPherson, Jenn VanDyk, Jamie McCallum, Coreen Gautreau, Kim Harris, Lindsay Underwood, Warren Weber, Chris Inglis, Ian Inglis, Lorne Underwood

Guest: Dan Renwick

Regrets: Kyra Wright, Wanda Inglis, Heidi Dupuis, Nigel Van Dyk, Dave Eadie, Randy Scott

Secretary/Recorder: Darlene Loos

<i>Time</i>	<i>ITEM</i>	<i>(Discussion, Approval, Information Sharing)</i>	<i>Meeting Notes/Action Items</i>
8:00	Call to Order Approval of April 21, 2025 Agenda - <i>Jeremy Underwood</i>		Meeting called to order: 8:01pm Motion to approve agenda by Ian Inglis, 2 nd Marvin Grimes Any Additions to Agenda? Propane discussion
8:02	Approve Previous Mtg Minutes March 17, 2024 (attached) - <i>Board</i>		Motion to approve minutes by Jamie McCallum, 2 nd Brett McPherson. Carried

Agenda Items

8:05	Update Previous Action Items (below agenda items) - <i>Jeremy Underwood</i>	Standing	Reviewed Action Items below.
8:20	Summer Rates (including Pickleball) - <i>All</i>	Discussion	<p>A Pickleball member did not attend the Chamber Meeting (held before this meeting. Chamber has decided it will not subsidize the remaining \$1735 rental fee owed by Pickleball.</p> <p>Arena Board is to decide course of action.</p> <p>Kim reviewed the letter sent to Pickleball in April 2024.</p> <p>Highlighted points:</p> <ul style="list-style-type: none"> - Must contact Kim to book floor - Hourly rate will apply - Belmore Pickleball invited to have member on the Board <p>Response back from Dan Renwick – “no issues with the proposal and would go forward as planned.”</p> <p>Pickleball never contacted Kim to book the floor, just showed up each week. Pickleball has not paid their final invoice.</p> <p>Hanover Pickleball also came over and used the Belmore Arena Floor without booking it – Dan had indicated he would pay for those two bookings. No payment has been received.</p>

			<p>The Arena Board will send an email to Dan Renwick and Brendan Crapper including outstanding invoice and summer rates. Cheque can be mailed or deposited in the lock box in the arena office. Bill to be paid prior to their new season starting.</p> <p>Dan joined meeting after previous discussion. He agreed to what was said above, however feels that the Arena Board should be willing to subsidize Pickleball. The Board reiterated that although they appreciate the arena being used, every other organization/club/team pay posted rental rates.</p>
Addition to Agenda	Propane	Discussion	<p>Chambers have been donating propane for wing night. Mike McDonald of Chambers Fuels wanted to provide a quote for propane.</p> <ul style="list-style-type: none"> - Chambers gave price of .495/L if floating rate or .499/L if we lock in. <p>Current stats with Avenir Energy Ltd (formerly Sparlings):</p> <ul style="list-style-type: none"> - used 28000 Litres, average price .4795/L - 2025 price is .4763/L - last delivery was .5702/L <p>Kim Harris made a motion to switch to floating rate with Chambers, 2nd Chris Inglis. Carried.</p> <p>We will check Chambers rates in August/September to potentially lock rate in.</p>
8:30	Correspondence - <i>All</i>	Standing	<p>Pepsi sent us a letter to let us know that prices will be increasing.</p> <p>Some correspondence from Howick Twp regarding a meeting with Arena Board, Burnside and Howick Twp.</p> <ul style="list-style-type: none"> - Meeting is not necessary as there is no structural failure; just paint failure.
8:30	Grants Update - <i>Kyra Wright</i>	Standing	No update
8:40	Treasurer's Report - <i>Jenn VanDyk</i>	Standing	<p>Bills to be paid \$30,514.17 Motion to pay bills as presented by Jenn Van Dyk, 2nd Chris Inglis. Carried. Chamber has provided a cheque for \$30,000 (to be deposited).</p>
8:50	Belmore Homecoming Update - <i>Committee</i>	Standing	<p>Homecoming Committee needs to be a committee of Howick Council. Tickets are going fast. Homecoming Meetings happening frequently.</p>
9:00	Belmore Catering - <i>Chris Inglis/Kim Harris</i>	Committee Report	Dishwasher is working quite well.

