



**MIDDLESEX COUNTY COUNCIL
AGENDA**

Tuesday, April 5, 2022, 1:00 PM
Middlesex County Building
399 Ridout Street North, London

THE MEETING WILL BE AVAILABLE AS FOLLOWS:

<https://www.youtube.com/channel/UCSIRBMaSUbavUhLTjSKc9A>

Pages

- 1. CALL TO ORDER AND WARDEN'S REMARKS**
- 2. PROVISION FOR DISCLOSURE OF PECUNIARY INTEREST AND GENERAL NATURE THEREOF**
- 3. BUSINESS ARISING FROM THE MINUTES**
- 4. MINUTES**

- 4.a. Minutes of the March 22, 2022 meeting of County Council

1

Moved by _____

Seconded by _____

THAT the Minutes of the March 22, 2022 meeting of County Council be approved as presented; and

THAT Council adopt the recommendations of the Committee of the Whole as set out in the Minutes of the March 22, 2022 meeting.

- 4.b. Closed Minutes of the March 22, 2022 meeting of County Council

Moved by _____

Seconded by _____

THAT the Closed Meeting Minutes of the March 22, 2022 meeting of County Council be approved as presented.

- 5. DEPUTATIONS**

None.

6. ENQUIRIES OR NOTICES OF MOTION

7. REPORTS

8. NEW BUSINESS

8.a. 2022 Borrowing By-law 13

Report from Cindy Howard, General Manager of Finance and Community Services, County Treasurer, Deputy CAO

Moved by _____

Seconded by _____

THAT the necessary borrowing by-law for 2022 authorizing the borrowing of funds with a maximum limit of \$2,000,000 at any one time be presented to County Council for approval.

9. COUNCILLOR'S COMMENTS AND OTHER BUSINESS

10. BY-LAWS

10.a. #7160 - A BY-LAW to Authorize the Borrowing of Sums in 2022 18

10.b. #7161 - A BY-LAW to Authorize a Collective Agreement with CUPE Local 101.5 20

10.c. #7162 - A BY-LAW to Confirm the Proceedings of the April 5, 2022 meeting of County Council 21

Moved by _____

Seconded by _____

THAT the by-laws be given first and second reading.

Moved by _____

Seconded by _____

THAT the by-laws be given third and final reading.

11. COMMITTEE OF THE WHOLE

Moved by _____

Seconded by _____

THAT the Committee of the Whole convene at ____pm.

11.a. DELEGATIONS / REPORTS OF COUNTY OFFICERS

11.a.1.	ITS Server and Storage Infrastructure Replacement	22
	Report from Chris Bailey, Director of ITS	
	Moved by _____	
	Seconded by _____	
	THAT the report be received as information relating to the purchase of replacement ITS Server and Storage Infrastructure.	
11.b.	ACTION ITEMS	
11.b.1.	Proposed Plan of Subdivision, Municipality of Thames Centre, File No. 39T-TC2001, Vista Wood Estates Inc.	25
	Report from Durk Vanderwerff, Director of Planning and Development	
	Moved by _____	
	Seconded by _____	
	That the proposed Plan of Subdivision (File No. 39T-TC2001) be granted draft plan approval subject to conditions and that a Notice of Decision be circulated as required by the Planning Act and that the Notice of Decision indicate that all written and oral submissions received on the application were considered; the effect of which helped to make an informed recommendation and decision.	
11.b.2.	911 Agreement	47
	Report from Chris Traini, GM Infrastructure, Deputy CAO, County Engineer	
	Moved by _____	
	Seconded by _____	
	THAT the Warden and Clerk be authorized to sign the agreement between Middlesex County and Bell Canada for the provision of Next Generation 9-1-1 Services and that the necessary by-law be prepared and forwarded to Council.	
11.c.	CORRESPONDENCE AND INFORMATION ITEMS	
11.c.1.	General Administration Payables - February 25 - March 28, 2022	68
11.c.2.	Economic Development Payables - February 25 - March 28, 2022	70

