



**Township of Howick Council Agenda
Tuesday, February 24, 2026, 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 February 24, 2026, 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 February 10, 2026, Council Meeting Minutes

5. Public Meetings/Hearings

6. Delegations and/or Presentations

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.

**7.1.1 FIN-2026-06, Accounts Payable Dec 31, 2025 Jan 22-Feb 17, 2026
For Information Only.**

8. Regular Agenda

8.1 Planning – Huron County Planner Sarah Kurtz

9. Municipal Drains - Drainage Superintendent Scott Richardson

10. Staff Reports

10.1 Chief Building Official Ed Podniewicz

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

10.3 Manager of Public Works – Scott Price

**10.3.1 PW-2026-03, Calcium Chloride Supply and Application
Recommended Motion:**

That Howick Council receives report PW-2026-03, Calcium Chloride Supply and Application, for information;

And Further that Council approve extending the contract with Da-Lee Dust Control for an additional year to provide Dust Control Services in the amount of \$154,340.49 (excluding HST)

And That Council authorize the CAO/Clerk to execute the required documents.

10.4 Manager of Recreation and Facilities - Brady Ropp

10.5 Treasurer/Manager of Finance - Amy Van Meeteren

10.5.1 FIN -2026-07, 2025 Council Remuneration and Expenses

Recommended Motion:

That the Council of the Township of Howick accept and adopt report FIN-2026-07, 2025 Council Remuneration and Expenses.

10.6 CAO/Clerk Caitlin Gillis

**10.6.1 ADM-2026-03, Restricted Acts of Council (Lame Duck)
Delegation of Authority Bylaw**

Recommended Motion:

That Howick Council hereby receives the report ADM-2026-03, Restricted Acts of Council (Lame Duck) Delegation of Authority By-law for information;

And That Council consider By-law 11-2026, being a by-law to delegate certain authorities to the Chief Administrative Officer/Clerk for certain acts during the Lame Duck Period for the Corporation of the Township of Howick.

11. Committee and Board Reports

12. Correspondence

12.1 County of Huron – Request for Consideration and Consent Re: Smoking or Vaping By-law

Recommended Motion:

The Council of the Township of Howick hereby consents, pursuant to Section 115 of the Municipal Act, 2001, to the enactment of an updated Smoking By-law by the Council of the County of Huron, including the repeal of County of Huron By-law No. 2003-021, respecting the regulation of smoking and vaping in public places and workplaces within the County of Huron;

And Further That:

A copy of this resolution be forwarded to the Clerk of the County of Huron for the purpose of satisfying the consent requirements under the Municipal Act, 2001.

12.2 Maitland Valley Conservation – Meeting Minutes December 17, 2025

13. Unfinished Business

14. 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

16.1 By-Law 11-2026

That the Council of the Township of Howick give first, second, third and final reading to By-law 11-2026;

Being a By-law to Delegate Certain Authorities to the CAO/Clerk for the Period of August 21, 2026 to November 15, 2026.

16.2 By-Law 12-2026

That the Council of the Township of Howick give first, second, third and final

The Corporation of the Township of Howick Council Meeting Agenda February
reading to By-law 12-2026;

Being a By-law to Authorize the Execution of an Agreement Between the Corporation of the Township of Howick and His Majesty the King in tight of Ontario as Represented by the Ministry of Rural Affairs for funding under the Rural Ontario Development Program.

17. Confirming By-law

17.1 By-law 13-2026

That the Council of the Township of Howick give first, second, third and final reading to By-law 13-2026;

Being a By-law to Confirm the Proceedings of the Council meeting held on February 24, 2026.

18. Adjournment

Recommended Motion:

That the Council of the Township of Howick adjourn the February 24, 2026 Special Council meeting at __:__ p.m.



**Township of Howick Council Minutes
Tuesday, February 10, 2026, at 9:00 a.m.
Howick Council Chambers**

1. Call to Order

Reeve Harding called Council Meeting to order at 9:02 a.m. and welcomed everyone in attendance. It was noted that the Council meeting was very well attended and capacity was standing room only.

2. Confirmation of the Agenda

Moved by: Councillor Rognvaldson

Seconded by: Councillor Grimes

That the Council of the Township of Howick hereby adopts the February 10, 2026, Regular Council Amended Agenda as presented.

Carried.

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

4. Minutes of Previous Meetings

Moved by: Councillor Rognvaldson

Seconded by: Deputy Reeve Gibson

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

4.1 January 27, 2026, Council Meeting Minutes

4.2 January 27, 2026, Special Council Meeting Minutes

Carried.

5. Public Meetings/Hearings

6. Delegations and/or Presentations

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.

8. Regular Agenda

8.1 Planning – Huron County Planner Sarah Kurtz

9. Municipal Drains - Drainage Superintendent Scott Richardson

10. Staff Reports

10.1 Chief Building Official Ed Podniewicz

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

10.2.1 DPS-2026-06, 2025 Capital Budget Overages

Fire Chief/Manager of Development & Protective Services Josh Kestner provided an overview of his report. The overspending of the capital budget items was outlined in the report resulting in \$3,620.11 having to be pulled from the Fire Reserves with council's approval.

**Moved by: Councillor Rognvaldson
Seconded by: Councillor Grimes**

That the Council of the Township of Howick receive this report on the 2025 capital purchases for information;

And further that Council approve the total budget overage for 2025 capital projects in the amount of \$3,620.11 to be drawn from the Fire Reserve.

Carried.

10.3 Manager of Public Works – Scott Price

10.3.1 PW-2026-02, Pothole Prevention and Repair Program Grant Payment Agreement

Manager of Public Works reported that the Township of Howick secured \$38,000.00 through the Ontario Pothole Prevention and Repair Program. This funding was based on the work that was completed in 2025. It is estimated that the funding will be received by June 2026.

**Moved by: Councillor Grimes
Seconded by: Deputy Reeve Gibson**

That Howick Council receives report PW-2026-02, Pothole Prevention and Repair Program Grant Payment Agreement, for information;

And That Howick Council approve entering into a Transfer Payment Agreement with His Majesty the King in Right of Ontario as Represented by the Honourable Minister of Transportation;

And That the Treasurer and CAO/Clerk be authorized to sign and execute the agreement on behalf of the Corporation of the Township of Howick.

Carried.

10.4 Manager of Recreation and Facilities - Brady Ropp

10.5 Treasurer/Manager of Finance - Amy Van Meeteren

10.5.1 FIN -2026-05, 2026 Municipal Budget – Draft #3

Reeve Harding called upon Treasurer Amy Van Meeteren to present the third draft of the 2026 Municipal Budget.

Treasurer Van Meeteren presented that Council provided direction to staff after the second draft of the municipal budget was presented to decrease the tax rate increase to be the same or less than the 2025 tax rate increase. The Senior Management Team met and reviewed the entire budget and was able to cut a few things. Draft 3 of the 2026 Budget is being presented with a 5.34% tax rate increase, plus a 2% capital infrastructure levy. 2025 Budget was a 5.49

MPAC is holding their current assessment values. The average assessed home in Howick is \$210,000. Based on the proposed 2026 tax rate increase, the annual taxes levied would be \$2,102.00, an increase of \$144.00 from 2025. 2025 Municipal tax rates were compared across Huron County and Howick falls directly in the middle.

Treasurer Van Meeteren explained that for every \$100.00 of Howick property taxes collected, \$29.00 goes to capital contributions, \$27.00 goes to roads and transportation, \$16.00 goes to Police, Fire and Protective Services, \$11.00 to Recreation, Parks and Facilities, \$11.00 to General, Government & Administration, \$5.00 to Waste and Recycling and \$1.00 to Planning and Development.

The proposed 2026 Capital budget is funded 80% from reserves, 19% from grants and 1% is being pulled from taxation. In 2026 there is \$2.83 million in capital projects being proposed.

10.5.2 Questions/Comments from Council

Council discussed and were very happy with the break down and the quality of the presentation of the budget and satisfied with the tax rate being less than 2025's increase.

10.5.3 Questions/Comments from Public

A member of the public asked if the 2026 Budget includes wages for a Daycare Manager. Staff pointed out that we have budgeted wages for a Daycare Manger for 6 months and that the wages budgeted will go into the Recreation reserve if the Day Care does not proceed.

A member of the public asked about unanticipated costs associated to the daycare facility and what expenses are associated to accommodating 49 children? Staff clarified that there will be a public meeting to review the proposed day care facility, including draft operating costs, several year projections and all wage subsidy and operating grants available to help offset the costs to run the day care annually.

CAO/Clerk Caitlin Gillis stated that she has reached out to our Huron County Consolidated Service Manager to get further clarification from the Ministry of Education regarding the funding timelines in order to receive the approved \$2-million-dollar funding that was offered to Howick. If the facility is unable to be completed by end of 2026, will Howick still receive the full \$2 million? A Public meeting to be held at the Howick Community Centre at a later date and lots of advertising will be completed prior to the meeting.

Reeve Harding outlined that the Before and After School Program ran by the Recreation Department at the Howick Community Centre has been very successful and that very few facilities operate similar programs at a surplus. Childcare is a service just like recreation, which does not operate at a surplus. Breaking even is the goal, and childcare is something that is needed in the community to attract people to Howick Township.

A member of the public asked for clarification on the Community Improvement and Beautification Plan. The Capital budget shows a total of \$32 000.00 plus \$3000.00 coming from reserves to fund this in 2026. There are concerns about the annual costs to operate this program. Should the villages be responsible to implement and fund the program? Some members of the public don't believe it should be the responsibility of the whole municipality.

A member of the public asked about the purchase of a used vehicle for the contract By-law Enforcement Officer position. The Manager of Development and Protective Services/Fire Chief explained that the new By-Law Enforcement position is a proposed 2-year contract for a full-time By-Law Enforcement. Staff are proposing that this new By-law Enforcement Officer would be contracted out one day per week to North Huron.

Members of the public are upset and frustrated with various property standards and clean yards by-law infractions in the downtown areas in Gorrie and Wroxeter. Staff outlined that there has been a limited amount of time spent on By-Law enforcement over the last 25 years. Suggestion from the public to purchase some of these buildings that may be available and demolish those that are beyond repair. The public expressed that they do not have an issue with spending the money on a full-time By-Law

Enforcement Officer, if they receive something for the money spent.

Staff provided an update regarding the closed Post Office in Wroxeter. Staff met with Canada Post to review their plans for temporary community mailboxes and requested that Canada Post send an update letter to all residents affected by the Wroxeter Post Office closing.

Canada Post is continuing to look for a suitable building to relocate the Wroxeter Post Office, but there is not much inventory available. They are planning to install temporary community mailboxes, similar to what was done in Fordwich. Canada Post has proposed 4 potential locations that Township staff and Village Management reviewed and provided feedback on. Staff have requested one central location in the downtown parkette. Once the snow melts, Canada Post will be sending a representative to Wroxeter to investigate the parkette as the potential central location for the community mailboxes. It is estimated that there will be 19-21 units total. Township staff expressed that main concerns are resident safety, parking, and lighting.

A member of the public inquired about sidewalk snow clearing in Wroxeter. Staff explained that Howick does not have a by-law where each resident whose property fronts on a sidewalk must clear all snow from the sidewalk. Sidewalks are closed in the winter except for the main street exceptions.

10.5.4 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, February 10, 2026 at 10:39 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 matters about an identifiable individual, including municipal or local board employees;
- (d) labour relations or employee negotiations.

Carried.

Agenda moved to Closed Agenda at 10:39 a.m.

Agenda Returned to Open Agenda at 11:51 a.m.

11. Motion to Reconvene into Open Session and Reporting Out

**Moved by: Councillor Rognvaldson
Seconded by: Deputy Reeve Gibson**

That the Council of the Township of Howick reconvene into Open Session at 11:51 a.m.

Carried.

Reeve Harding reported that Council met in Closed Session to discuss the salary grid and benefits included in the draft 2026 Budget.

12. FIN-2026-5, 2026 Municipal Budget – Draft #3

Council discussed and decided to remove both the used by-law enforcement vehicle and the boom mower arm from the capital budget. Staff pointed out that this will not affect the tax rate, as both items were already funded from reserves. It was pointed out that going forward, any donations made to the Township in order to receive a donation receipt counts as municipal revenue and should receive council approval before being spent. Council would also like to see figures for how much grass cutting cost in 2025.

Moved by: Deputy Reeve Gibson
Seconded by: Councillor Rognvaldson

That Howick Council receive report FIN-2026-05, 2026 Budget Draft #3, for information;

And That Howick Council adopt the 2026 Capital and Operating Budgets as amended;

And That Howick Council pass By-law 9-2026; being a By-law to adopt the 2026 Municipal Budget for the Township of Howick.

Carried.

13. Committee and Board Reports

Reeve Harding noted that Belmore Homecoming made \$128,000 as was outlined in their minutes. Staff pointed out that Belmore Homecoming and the Belmore Maple Syrup Festival are actually Belmore Chamber of Commerce events and not Arena Board events. Because of this, they will no longer be able to receive donation receipts from the Township, as they are not committees of Council.

Moved by: Deputy Reeve Gibson
Seconded by: Councillor Rognvaldson

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

13.1 Belmore Arena Board– Meeting Minutes October 20, 2025

13.2 Belmore Arena Board– Meeting Minutes November 17, 2025

13.3 Wroxeter Hall Board – Meeting Minutes January 8, 2026

Carried.

14. Correspondence

14.1 Howick Family Festival Committee– re. Request for an increase in profit share for the Howick Family Festival Event

**Moved by: Councillor Grimes
Seconded by: Deputy Reeve Gibson**

That the Council of the Township of Howick approve an extra 25% net bar profits for the Howick Family Festival at their event on Saturday February 14, 2026.

Carried.