9:05	General Maintenance - <i>Jeremy Underwood/Warren Weber</i>	Committee Report	Wobbly toilet in the hall washroom. Pipe may be up too high. Kim will message Brian to have a look at the toilet. Sandblasting is going well. Will be quite a mess to clean up. Jeremy met with Murray Stephan, paint specialist and will help us establish the proper paint.
9:10	Parks Board - <i>Brett McPherson</i>	Committee Report	Howick Minor Ball inquired about having practices throughout the week. Brett will send out a mass email looking for a clean up crew before end of May. Roger is willing to cut grass again this summer.
9:15	Rentals - Hall & Lounge - <i>Kim Harris</i>	Committee Report	Microphone – fuse was blown. Something in amplifier is blowing fuses. Kim working on finding someone to repair. Kim is looking for bartenders for late shift this Saturday and late shift next Saturday. Also need 3 sets of bartenders for May 31 st wedding.
9:20	Ice Rentals & Installation - <i>Warren Weber</i>	Committee Report	Down ice rental this year due to 55 hours being cancelled due to stormy weather. Plant ran well this year.
9:25	Belmore Curling - <i>Dave Eadie</i>	Committee Report	No update
9:30	Belmore Figure Skating - <i>Heidi Dupuis, Andrea Warwick</i>	Committee Report	Ice cream fundraiser at Homecoming. Float for Homecoming Parade. Still looking for a coach.
9:35	South Bruce - <i>Mark Ireland</i>	Committee Report	Mark noted there are other avenues of how organizations can opt to run withing a municipality.
9:40	Morris-Turnberry - <i>Jamie McCallum</i>	Committee Report	Budget was passed. - Belmore loan is in the budget
9:45	Howick - <i>Marvin Grimes</i>	Committee Report	Wroxeter – 4 wheelie bins will be lent out to Belmore for Homecoming.
9:50	Communication - <i>Lyndsay Underwood</i>	Committee Report	Nothing to report
9:55	Belmore Chamber of Commerce - <i>Randy Scott / Chamber Member</i>	Committee Report	Nothing new

Next Meeting – **TUESDAY**, May 20, 2025 at **7:30pm**

Adjournment of Meeting: 9:29pm

Motion to adjourn by: Warren Weber

Previous Action Items

Lead	Agenda Item/Topic	Actions for Follow Up
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Jeremy/ Warren /Kim	General Maintenance	<p>20231218: Jeremy will talk to Paul Inglis regarding closing in gap in table storage container</p> <p>20240115: A plan has been set to close the gap in the table storage container.</p> <p>20240226: Paul did measurements and is to be fixing the gap.</p> <p>20240415: No update on Container</p> <p>20241118: Rubber matting in players benches needs to be replaced; also patch by door going onto the ice. Jeremy will look into it.</p> <p>20241118: Glass broken along top of timekeepers' box.</p> <p>20250421: Wobbly toilet in the hall washroom. Pipe may be up too high. Kim will message Brian to have a look at the toilet.</p>
Kyra / Jeremy / Kim	Grants	<p>20240415: Jeremy to email Karn's quote to Kyra Wright for grant research</p> <p>20240527: No update</p> <p>20240527: Suggestion made that stone be put between parking barriers and wall (<i>very difficult to cut the grass & adds a lot of weedeating</i>). If grant money available poured concrete sidewalk would be the way to go – possibility accessibility grant? Kyra may know more.</p> <p>20240617: No update</p> <p>20240916: Sport and Recreation Infrastructure Fund – Howick will apply for their asks and Belmore will apply for their asks and it will be lumped together. The ask will be the 50% coverage guideline. Everything to Howick by October 15th.</p> <ul style="list-style-type: none"> - Need to decide what we want to apply for: <ul style="list-style-type: none"> o Quote on compressor <ul style="list-style-type: none"> ▪ It came here in the 1970's and was rebuilt in 2006 o New boards o Sidewalk around the arena o Baseball diamond lights o Sandblasting and ceiling painting in the arena o Asphalt at the back o Resurfacing tennis court <p>New boards, brine header (if can apply), ball lights, Sandblasting and Painting.</p> <ul style="list-style-type: none"> - Motion to apply for new boards, brine header and ball lights and possibly Sandblasting and Painting. <ul style="list-style-type: none"> o Can't move forward with our grant submissions until we know if we need to pay for Sandblasting and Painting. <p>Motion to partnership with Howick to apply for the CSRIF by Kyra Wright, 2nd by Lindsay, carried.</p> <p>20250317: Still waiting to hear back about CSRIF Grant.</p>