11.c.3.	ITS Payables - February 25 - March 28, 2022	71
11.c.4.	Library Payables - January 28 - March 28, 2022	75
11.c.5.	MLPS Payables - February 25 - March 28, 2022	80
11.c.6.	Planning Payables - February 25 - March 28, 2022	88
11.c.7.	Roads Payables - February 25 - March 28, 2022	89
11.c.8.	Social Services Payables - February 25 - March 28, 2022	97
11.c.9.	Strathmere Lodge Payables - February 25 - March 28, 2022	100
	Moved by _____	
	Seconded by _____	
	THAT Items 11.c.1 to 11.c.9 be received for information.	
11.c.10.	AMO Policy Update - March 28, 2022	103
11.c.11.	Notice of Passing Development Charges By-law - Municipality of Thames Centre	105
11.c.12.	Strathmere Lodge Census Report for February 2022	106
	Report from Brent Kerwin, Strathmere Lodge Administrator	
11.c.13.	AMO Policy Update - March 22, 2022	108
11.c.14.	AMO Policy Update - March 16, 2022	111
11.c.15.	2022 Annual Repayment Limit	113
	Report from Cindy Howard, GM Finance and Community Services, County Treasurer, Deputy CAO	
11.c.16.	Minutes of the March 22, 2022 meeting of the Middlesex County Library Board	116
	Moved by _____	
	Seconded by _____	
	THAT Items 11.c.10 to 11.c.16 be received for information.	

12. INQUIRIES

13. NEW BUSINESS

14. ANNOUNCEMENTS

14.a. Middlesex Day 2022, Thursday, May 12, 2022 - Save the Date

14.b. 2022 Middlesex County Warden's Charity Golf Tournament - Thursday,
June 23, 2022

Moved by _____

Seconded by _____

THAT Committee of the Whole rise at ___ pm.

15. ADJOURNMENT

Accessible formats and communication supports are available upon request.
Please contact Marci Ivanic, Legislative Services Manager/Clerk to make a
request at mivanic@middlesex.ca

Moved by _____

Seconded by _____

That the meeting adjourn at ___ pm.

MIDDLESEX COUNTY COUNCIL
MINUTES

Tuesday, March 22, 2022, 1:00 PM
Middlesex County Building
399 Ridout Street North, London

Members Present	Warden Warwick Councillor Burghardt-Jesson Councillor Smith Councillor DeViet Councillor Brennan Councillor Ropp Councillor Cornelissen Councillor Mayhew Councillor Vanderheyden Councillor Richards Councillor Elliott
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1. CALL TO ORDER AND WARDEN'S REMARKS

Warden Warwick called the meeting to order at 1:00pm.

Warden Warwick addressed County Council as follows:

"Tonight among many others, I will be found in the parking lot of the Thames Valley District School board parking lot. We will be there for two reasons.

The first reason being is county residents are extremely concerned with the possibility of losing one rural trustee and being replaced with an urban representative. At this time we have equal representation of rural and urban tomorrow that may be changed.

To use the argument of representation by population is inherently flawed in this circumstance. If we apply this argument to other services there would be no rural medical facilities, the four county hospital in Newbury should not exist, the Strathroy Middlesex General Hospital should not exist. However they do exist and serve as a valuable service to the county. Same as our rural schools...

The flaw in the argument is that our rural residents have no control over population in rural areas. The planning act is designed to keep growth to existing

settlement areas and protect our agricultural lands. This is acknowledged in the provincial policy statement and specifically mentions that rural areas receive reasonable population.

To not have equal representation moving forward is extremely concerning and unfair to our rural students.

There has been a long standing injury between our rural and urban areas that should have been healedand the idea behind the rural task force report was to help heal those wounds....however here we are again with our rural residents feeling uncomfortable, suspicious and ignored.

This is the second reason I will be attending is to support the findings of the rural education task force. I am extremely worried that the hard work and input that went into this document will be shelved.

The draft report is the culmination of two years worth of work in partnership with school board staff, rural trustees, municipal leaders and appointed citizens.