14.2 The Municipality of North Perth – Sustainable Funding for Police Services Request

**Moved by: Councillor Rognvaldson
Seconded by: Councillor Grimes**

That the Council of the Township of Howick endorse the letter sent from the Municipality of North Perth to the Premier of Ontario, Minister of the Solicitor General, Minister of Municipal Affairs and Housing, Association of Municipalities of Ontario, Perth County OPP Detachment Board and all Ontario Municipalities in support of Sustainable Funding for Police.

Carried.

14.3 Maitland Conservation – Draft 2026 Work Plan and Budget

14.4 Ministry of Municipal Affairs and Housing – New and Amending Regulations Under the Planning Act and the City of Toronto Act

14.5 Huron OPP Detachment Board Minutes – December 15, 2025

14.6 Avon Maitland District School Board – Board Meeting Highlights January 27, 2026

15. Unfinished Business

16. Council Reports

16.1 Council Member Reports

Reeve Harding pointed out that Huron County has another budget meeting tomorrow, looking at 4% tax increase.

Members of Council pointed out that the County has been logging the Huron County Forest Adams Tract at the bottom of Gorrie Line.

16.2 Requests by Members

16.3 Notice of Motions

16.4 Announcements

17. Other Business

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

18.1 By-Law 8-2026

**Moved by: Councillor Grimes
Seconded by: Councillor Rognvaldson**

That the Council of the Township of Howick give first, second, third and final reading to By-law 8-2026;

Being a By-law to Authorize the Execution of an Agreement Between the Corporation of the Township of Howick and His Majesty the King in right of Ontario as Represented by the Ministry of Transportation.

Carried

18.2 By-law 9-2026

**Moved by: Deputy Reeve Gibson
Seconded by: Councillor Rognvaldson**

That the Council of the Township of Howick give first, second, third and final reading to By-law 9-2026;

Being a By-law to Adopt the 2026 Budget for the Township of Howick.

Carried.

19. Confirming By-law

19.1 By-law 10-2026

**Moved by: Councillor Hargrave
Seconded by: Councillor Grimes**

That the Council of the Township of Howick give first, second, third and final reading to By-law 10-2026;

Being a By-law to Confirm the Proceedings of the Council meeting held on February 10, 2026.

Carried.

20. Adjournment

Moved by: Councillor Grimes
Seconded by: Deputy Reeve Gibson

That the Council of the Township of Howick adjourn the February 10, 2026
Council meeting at 12:23p.m.

Carried.

Reeve, Doug Harding

CAO/Clerk Caitlin Gillis

Staff Report to Council

Report From: Amy Van Meeteren, Treasurer/Manager of Finance

Meeting Date: February 24, 2026

Report: FIN-2026-06
 December 31, 2025 and January 22 to February 17, 2026 Accounts Payable

Recommendation:

That the Council of the Township of Howick receive report FIN-2026-06, December 31, 2025 and January 22 to February 17, 2026 Accounts Payable, for information only.

Report Overview

Purpose of Report	For Information
Council Priority Alignment	Safe & Reliable Infrastructure Welcoming & Vibrant Community Inviting Neighbourhoods & Thriving Businesses People First
Consultations	None
Attachment(s) to Report	Accounts Payable December 31, 2025 Accounts Payable January 22 to February 17, 2026

Context and Background

To update Council on the Accounts Payable Report for December 31, 2025 in the amount of \$95,532.01 and on the Accounts Payable Report for the period of January 22 to February 17, 2026 in the amount of \$660,883.00.

Linkages

- [Accounts Payable December 31, 2025](#)
 - [Accounts Payable January 22 to February 17, 2026](#)
-

Respectfully submitted,

Amy Van Meeteren, Treasurer/Manager of Finance

Accounts Payable

Bills and Accounts Dec 31 2025

Vendor 000000 Through 999999

Invoice Entry Date 2025-12-31 to 2025-12-31 Paid Invoices Cheque Date 2025-12-31 to 2025-12-31

Vendor Number	Vendor Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
002030	1131146 ONTARIO INC	2891	REVIEW GORRIE FIRE HALL	024893	2025-12-31	2025-12-31	5,650.00
			01-2100-2101-90002 REVIEW GORRIE FIRE HALL				5,650.00
001429	ANGIE KOERSEN	251231	ADVERTISEMENTS	024916	2025-12-31	2025-12-31	285.00
			01-8100-0000-50554 HOWICK BANNERS				75.00
			01-3900-3901-50556 PW SEASONAL AD				75.00
			01-1100-0000-51102 COUNCIL GREETING				60.00
			01-1100-0000-51500 FOL ADVERTISING				75.00
001053	BELL MOBILITY	527167077 DEC 21/25	CELL PHONES	001932	2025-12-31	2025-12-31	322.78
			01-3900-3901-50530 5192910879				24.37
			01-3900-3901-50530 5192910879-CORR NOV INV				-0.25
			01-7100-7101-50530 5192917106				27.33
			01-7100-7101-50530 5192917106 - CORR NOV INV				2.98
			01-2100-2101-50530 FIRE TABLET 2				18.42
			01-2400-2401-50530 5192917732				24.76
			01-2400-2401-50530 5192917732-CORR NOV INV				-0.81
			01-2100-2101-50530 FIRE TABLET 1				18.42
			01-2100-2101-50530 5193570847				18.42
			01-2100-2101-50530 5193575825				27.33
			01-3900-3901-50530 5193576834				23.79
			01-4300-0000-50530 5193576845				18.42
			01-3900-3901-50530 5193577394				23.98
			01-3900-3901-50530 5193577394- CORR NOV INV				-0.01
			01-3900-3901-50530 5193577531				24.00
			01-3900-3901-50530 5193577531-CORR NOV INV				-0.09
			01-3900-3901-50530 5193578031				23.79
			01-2100-2101-50530 5193578451				27.33
			01-2100-2101-50530 5193578451-CORR NOV INV				-17.39
			01-2100-2101-50530 FIRE TABLET 4				18.42
			01-2100-2101-50530 FIRE TABLET 3				21.18
			01-2100-2101-50530 FIRE TABLET 3-CORR NOV INV				-1.61
001145	BELMORE COMMUNITY CENT DEC 8/25		BELMORE COMMUNITY CENTRE	024894	2025-12-31	2025-12-31	200.00
			01-0000-0000-57100 DONATION: C GILLIS				200.00
001056	CIBC VISA	NOV 26/25 TOYOTA	F-150 DEPOSIT RETURN	001933	2025-12-31	2025-12-31	-500.00
			01-0000-0000-12811 F-150 DEPOSIT RETURN				-500.00
001056	CIBC VISA	NOV 29/25 AMAZON	F-150 ION LGHT/MOUNT LED LGHT	001933	2025-12-31	2025-12-31	249.30
			01-2100-2101-90001 F-150 ION LGHT/MOUNT LED LGHT				249.30
001056	CIBC VISA	NOV 30/25 AMAZON	PUSH BUMPER F-150	001933	2025-12-31	2025-12-31	957.35
			01-2100-2101-90001 PUSH BUMPER F-150				957.35
001056	CIBC VISA	DEC 2/25 CAOF	2025 CAOF MEMBERSHIP	001933	2025-12-31	2025-12-31	355.95
			01-2100-2101-50104 2025 CAOF MEMBERSHIP				355.95
001056	CIBC VISA	DEC 8/25 MTO	MTO FEE 2025	001933	2025-12-31	2025-12-31	35.00
			01-2100-2101-50554 MTO FEE 2025				35.00

Accounts Payable

Bills and Accounts Dec 31 2025

Vendor 000000 Through 999999

Invoice Entry Date 2025-12-31 to 2025-12-31 Paid Invoices Cheque Date 2025-12-31 to 2025-12-31

Vendor Number	Vendor Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
001056	CIBC VISA	DEC 9/25 AMAZON	TABLET/ TABLET CASE & HOLDER	001933	2025-12-31	2025-12-31	980.38
			01-3900-3901-50530 TABLET/ TABLET CASE & HOLDER				980.38
001056	CIBC VISA	DEC 17/25 AGO	FIRE SAFETY CLOTHING	001933	2025-12-31	2025-12-31	1,118.51
			01-3900-3901-50205 FIRE SAFETY CLOTHING				1,118.51
001056	CIBC VISA	DEC 12/25 MTO	TAX ON RESCUE TRUCK	001933	2025-12-31	2025-12-31	2,707.15
			01-2100-2101-90001 TAX ON RESCUE TRUCK				2,707.15
001056	CIBC VISA	DEC 17/25 ADOBE	FIRE ADOBE MEMBERSHIP	001933	2025-12-31	2025-12-31	45.18
			01-2100-2101-50556 FIRE ADOBE MEMBERSHIP				45.18
001056	CIBC VISA	NOV 28/25 AMAZON	COUNCIL IPAD	001933	2025-12-31	2025-12-31	450.87
			01-1100-0000-90000 COUNCIL IPAD				450.87
001056	CIBC VISA	DEC 10/25 AMAZON	LAMINATING POUCHES	001933	2025-12-31	2025-12-31	69.71
			01-2400-2401-50200 LAMINATING POUCHES				69.71
001056	CIBC VISA	DEC 11/25 AMAZON	POST IT NOTES	001933	2025-12-31	2025-12-31	15.02
			01-1300-0000-50200 POST IT NOTES				15.02
001056	CIBC VISA	DEC 12/25 AMAZON	STICKY NOTE PADS	001933	2025-12-31	2025-12-31	18.24
			01-1300-0000-50200 STICKY NOTE PADS				18.24
001056	CIBC VISA	DEC 12/25 SGS	WATER TESTING	001933	2025-12-31	2025-12-31	406.80
			01-4200-0000-50556 WATER TESTING				406.80
001056	CIBC VISA	DEC 13/25 AMAZON	HANGING FOLDERS	001933	2025-12-31	2025-12-31	33.64
			01-2400-2401-50200 HANGING FOLDERS				33.64
001056	CIBC VISA	DEC 18/25 AMAZON	OFFICE BATTERIES	001933	2025-12-31	2025-12-31	50.79
			01-1300-0000-50200 OFFICE BATTERIES				50.79
001056	CIBC VISA	NOV 27/25 HIGH FIVE	CHILD DEV COURSE- K HILL	001933	2025-12-31	2025-12-31	84.75
			01-7200-7201-50103 CHILD DEV COURSE- K HILL				84.75
001056	CIBC VISA	NOV 29/25 AMAZON 2	CHIRSTMAS LIGHTS HCC	001933	2025-12-31	2025-12-31	100.80
			01-7100-7101-50554 CHIRSTMAS LIGHTS HCC				100.80
001056	CIBC VISA	DEC 5/25 STAPLES	PRINTER TONER/CARTRIDGE	001933	2025-12-31	2025-12-31	137.51
			01-7100-7101-50555 PRINTER TONER/CARTRIDGE				137.51
001056	CIBC VISA	DEC 9/25 VEVOR	KIDS COUCH/LIBRARY CART	001933	2025-12-31	2025-12-31	263.17
			01-7200-7201-50555 KIDS COUCH/LIBRARY CART				263.17
001056	CIBC VISA	DEC 9/25 VEVOR 2	LIBRARY BOOK CART	001933	2025-12-31	2025-12-31	190.96
			01-7200-7201-50555 LIBRARY BOOK CART				190.96
001056	CIBC VISA	DEC 17/25 AMAZON	CREDIT ON LIGHTS	001933	2025-12-31	2025-12-31	-0.02
			01-7100-7101-50554 CREDIT ON LIGHTS				-0.02
Vendor Total							7,771.06
001009	COUNTY OF HURON	2025 PLANNING FEES	PLANNING FEES JUL 7- DEC 31 25	024895	2025-12-31	2025-12-31	345.00
			01-8100-0000-50556 PLANNING FEES JUL 7- DEC 31 25				345.00
001742	CW AND COMPANY	8552	UNIFORMS	024914	2025-12-31	2025-12-31	1,619.17
			01-2400-2404-50556 UNIFORMS				415.28
			01-2100-2101-90000 UNIFORMS				1,203.89

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Vendor 000000 Through 999999

Invoice Entry Date 2025-12-31 to 2025-12-31 Paid Invoices Cheque Date 2025-12-31 to 2025-12-31