		<p>20240925: Kyra plans to speak with Caitlyn about the Community Sport and Recreation Infrastructure Fund (50% funding) tomorrow. Application due to Howick by October 15. Application to Government is due October 29.</p> <p>Baseball Lights – total cost quoted at \$33, 000 (with labour, lift rental and parts)</p> <p>Brine Header - \$58, 000</p> <p>Arena Boards – no quote yet. Boards are more of a “want” than a “need”</p> <p>Kyra to discuss with Howick staff tomorrow to confirm the arena board getting quotes for ceiling sandblasting/painting.</p> <p>20240925: To include the following items in the Community Sport and Recreation Infrastructure Fund application: baseball lights, brine header and ceiling sandblasting/painting.</p> <p>20241021: Kyra to proceed in applying for full grant.</p> <p>Sports Grant</p> <ul style="list-style-type: none"> - Baseball Lights - \$35,000 - Brine Header - \$60,000 - Sandblasting & Painting of Arena (no curling club) - \$280,000 <p>Max we would receive is 50%, applying for special consideration of 70%. The Arena Board is responsible for the other 50% (or 30%).</p> <p>Will indicate Baseball lights, Brine Header and Sandblasting & Painting in 2025.</p> <p>20250224: NO UPDATE</p>
Jeremy	Repainting of Arena	<p>20240919: Would really like this looked after before Syrup Festival and Homecoming. Jeremy will contact Caitlin.</p> <p>20241118: Waiting to hear from Howick Twp and Burnside</p>
Gord Harris / Paul Inglis	Lobby Bench Steel	<p>20240916: larger bench top will be too heavy to move. Will look at making aluminum legs for new top instead of installing on top on the old center bench.</p> <p>20250317: Jeremy mentioned to install bench top where it is</p>
Board	Asset Management, Procurement Policy and Budget Template <u><i>(Notes from Meeting with Municipalities/Twps)</i></u>	<p>20241024: Under cost sharing agreement – agree to pay as a loan. \$240,000 (\$80,000 each municipality) to be repaid over 5 years (could be renegotiated if needed) in 2025 budgets.</p> <p>20241024: Waiting to see if they are filing a defense or reaching a settlement</p> <p>20241024: Did FD and Arena projects have to go through an engineer? - Caitlin will look into this</p> <p>20241024: Take the Terms of Reference away – get a short list of sticking points and come up with suggestions. Come back together and discuss this list</p> <p>20241024: Caitlin will talk to Brady and he will make arrangements to chat with a couple of our guys.</p> <p>20241024: Caitlin will talk to finance and get Asset Management Plan information to us.</p> <p>20241118: Nothing received.</p> <p>20250317: Asset management - nothing new to report, still waiting on input from Howick, haven’t gotten procurement strategy yet from them</p>

		<p>20241118: Marvin will ask Howick Twp for Procurement Policy and Budget Template.</p> <p>20241216: No update.</p> <p>20250317: Procurement policy and budget template - move this item into the asset management, goes hand-in-hand</p>
Kim	Summer Rates / Pickleball	<p>20250421: The Arena Board will send an email to Dan Renwick and Brendan Crapper including outstanding invoice and summer rates. Cheque can be mailed or deposited in the lock box in the arena office. Bill to be paid prior to their new season starting.</p>
Kim	Rentals – Hall & Lounge	<p>20250421: Microphone – fuse was blown. Something in amplifier is blowing fuses. Kim working on finding someone to repair.</p>
Parking Lot		
Arena Board	Propane	<p>20250421: Check Chambers rates in August/September to potentially lock rate in.</p> <p>PUT INTO PARKING LOT until August 2025</p>
Arena Board/ Howick Twp	Sandblasting & Painting	<p>20221017: Due to unsatisfactory work, Board passed motion to hold back payment to J-K Sandblasting</p> <p>20221121: Jeremy contacted J-K and advised of partial payment and once he returned to do touchups and around door. J-K advised he could come back in spring but more money would be due.</p> <p>20221121: Jeremy will advise J-K that Board will pay for lift but will not be paying more money for the job quoted.</p> <p>20221219: Nothing to Report – defer to next meeting</p> <p>2023016: Supposed to come – we look. May charge interest on balance owing.</p> <p>20230228: No further communication.</p> <p>20230417: Next step is, we need to speak with Howick and see if they will back us if this goes to court.</p> <p>- Speak to CAO and Operations Manager to see if they can reach out to J-K regarding the contract and our (Belmore and Twp) concerns.</p> <p>Motion to continue to hold payment and speak to Howick Twp as to next steps.</p> <p>20230515: J-K will not speak with Jeremy. Only wants to speak to Howick Twp. Howick Twp is in support of us. J-K is 100% at fault for the poor workmanship. Three townships are onboard and have their lawyers working on it. The lawyers want Burnside (Engineers) to come in and assess the work again. The matter is now out of our hands. MOVE TO PARKING LOT</p> <p>20230821: No further update.</p> <p>20240226: Marvin reported no further word from Lawyer on this matter.</p> <p>20240226: Jeremy reported something will have to be done with the loose paint before Syrup Festival. Paint is falling off. Would be good to do between shut down and Syrup Festival. Marvin will report this back to Howick Township.</p> <p>20240318: No updates regarding the bubbling/peeling paint in the arena. Marvin acknowledges something needs to be done before the syrup festival. Marvin will speak with Caitlyn (CAO).</p>