Consultations were held with county residents and concerns and suggestions were made. It is important that this report is recognized and to see correspondence stating that some of the school trustees have not read the report is extremely concerning.

I thank the local MPP' s who have supported the concerns of rural residents by writing letters to the TVDSB and also thanks to the Middlesex Federation of Agriculture for their comprehensive letter representing their membership.

It would be much appreciated if the school board would allow the public to attend this meeting in person. It would be appreciated if the doors were open and the meeting was conducted in an open transparent fashion. It would be appreciated that we do not lose sight that all everyone wants is for our children to feel supported, to feel included and to receive the gift of the excellent education that Ontario tax payers pay for."

2. PROVISION FOR DISCLOSURE OF PECUNIARY INTEREST AND GENERAL NATURE THEREOF

None.

3. BUSINESS ARISING FROM THE MINUTES

None.

4. MINUTES

4.a Minutes of the March 8, 2022 Budget Meeting of County Council

4.b Minutes of the March 8, 2022 meeting of County Council

Moved by Councillor Richards

Seconded by Councillor Mayhew

THAT the Minutes of the March 8, 2022 Budget meeting and the Minutes of the March 8, 2022 regular meeting of County Council be approved as presented.

Carried

Moved by Councillor Elliott

Seconded by Councillor Cornelissen

THAT Council adopt the recommendations of the Committee of the Whole as set out in the Minutes of the March 8, 2022 regular meeting.

Carried

4.c Closed Session Minutes of the March 8, 2022 meeting of County Council

Moved by Councillor Burghardt-Jesson

Seconded by Councillor Vanderheyden

THAT the Closed Session Minutes of the March 8, 2022 meeting of County Council be approved as presented.

Carried

5. DEPUTATIONS

None.

6. ENQUIRIES OR NOTICES OF MOTION

None.

7. REPORTS

None.

8. NEW BUSINESS

8.a MLPS COVID Vaccine Initiative

Report from Miranda Bothwell, PAD/Public Education Coordinator, MLPS.
A copy of the presentation is attached.

Moved by Councillor Ropp
Seconded by Councillor Mayhew

THAT the MLPS COVID Vaccine Initiative update be received for information.

Carried

8.b Vehicle Purchase - CAO Car Lease

Report from Chris Traini, P. Eng., GM Infrastructure/Deputy CAO/County Engineer.

Moved by Councillor Ropp
Seconded by Councillor Cornelissen

THAT the 2019 Acura RDX be purchased off lease from Acura of Hamilton at a total cost of \$27,752.60 inclusive of taxes and fees and be added to the County of Middlesex fleet.

Carried

8.c 2022 Tax Rates

Report from Cindy Howard, GM Finance and Community Services, County Treasurer and Deputy CAO.

Moved by Councillor Mayhew
Seconded by Councillor Brennan

That the 2022 Tax Ratios for the County of Middlesex remain the same as 2021 as listed in the report and that the Tax Ratio By-law be forwarded to County Council for approval.

Carried

9. COUNCILLOR'S COMMENTS AND OTHER BUSINESS

9.a FCM 2022-2023 Board of Directors Nomination

Councillor J. Vanderheyden

Moved by Councillor Elliott
Seconded by Councillor DeViet

WHEREAS the Federation of Canadian Municipalities (FCM) represents the interests of member municipalities on policy and program matters that fall within federal jurisdiction;

WHEREAS FCM's Board of Directors is comprised of elected municipal officials from all regions and sizes of communities to form a broad base of support and provide FCM with the united voice required to carry the municipal message to the federal government; and

WHEREAS FCM's hybrid Annual Conference and Trade Show will be held June 3 to 5, 2022, during which time the Annual General Meeting will be held, followed by the election of FCM's Board of Directors;

WHEREAS candidates wishing to run for FCM's Board of Directors must submit an official resolution endorsed by their member municipality permitting the candidate to seek a position on the Board for the period June 2022 to June 2023; and

WHEREAS in the event that a candidate is not re-elected in Ontario's October 2022 municipal election, the candidate's nomination will be deemed to be void;

BE IT RESOLVED that Council of the Corporation of the County of Middlesex endorse Councillor Joanne Vanderheyden to stand for election on FCM's Board of Directors for the period starting in June 2022 and ending June 2023; and

BE IT FURTHER RESOLVED that Council assumes all costs associated with Councillor Joanne Vanderheyden attending FCM's Board of Directors meetings.