Vendor Number	Vendor Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
001597	FOXTON FUELS LIMITED	71223	SERVICE CHARGE	001934	2025-12-31	2025-12-31	7.53
			01-3900-3901-50556	SERVICE CHARGE			7.53
001597	FOXTON FUELS LIMITED	641812	DIESEL (BULK DEF) 450 @ 0.74	001934	2025-12-31	2025-12-31	376.29
			01-3900-3901-50555	DIESEL (BULK DEF) 450 @ 0.74			376.29
				Vendor Total			383.82
001281	GEORGIAN BAY FIRE & SAFE	198959	10 LB RECHARGE/EXTING. INSPEC	024896	2025-12-31	2025-12-31	804.39
			01-3900-3901-50556	10 LB RECHARGE/EXTING. INSPEC			804.39
001333	GLOBAL PAYMENTS PAP	123125	DEBIT CHARGES - DEC 2025	001935	2025-12-31	2025-12-31	42.16
			01-1300-0000-50220	DEBIT CHARGES - DEC 2025			21.08
			01-7100-7101-50556	DEBIT CHARGES - DEC 2025			21.08
001371	HARKES INDUSTRIES INC	245	LEXAN SHEET	024897	2025-12-31	2025-12-31	152.55
			01-7100-7101-50555	LEXAN SHEET			152.55
001371	HARKES INDUSTRIES INC	504	WELDING ALUMINUM TRAILER	024897	2025-12-31	2025-12-31	443.49
			01-7100-7101-50555	WELDING ALUMINUM TRAILER			443.49
				Vendor Total			596.04
001646	HEINMILLER REPAIRS LTD	11159	T-08 REPAIR AIR DRYER LEAK	024898	2025-12-31	2025-12-31	597.86
			01-3800-3813-50554	T-08 REPAIR AIR DRYER LEAK			597.86
001646	HEINMILLER REPAIRS LTD	11117	T-08 REPAIR HYDRAULIC LINE	024898	2025-12-31	2025-12-31	1,111.71
			01-3800-3813-50554	T-08 REPAIR HYDRAULIC LINE			1,111.71
				Vendor Total			1,709.57
001060	IDEAL SUPPLY COMPANY LTD	6338020	C-22 AUTO SCELLANT	001944	2025-12-31	2025-12-31	14.68
			01-3800-3825-50553	C-22 AUTO SCELLANT			14.68
001060	IDEAL SUPPLY COMPANY LTD	6366582	SOLENOID	001944	2025-12-31	2025-12-31	101.12
			01-2100-2108-50553	SOLENOID			101.12
001060	IDEAL SUPPLY COMPANY LTD	6211064	OXYGEN, ACETYLENE, ARGOSHEILD	001944	2025-12-31	2025-12-31	609.34
			01-3900-3901-50555	OXYGEN, ACETYLENE, ARGOSHEILD			609.34
001060	IDEAL SUPPLY COMPANY LTD	6216835	SIZE 1 CUTTING TIP	001944	2025-12-31	2025-12-31	25.97
			01-3900-3901-50555	SIZE 1 CUTTING TIP			25.97
				Vendor Total			751.11
002025	INTACT PUBLIC ENTITIES	31092	MOTORCYCLE/TREE HURON BRUCE RD	024915	2025-12-31	2025-12-31	676.00
			01-0000-0000-51010	MOTORCYCLE/TREE HURON BRUCE RD			676.00
002025	INTACT PUBLIC ENTITIES	31816	MOTORCYCLE/TREE HURON BRUCE RD	024915	2025-12-31	2025-12-31	728.00
			01-0000-0000-51010	MOTORCYCLE/TREE HURON BRUCE RD			728.00
				Vendor Total			1,404.00

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Invoice Entry Date 2025-12-31 to 2025-12-31 Paid Invoices Cheque Date 2025-12-31 to 2025-12-31

Vendor Number	Vendor Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
001645	KORE MECHANICAL INC.	4024	HCC COMPRESSER SERVICE	024899	2025-12-31	2025-12-31	1,698.75
			01-7100-7101-50556 HCC COMPRESSER SERVICE				1,698.75
001558	LCBO	1758094	ALCOHOL HCC	001936	2025-12-31	2025-12-31	995.81
			01-7100-7101-57200 ALCOHOL HCC				995.81
001064	RECEIVER GENERAL FOR CAIDEC 1-15 2025		PP#25 DEC 1-15 2025	001937	2025-12-31	2025-12-31	14,969.62
			01-0000-0000-25100 PP#25 DEC 1-15 2025				14,969.62
001929	SIGN MATTERS	591017	EQUIP LETTERING	024900	2025-12-31	2025-12-31	965.25
			01-3800-3824-50554 C-12 LETTERING				188.40
			01-3800-3825-50554 C-22 LETTERING				188.40
			01-3800-3835-50554 M-110 LETTERING				188.40
			01-3800-0000-90000 NEW DODGE DECALS				400.05
001739	STEVE'S LANDSCAPE AND CC2095		SNOW REMOVAL GORRIE	024917	2025-12-31	2025-12-31	3,554.98
			01-9300-0000-50556 SNOW REMOVAL GORRIE				3,554.98
001425	T&T POWER GROUP	102916	GENERATOR SERVICE	024901	2025-12-31	2025-12-31	988.75
			01-3900-3901-50556 GENERATOR SERVICE				988.75
001072	WORKPLACE SAFETY & INSUFDEC 2025 VFF		DEC 2025 VFF	000000	2025-12-31	2025-12-31	766.94
			01-2100-2101-50102 DEC 2025 VFF				766.94
						Unpaid Invoices	766.94
						Paid Invoices	45,057.26
						Invoices Total	45,824.20
						Selected G/L Account Total	45,824.20
						Payroll PP#27	49,707.81
						Payroll Expenditures	49,707.81
						Grand Total Expenditures	95,532.01

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Vendor 000000 Through 999999

Invoice Entry Date 2026-01-22 to 2026-02-17 Paid Invoices Cheque Date 2026-01-22 to 2026-02-17

Vendor Number	Vendor Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
001429	ANGIE KOERSEN	260109	ADVERTISEMENTS	024918	2026-02-06	2026-02-06	720.00
			01-1100-0000-51500 FOL ADVERTISING				300.00
			01-1300-0000-50556 ADMIN ASSITANT ADVERTISEMENT				60.00
			01-4400-0000-50556 IC&I CHANGES				300.00
			01-7100-7102-50556 POOL JOB ADV				60.00
001538	ARH HARDWARE	3337	NOZZLE/WAND/BOLTS	024919	2026-02-06	2026-02-06	134.47
			01-3900-3901-50555 NOZZLE/WAND/BOLTS				134.47
001105	B.M. ROSS AND ASSOCIATES	30652	SPENCETOWN BRIDGE #11 ENGINEER	024920	2026-02-06	2026-02-06	1,828.34
			01-3500-9019-90000 SPENCETOWN BRIDGE #11 ENGINEER				1,828.34
001105	B.M. ROSS AND ASSOCIATES	30653	ORANGEHILL CULVERT #29 ENGR	024920	2026-02-06	2026-02-06	811.34
			01-3500-9018-90000 ORANGEHILL CULVERT #29 ENGR				811.34
001053	BELL MOBILITY	527167077 JAN 21/26	CELL PHONES	001938	2026-01-28	2026-01-28	338.00
			01-3900-3901-50530 5192910879				23.98
			01-7100-7101-50530 5192917106				27.33
			01-2100-2101-50530 FIRE TABLET 2				18.42
			01-2400-2401-50530 5192917732				24.57
			01-2100-2101-50530 FIRE TABLET 1				18.42
			01-2100-2101-50530 5193570847				18.42
			01-2100-2101-50530 5193575825				27.50
			01-3900-3901-50530 5193576834				23.79
			01-3900-3901-50530 5193576845				18.42
			01-3900-3901-50530 5193577394				23.92
			01-3900-3901-50530 5193577531				23.89
			01-3900-3901-50530 5193578031				23.79
			01-2100-2101-50530 5193578451				27.33
			01-2100-2101-50530 FIRE TABLET 4				18.42
			01-2100-2101-50530 FIRE TABLET 3				19.80
001251	BILL MILLER	JAN 2026 SNOW	JAN 2026 SNOW REMOVAL	024921	2026-02-06	2026-02-06	2,310.00
			01-9200-0000-50556 JAN 2026 SNOW REMOVAL				2,310.00
001006	BOYDS FARM SUPPLY LTD.	17351	UTV TRACKS - DONATION	024902	2026-01-26	2026-01-26	7,695.30
			01-2100-2101-90000 UTV TRACKS - DONATION				7,695.30
001006	BOYDS FARM SUPPLY LTD.	15492 REMAINDER	RAFFLE UTV REMAINDER	024922	2026-02-06	2026-02-06	12,401.94
			01-1100-0000-51500 RAFFLE UTV REMAINDER				12,401.94
Vendor Total							20,097.24
001189	BRANDT SECURITY PAP	21-10101	MONTHLY ALARM	001939	2026-01-28	2026-01-28	45.20
			01-1300-0000-50556 MONTHLY ALARM				22.60
			01-3800-3850-50551 MONTHLY ALARM				22.60
001189	BRANDT SECURITY PAP	21-10274	MONTHLY ALARM	001945	2026-02-12	2026-02-12	45.20
			01-1300-0000-50556 MONTHLY ALARM				22.60

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Invoice Entry Date 2026-01-22 to 2026-02-17 Paid Invoices Cheque Date 2026-01-22 to 2026-02-17

Vendor Number	Vendor Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
			01-3800-3850-50551	MONTHLY ALARM			22.60
						Vendor Total	90.40
001792	CANADA'S FINEST COFFEE	IN006976	COFFEE SHOP/ARENA	024923	2026-02-06	2026-02-06	87.00
			01-3900-3901-50555	COFFEE SHOP			58.00
			01-1300-0000-50555	COFFEE OFFICE			29.00
001393	CEDAR SIGNS	2026/0221	PARKING PROH/STOP SIGNS	024924	2026-02-06	2026-02-06	2,937.73
			01-2400-2404-50556	PARKING PROHIBITED			1,509.62
			01-3100-3101-50555	STOP SIGNS/CIVIC SIGN			1,428.11
001293	CENTRA DOOR NORTH COMP 12092-IN		DOOR OPENER SERVICE	024925	2026-02-06	2026-02-06	274.59
			01-3800-3850-50551	DOOR OPENER SERVICE			274.59
001293	CENTRA DOOR NORTH COMP 12078-IN		DOOR OPENER REPAIR AND SERVICE	024925	2026-02-06	2026-02-06	2,559.45
			01-3800-3850-50550	DOOR OPENER REPAIR AND SERVICE			2,559.45
						Vendor Total	2,834.04
001924	CHALMERS FUELS	1704790	HCC PROPANE 64.50L @ 0.4990	001946	2026-02-12	2026-02-12	36.37
			01-7100-7101-50510	HCC PROPANE 64.50L @ 0.4990			36.37
001924	CHALMERS FUELS	1708617	HCC PROPANE 2600.30L @ 0.4990	001946	2026-02-12	2026-02-12	1,466.23
			01-7100-7101-50510	HCC PROPANE 2600.30L @ 0.4990			1,466.23
001924	CHALMERS FUELS	1713979	HCC PROPANE 2000.0L @ 0.4990	001946	2026-02-12	2026-02-12	1,127.74
			01-7100-7101-50510	HCC PROPANE 2000.0L @ 0.4990			1,127.74
001924	CHALMERS FUELS	1712372	FH PROPANE 614.40L @ 0.4990	001946	2026-02-12	2026-02-12	346.45
			01-2100-2101-50510	FH PROPANE 614.40L @ 0.4990			346.45
001924	CHALMERS FUELS	1711943	PROPANE 137.60L @ 0.4990	001946	2026-02-12	2026-02-12	77.59
			01-9200-0000-50555	PROPANE 137.60L @ 0.4990			77.59
001924	CHALMERS FUELS	1719280	HCC PROPANE 2536.40L @ 0.4990	001946	2026-02-12	2026-02-12	1,430.20
			01-7100-7101-50510	HCC PROPANE 2536.40L @ 0.4990			1,430.20
001924	CHALMERS FUELS	1714100	HCC PROPANE 165.0L @ 0.4990	001946	2026-02-12	2026-02-12	103.78
			01-7100-7101-50510	HCC PROPANE 165.0L @ 0.4990			103.78
001924	CHALMERS FUELS	1720488	HYDRAULIC OIL	001946	2026-02-12	2026-02-12	1,280.79
			01-3800-3824-50554	HYDRAULIC OIL			1,280.79
001924	CHALMERS FUELS	1718377	RDS PROPANE 2089.40L @ 0.4990	001946	2026-02-12	2026-02-12	1,178.15
			01-3900-3901-50510	RDS PROPANE 2089.40L @ 0.4990			1,178.15
001924	CHALMERS FUELS	1709892	RDS PROPANE 953.70L @ 0.4990	001946	2026-02-12	2026-02-12	537.77
			01-3900-3901-50510	RDS PROPANE 953.70L @ 0.4990			537.77
001924	CHALMERS FUELS	1713652	RDS PROPANE 1929.40L @ 0.4990	001946	2026-02-12	2026-02-12	1,087.93
			01-3900-3901-50510	RDS PROPANE 1929.40L @ 0.4990			1,087.93
001924	CHALMERS FUELS	1705694	RDS PROPANE 1976.70L @ 0.4990	001946	2026-02-12	2026-02-12	1,114.60
			01-3900-3901-50510	RDS PROPANE 1976.70L @ 0.4990			1,114.60

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Invoice Entry Date 2026-01-22 to 2026-02-17 Paid Invoices Cheque Date 2026-01-22 to 2026-02-17