		<p>Jeremy spoke with Caitlyn today, told her the plan to remove peeling paint; was told to take pictures before doing the work.</p> <p>20240617: Send an email to the Municipality about the status of this issue. Marvin will speak to Caitlyn and ask them to put a push on things due to Homecoming. Would Marvin ask Municipality if they could pay for sandblasting to Arena and Curling Club to be redone as the legal battle carries on. Formal request from the Arena Board for Howick to put it in their budget. Jamie made motion to send a letter to Howick, 2nd by Kim. Carried. Jenn V will draft a letter to Howick Township and cc other 2 municipality CAOs.</p> <p>20240715: 3 Municipalities met in Belmore, but no update received from that meeting yet.</p> <p>20240715: Lawyer has filed.</p> <p>20241118: Another follow-up meeting with the Insurance Rep. Asked Jeremy dates that suit him.</p> <p>20250224: Jeremy and Paul Inglis and others have been talking to local Mennonites who are doing sandblasting and painting, all the labour. We would have to supply lifts. They are willing to do the job. \$40/hr. They would supply the manpower. Man in Formosa, coating expert, would come after the sandblasting and advise what type of paint we should use to adhere properly. \$24,000 approximate in labour. We would have to supply 2 lifts. Likely close to \$5000 in rental equipment. This is something we need to consider. One concern is: do they have WSIB coverage. Could do before Homecoming but not before Syrup Festival. Jeremy will look into this further.</p>
Group	Suggestion of Installation of Acoustic Panels in Arena – by Pickleball	<p>200115: Dan Renwick attended Board Mtg on behalf of Pickleball. He raised the suggestion of putting up Acoustic Panels to control the sound on the arena side. Board suggested the Pickleball group will have to do more research on the panels and get pricing. Putting in Parking Lot, will look back at this after the Whitewashing and Painting is looked after on the arena side.</p>
Jeremy / Brett	Parks Board	<p>20240715: Willow tree in back corner needs to be taken down before it crashes down. Should do this before winter.</p> <p>20240715: Donation box to be put up on outside wall by public washrooms and put sign up in pavilion advising of the donation box.</p> <p>20240819: Mitch Inglis will manufacture a box for us. Put signs up, and give key to Ellen Underwood</p> <p>20240819: Fence topper (heavier gauge) for baseball diamond to be purchased and installed. Stingers are willing to pay half.</p> <p>20240916: Fence topper was ordered – cheaper than quoted \$1945 + tax</p>

		Fence Topper - PUT INTO PARKING LOT
Jeremy/ Warren	General Maintenance – for Summer	<p>20230228:</p> <ol style="list-style-type: none"> 1) Brine header – preventative maintenance by 2025. <ul style="list-style-type: none"> ○ 20230821: Need to let Municipalities know (in November/December) about Brine Header replacement project before their budgets are made. ○ 20231016: working on a couple of quotes for brine headers. ○ 20240617: spoke with Ben and his company should have time to repair it. Moving ahead with this. ○ 2024118: Q1-Q2 should hear whether or not we received grant money <ul style="list-style-type: none"> ▪ If we don't receive grant, we need to put it into a budget 2) Boards around the ice surface need to be replaced. <p>PUT INTO PARKING LOT</p>
Adjournment:		Next Meeting - TUESDAY, May 20, 2025 at 7:30pm