Carried

10. BY-LAWS

- 10.a #7155 - A BY-LAW to Adopt the 2022 Budget of the County of Middlesex
- 10.b #7156 - A BY-LAW to provide the Remuneration Payable to the Warden
- 10.c #7157 - A BY-LAW to provide for Remuneration and Expenses, including Convention Expenses, payable to Members of Council
- 10.d #7158 - A BY-LAW to Adopt Tax Rates and the Payment Schedule for the 2022 County Levy

10.e #7159 - A BY-LAW to Confirm Proceedings of the March 22, 2022 meeting of Council

Moved by Councillor Richards
Seconded by Councillor Brennan

THAT the by-laws be given first and second reading.

Carried

Moved by Councillor DeViet
Seconded by Councillor Elliott

THAT the by-laws be given third and final reading.

Carried

11. COMMITTEE OF THE WHOLE

Moved by Councillor Vanderheyden
Seconded by Councillor Cornelissen

THAT Council convene the Committee of the Whole at 1:43 pm.

Carried

11.a DELEGATIONS / REPORTS OF COUNTY OFFICERS

11.a.1 Middlesex Clean Water Program Update

11.a.2 LDD Moth Monitoring Program

Moved by Councillor DeViet
Seconded by Councillor Burghardt-Jesson

THAT Items 11.a.1 and 11.a.2 be received for information.

Carried

11.b ACTION ITEMS

11.b.1 Police Record Checks and Driver's Abstract Policy, HR Policy 1.02

Report from Jessica P. Ngai, Director of Human Resources.

Moved by Councillor Richards
Seconded by Councillor Elliott

THAT County Council approve replacing Human Resource Policy 1.02 "Pre-Employment Requirements Policy" with the attached Human Resource Policy 1.02 "Police Record Checks and Driver's Abstract Policy".

Carried

11.b.2 Middlesex Joint Annual Accessibility Status Report 2021

Report from Sarah Savoie, Accessibility Coordinator.

Moved by Councillor Brennan
Seconded by Councillor Elliott

THAT the "Joint Annual Accessibility Status Report 2021" be approved and forwarded to participating Local Municipal Partners for approval.

Carried

11.b.3 Middlesex County and Local Municipal Partners Joint Multi-Year Accessibility Plan, 2022-2027

Report from Sarah Savoie, Accessibility Coordinator

Moved by Councillor Elliott
Seconded by Councillor Mayhew

THAT the "Middlesex County and Local Municipal Partners Joint Multi-Year Accessibility Plan 2022-2027" be approved and forwarded to participating Local Municipal Partners for approval.

Carried

11.b.4 Tender for the Supply and Installation of Subdrains M-E-22

Report from Ryan Hillinger, Engineering Supervisor.

Moved by Councillor Ropp
Seconded by Councillor Richards

THAT the bid for the supply and installation of subdrains in the total amount of \$50,996.00 plus HST submitted by A.G. Hayter be accepted.

Carried

11.b.5 Quotation for Roadside Weedspraying

Report from Ryan Hillinger, Engineering Supervisor.

Moved by Councillor Cornelissen

Seconded by Councillor Vanderheyden

THAT the quotation provided by Green Stream for the spraying of roadside weeds at a total cost of \$75,320.66 plus HST be accepted.

Carried

11.b.6 Community Homelessness Prevention Initiative (CHPI) and Social Services Relief Funds (SSRF)

Report from Cindy Howard, General Manager, Finance and Community Services and Joe Winsor, Manager, Social Services

Moved by Councillor Vanderheyden

Seconded by Councillor Mayhew

THAT Council approve the Interim Housing Contracts attached to this report and authorize the General Manager of Finance and Community Services, Cindy Howard, to execute the agreements on behalf of the Corporation.