Vendor Number	Vendor Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
001924	CHALMERS FUELS	1718376	OFFICE PROPANE 192.8L @ 0.4990	001946	2026-02-12	2026-02-12	108.72
			01-1300-0000-50510 OFFICE PROPANE 192.8L @ 0.4990				108.72
001924	CHALMERS FUELS	1722024	OFFICE PROPANE 143.0L @ 0.4990	001946	2026-02-12	2026-02-12	80.64
			01-1300-0000-50510 OFFICE PROPANE 143.0L @ 0.4990				80.64
001924	CHALMERS FUELS	1709891	OFFICE PROPANE 169.0L @ 0.4990	001946	2026-02-12	2026-02-12	95.29
			01-1300-0000-50510 OFFICE PROPANE 169.0L @ 0.4990				95.29
001924	CHALMERS FUELS	1713694	OFFICE PROPANE 215.3L @ 0.4990	001946	2026-02-12	2026-02-12	121.40
			01-1300-0000-50510 OFFICE PROPANE 215.3L @ 0.4990				121.40
001924	CHALMERS FUELS	1705693	OFFICE PROPANE 214.40L @ 0.499	001946	2026-02-12	2026-02-12	120.90
			01-1300-0000-50510 OFFICE PROPANE 214.40L @ 0.499				120.90
Vendor Total							10,314.55
001330	COMPASS MINERALS CANADA/1605387		SALT	024903	2026-01-26	2026-01-26	6,135.07
			01-3600-3602-50555 SALT				6,135.07
001262	D & E CLEANING	2143	MAT RENTAL	024926	2026-02-06	2026-02-06	45.75
			01-2100-2101-50554 MAT RENTAL				45.75
001394	D & M AUTO SERVICE	10890	P-19 BRAKES	024904	2026-01-26	2026-01-26	310.31
			01-3800-3814-50554 P-19 BRAKES				310.31
001883	DEPENDABLE EMERGENCY V 9184		2026 RAM SAFETY LIGHTS	024927	2026-02-06	2026-02-06	2,706.37
			01-0000-0000-23200 2026 RAM SAFETY LIGHTS				2,706.37
001241	DONNELLY & MURPHY	14041	WEIGAL/GIBSON SMALL CLAIM	024928	2026-02-06	2026-02-06	584.78
			01-0000-0000-51010 WEIGAL/GIBSON SMALL CLAIM				584.78
001241	DONNELLY & MURPHY	13296	WEIGAL/GIBSON SMALL CLAIMS	024928	2026-02-06	2026-02-06	890.60
			01-0000-0000-23200 WEIGAL/GIBSON SMALL CLAIMS				890.60
001241	DONNELLY & MURPHY	01112026 FFH	FUTURE FIREHALL PROPERTY	024958	2026-02-11	2026-02-11	222,288.28
			01-1100-0000-90000 FUTURE FIREHALL PROPERTY				222,288.28
Vendor Total							223,763.66
001969	DOUGLAS R ARMSTRONG TR.37722		16X8 OFFICE - LANDFILL	024929	2026-02-06	2026-02-06	395.50
			01-4300-0000-50556 16X8 OFFICE - LANDFILL				395.50
001764	EQUITABLE LIFE OF CANADA JAN 2026		JAN 2026 BENEFITS	001940	2026-01-28	2026-01-28	8,560.28
			01-1300-0000-50102 JAN 2026 BENEFITS				2,995.44
			01-2400-2401-50102 JAN 2026 BENEFITS				548.20
			01-3900-3901-50102 JAN 2026 BENEFITS				3,150.76
			01-7100-7101-50102 JAN 2026 BENEFITS				1,432.31
			01-2100-2101-50102 JAN 2026 BENEFITS				433.57
001764	EQUITABLE LIFE OF CANADA FEB 2026		FEB 2026 BENEFITS	001947	2026-02-12	2026-02-12	8,560.28
			01-1300-0000-50102 FEB 2026 BENEFITS				2,995.44

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Invoice Entry Date 2026-01-22 to 2026-02-17 Paid Invoices Cheque Date 2026-01-22 to 2026-02-17

Vendor Number	Vendor Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
			01-2400-2401-50102		FEB 2026 BENEFITS		548.20
			01-3900-3901-50102		FEB 2026 BENEFITS		3,150.76
			01-7100-7101-50102		FEB 2026 BENEFITS		1,432.31
			01-2100-2101-50102		FEB 2026 BENEFITS		433.57
						Vendor Total	17,120.56
001558	FOOD BASICS	01 04 2026	B & A SCHOOL FOODS	001941	2026-01-28	2026-01-28	289.32
			01-7200-7201-50555		B & A SCHOOL FOODS		289.32
001109	FORDWICH TIRE LTD	REP014771	SERVICE CALL - TIRE REPAIR	024930	2026-02-06	2026-02-06	180.80
			01-3800-3831-50554		SERVICE CALL - TIRE REPAIR		180.80
001109	FORDWICH TIRE LTD	REP014606	SAILUN ICEBLAZER/TIRE LEVY	024930	2026-02-06	2026-02-06	1,082.54
			01-7100-7101-50555		SAILUN ICEBLAZER/TIRE LEVY		1,082.54
						Vendor Total	1,263.34
002026	FORT 44 INC	3821	CITADEL X 12	024905	2026-01-26	2026-01-26	2,169.60
			01-1300-0000-50250		CITADEL X 12		2,169.60
001597	FOXTON FUELS LIMITED	651267	DIESEL DYED 1945.5L @ 1.0060	001948	2026-02-12	2026-02-12	2,299.54
			01-3900-3901-50559		DIESEL DYED 1945.5L @ 1.0060		2,299.54
001597	FOXTON FUELS LIMITED	651268	DIESEL CLEAR 1359.0L @ 1.0060	001948	2026-02-12	2026-02-12	1,744.52
			01-3900-3901-50559		DIESEL CLEAR 1359.0L @ 1.0060		1,744.52
001597	FOXTON FUELS LIMITED	651640	DIESEL DYED 3018.9L @ 1.0030	001948	2026-02-12	2026-02-12	3,558.05
			01-3900-3901-50559		DIESEL DYED 3018.9L @ 1.0030		3,558.05
001597	FOXTON FUELS LIMITED	651641	DIESEL CLEAR 1515.9L @ 1.0030	001948	2026-02-12	2026-02-12	1,940.80
			01-3900-3901-50559		DIESEL CLEAR 1515.9L @ 1.0030		1,940.80
001597	FOXTON FUELS LIMITED	651648	GAS REGULAR 1075.2L @ 0.8120	001948	2026-02-12	2026-02-12	1,217.41
			01-3900-3901-50559		GAS REGULAR 1075.2L @ 0.8120		1,217.41
001597	FOXTON FUELS LIMITED	651653	GAS REGULAR -1075.2L @ 0.8120	001948	2026-02-12	2026-02-12	-1,217.41
			01-3900-3901-50559		GAS REGULAR -1075.2L @ 0.8120		-1,217.41
001597	FOXTON FUELS LIMITED	652239	DIESEL DYED 1517.30L @ 1.0640	001948	2026-02-12	2026-02-12	1,892.86
			01-3900-3901-50559		DIESEL DYED 1517.30L @ 1.0640		1,892.86
001597	FOXTON FUELS LIMITED	652238	DIESEL CLEAR 1169.1L @ 1.0640	001948	2026-02-12	2026-02-12	1,577.37
			01-3900-3901-50559		DIESEL CLEAR 1169.1L @ 1.0640		1,577.37
001597	FOXTON FUELS LIMITED	652240	GAS REGULAR 877.1L @ 0.8590	001948	2026-02-12	2026-02-12	1,039.69
			01-3900-3901-50559		GAS REGULAR 877.1L @ 0.8590		1,039.69
001597	FOXTON FUELS LIMITED	652374	DIESEL CLEAR 967.0L @ 1.0530	001948	2026-02-12	2026-02-12	1,292.67
			01-3900-3901-50559		DIESEL CLEAR 967.0L @ 1.0530		1,292.67
001597	FOXTON FUELS LIMITED	652375	DIESEL DYED 1968.40L @ 1.0530	001948	2026-02-12	2026-02-12	2,431.16
			01-3900-3901-50559		DIESEL DYED 1968.40L @ 1.0530		2,431.16

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Invoice Entry Date 2026-01-22 to 2026-02-17 Paid Invoices Cheque Date 2026-01-22 to 2026-02-17

Vendor Number	Vendor Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
001597	FOXTON FUELS LIMITED	652509	DIESEL CLEAR 1097.0L @ 1.0550	001948	2026-02-12	2026-02-12	1,468.94
			01-3900-3901-50559 DIESEL CLEAR 1097.0L @ 1.0550				1,468.94
001597	FOXTON FUELS LIMITED	652949	DIESEL DYED 3944.7L @ 1.1160	001948	2026-02-12	2026-02-12	5,152.89
			01-3900-3901-50559 DIESEL DYED 3944.7L @ 1.1160				5,152.89
001597	FOXTON FUELS LIMITED	652950	DIESEL CLEAR 1751.8L @ 1.1160	001948	2026-02-12	2026-02-12	2,466.50
			01-3900-3901-50559 DIESEL CLEAR 1751.8L @ 1.1160				2,466.50
001597	FOXTON FUELS LIMITED	653431	DIESEL DYED 2102.5L @ 1.1630	001948	2026-02-12	2026-02-12	2,858.12
			01-3900-3901-50559 DIESEL DYED 2102.5L @ 1.1630				2,858.12
001597	FOXTON FUELS LIMITED	653432	DIESEL CLEAR 1849.2L @ 1.1630	001948	2026-02-12	2026-02-12	2,701.85
			01-3900-3901-50559 DIESEL CLEAR 1849.2L @ 1.1630				2,701.85
Vendor Total							32,424.96
001350	FRANCOTYP-POSTALIA CANA RIC25039775		JAN-MAR 2026 POSTAGE	024906	2026-01-26	2026-01-26	101.70
			01-1300-0000-50210 JAN-MAR 2026 POSTAGE				101.70
002031	GHD DIGITAL	723003600	NEW WEBSITE IT REVIEW	024931	2026-02-06	2026-02-06	6,490.72
			01-1100-0000-90000 NEW WEBSITE IT REVIEW				6,490.72
001686	HARRISTON HOME HARDWAR101-329197		POLY SHELIVING/WRENCH SET	024907	2026-01-26	2026-01-26	142.33
			01-9200-0000-50555 POLY SHELIVING/WRENCH SET				142.33
001424	HARTMAN ELECTRONICS & C144897		RADIO FOR T-20	024908	2026-01-26	2026-01-26	271.77
			01-3900-3901-50530 RADIO FOR T-20				271.77
001646	HEINMILLER REPAIRS LTD	11126	2026 SAFETY INSPECTION	024932	2026-02-06	2026-02-06	1,064.38
			01-2100-2110-50554 2026 SAFETY INSPECTION				1,064.38
001380	HOWICK MINOR HOCKEY	FEB 6 2026	HOCKEY IN HOWICK PROFIT SHARE	024933	2026-02-06	2026-02-06	414.43
			01-7100-7101-57100 HOCKEY IN HOWICK PROFIT SHARE				414.43
001288	HUTCHISON WELDING (2022) 10925		T-20 REPAIR ON PLOW	024934	2026-02-06	2026-02-06	329.85
			01-3800-3811-50553 T-20 REPAIR ON PLOW				329.85
001288	HUTCHISON WELDING (2022) 10918		C-18 REPAIR ON WING MOUNT	024934	2026-02-06	2026-02-06	401.15
			01-3800-3818-50553 C-18 REPAIR ON WING MOUNT				401.15
Vendor Total							731.00
001575	HV POWER	4081	INSTAL POLE & SOLAR LGHT MAIL	024935	2026-02-06	2026-02-06	5,650.00
			01-9200-0000-50556 INSTAL POLE & SOLAR LGHT MAIL				5,650.00
001298	HYDRO ONE NETWORKS INC DEC 2025		DEC 2025 USAGE	001949	2026-02-12	2026-02-12	13,926.41
			01-0000-0000-23200 DEC 2025 USAGE				10,158.07
			01-0000-0000-23200 DEC 2025 USAGE				3,768.34

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Vendor Number	Vendor Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
001589	LESLIE MOTORS	227599	STEP FOR 2026 F-150	024936	2026-02-06	2026-02-06	840.53
			01-2100-2108-50553	STEP FOR 2026 F-150			840.53
001050	LUKE H MARTIN	37	132 FT ASH FLOORING - SHOP	024909	2026-01-26	2026-01-26	298.32
			01-3900-3901-50555	132 FT ASH FLOORING - SHOP			298.32
001451	MERVIN & URIAS MARTIN	61132	SNOW BLOWER REPAIRS	024937	2026-02-06	2026-02-06	74.81
			01-3600-3601-50555	SNOW BLOWER REPAIRS			74.81
001603	MEULENSTEEN TIRE AND AU1220835		C-22 TIRES INSTALL	024938	2026-02-06	2026-02-06	1,009.94
			01-3800-3825-50554	C-22 TIRES INSTALL			1,009.94
001945	MICHELIN NORTH AMERICA (CDA0010742383		C-22 GRADER TIRES	024939	2026-02-06	2026-02-06	9,980.93
			01-3800-3825-50553	C-22 GRADER TIRES			9,980.93
001391	MICROAGE BASICS	571999	COPIER STAPLES	024940	2026-02-06	2026-02-06	111.87
			01-1300-0000-50200	COPIER STAPLES			111.87
001391	MICROAGE BASICS	572000	SALES BOOKS	024940	2026-02-06	2026-02-06	17.79
			01-1300-0000-50200	SALES BOOKS			17.79
001391	MICROAGE BASICS	1963534	BLACK MARKERS/ CLEAR SHEETS	024940	2026-02-06	2026-02-06	20.76
			01-2100-2101-50200	BLACK MARKERS/ CLEAR SHEETS			20.76
001391	MICROAGE BASICS	1963537	20 LB WHITE BOX PAPER	024940	2026-02-06	2026-02-06	58.76
			01-2100-2101-50200	20 LB WHITE BOX PAPER			58.76
001391	MICROAGE BASICS	572519	BINDING COVERS/BINDING CASE	024940	2026-02-06	2026-02-06	74.05
			01-2100-2101-50200	BINDING COVERS/BINDING CASE			74.05
001391	MICROAGE BASICS	46115	1313 COLOUR/2401 BLACK	024940	2026-02-06	2026-02-06	131.43
			01-1300-0000-50200	1313 COLOUR/2401 BLACK			131.43
001391	MICROAGE BASICS	46192	FD 142 COLOUR/6736 BLACK	024940	2026-02-06	2026-02-06	127.01
			01-2100-2101-50200	FD 142 COLOUR/6736 BLACK			127.01
Vendor Total							541.67
001185	MIDWESTERN EQUIPMENT (LI19366A		INSTALL CAB ON KUBOTA	001950	2026-02-12	2026-02-12	1,208.70
			01-9200-0000-50556	INSTALL CAB ON KUBOTA			1,208.70
001185	MIDWESTERN EQUIPMENT (LI63216		BEARING / RETURN LED LIGHT	001950	2026-02-12	2026-02-12	6.80
			01-9200-0000-50555	BEARING / RETURN LED LIGHT			6.80
001185	MIDWESTERN EQUIPMENT (LI63346		RELAY	001950	2026-02-12	2026-02-12	29.88
			01-9200-0000-50555	RELAY			29.88
001185	MIDWESTERN EQUIPMENT (LI63084		BEARING 1"	001950	2026-02-12	2026-02-12	111.06
			01-9200-0000-50555	BEARING 1"			111.06
001185	MIDWESTERN EQUIPMENT (LI63397		BULB/FILTER/ENGINE OIL	001950	2026-02-12	2026-02-12	159.25
			01-9200-0000-50555	BULB/FILTER/ENGINE OIL			159.25