Belmore Community Centre Arena Board
Monthly Financial Report, Prepared for April 21, 2025

Balance March 14, 2024: \$ 61,094.01

DEBITS:

Belmore Curling Club (memorial donations, Don Adams)	300.00
Teeswater Agro Parts	28.59
Wightman	184.94
Avenir Energy	3074.93
Affordable Waste	203.40
Rural Pest Control	113.00
McDougall Energy	60.81
PBJ Cleaning (Wing Night supplies, dishwasher detergent)	839.49
Watson's	7.56
Kim Harris (juice)	98.82
Pepsico	414.04
IdealSupply (light bulbs)	12.90
Horton's Dairy	80.85
Jennifer Van Dyk (postage stamps)	140.12
Hydro One	33.01
Hydro One	34.57
Hydro One	5874.99

CREDITS:

Community Centre rentals	720.00
Ice rentals	13473.75
Pickleball 2024	3365.00
Donations	
Memorial donations	

Balance April 17, 2025: \$ 67,150.74

OUTSTANDING DEBITS:

WORKING BALANCE: \$ 67,150.74

BILLS TO BE PAID:

Kim Harris (juice)	49.49
Lloyd Weiler (water softener)	1186.50
Watson's (softener salt, respirators)	96.00
Horton's Dairy	80.85
Wightman	184.94
Avenir energy	2738.90
Jeremy Underwood (snow removal)	5253.09
Barclay wholesale (paper towel, cleaner, toiletpaper)	173.18
Rural Routes Pest Control	116.39
PBJ Cleaning Depot (dishwasher rinse)	257.06
Countryside Enterprises (labour - peeling paint removal)	949.20
Jeremy Underwood (respirators)	359.32
Paul Inglis (arena ceiling repair)	1776.46
Countryside Enterprises (labour - sandblasting)	9198.20
TOTAL BILLS TO BE PAID:	\$ 22,419.58

MOTION TO PRE-APPROVE PYAMENT OF UPCOMING EXPENSE

Paul Inglis (Sunbelt rental - arena ceiling repair) \$ 7,100.00

Ministry of Natural Resources

Development and Hazard Policy
Branch
Policy Division
300 Water Street
Peterborough, ON K9J 3C7

Ministère des Richesses naturelles

Direction de la politique d'exploitation des
ressources et des risques naturels.
Division de l'élaboration des politiques
300, rue Water
Peterborough (Ontario) K9J 3C7

May 27, 2025

Subject: Reintroduction of the *Geologic Carbon Storage Act*

Hello,

Over the past three years, the Ministry of Natural Resources has been taking a measured and phased approach to enabling and regulating geologic carbon storage in Ontario. Carbon storage is new to the province, and developing a comprehensive framework to regulate this activity would help ensure that it is done responsibly, with measures in place to safeguard people and the environment.

Geologic carbon storage (further referred to as carbon storage) involves injecting captured carbon dioxide (CO₂) into deep geological formations for permanent storage. This technology could provide industries in Ontario with a critical tool for managing their emissions and contributing to the achievement of Ontario's emissions reduction targets.

On November 25, 2024, the Resource Management and Safety Act, 2024 was introduced in the Ontario legislature. This Act included a proposed *Geologic Carbon Storage Act*. The legislature was dissolved on January 28, 2025, and all incomplete business was terminated.

We are writing to notify you that today, the Bill was reintroduced in the legislature. The suite of proposed changes remains the same as what was introduced in November 2024, aside from a small number of administrative updates made to provide clarity.

The original proposal can be accessed through the Environmental Registry/Regulatory Registry: <https://ero.ontario.ca/notice/019-9299>.

If you would like more information or have any questions, please contact Andrew Ogilvie, Manager of Resources Development Section, at 705-761-5815 or through email: Resources.Development@ontario.ca.

Sincerely,



Jennifer Keyes
Director, Development and Hazard Policy Branch



Heartfelt Condolences

Chair Michael Bannerman began the meeting with a somber recognition of the tragedy that occurred over the weekend involving students and a staff member from Walkerton District Community School. The AMDSB community extends its heartfelt condolences during this incredibly difficult time.

Land Acknowledgement

A video from St Marys DCVI was shared, featuring students and their parent staff member reciting their personalized Land Acknowledgement.