Carried

11.b.7 Communications Strategy

Report from Marci Ivanic, Legislative Services Manager/Clerk

Presentation by Erin O'Hoski, Boulevard Strategy Group

Moved by Councillor Smith

Seconded by Councillor Ropp

THAT Council approve the Draft Middlesex County Communications Strategy, in principle, and that a final version be prepared and circulated to Council for information at a future meeting.

Carried

11.b.8 Tender for Concrete Curb and Gutter - M-F-22

Moved by Councillor Richards
Seconded by Councillor Brennan

THAT the bid Ro-Buck Construction in the amount of \$194,212.00 before taxes for Contract M-F-22 for the supply of Concrete Curb and Gutter be accepted.

Carried

11.b.9 Tender for Traffic Paint - M-H-22

Moved by Councillor Cornelissen
Seconded by Councillor Smith

THAT the bid Ennis Paint Canada in the amount of \$743,120.00 before taxes for Contract M-H-22 for the supply of Traffic Paint be accepted.

Carried

11.b.10 Tender for Crushing Stockpiling - M-P-22

Moved by Councillor Ropp
Seconded by Councillor Brennan

THAT Associated Paving & Materials Ltd in the amount of \$153,600.00 before taxes for Contract M-P-22 for the crushing and stockpiling of granular 'A' be accepted.

Carried

11.c CORRESPONDENCE AND INFORMATION ITEMS

11.c.1 Letter from Enbridge Gas - March 3, 2022

11.c.2 Letter from NDMNRF - March 3, 2022

11.c.3 Media Release - March 7, 2022 - Middlesex County Economic
Development Recipient of Marketing Canada Award

11.c.4 AMO Policy Update - March 8, 2022

11.c.5 2021 Council Remuneration and Expenses

Report from Cindy Howard, GM Finance and Community Services,
County Treasurer and Deputy CAO

11.c.6 Public Sector Salary Disclosure

11.c.7 2006 Strathmere Lodge Capital Works Debenture

Cindy Howard, GM Finance and Community Services and Wayne
Meagher, County Barrister & Solicitor

Moved by Councillor DeViet
Seconded by Councillor Brennan

THAT Items 11.c.1 to 11.c.7 be received for information.

Carried

12. INQUIRIES

None.

13. NEW BUSINESS

13.a Closed Session

Moved by Councillor Richards
Seconded by Councillor Mayhew

THAT the next portion of the meeting be closed at 3:18 pm in order to
consider labour relations and employee negotiations pursuant to
subsection 239(2)(d) of the *Municipal Act, 2001*.

Carried

13.a.1 Collective Agreement with CUPE 101.5

Report from Jessica Ngai, Director of Human Resources

Moved by Councillor DeViet
Seconded by Councillor Ropp

THAT Council resume from its Closed Session at 3:22 pm.

Carried

13.b Rise and Report from Closed Session

Moved by Councillor DeViet
Seconded by Councillor Ropp

THAT County Council ratify the Memorandum of Settlement dated March 9, 2022 and authorize the Warden and Clerk to sign a new Collective Agreement with CUPE Local 101.5 effective January 1, 2022 to expire on December 31, 2025.

Carried

13.c Next Meetings

April 5, 2022 – Council Photo Day*

14. ANNOUNCEMENTS

Adjourn at 3:23pm.

14.a Thursday, June 23, 2022 - Middlesex County Warden's Charity Golf
Tournament

15. ADJOURNMENT

Moved by Councillor Burghardt-Jesson
Seconded by Councillor Smith

That the meeting adjourn at 3:24 pm.

Carried

Marci Ivanic, County Clerk

Alison Warwick, Warden



County Council

Meeting Date: April 5, 2022

Submitted by: Cindy Howard, General Manager of Finance and Community Services, County Treasurer, Deputy CAO

SUBJECT: 2022 BORROWING BYLAW

BACKGROUND:

The line of credit with Bank of Nova Scotia was setup to allow the County of Middlesex to borrow during cash shortages which sometimes exist in September and February before lower tier payments or if required for financing capital on a short term bases.