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001038	MINISTER OF FINANCE-DRAIN 1-119670015-10		TILE DRAIN DEB # 2016-01	024910	2026-01-26	2026-01-26	5,217.33
			01-8500-0000-53100				4,922.02
			01-8500-0000-53200				295.31
001038	MINISTER OF FINANCE-DRAIN 1508325828-5		TILE DRAIN DEB #2021-01	024910	2026-01-26	2026-01-26	3,437.46
			01-8500-0000-53100				2,423.27
			01-8500-0000-53200				1,014.19
						Vendor Total	8,654.79
001142	MINISTER OF FINANCE-EHT JAN 2026 EHT		JAN 2026 EHT	001951	2026-02-12	2026-02-12	2,522.59
			01-0000-0000-25110				2,522.59
001063	MINISTER OF FINANCE-OPP 342701260705078		DECEMBER POLICING	024941	2026-02-06	2026-02-06	45,745.00
			01-0000-0000-23200				45,745.00
001511	MUNICIPALITY OF SOUTH HUF3999		2025 OPP DETACHMENT BOARD INV	024942	2026-02-06	2026-02-06	1,853.99
			01-0000-0000-23200				1,853.99
001507	NEW-LIFT HYDRAULICS LIMITI97230		C-18 CRIMP/PARTS	024911	2026-01-26	2026-01-26	113.77
			01-3800-3824-50553				113.77
001507	NEW-LIFT HYDRAULICS LIMITI97305		T-20 CRIMPS AND PARTS	024943	2026-02-06	2026-02-06	166.04
			01-3800-3811-50553				166.04
001507	NEW-LIFT HYDRAULICS LIMITI97333		T-08 CRIMPS AND PARTS	024943	2026-02-06	2026-02-06	221.68
			01-3800-3813-50554				221.68
						Vendor Total	501.49
001081	ONTARIO MUNICIPAL EMPLOY JAN 2026		JAN 2026	024944	2026-02-06	2026-02-06	22,134.62
			01-0000-0000-25110				22,134.62
001032	ONTARIO MUNICIPAL TAX ANI2026		2026 OMTRA MEMBERSHIP	024912	2026-01-26	2026-01-26	339.00
			01-1300-0000-50104				339.00
001091	P. E. INGLIS HOLDINGS INC. 53905		PORTABLE UNIT	024945	2026-02-06	2026-02-06	192.10
			01-4300-0000-50556				192.10
001020	PUROLATOR COURIER LTD. 595247517		MBMRSHIPS/OPP/OMERS/AMCTO	024946	2026-02-06	2026-02-06	68.07
			01-1300-0000-50210				68.07
001064	RECEIVER GENERAL FOR CAI JAN 1-15 2026		PP#1 JAN 1-15 2026	001942	2026-01-28	2026-01-28	20,027.41
			01-0000-0000-25100				20,027.41
001064	RECEIVER GENERAL FOR CAI JAN 16-31 2026		PP#2 JAN 16-31 2026	001952	2026-02-12	2026-02-12	19,855.67
			01-0000-0000-25100				19,855.67
001296	RESURFICE CORP. 104370		BLADE/REPLACEMENT BULB	024947	2026-02-06	2026-02-06	1,026.32
			01-7100-7101-50555				1,026.32

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Vendor Number	Vendor Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
001296	RESURFICE CORP.	104386	BLADE SHARPENING	024947	2026-02-06	2026-02-06	220.35
			01-7100-7101-50556	BLADE SHARPENING			220.35
Vendor Total							1,246.67
001180	SAUGEEN VALLEY CONSERV/16453		2026 GENERAL LEVY 1ST INSTMNT	024948	2026-02-06	2026-02-06	4,250.82
			01-2300-2302-79000	2026 GENERAL LEVY 1ST INSTMNT			4,250.82
001303	SENTINEL PEST CONTROL	65627	FIRE HALL-MONTHLY PEST CONTROL	024949	2026-02-06	2026-02-06	180.44
			01-2100-2101-50554	FIRE HALL-MONTHLY PEST CONTROL			180.44
001303	SENTINEL PEST CONTROL	65927	HCC- MONTHLY PEST CONTROL	024949	2026-02-06	2026-02-06	81.10
			01-7100-7101-50556	HCC- MONTHLY PEST CONTROL			81.10
Vendor Total							261.54
001244	SIMPLY VOTING INC	36991	SIMPLY VOTING ELECTION SERVICE	024950	2026-02-06	2026-02-06	3,220.50
			01-1100-0000-51200	SIMPLY VOTING ELECTION SERVICE			3,220.50
001237	TEESWATER CONCRETE LTD 120509		FORDWICH SNOW	024951	2026-02-06	2026-02-06	463.30
			01-3600-3601-50656	FORDWICH SNOW			463.30
001616	TK ELEVATOR (CANADA) LTD 2890511		ELEVATOR MAINTENANCE	024952	2026-02-06	2026-02-06	833.87
			01-7100-7101-50556	ELEVATOR MAINTENANCE			833.87
001681	TOROMONT CAT	PS601188812	C-12 PLATE	024953	2026-02-06	2026-02-06	486.06
			01-3800-3824-50553	C-12 PLATE			486.06
001681	TOROMONT CAT	WO600863753	420E COUPLER REPAIR	024953	2026-02-06	2026-02-06	1,185.37
			01-3800-3831-50554	420E COUPLER REPAIR			1,185.37
001681	TOROMONT CAT	PS601189056	C-18 PARTS	024953	2026-02-06	2026-02-06	73.45
			01-3800-3818-50553	C-18 PARTS			73.45
001681	TOROMONT CAT	PS601189253	C-12 ELEMENT LUBE	024953	2026-02-06	2026-02-06	143.56
			01-3800-3824-50553	C-12 ELEMENT LUBE			143.56
001681	TOROMONT CAT	PS601189822	C-18 COVER	024953	2026-02-06	2026-02-06	245.84
			01-3800-3818-50553	C-18 COVER			245.84
001681	TOROMONT CAT	PS601189821	C-18 COVER	024953	2026-02-06	2026-02-06	378.73
			01-3800-3818-50554	C-18 COVER			378.73
Vendor Total							2,513.01
001812	TREVOR TOUT CUSTOM DOZI 4318		TOPSOIL FOR STUMP REMOVAL	024954	2026-02-06	2026-02-06	339.00
			01-3100-3103-50555	TOPSOIL FOR STUMP REMOVAL			339.00
001812	TREVOR TOUT CUSTOM DOZI 4365		SNOW LIFT LOADER GORRIE	024954	2026-02-06	2026-02-06	316.40
			01-3600-3601-50656	SNOW LIFT LOADER GORRIE			316.40
001812	TREVOR TOUT CUSTOM DOZI 4366		SNOW LIFT LOADER WROXETER	024954	2026-02-06	2026-02-06	870.10
			01-3600-3601-50656	SNOW LIFT LOADER WROXETER			870.10

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001812	TREVOR TOUT CUSTOM DOZI 4374		WROXETER SNOW REMOVAL	024954	2026-02-06	2026-02-06	10,712.40
			01-9400-0000-50556 WROXETER SNOW REMOVAL				10,712.40
001812	TREVOR TOUT CUSTOM DOZI JAN 2026		JANUARY 2026 SNOW REMOVAL	024954	2026-02-06	2026-02-06	13,297.84
			01-3600-3601-50656 PLOWING				7,176.63
			01-3600-3602-50656 SANDING				1,567.31
			01-3700-3701-50656 STAND-BY				4,553.90
						Vendor Total	25,535.74
001028	VALLEY BLADES LIMITED	112045	BLADES	024913	2026-01-26	2026-01-26	9,017.40
			01-3600-3603-50400 BLADES				9,017.40
001117	VIKING CIVES LTD	2739907	T-20 FILTER ELEMENT	024955	2026-02-06	2026-02-06	137.40
			01-3800-3811-50553 T-20 FILTER ELEMENT				137.40
002032	W.C SMITH WHOLESALE DIST 182093		FOL FIREWORKS	024959	2026-02-11	2026-02-11	2,215.55
			01-1100-0000-51500 FOL FIREWORKS				2,215.55
001420	WASTE MANAGEMENT	727592-0256-6	CURBSIDE COLLECTION	001953	2026-02-12	2026-02-12	10,272.93
			01-7100-7101-50556 CURBSIDE COLLECTION				407.74
			01-4300-0000-50656 CURBSIDE COLLECTION				776.32
			01-4400-0000-50656 CURBSIDE COLLECTION				8,565.00
			01-4300-0000-50656 CURBSIDE COLLECTION				523.87
001420	WASTE MANAGEMENT	6182-0677-5	SINGLE STREAM COLLECTION	001953	2026-02-12	2026-02-12	614.62
			01-4300-0000-50656 SINGLE STREAM COLLECTION				614.62
						Vendor Total	10,887.55
001070	WATSON'S BUILDING CENTRE 160616		DIESEL CAN/ GREASE	001954	2026-02-12	2026-02-12	100.51
			01-7100-7101-50555 DIESEL CAN/ GREASE				100.51
001070	WATSON'S BUILDING CENTRE HL7303		REMOTE LIFT MASTER 3BTN	001954	2026-02-12	2026-02-12	258.11
			01-2100-2101-50553 REMOTE LIFT MASTER 3BTN				258.11
001070	WATSON'S BUILDING CENTRE 161139		OVEN CLNR/ SPRY CLNR/ SCRUB PA	001954	2026-02-12	2026-02-12	30.48
			01-7100-7101-50550 OVEN CLNR/ SPRY CLNR/ SCRUB PA				30.48
001070	WATSON'S BUILDING CENTRE 161363		GREASE WHEEL/BAGS/ SFTNR SALT	001954	2026-02-12	2026-02-12	54.18
			01-7100-7101-50555 GREASE WHEEL/BAGS/ SFTNR SALT				54.18
001070	WATSON'S BUILDING CENTRE HL7850		SFTNER SALT	001954	2026-02-12	2026-02-12	124.19
			01-7100-7101-50555 SFTNER SALT				124.19
001070	WATSON'S BUILDING CENTRE HL8147		ICE MELT/ ICE MELT HIGH PERFOR	001954	2026-02-12	2026-02-12	376.82
			01-7100-7101-50555 ICE MELT/ ICE MELT HIGH PERFOR				376.82
001070	WATSON'S BUILDING CENTRE KC1785		PRIMER/SCREWS/ BULK NUTS & BOL	001954	2026-02-12	2026-02-12	79.24
			01-9200-0000-50555 PRIMER/SCREWS/ BULK NUTS & BOL				79.24
001070	WATSON'S BUILDING CENTRE 161720		AA & AAA BATTERIES/SCREWS/ CLN	001954	2026-02-12	2026-02-12	64.92
			01-7100-7101-50555 AA & AAA BATTERIES/SCREWS/ CLN				64.92

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001070	WATSON'S BUILDING CENTRE	161870	CHAMBER UPGRADE PNT/ROLLERS	001954	2026-02-12	2026-02-12	838.55
			01-1100-0000-90000				838.55
001070	WATSON'S BUILDING CENTRE	161899	ANTI FREEZE/ MICRO KIT/ROLLER	001954	2026-02-12	2026-02-12	20.31
			01-7100-7101-50555				20.31
001070	WATSON'S BUILDING CENTRE	161960	CHAMBER UPGRADE PNT ROLLERS	001954	2026-02-12	2026-02-12	17.50
			01-1100-0000-90000				17.50
001070	WATSON'S BUILDING CENTRE	160818	CABLE TIES	001954	2026-02-12	2026-02-12	19.19
			01-9200-0000-50555				19.19
Vendor Total							1,984.00
001050	WELMAR RECREATIONAL PR	15023	SUPPLY & INSTALL HINGES BOARDS	024956	2026-02-06	2026-02-06	1,072.37
			01-7100-7101-50556				1,072.37
001442	WHITE'S WEARPARTS LTD	149626	SWEEPER BRUSH	024957	2026-02-06	2026-02-06	1,418.88
			01-3500-3504-50555				1,418.88
001442	WHITE'S WEARPARTS LTD	149625	420E BACK HOE PIN/TEETH	024957	2026-02-06	2026-02-06	179.33
			01-3800-3831-50553				179.33
Vendor Total							1,598.21
001090	WIGHTMAN TELECOM LTD	12000827	JAN 10/26 PHONE FIRE DEPT	001943	2026-01-28	2026-01-28	269.33
			01-2100-2101-50530				269.33
001090	WIGHTMAN TELECOM LTD	12003344	JAN 10/26 PHONE SWIMMING POOL	001943	2026-01-28	2026-01-28	110.68
			01-7100-7102-50530				110.68
001090	WIGHTMAN TELECOM LTD	12000832	JAN 10/26 PHONE ADMIN	001943	2026-01-28	2026-01-28	757.02
			01-1300-0000-50530				84.70
			01-7100-7101-50530				62.29
			01-4300-0000-50530				62.29
			01-1300-0000-50530				23.00
			01-3900-3901-50530				68.73
			01-7100-7101-50530				73.42
			01-2400-2401-50530				62.29
			01-2900-0000-50530				62.29
			01-3900-3901-50530				96.30
			01-1300-0000-50530				96.31
			01-1300-0000-50530				11.24
			01-7100-7101-50530				42.88
			01-1300-0000-50530				9.49
			01-3900-3901-50530				1.46
			01-2400-2401-50530				0.33
001090	WIGHTMAN TELECOM LTD	12000832	FEB 10/26 PHONE ADMIN	001955	2026-02-12	2026-02-12	755.61
			01-1300-0000-50530				89.33
			01-7100-7101-50530				62.29
			01-4300-0000-50530				62.29
			01-1300-0000-50530				23.00