Good News

Minister of Education Visits Listowel Eastdale PS

Chair Michael Bannerman was pleased to share that the Ontario Minister of Education Paul Calandra visited Listowel Eastdale PS on Tuesday May 20. He was joined by Perth-Wellington MPP Matthew Rae and met with Chair Bannerman, Vice Chair Patricia Smith, Trustee Nancy Rothwell (North Perth), as well as Director Graham Shantz and other AMDSB staff. Principal Matt Gennings provided a tour of the school including a Kindergarten and a Grade 5 classroom. Minister Calandra and MPP Rae also visited the child care space addition that will soon be open. Full details on this visit can be found in the [AMDSB news story](#).



Downie Central PS Students Present Art Piece to the Board



Trustee Sheila Armstrong-Marshall was pleased to share a beautiful piece of artwork created by students at Downie Central PS. She explained the various elements of the piece and presented it to Director Shantz, so it can be proudly displayed at the Education Centre.

Listowel District SS Receives OFSAA 'Try Day' Grant

Trustee Nancy Rothwell shared that LDSS received money from the OFSAA 'Try Day' Grant to purchase a class set of disc golf discs in order to enhance their outdoor education program and showcase a growing sport to the school community. Upon receiving the discs late in October, the PAD30/40 class was able to set up a course and Grade 9 classes were taught how to use the discs and had an opportunity to play through the course at Listowel Memorial Park. Earlier in May, a new group of Outdoor Ed students led Grade 11 phys-ed students through a course along the Maitland River. Over 90 students have been exposed to this new activity and the school looks forward to including even more students in the fun before the end of the school year. Thank you OFSAA!



Take your MPP to School Day

Vice Chair Patricia Smith was pleased to share that she welcomed Huron-Bruce MPP Lisa Thompson to Maitland River ES and FE Madill SS. They toured both schools, and interacted with staff and students. This opportunity enabled MPP Thompson to witness the inspiring and innovative experiences taking place in AMDSB schools.



AMDSB Hosts Huron Transition Fair

Communications Manager Chera Longston shared, on behalf of Superintendent Kathy Boyd, that AMDSB and Huron-Perth Catholic DSB co-hosted the second of two Transition Fairs to support families and caregivers of students with disabilities aged 12–21.

The Huron Transition Fair was held on May 3, 2025, at Central Huron Secondary School in Clinton. The event featured a variety of organizations representing local agencies and community groups dedicated to supporting students as they prepare for life after high school.



AMDSB Shines at Skills Ontario Competition

Superintendent Paul Langis shared that students from across AMDSB showcased their incredible talents at the Skills Ontario Competition, one of the largest skilled trades and technology contests in the province. On May 5, forty elementary students from Seaforth PS, Shakespeare PS, Stratford Intermediate School, and South Huron District HS traveled to the Toronto Congress Centre to compete in a wide range of events. These included Character Animation, Technology, LEGO Robotics, VEX IQ Robotics, and Construction. Six elementary teams (Grades 4 to 8) placed in the top ten in the province—an outstanding achievement! A special congratulations goes to the Grade 7/8 Construction team from South Huron DHS, who proudly brought home a bronze medal. On day 2, six secondary students competed including Stratford District SS student Logan Gordon (OYAP Level 1 Brick and Stone Masonry Program at Conestoga College) won a silver medal! All of the AMDSB students represented their schools and school board with pride, determination, and excellence. Congratulations to each of our competitors! We can't wait to see what next year brings as more students step up to take on the challenge and continue building their futures in the skilled trades.



Making Connections Day Brings Together Students with Hearing Differences

The 23rd annual Making Connections Day was held on May 8 in Mitchell. This event brings together students who are Deaf or Hard of Hearing from AMDSB and the Huron-Perth Catholic DSB and provides the opportunity to learn together, make connections, and become empowered through relationships and experiences. For some students, this may be the only time they meet and interact with other children who have a hearing difference, which helps them to recognize they are not alone. Dr. Cathy Chovaz, professor at the University of Western Ontario and Canada's first Deaf clinical psychologist, kicked off the day by welcoming students and affirming the importance of making social connections for their well-being, which can be challenging for those with hearing loss. Next, students got active playing cooperative games, under the guidance of AJ Moses and student leaders from Mitchell District High School. The day closed with a live presentation from the Canadian Raptor Conservancy, during which students learned how birds of prey use their senses, especially hearing, to navigate; the presentation was also supported by live ASL interpreting.