As per the agreement with the Bank of Nova Scotia, Council each year must pass a bylaw for the line of credit.

The County of Middlesex only pays if we use the line of credit. This is similar to a personal line of credit one may have with a bank in case of emergencies.

The bylaw allows the Chief Administrative Officer or the Treasurer (the two signing officers for the County) to sign the necessary documents for a short term loan.

ANALYSIS:

General Operating Purposes

Credit Number: 01 Authorized Amount: \$2,000,000

This is the annual amount available to the County for general operating purposes. The County has the option of borrowing at prime rate minus .50% by promissory note, or by Bankers' Acceptance.

There is always the possibility that we may have to borrow, for a very short time, if our cash position dictated and the bank will increase the limit if required.

Credit Cards

Credit Number: 02 Authorized Amount: \$300,000

This is the total amount available to the County for County credit cards. The County currently has the following credit cards with limits as follows:

Warden	\$ 9,500
Chief Administrative Officer	10,000
Clerk	10,000
Librarian	25,000
Public Services Coordinator	5,000
Technical Services Coordinator	5,000
GM, Finance and Community Services	10,000
Project Manager, Early Years	5,000
Economic Development Director	7,500
County Solicitor	5,000
Director of IT Services	40,000
MLEMS **	97,500
Building Maintenance Supervisor	3,000
Strathmere Lodge Administrator	2,500
S.L. Environmental Services Manager	3,000
S.L. Activation Manager	2,000
S.L. Director of Resident Care	7,000
Health and Safety	2,000
County Engineer	10,000
Road Superintendent	2,500
Roads Foremen (5 - \$2,000 each)	10,000
Total	<u>\$271,500</u>

**

Chief	\$10,000
Deputy Chief	5,000
Administration Card	1,500
Superintendent Cards (2 @ 1,000)	2,000
Fleet Cards 2 @ 6,000	12,000
Logistics Cards (2)	25,000
Travel Cards (3)	5,000
NICU Transport Unit	2,000
Logistics Officer	35,000

ALIGNMENT WITH STRATEGIC FOCUS:

This report aligns with the following Strategic Focus, Goals, or Objectives:

Strategic Focus	Goals	Objectives
Promoting Service Excellence	Innovate and transform municipal service delivery	<ul style="list-style-type: none"> • Anticipate and align municipal service delivery to emerging needs and expectations • Engage, educate and inform residents, businesses, and visitors of county services and community activities • Strengthen our advocacy and lobbying efforts with other government bodies • Collaborate with strategic partners to leverage available resources and opportunities • Build organizational capacity and capabilities

RECOMMENDATION:

That the necessary borrowing by-law for 2022 authorizing the borrowing of funds with a maximum limit of \$2,000,000 at any one time be presented to County Council for approval.

Attachment

THE CORPORATION OF THE COUNTY OF MIDDLESEX

BY-LAW #7160

A BY-LAW to authorize the borrowing of sums in 2022.

WHEREAS the Council of the Corporation of the County of Middlesex (the "Corporation") deems it necessary to borrow the sum of two million dollars (\$2,000,000) to meet, until the taxes are collected and other revenues are received, current expenditures of the Corporation for the year;

WHEREAS Subsection 9 of the *Municipal Act, 2001* provides that a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under this or any other Act;

AND WHEREAS Subsection 5(3) of the *Municipal Act, 2001* provides that a municipal power shall be exercised by by-law;

BE IT THEREFORE ENACTED as a By-Law of the Corporation as follows:

1. The Chief Administrative Officer or the Treasurer are hereby authorized to borrow on behalf of the Corporation from THE BANK OF NOVA SCOTIA (the "Bank") from time to time by way of promissory note or bankers' acceptance a sum or sums not exceeding at any one time two million dollars (\$2,000,000) to meet, until the taxes are collected and other revenues are received, current expenditures of the Corporation for the year 2022.
2. The Chief Administrative Officer or the Treasurer are hereby authorized to sign, make or draw on behalf of the Corporation and to furnish to the Bank from time to time promissory notes or bankers' acceptances for the sum or sums so borrowed with interest or any other charges at such rate as the Bank may from time to time determine.
3. The Chief Administrative Officer or the Treasurer are hereby authorized and directed to furnish to the Bank at the time of each borrowing and at such other times as the Bank may from time to time request, a statement showing the nature and amount of the estimated revenues of the current year not yet collected or where the estimates for the year have not been adopted, a statement showing the nature and amount of the estimated revenues of the Corporation as set forth in the estimates adopted for the next preceding year and also showing the total of any amounts borrowed in the current year and in any preceding year that have not been repaid.
4. All sums borrowed from the Bank and any interest thereon and any other charges in connection therewith shall, be a charge upon the whole of the revenues of the Corporation for the current year and for any preceding years as and when such revenues are received and that the Chief Administrative Officer or the Treasurer are hereby authorized to sign on behalf of the Corporation and to furnish to the Bank an Agreement or Agreements of the Corporation charging the said revenues of the Corporation with payment of all sums borrowed from the Bank and any interest thereon and any other charges in connection therewith.

THE CORPORATION OF THE COUNTY OF MIDDLESEX

BY-LAW #7087 Page 2

- 5. The Chief Administrative Officer or the Treasurer are hereby authorized and directed to apply in payment of all sums borrowed from the Bank, and of any interest thereon and any other charges in connection therewith, all of the moneys hereafter collected or received on account or realized in respect of the taxes levied for the current year and for any preceding years and all of the moneys collected or received from any other source.

Passed in Council this 5th day of April, 2022.

Alison Warwick, Warden

Marcia Ivanic, County Clerk

THE CORPORATION OF THE COUNTY OF MIDDLESEX

BY-LAW #7160

A BY-LAW to authorize the borrowing of sums in 2022.

WHEREAS the Council of the Corporation of the County of Middlesex (the "Corporation") deems it necessary to borrow the sum of two million dollars (\$2,000,000) to meet, until the taxes are collected and other revenues are received, current expenditures of the Corporation for the year;

WHEREAS Subsection 9 of the *Municipal Act, 2001* provides that a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under this or any other Act;

AND WHEREAS Subsection 5(3) of the *Municipal Act, 2001* provides that a municipal power shall be exercised by by-law;

BE IT THEREFORE ENACTED as a By-Law of the Corporation as follows:

1. The Chief Administrative Officer or the Treasurer are hereby authorized to borrow on behalf of the Corporation from THE BANK OF NOVA SCOTIA (the "Bank") from time to time by way of promissory note or bankers' acceptance a sum or sums not exceeding at any one time two million dollars (\$2,000,000) to meet, until the taxes are collected and other revenues are received, current expenditures of the Corporation for the year 2022.
2. The Chief Administrative Officer or the Treasurer are hereby authorized to sign, make or draw on behalf of the Corporation and to furnish to the Bank from time to time promissory notes or bankers' acceptances for the sum or sums so borrowed with interest or any other charges at such rate as the Bank may from time to time determine.
3. The Chief Administrative Officer or the Treasurer are hereby authorized and directed to furnish to the Bank at the time of each borrowing and at such other times as the Bank may from time to time request, a statement showing the nature and amount of the estimated revenues of the current year not yet collected or where the estimates for the year have not been adopted, a statement showing the nature and amount of the estimated revenues of the Corporation as set forth in the estimates adopted for the next preceding year and also showing the total of any amounts borrowed in the current year and in any preceding year that have not been repaid.
4. All sums borrowed from the Bank and any interest thereon and any other charges in connection therewith shall, be a charge upon the whole of the revenues of the Corporation for the current year and for any preceding years as and when such revenues are received and that the Chief Administrative Officer or the Treasurer are hereby authorized to sign on behalf of the Corporation and to furnish to the Bank an Agreement or Agreements of the Corporation charging the said revenues of the Corporation with payment of all sums borrowed from the Bank and any interest thereon and any other charges in connection therewith.