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			01-3900-3901-50530	5193353838			68.73
			01-7100-7101-50530	5193353883			73.42
			01-2400-2401-50530	5193356208			62.29
			01-2900-0000-50530	5193356207			62.29
			01-3900-3901-50530	INTERNET SERVICE			96.30
			01-1300-0000-50530	INTERNET SERVICE			96.31
			01-1300-0000-50530	WEB HOSTING			11.24
			01-7100-7101-50530	DIGITAL SERVICE			42.88
			01-1300-0000-50530	5193353208			3.93
			01-3900-3901-50530	5193353838			0.80
			01-7100-7101-50530	5193353883			0.15
			01-2400-2401-50530	5193356208			0.36
001090	WIGHTMAN TELECOM LTD	12000827 FEB 10/26	PHONE FIRE DEPT	001955	2026-02-12	2026-02-12	267.52
			01-2100-2101-50530	PHONE FIRE DEPT			267.52
001090	WIGHTMAN TELECOM LTD	12003344 FEB 10/26	PHONE SWIMMING POOL	001955	2026-02-12	2026-02-12	110.68
			01-7100-7102-50530	PHONE SWIMMING POOL			110.68
Vendor Total							2,270.84
001072	WORKPLACE SAFETY & INSUF	JAN 2026	JAN 2026	000000	2026-02-12	2026-02-12	4,472.11
			01-0000-0000-25110	JAN 2026			4,472.11
001072	WORKPLACE SAFETY & INSUF	JAN 2026 VFF	JAN 2026 VFF	000000	2026-02-12	2026-02-12	814.07
			01-2100-2101-50102	JAN 2026 VFF			814.07
Unpaid Invoices							5,286.18
Paid Invoices							561,585.68
Invoices Total							566,871.86
Selected G/L Account Total							566,871.86
Payroll PP#2							43,374.00
Payroll PP#3 Council							5,509.99
Payroll PP#3							45,127.15
Payroll Expenditures							94,011.14
Grand Total Expenditures							660,883.00

Staff Report to Council

Report From: Scott Price, Public Works Manager

Meeting Date: February 24, 2026

Report: PW-2026-03
 Calcium Chloride Supply and Application

Recommendation:

That Howick Council receives report PW-2026-03, Calcium Chloride Supply and Application, for information;

And Further that Council approve extending the contract with Da-Lee Dust Control for an additional Year to provide Dust Control Services in the amount of \$154,340.49 (excluding HST)

And That Council authorize the CAO/Clerk to execute the required documents.

Report Overview

Purpose of Report	For Approval
Council Priority Alignment	Safe & Reliable Infrastructure
Consultations	None.
Attachment(s) to Report	Da-Lee Quote

Report Highlights

Dust suppressant is applied to all gravel roads in the spring after gravel has been applied and graded. Calcium Chloride is applied for dust control and road stabilization purposes as per the OPSS standards. It has been the most common product used on our roads with good results.

Context and Background

The Township of Howick presented tender RFP No. PW-2024-01 Supply and Application of Dust Suppressant for Gravel Roads in 2024. The Tender stated that based on satisfactory performance, the Township will extend the contract to include dust suppressant services for the 2025 season.

In 2024, the tender was awarded to Da-Lee and extended in 2025 for the supply and application of calcium chloride for our dust suppression.

Da-Lee has reached out to staff and advised that they will match last year's price on supply and delivery of Calcium Chloride for the 2026 season.

The Township staff have been very pleased with the timely delivery and quality of product provided by Da-Lee

A few surrounding municipalities have switched to using brine products in recent years, but have found that it doesn't always last the full summer season. Howick Township staff have found that the calcium chloride has proven to work very well during the hot dry periods of the summer.

Discussion and Staff Recommendation(s)

Staff are recommending proceeding with Da-Lee Dust Control for the supply and application of Calcium Chloride for the 2026 season based on their quality of work, effectiveness of the product and no price increase from 2025 to 2026.

Impact Analysis

Based on discussions with Da-Lee in November 2025 outlining that they would match their 2025 price for 2026, staff budgeted the exact same price and quantity for 2026.

Linkages

- [Da-Lee Supply and Application of Calcium Chloride – Quote](#)
-

Respectfully submitted,

Scott Price, Manager of Public Works



QUOTE

350 Jones Road, Stoney Creek, ON Canada L8E 5N2
T 905.643.1135 ext.21 F 905.643.2299 TF 1.800.268.4490
C 905.379.1660 www.DaLeeGroup.com

DATE: 12/2/2025

CUSTOMER ID: HOWICK

TERMS: N30

Customer

Attention: SCOTT PRICE
TOWNSHIP OF HOWICK
44816 HARRISTON ROAD, P.O. BOX 89
GORRIE ON N0G 1X0
519-335-3208 X 5

Ship To

HOWICK YARD
44816 HARRISTON ROAD
GORRIE ON N0G 1X0
SCOTT 519-357-7531

PRODUCT CODE	DESCRIPTION	EST. QTY	PRICE	UNIT
CALC-SP-MU-DS	35% Liquid Calcium Chloride Sprayed - Municipal Dust Control	27,270	\$0.3000	litres

2026 Dust Control Price Rollover
0% Increase from 2025

TERMS AND CONDITIONS

This quote is ONLY an estimate, based on typical application rates. The volume is subject to change from quoted amount unless otherwise specified. Please confirm, PRIOR to your service, if your budget only allows up to a certain volume to be delivered/sprayed.

Product longevity can vary depending on a number of factors, all of which are out of Da-Lee's control (grading, gravel quality, weather, traffic weight and volume etc). Da-Lee cannot guarantee product longevity, only product quality control. Da-Lee can convey best practices to maximize longevity.

Invoiced quantities are based on our on-board meter reading. Payment Terms are Net 30 Days unless otherwise specified.

Customer Acceptance (print name, sign and return):

.....
PRINTED NAME

.....
SIGNATURE

Thank you for your business!

Quoted By Leah Harris - leah.harris@daleegroup.com

Staff Report to Council

Report From: Amy Van Meeteren, Treasurer/Manager of Finance

Meeting Date: February 24, 2026

Report: FIN-2026-07
 2025 Council Remuneration and Expenses

Recommendation:

That the Council of the Township of Howick accept and adopt report FIN-2026-07, 2025 Council Remuneration and Expenses.

Report Overview

Purpose of Report	For Approval
Council Priority Alignment	Safe & Reliable Infrastructure Welcoming & Vibrant Community Inviting Neighbourhoods & Thriving Businesses People First
Consultations	None
Attachment(s) to Report	2025 Statement of Council Remuneration and Expenses

Context and Background

Section 284 of the *Municipal Act, 2001* requires the Treasurer to provide Council a statement of the prior year's remuneration and expenses paid by the municipality to each member of Council and persons appointed by Council to local boards, committees or any other body by March 31st of the following year.

Linkages

- [2025 Statement of Council Remuneration and Expenses](#)
-

Respectfully submitted,

Amy Van Meeteren, Treasurer/Manager of Finance

Township of Howick
2025 Statement of Council Remuneration and Expenses

Pursuant to Section 284 (1) of the Municipal Act, 2001, the Treasurer of a municipality shall in each year on or before March 31 provide to Council an itemized statement of the remuneration and expenses paid in the previous year to Councillors and persons appointed by Council to local boards, committees or any other body. Council honourariums and rates were authorized by By-Law #3-2025

Township of Howick Council								
Council Member	Position	Honourarium	Meeting Allowance	Conferences # Attended	Conferences & Training	Lodging	Mileage & Meals	Total
Doug Harding	Reeve	\$9,826.32	\$4,911.00	0	\$0.00	\$0.00	\$216.00	\$14,953.32
Megan Gibson	Deputy Reeve	\$8,675.04	\$5,189.00	1	\$742.85	\$954.03	\$175.68	\$15,736.60
Doug Hargrave	Councillor	\$8,338.68	\$3,444.00	0	\$0.00	\$0.00	\$0.00	\$11,782.68
Rosemary Rognvaldson	Councillor	\$8,338.68	\$6,036.00	0	\$157.41	\$0.00	\$642.24	\$15,174.33
Marvin Grimes	Councillor	\$8,338.68	\$4,584.00	1	\$966.72	\$1,687.93	\$208.26	\$15,785.59
Total		\$43,517.40	\$24,164.00	2	\$1,866.98	\$2,641.96	\$1,242.18	\$73,432.52

2021 Council remuneration and expenses = \$58,614.05
 2022 Council remuneration and expenses = \$64,986.26
 2023 Council remuneration and expenses = \$74,808.69
 2024 Council remuneration and expenses = \$82,101.47
 2025 Council remuneration and expenses = \$73,432.52

Local Boards & Committees	
Fordwich Village Management	Stipend
Peter King	\$500.00
Bill Miller	\$500.00
Jack Ruttan	\$500.00
Gorrie Village Management	Stipend
Ben Blackmore	\$400.00
Reuben Theriault	\$400.00
Wroxeter Village Management	Stipend
Kevin Doig	\$1,000.00
Peter Baranowski	\$1,000.00
Kyle Quipp	\$1,000.00
Wroxeter Cemetery Board	Stipend
Dale Edgar	\$250.00
Sandra Edgar	\$250.00
Wroxeter Cemetery Board	Stipend
Norm Wilson	\$1,175.00
Total	\$6,975.00

Respectfully submitted this 24th day of February 2026

Amy Van Meeteren, Treasurer



Staff Report to Council

Report From: Caitlin Gillis, Chief Administrative Officer/Clerk

Meeting Date: February 24, 2026

Report: ADM-2026-03
Restricted Acts of Council (Lame Duck) Delegation
of Authority Bylaw

Recommendation:

That Howick Council hereby receives the report ADM-2026-03, Restricted Acts of Council (Lame Duck) Delegation of Authority By-law for information;

And That Council consider By-law 11-2026, being a by-law to delegate certain authorities to the Chief Administrative Officer/Clerk for certain acts during the Lame Duck Period for the Corporation of the Township of Howick.

Report Overview

Purpose of Report	For Approval
Council Priority Alignment	Not Applicable
Consultations	Huron County Elections Working Group
Attachment(s) to Report	Draft By-law 11-2026

Report Highlights

The purpose of this report is to provide information to Council regarding the potential of a Lame Duck Council classification and to delegate applicable authority to the Chief Administrative Officer/Clerk if the Council of the Township of Howick becomes a Lame Duck Council in 2026. Delegation of authority during periods of Lame Duck is best practice among municipalities because it enables continued operations of the municipality when Council is unable to act.

Context and Background

The *Municipal Act, 2001*, establishes the governing authority for municipalities and municipal councils in Ontario. Under Section 275 of the *Municipal Act, 2001*, a municipal council is prohibited from performing certain actions in a Municipal Election year where it is determined that there will be a material change in its membership during the next term of office. This is commonly referred to as the “Restricted Acts” clause, or a “Lame Duck” Council.

In Report ADM-2025-20, staff outlined the following restricted acts of Council during an election year:

The Restricted Acts can apply in two scenarios:

- 1. Between Nomination Day (August 21, 2026) and before Voting Day (October 26, 2026) based on the nominations to the new Council that have been certified and any acclamations made to the new Council; or*
- 2. Between Voting Day (October 26, 2026), and the First Day of the 2026-2030 Term of Office (November 15, 2026), if fewer than 3 members of the current Council are not re-elected or acclaimed.*

If fewer than 4 members of the outgoing Howick Council will form part of the incoming Council, as per section 275(3) of the Municipal Act, 2001, Council is restricted from the following:

- a. The appointment or removal from office of any officer of the municipality;*
- b. The hiring or dismissal of any employee of the municipality;*
- c. The disposition of any real or personal property of the municipality which has a value exceeding \$50,000; and*
- d. Making any expenditures or incurring any liability which exceeds \$50,000 in the election.*

Provisions (c) and (d) do not apply if the dispositions of expenditures were previously approved in the budget by August 21, 2026 (Nomination Day). Council is not restricted from taking all necessary and appropriate actions in the event of an emergency.

Discussion and Staff Recommendation(s)

The 2026-2030 Council term will have the same five (5) council members as the outgoing Council. A Lame Duck classification occurs if the new term of Council will include less than three-quarters (75%) of the members of the outgoing Council. The scenarios in which Howick Council would be subject to a Restricted Acts period in respect of the 2026 Municipal Election:

- If four (4) or more incumbent members are not certain to be re-elected (Restricted Acts period: August 21, 2026 – November 14, 2026); or

- If fewer than four (4) incumbent members of Council are re-elected (Restricted Acts period: October 26, 2026 – November 14, 2026).

If neither of these situations occur, Council would not be subject to a Restricted Acts period in 2026.

The Chief Administrative Officer/Clerk will advise Council following Nomination Day (August 21st) and Election Day (October 26th) if it is determined that the Restricted Acts Clause of the *Municipal Act, 2001* has been engaged.

Impact Analysis

The Draft By-law is written to be effective upon passing, with delegation of authorities only taking effect should the criteria in Section 275(1)1 of the Municipal Act, 2001 be met.

Linkages

- [Draft By-law 11-2026](#)
-

Respectfully submitted,

Caitlin Gillis, Chief Administrative Officer/Clerk

Corporation of the Township of Howick

By-law No. 11-2026

Being a By-law to Delegate Certain Authorities to the CAO/Clerk for the Period of August 21, 2026 to November 15, 2026.