Days of Significance Around the District (May Edition)

Communications Manager Chera Longston presented the wrap-up for the May edition of the Days of Significance. This month's highlights included Teacher Appreciation and Principals' Day, Mental Health Week, Education Week and Red Dress Day, as well as many other important observances that reflect the diversity and values of our school communities.

[DOS Wrap-up May 2025](#)

School Showcase

Communications Manager Chera Longston highlighted Maitland River Elementary School, located in Wingham (North East Huron), which serves approximately 410 students from Kindergarten to Grade 6. While it has no designated feeder school, most students transition to FE Madill SS for secondary education. The current building opened in 2013 and is led by Principal Lorrie Goos and Vice-Principal Sarah Haanstra for the 2024–2025 school year.

Highlights from Maitland River ES include:

- Focus on literacy and numeracy: MRES benefits from the support of a Literacy Support Teacher support and co-planning. Recently participated in "This Math has 22 Minutes" to ensure consistent messaging and strategies.
- Partnership with FE Madill co-op students: Co-op students participate in a number of initiatives including literacy support for students in Grade 3.
- Student leadership and music opportunities: The Triumph Student Leadership team adds student voice and develops Social Emotional Learning and leadership skills. The Triumph Choir performed at the school's Volunteer Appreciation Assembly and students enjoy a vibrant music program involving choir and instrumental music, as well as connections with local community music performers.



Student Trustee Update

Alexandra H reported that next year's Student Trustees have been elected and executive positions will be determined at their next meeting. Also, at their last meeting they are planning to create a handbook to guide future Student Senators.

Senior Staff Updates

North Perth Boundary Review Update

Superintendent Cheri Carter and Josh Valenti from Watson & Associates shared the board report outlining the potential scenarios for boundary changes in the area for Trustee consideration. The full report is available on the Board website and can be viewed at any time: amdsb.ca/northperthboundaryreview2425. Trustees are currently reviewing the options, with a decision to be announced at an upcoming board meeting.

Future Board Meetings

Regular Board Meetings are held in person unless otherwise noted. Links to join the meetings online will be posted on the [Board Meeting page](#) the day before the meeting. The public portion begins at 4:45 p.m.

- Tuesday, June 10, 2025 at 4:45 p.m. Regular Board Meeting and Committee of the Whole, Closed Session

- Tuesday, June 24, 2025 at 4:00 p.m. Regular Board Meeting and Committee of the Whole, Closed Session

Future Meetings/Events with Trustee Representation

- Special Education Advisory Committee (SEAC) – Wednesday, June 4, 2025 at 4:00 p.m.
- Audit Committee – Wednesday, June 4, 2025 at 5:00 p.m.
- Equity Steering Committee – Wednesday, June 11, 2025 at 12:00 p.m.
- Retiree and Years of Services Recognition – Wednesday, June 11, 2025 at 5:30 p.m.

Friday, May 9, 2025

RE: Notice of Motion – Town of Goderich Rejection of President Trump’s Rhetoric Regarding the Annexation of Canada and Trade Tariffs

To Whom It May Concern;

Please be advised of the following motion passed at the Monday, March 17, 2025, Goderich Town Council Meeting:

Moved By: Councillor Petrie

Seconded By: Councillor Kelly

WHEREAS President Trump's rhetoric about the annexation of Canada is both offensive and unacceptable, undermining Canada's sovereignty and the respectful relationship between our two nations;

WHEREAS the Government of the United States, under President Trump, intends to impose unjustified trade tariffs on Canada that will cause harm to both nations' economies, local businesses, and workers;

WHEREAS the above noted actions contradict the principles of diplomatic dialogue and fair trade that Canada has long championed in our international relations;

AND WHEREAS the Town of Goderich has a responsibility to defend the values of peace, cooperation, and mutual respect, and safeguard the interests of our community;

NOW THEREFORE BE IT RESOLVED that the Town of Goderich condemns divisive and harmful rhetoric regarding the potential annexation of Canada, and categorically rejects trade tariffs imposed by President Trump;

BE IT FURTHER RESOLVED that the Town of Goderich send the attached letter to American municipal and business leaders that the town has had longstanding friendly relationships with expressing our concerns and

advocating for the return of a constructive and positive relationship between our countries:

AND BE IT FURTHER RESOLVED that the Town of Goderich encourages other Ontario municipalities to adopt similar resolutions, advocate to their municipal and business partners in the United States and join us in a collective voice to preserve the dignity and sovereignty of our nation.

CARRIED

If you have any questions, please do not hesitate to contact me at 519-524-8344 ext. 210 or afisher@goderich.ca.

Yours truly,



Andrea Fisher
Director of Legislative Services/Clerk
/mp

Friday, May 9, 2025

We are writing today to advise of the Town of Goderich's deep concern regarding recent rhetoric from the American federal government including threats to annex Canada, and American tariffs on Canadian goods. As a community that values the long-standing cooperation between our nations, we appeal to you as leaders in your community to advocate for the end of such damaging rhetoric and policies.

Canada is a proud nation with our own democratic system, values, and identity. As Canadians, we hold a deep commitment to our sovereignty and independence, and we are overwhelmingly opposed to President Trump's annexation rhetoric. American threats to annex Canada disregard the liberty, democracy, and self-determination that both of our nations hold in high esteem. They undermine the peace and respect that have long defined the relationship between our two countries, they are an affront to Canadian values and destabilize our cooperative future.

American tariffs on Canadian goods present significant economic problems for both our countries. Canada is the United States' largest trading partner with over \$700 billion in goods and services exchanged annually (*Government of Canada*, 2024). American and Canadian businesses rely on our integrated supply chains to thrive. Tariffs will disrupt this flow of goods, raise prices for consumers, and hurt local businesses on both sides of the border. In fact, the U.S. Chamber of Commerce has estimated that American tariffs on Canadian goods could result in up to \$40 billion in losses for American businesses and consumers (*U.S. Chamber of Commerce*, 2023).

Like many other municipalities in Canada, the Town of Goderich shares strong ties with the United States through trade, tourism, and business. These connections have fostered economic development, supported jobs, and created a robust relationship that benefits communities on both sides of the border. We ask that you, as local leaders, urge your federal government to end the rhetoric of annexation and any other threats or economic actions that disrupt our strong, peaceful, and mutually beneficial relationship. The economic and social consequences of continued tensions are felt in all communities that depend on cross-border trade, tourism, and cooperation.

We urge you to advocate for policies that foster collaboration and mutual respect. As community leaders, we have a unique role to play in building bridges between our nations. We are at our best when we work together, and it is crucial that we continue to nurture the strong, cooperative relationship we have built to foster peace and prosperity between our countries.

The Town of Goderich
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Goderich, Ontario
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www.goderich.ca



Yours truly,

A handwritten signature in black ink, appearing to read "T. Bazinet", is placed above the printed name.

Trevor Bazinet, Mayor
Town of Goderich
tbazinet@goderich.ca
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Corporation of the Township of Howick

By-law No. 34-2025

**A By-law to confirm the proceedings of Council of the
Corporation of the Township of Howick**

Whereas, in accordance with the Municipal Act, 2001, S. O. 2001, Section 5(1), the powers of a municipal Corporation shall be exercised by its Council; and

Whereas, Section 5(3) of the Municipal Act, 2001, prescribes that the powers of every Council shall be exercised by by-law unless the municipality is specifically authorized to do otherwise; and

Whereas, it is deemed expedient that the proceedings of the Council of the Corporation of the Township of Howick be confirmed and adopted by by-law;

Now therefore, the Council of the Corporation of the Township of Howick enacts as follows:

1. That the actions and decisions of the Council of the Corporation of the Township of Howick at its regular Council meeting held June 3, 2025 in respect to each resolution and other action taken by the Council of the Corporation of the Township of Howick at these meetings, except where the prior approval of the Ontario Municipal Board is required, is hereby adopted, ratified and confirmed.
2. That the Reeve and proper officials of the Corporation of the Township of Howick are hereby authorized and directed to do all things necessary to give effect to the actions of the Council of the Corporation of the Township of Howick referred to in the proceedings section hereof.
3. That the Reeve and the Clerk, unless otherwise specified, are authorized and directed to execute all documents necessary in that behalf and to affix thereto the seal of the Corporation of the Township of Howick.
4. This by-law shall come into force and takes effect on the date of its final passing.

Read a first and second time this 3rd day of June, 2025.

Read a third time and finally passed this 3rd day of June, 2025.

Reeve, Doug Harding

CAO/Clerk, Caitlin Gillis