WHEREAS Section 275 of the Municipal Act, 2001, c. 25 as amended, restricts certain actions that a Council may take after Nomination Day (August 21, 2026) and after Voting Day (October 26, 2026) in the event that it is determined by the Municipal Clerk with certainty that less than 75% of the current members of Council will be returning to sit on the new Council;

AND WHEREAS Section 275 (3) of the Municipal Act, 2001 c. 25 restricts Council from taking action on the following:

- a) The appointment or removal from office of any officer for the Municipality;
- b) The hiring or dismissal of any employee of the Municipality;
- c) The disposition of any real or personal property of the Municipality which has a value exceeding \$50,000 at the time of disposal; and,
- d) Making any expenditure or incurring any other liability which exceeds \$50,000.

AND WHEREAS Section 275 (6) of the Municipal Act, 2001, c. 25 states that nothing in this section prevents any person or body exercising any authority of a Municipality that is delegated to the person or body prior to nomination day for the election of the new Council;

AND WHEREAS Council deems it expedient to delegate authorities to the CAO/Clerk to take action, where necessary, during the period of August 21, 2026, to November 15, 2026, should it be determined with certainty that fewer than 4 members of current Council will return to sit on the new Council.

NOW THEREFORE, THE COUNCIL OF THE CORPORATION OF THE TOWNSHIP OF HOWICK HEREBY ENACTS AS FOLLOWS:

- 1. That,** the Council of the Corporation of the Township of Howick delegates authority to the CAO/Clerk to take action, where necessary to perform the restricted actions listed in Section 275 (3) of the Municipal Act, 2001 between August 21, 2026, and November 15, 2026;
- 2. That,** the CAO/Clerk will report to Council on any actions taken under the authority of this delegation;
- 3. That,** such delegation shall only take effect if it is determined with certainty that fewer than 4 members of current Council is to return to sit on the new Council;
- 4. That,** this By-Law shall take effect and come into force immediately upon its passing.

Read a first and second time this 24th day of February, 2026.

Read a third time and finally passed this 24th day of February, 2026.

Reeve Doug Harding

CAO/Clerk Caitlin Gillis

From: [Ljubica Blazevic](#)
To: [Caitlin Gillis](#); [Trevor Hallam](#); [Carson Lamb](#); [Alex Wolfe](#); [Bluewater Clerk](#); [ACW Clerk](#); [Jillian Bjelan](#); [HuronEast Clerk](#); [Andrea Fisher](#); [Central Huron Clerk](#)
Cc: [Susan Cronin](#)
Subject: Request for Consideration and Consent Re: Smoking or Vaping By-law
Date: Tuesday, February 10, 2026 12:08:10 PM
Attachments: [image001.png](#)
[By-law 2026-0XX Smoking or Vaping By-law.doc](#)
[Smoking or Vaping By-law Update - Staff Report.pdf](#)
[Sample Motion.docx](#)

CAUTION: External Sender. Please do not click on links or open attachments from senders you do not trust.

Good morning Clerks,

Staff have recently undertaken a review of the County of Huron Smoking By-law No. 2003-021, following a presentation from Huron Perth Public Health in December and their request to proceed with updates to the current by-law.

A staff report, including the proposed updated Smoking By-law, was presented to Huron County Council at their last meeting. As part of the next steps in the process, and prior to bringing the by-law forward for final enactment, the County is required to obtain consent from a majority of lower-tier municipalities representing a majority of electors within the County, in accordance with Section 115 of the *Municipal Act, 2001*.

Attached is the proposed updated Smoking By-law, which includes amendments to modernize the existing provisions and the repeal of County of Huron By-law No. 2003-021. Also attached is a sample resolution that may be used by your Council should it wish to provide consent.

Should your Council approve the consent resolution, we kindly ask that a copy be forwarded to the County for our records by email to either Susan or me.

If you have any questions or require additional information, please do not hesitate to contact us.

Thank you,

Ljubica Blazevic

County Deputy Clerk | Administration Department

County of Huron | 1 Courthouse Square, Goderich, ON N7A 1M2

(519) 524-8394 ext. 3239 | lblazevic@huroncounty.ca | www.huroncounty.ca



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County of Huron

1 Courthouse Square, Goderich ON, N7A 1M2

www.HuronCounty.ca

huronadmin@huroncounty.ca

Corporation Of The County of Huron

To: Warden and Members of County Council

From: Ljubica Blazevic, Deputy Clerk

Date: February 4, 2026

Subject: Smoking or Vaping By-law Update (presented by Ljubica Blazevic)

Recommendation:

Recommended Motion:

That:

The Council of the County of Huron receives the report by Ljubica Blazevic, Deputy Clerk, titled Smoking or Vaping By-law Update, dated February 4, 2026, as presented for information;

And Further That:

The Council of the County of Huron directs staff to proceed with the preparation of an updated Smoking or Vaping By-law to modernize and expand the by-law to include vaping and waterpipe use, including the repeal of County of Huron By-law No. 2003-021 Smoking By-law, as outlined in this report as requested by Huron Perth Public Health;

And Further That:

The Council of the County of Huron authorizes staff to circulate the proposed updated Smoking or Vaping By-law to all local municipalities for consent in accordance with Section 115 of the *Municipal Act, 2001*;

And Further That:

Staff be directed to bring back the updated Smoking or Vaping By-law for final enactment upon receipt of consent from a majority of local municipalities representing a majority of electors in the County of Huron, at which time the by-law shall come into force.

Background:

At its meeting of December 17, 2025, County Council received a presentation from Huron Perth Public Health regarding the County of Huron Smoking By-law No. 2003-021. The presentation was delivered by Angela Willert, Public Health Manager, and Laura O'Rourke, Public Health Promoter.

Public Health staff advised that the existing by-law would benefit from modernization to reflect changes in provincial legislation, emerging public health evidence, and evolving tobacco and nicotine consumption practices. In particular, the presentation emphasized the need to address vaping and waterpipe (hookah) use, which are not fully captured in the current by-law.

The purpose of this report is to document Council's direction arising from December 17, 2025 Public Health's presentation, and outline the next steps associated with repealing By-law No. 2003-021 and preparing a new and updated Smoking or Vaping By-law.

Comments:

Summary of Public Health Presentation

Huron Perth Public Health highlighted the following key considerations:

Purpose of the Recommendations

The proposed updates are intended to strengthen public health protections, reduce exposure to second-hand smoke and vapour, and improve clarity and consistency for enforcement.

Rationale for Updating the By-law

- Alignment with the Smoke-Free Ontario Act, 2017 and the County's No Smoking By-law No. 2018-057.
- Increasing public health concerns related to vaping, waterpipe (hookah) use, and emerging tobacco and nicotine products.
- The need to support consistent, effective, and enforceable regulations across the County.

Vaping

Public Health noted increasing rates of vaping, particularly among youth, and outlined associated short- and long-term health risks, as well as concerns related to second-hand vapour exposure.

Waterpipe/Hookah Use

The presentation included an overview of waterpipe use, associated health impacts, and enforcement challenges. It was noted that herbal shisha is not currently prohibited under provincial legislation, resulting in regulatory gaps that municipalities may address through local by-laws.

Provincial and Local Context

Public Health staff advised that several municipalities within Huron and Perth Counties have already updated their by-laws to include waterpipe and vaping provisions, and that similar approaches are being considered across Ontario.

Proposed By-law Changes

Recommended changes include general housekeeping updates, revised definitions, updates to public place and workplace provisions, enhanced signage requirements, and the explicit inclusion of vaping and waterpipe use.

Benefits of Updating the By-law

- Enhanced protection of residents' health and reduced exposure, particularly among youth.
- Improved clarity for property owners, businesses, and enforcement officers.
- A clear and consistent public message regarding the health risks associated with smoking, vaping, and waterpipe use.

Council Direction

Following the presentation, Council considered the information provided and passed the following motion:

Moved by: Councillor L. Noel and Seconded by: Councillor P. Heffer

That:

The Council of the County of Huron directs staff to prepare a report on the request to amend the Smoking By-law.

Carried

Next Steps

In accordance with Council's direction, staff proceeded with the preparation of a new Smoking or Vaping By-law that repeals and replaces By-law No. 2003-021. The new by-law will incorporate vaping and waterpipe provisions, reflect current legislative requirements, and align with best practices.

As the County is an upper-tier municipality, staff will circulate the proposed by-law to local municipalities for consent in accordance with Section 115 of the Municipal Act, 2001. The updated By-law with the proposed changes is attached to this report for Council's consideration.

Jurisdictional and Legislative Context

Legislative Authority

The County of Huron has authority under the Municipal Act, 2001 to regulate smoking and vaping in public places and workplaces in matters respecting the health, safety, and well-being of persons.

The Smoke-Free Ontario Act, 2017 establishes minimum provincial standards. Municipal by-laws may be more restrictive than provincial legislation, provided they do not conflict with it. No provincial approval is required to enact or amend the County's Smoking By-law, provided legislative compliance is maintained.

Upper-Tier Municipal Considerations

As an upper-tier municipality, the County is a subject to the consent requirements set out in Section 115 of the Municipal Act, 2001. Based on the scope and authority of the proposed by-law, consent from a majority of lower-tier municipalities representing a majority of electors within the County is required before the by-law comes into force.

Staff will confirm and document all applicable consent requirements as part of the by-law development process.

Jurisdictional Best Practices

Several Ontario municipalities, including the City of Hamilton, Niagara Region, and the City of Orillia, have updated their smoking by-laws to address vaping and waterpipe use. These by-laws expand smoke- and vape-free areas, clarify definitions, and support consistent enforcement. The proposed update to the County of Huron Smoking By-law is consistent with

these approaches and reflects broader provincial trends.

Enforcement and Education

Enforcement of the Smoking By-law will continue through municipal enforcement mechanisms, in coordination with Public Health where appropriate. Updated definitions and clearer language related to smoking, vaping, and waterpipe use will support consistent enforcement. Consistent with best practices, staff will consider an education- and awareness-focused approach during the initial implementation period, prior to full enforcement.

Others Consulted:

Susan Cronin, Director of Legislative Services/County Clerk

Information Technology Impacts:

N/A

Financial Impacts:

N/A

Privacy Impacts:

N/A

Climate Impacts:

N/A

Attachments:

[By-law 2026-0XX Smoking or Vaping By-law.doc](#)

BY-LAW NO. 2026-0XX

**A BY-LAW OF THE CORPORATION OF THE COUNTY OF HURON
TO REGULATE SMOKING OR VAPING IN PUBLIC PLACES AND WORKPLACES IN
HURON COUNTY AND TO REPEAL BY-LAW NO. 2003-021**

WHEREAS Section 115 of the Municipal Act, 2001, s.o. 2001, c. 25, as amended, authorizes the Council of a municipality to pass a by-law regulating the smoking of tobacco in public places and workplaces within the municipality and designating smoking tobacco, **vaping** or holding lighted tobacco is prohibited.

AND WHEREAS this by-law will come into force upon receiving consent from a majority of the Councils of the lower-tier municipalities withing the County of Huron who represent a majority of the electors in the County;

AND WHEREAS it has been determined that environmental tobacco smoke (exhaled and the smoke from idling cigarettes, cigars, pipes, **e-cigarettes or waterpipes**), also known as second-hand smoke, is a health hazard because of its adverse effects and risks to the health of the inhabitants and workers in Huron County;

AND WHEREAS it is desirable for the health, safety, and welfare of the inhabitants and workers of the County of Huron to provide for the prohibiting and abating of smoking **or vaping** and second-hand smoke in accordance with the provisions of this by-law;

NOW THEREFORE, THE COUNCIL OF THE CORPORATION OF THE COUNTY OF HURON ENACTS AS FOLLOWS THAT:

Part I

1 DEFINITIONS

1.0 In this by-law,

1.1 “charitable home for the aged” means an approved charitable home for the aged as defined in the **Fixing Long Term Care Act, 2021**;

1.2 “County” means the County of Huron;

1.3 “employee” means a person who performs any work for or supplies any service to an Employer and includes a volunteer and a person who is self-employed and employment has a corresponding meaning;

1.4 “employer” means any person who, as the owner, proprietor, manager, contractor, superintendent or overseer of any activity, business, work, trade, occupation, or profession, has control over or direction of, or is directly or indirectly responsible for, the employment of an Employee;

- 1.5 “home for the aged” means a home defined under the *Fixing Long Term Care Act, 2021*;
- 1.6 “home for special care” means a home for special care as defined under the *Homes for Special Care Act, 2006*;
- 1.7 “nursing home” means a home defined in the *Fixing Long Term Care Act, 2021*;
- 1.8 “person” includes a corporation;
- 1.9 “property owner” includes, the registered owner on title of the property, the person, for the time being, managing or receiving the rent of the land or premises in connection with which the word is used, whether on the person’s own account or as agent or trustee of any other person, or who would receive the rent if the land and premises were let; and, the lessee or occupant of the property;
- 1.10 “proprietor” means the person who ultimately controls, governs or directs the activity carried on within the premises referred to in Part III, and includes the person actually in charge of a premises at any particular time;
- 1.11 “public place” means the whole or part of an indoor area, to which the public has access as of right or by invitation, expressed or implied, whether or not a fee is charged for entry and includes public transit vehicles;
- 1.12 “public transit vehicle” means any vehicle used for transportation the public and includes a school bus and a passenger vehicle used for hire;
- 1.13 “smoke” or “smoking” means smoking or holding of lighted, heated or otherwise activated smoking equipment; or the smoking or holding of any other lighted or heated non-tobacco substance, and includes, but is not limited to the use of a cigarette, pipe, water pipe, bong or any other smoking equipment.
- 1.14 “Smoke-Free Ontario Act, 2017” means the *Smoke-Free Ontario Act, 2017*, S.O. 2017, c. 26, Sch. 3, as amended, and any regulation passed under it, or as current;
- 1.15 “smoking product” means any substance whose primary purpose is to be burned or heated to produce vapours, gases, or smoke, which may be inhaled, and shall include but is not limited to tobacco, non-tobacco herbal shisha, cannabis or any other substance;
- 1.16 “vapourizing or vaping or vape” means:
1. inhaling or exhaling the vapour, emissions or aerosol produced by an electronic smoking device or similar device containing tobacco, cannabis or any other substance, or,

2. holding or otherwise having control of an electronic smoking device that is producing vapour, emissions or aerosol from tobacco, cannabis or any other substances;

1.17 “water pipe” means a device, whether called a water pipe, hookah or any other name, that burns or heats a smoking product, with which the vapour, smoke or gases may pass through liquid prior to being inhaled, and excludes an electronic cigarette as defined under the Smoke-Free Ontario Act, 2017.

1.18 “workplace” means any indoor area or part thereof in which one or more employees work, including any other indoor area utilized by employees and includes a public transit vehicle and any other conveyance in which an employee works and which is provided by an employer.

Part II

2. WORKPLACES

2.1 Except as provided in Section 2.2, 2.3, and 2.4 no person shall smoke **or vape** in any workplace within Huron County whether or not a No Smoking/**Vaping** sign is posted.

2.2 The prohibition set out in subsection 2.1 does not apply to any part of a workplace that is used as a private residence. For the purposes of this by-law private residence does not include rooms used for temporary accommodation such as hotel/motel rooms, bed and breakfast rooms and similar facilities.

2.3 The prohibition set out in subsection 2.1 does not apply to patients in a psychiatric facility as defined in in the Mental Health Act.

2.4 The prohibition set out in subsection 2.1 does not apply to residents in a nursing home, home for the aged, home for special care or a charitable home for the aged.

2.5 Every employer shall:

- i) ensure compliance with this by-law;
- ii) give notice to each employee in the workplace that smoking/**vaping** is prohibited in the workplace;
- iii) post No Smoking/**Vaping** signs in accordance with Part IV of this by-law in conspicuous locations at every entrance and in washrooms in the workplace indicating that smoking/**vaping** is prohibited in the workplace;
- iv) ensure that no ashtrays or similar items are placed or permitted to remain in any workplace where smoking **or vaping** is prohibited under this by-law.

Part III

3. PUBLIC PLACES

3.1 No person shall smoke or vape in any public place within Huron County whether or not a No Smoking/Vaping sign is posted.

3.2 Every proprietor and/or property owner of a public place shall;

i) ensure compliance with this by-law;

ii) give notice to each person in the public place that smoking/vaping is prohibited in the public place;

iii) post No Smoking/Vaping signs in accordance with Part IV of this by-law in conspicuous locations at every entrance and in washrooms in the public place indicating that smoking/vaping is prohibited in the public place;

iv) ensure that no ashtrays or similar items are placed or permitted to remain in any public place where smoking/vaping is prohibited under this by-law.

Part IV

4. SIGNAGE REQUIREMENTS

4.1 Every employer, proprietor, property owner, or other person in charge of an enclosed public place, enclosed workplace, or outdoor restaurant or bar patio shall post signs as required by the Smoke-Free Ontario Act, 2017, indicating that smoking/vaping are not permitted.

4.2 Where a No Smoking/Vaping sign is required to be placed or posted under this by-law, the sign shall have the proportions, characteristics and minimum measurements as set out in Section 4.1 and consist of two (2) contrasting colours, or if the lettering and graphic symbol is to be applied directly to surface or to be mounted on a clear panel, the lettering and graphic symbol shall contrast with the background.

Part V

5. OFFENCES AND ENFORCEMENT

5.1 Any person who contravenes any of the provisions of this by-law is guilty of an offence and upon conviction is liable to a fine of not more than Five Thousand (\$5,000), as provided for in the Provincial Offences Act, R.S.O. 1990, Chapter 33, or any successor thereof.

Part VI

6. CONFLICTS

6.1 Of a provision of this by-law conflicts with an Act or Regulation or another by-law, the provision that is the most restrictive of smoking/vaping shall prevail.

Part VII

7. SEVERABILITY

7.1 If any section or sections of the by-law or parts thereof, are found in any court of law to be illegal or beyond the power of County Council to enact, such section or sections or parts thereof shall be deemed to be severable and all other sections or parts of the by-law shall be deemed to be separate and independent therefrom and to be enacted as such.

PART VIII

8. EFFECTIVE DATE

8.1 This By-law shall come into force and take effect on the day of final passing thereof.

Read a first time this [day] day of [month] 2026.

Read a second time this [day] day of [month] 2026.

Read a third time this [day] day of [month] 2026.

Jamie Heffer, Warden

Susan Cronin, County Clerk

Recommended Motion:

That:

The Council of the [Town / Township / Municipality] of _____ hereby consents, pursuant to Section 115 of the Municipal Act, 2001, to the enactment of an updated Smoking By-law by the Council of the County of Huron, including the repeal of County of Huron By-law No. 2003-021, respecting the regulation of smoking and vaping in public places and workplaces within the County of Huron;

And Further That:

A copy of this resolution be forwarded to the Clerk of the County of Huron for the purpose of satisfying the consent requirements under the Municipal Act, 2001.

Carried

Membership Meeting #11-2025

December 17, 2025

Members Present: Ed McGugan, Alvin McLellan, Megan Gibson, Matt Duncan, Anita Van Hittersum, Evan Hickey, Ed Podniewicz, Vanessa Kelly, Andrew Fournier, Alison Lobb

Members Absent: Sharen Zinn

Staff Present: Phil Beard, General Manager-Secretary-Treasurer
Jayne Thompson, Communications Coordinator
Stewart Lockie, Conservation Areas Services Coordinator
Amber Leis, Communications Assistant
Michelle Quipp, Executive Assistant

Others Present: Cory Bileya, Midwestern News Media

1. Call to Order

Chair, Ed McGugan, welcomed everyone and called the meeting to order at 7:00pm.

2. Declaration of Pecuniary Interest

There were no pecuniary interests at this time.

3. Minutes

Motion FA #128-25

Moved by: Alvin McLellan

Seconded by: Anita Van Hittersum

THAT the minutes from the Membership Meeting #10-2025 held on November 26, 2025, be approved.
(carried)

4. Business out of the Minutes

- a) Retirement Postponement-General Manager: Report #71- 2025

Report #71-2025 was presented and the following motions was made:

Motion FA #129-25

Moved by: Evan Hickey

Seconded by: Vanessa Kelly

THAT Report #71-2025 is accepted.

(carried)

- b) MVCA Draft Comments Re: ERO -Proposed Consolidation of Conservation Authorities:
Report #72-2025

Report #72-2025 was presented and the following motion was made:

Motion FA #130-25

Moved by: Anita Van Hittersum

Seconded by: Matt Duncan

THAT the ERO draft response, included in Report #72-2025, is accepted as written.

(carried)

5. Business Requiring Direction and or a Decision:

- a) Draft 2026 Work Plan Priorities and Budget: Report #73-2025

Report #73-2025 was presented and the following motion was made:

Motion FA #131-25

Moved by: Ed Podniewicz

Seconded by: Megan Gibson

THAT the 2026 draft budget, work plan and levy be approved for review and comment by MVCA's member municipalities;

AND THAT the final work plan and budget be brought back to the Members at the March meeting for final review and approval;

AND FURTHER THAT the municipal information package be developed and circulated to member municipalities in January based upon the direction provided by the Members. he authority funded projects outlined in Report #67-2025 be included in the 2026 draft budget and work plan.

(carried)

- b) Personnel Committee Recommendations: Report #74-2025

Report #74-2025 was presented and the following motion was made:

Motion FA #132-25

Moved by: Alvin McLellan

Seconded by: Andrew Fournier

THAT the recommendations outlined in Report #74-2025 be incorporated into the 2026 Personnel

Policy.
(carried)

c) 75th Anniversary Proposal: Report #75-2025

Report #75-2025 was presented and the following motion was made:

Motion FA #133-25

Moved by: Alison Lobb

Seconded by: Vanessa Kelly

THAT the members support the recommendations as presented in Report #75-2025.
(carried)

d) 2026 Annual Meeting-Draft Agenda and location: Report #76-2025

Report #76-2025 was presented and the following motion was made:

Motion FA #134-25

Moved by: Anita Van Hittersum

Seconded by: Alison Lobb

THAT Annual Meeting be held in on February 18, 2026 at 2:00 p.m.;
AND THAT the draft agenda outlined in Report #76-2025 be approved.
(carried)

e) First Call - Declarations for Chair and Vice Chairs: Report #77-2025

Report #77-2025 was presented to the members for their consideration.

f) MCF Request: Interim Executive Director: Report #78-2025

Motion FA #135-25

Moved by: Alvin McLellan

Seconded by: Matt Duncan

THAT the General Manager Secretary Treasurer continue to serve as Interim Executive Director to the MCF Board in 2026;
(carried)

6. Chair and Member Reports

Mat Duncan and Vanessa Kelly attended the MECP Engagement Session in Collingwood and shared their concerns about the proposed consolidation.

Ed McGugan attended a Conservation Ontario meeting in Ottawa and shared his experiences with the members. He thanked the staff of MVCA.

7. Consent Agenda

The following items were circulated to the Members for their information:

- a) Revenue/Expenditure Report for October: Report #79-2025
- b) Agreements Signed: Report #80-2025
- c) Office Hours over Christmas & New Year's: Report #81-2025

Motion FA #136-25

Moved by: Anita Van Hittersum

Seconded by: Alvin McLellan

THAT Report #79-2025 to Report #81-2025 along with the respective motions as outlined in those reports be approved.

(carried)

8. Closed Session: Personnel Matter-Performance Review General Manager Secretary Treasurer

This was deferred until the next Members meeting.

9. Adjournment

Next Meeting Date, Wednesday, January 18, 2025, at 7:00pm at the Administration Centre in Wroxeter.

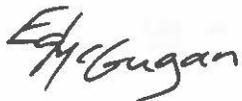
Motion FA #137-25

Moved by: Alvin Van Hittersum

Seconded by: Andrew Fournier

THAT the Members Meeting be adjourned at 8:48PM.

(carried)



Ed McGugan
Chair



Phil Beard
General Manager / Secretary-Treasurer

Corporation of the Township of Howick

By-law No. 11-2026

Being a By-law to Delegate Certain Authorities to the CAO/Clerk for the Period of August 21, 2026 to November 15, 2026.

WHEREAS Section 275 of the Municipal Act, 2001, c. 25 as amended, restricts certain actions that a Council may take after Nomination Day (August 21, 2026) and after Voting Day (October 26, 2026) in the event that it is determined by the Municipal Clerk with certainty that less than 75% of the current members of Council will be returning to sit on the new Council;

AND WHEREAS Section 275 (3) of the Municipal Act, 2001 c. 25 restricts Council from taking action on the following:

- a) The appointment or removal from office of any officer for the Municipality;
- b) The hiring or dismissal of any employee of the Municipality;
- c) The disposition of any real or personal property of the Municipality which has a value exceeding \$50,000 at the time of disposal; and,
- d) Making any expenditure or incurring any other liability which exceeds \$50,000.

AND WHEREAS Section 275 (6) of the Municipal Act, 2001, c. 25 states that nothing in this section prevents any person or body exercising any authority of a Municipality that is delegated to the person or body prior to nomination day for the election of the new Council;

AND WHEREAS Council deems it expedient to delegate authorities to the CAO/Clerk to take action, where necessary, during the period of August 21, 2026, to November 15, 2026, should it be determined with certainty that fewer than 4 members of current Council will return to sit on the new Council.

NOW THEREFORE, THE COUNCIL OF THE CORPORATION OF THE TOWNSHIP OF HOWICK HEREBY ENACTS AS FOLLOWS:

- 1. That**, the Council of the Corporation of the Township of Howick delegates authority to the CAO/Clerk to take action, where necessary to perform the restricted actions listed in Section 275 (3) of the Municipal Act, 2001 between August 21, 2026, and November 15, 2026;
- 2. That**, the CAO/Clerk will report to Council on any actions taken under the authority of this delegation;
- 3. That**, such delegation shall only take effect if it is determined with certainty that fewer than 4 members of current Council is to return to sit on the new Council;
- 4. That**, this By-Law shall take effect and come into force immediately upon its passing.

Read a first and second time this 24th day of February, 2026.

Read a third time and finally passed this 24th day of February, 2026.

Reeve Doug Harding

CAO/Clerk Caitlin Gillis

Corporation of the Township of Howick

By-law No. 12-2026

Being a by-law to Authorize the Execution of an Agreement Between the Corporation of the Township of Howick and His Majesty the King in right of Ontario as Represented by the Ministry of Rural Affairs for funding under the Rural Ontario Development Program.

WHEREAS Section 5(3) of the Municipal Act, 2001, Chapter 25 provides that, except where otherwise provided, the powers of the Council shall be exercised by by-law;

AND WHEREAS the Corporation of the Township of Howick ("Township") deems it expedient to enter into a Transfer Payment Agreement with His Majesty the King in Right of Ontario as Represented by the Ministry of Rural Affairs regarding the Rural Ontario Development Program;

NOW THEREFORE the Council of the Corporation of the Township of Howick hereby enacts as follows:

1. That the Treasurer/Manager of Finance are hereby authorized to sign on behalf of the Corporation of the Township of Howick, the agreement attached hereto and marked as Schedule "A" to this By-law, which forms part of this by-law.
2. That this by-law shall come into force and take effect immediately on the date of final passing thereof.

Read the first and second time this 24th day of February, 2026.

Read a third time and finally passed this 24th day of February, 2026.

Reeve Doug Harding

CAO/Clerk Caitlin Gillis

Corporation of the Township of Howick

By-law No.13-2026

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 special Council meeting held February 24, 2026 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 24th day of February, 2026.

Read a third time and finally passed this 24th day of February, 2026.

Reeve, Doug Harding

CAO/Clerk, Caitlin Gillis