THE CORPORATION OF THE COUNTY OF MIDDLESEX

BY-LAW #7087 Page 2

- 5. The Chief Administrative Officer or the Treasurer are hereby authorized and directed to apply in payment of all sums borrowed from the Bank, and of any interest thereon and any other charges in connection therewith, all of the moneys hereafter collected or received on account or realized in respect of the taxes levied for the current year and for any preceding years and all of the moneys collected or received from any other source.

Passed in Council this 5th day of April, 2022.

Alison Warwick, Warden

Marcia Ivanic, County Clerk

THE CORPORATION OF THE COUNTY OF MIDDLESEX

BY-LAW #7161

A BY-LAW to authorize a collective agreement between CUPE Local 101.5 and the Corporation of the County of Middlesex for the period January 1, 2022 to December 31, 2025.

WHEREAS on March 22, 2022, a recommendation was adopted to approve a Collective Agreement between CUPE Local 101.5 and the County of Middlesex for the period January 1, 2022 to December 31, 2025.

AND WHEREAS, a Memorandum of Settlement between the Corporation of the County of Middlesex and CUPE Local 101.5 outlining the amendments to the current Collective Agreement, for a new collective agreement for the period January 1, 2022 to December 31, 2025, was approved.

WHEREAS Subsection 9 of the Municipal Act, 2001 provides that a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under this or any other Act;

AND WHEREAS Subsection 5(3) of the Municipal Act, 2001 provides that a municipal power shall be exercised by by-law;

THEREFORE the Council of the Corporation of the County of Middlesex enacts as follows:

1. That the Collective Agreement between the Corporation of the County of Middlesex and CUPE Local 101.5 for the period January 1, 2022 to December 31, 2025, attached as *Schedule "A"* be approved.
2. That the Warden and the Clerk be hereby authorized and directed to execute the said agreement.

PASSED IN COUNCIL this 5th day of April, 2022.

Alison Warwick, Warden

Marcia Ivanic, County Clerk

THE CORPORATION OF THE COUNTY OF MIDDLESEX

BY-LAW #7162

A BY-LAW to confirm proceedings of the Council of The Corporation of the County of Middlesex – APRIL 5, 2022.

WHEREAS it is deemed expedient that the proceedings of the Council of The Corporation of the County of Middlesex at the APRIL 5, 2022, Session be confirmed and adopted by By-law.

WHEREAS section 5(3) of the *Municipal Act*, 2001, S.O. 2001, c.25, as amended, provides that a municipal power shall be exercised by by-law;

AND WHEREAS section 9 of the *Municipal Act*, 2001, S.O. 2001, c.25, as amended, provides that a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under this or any other Act;

AND WHEREAS section 10 of the *Municipal Act*, 2001, S.O. 2001, c.25, as amended, provides that a municipality may pass by-laws respecting any service or thing that the municipality considers necessary or desirable for the public;

THEREFORE the Council of The Corporation of the County of Middlesex enacts as follows:

1. That the action of the Council of The Corporation of the County of Middlesex in respect of all recommendations in reports of committees, all motions and resolutions and all other action passed and taken by the Council of The Corporation of the County of Middlesex, documents and transactions entered into during the APRIL 5, 2022, Session of Council, are hereby adopted and confirmed, as if the same were expressly included in this By-law.
2. That the Warden and proper officials of The Corporation of the County of Middlesex are hereby authorized and directed to do all things necessary to give effect to the action of the Council of The Corporation of the County of Middlesex during the said APRIL 5, 2022, Session referred to in Section 1 of this By-law.
3. That the Warden and the Clerk are hereby authorized and directed to execute all documents necessary to the action taken by this Council as described in Section 1 of this By-law and to affix the Corporate Seal of The Corporation of the County of Middlesex to all documents referred to in said Section 1.

PASSED IN COUNCIL this 5th day of April, 2022.

Alison Warwick, Warden

Marcia Ivanic, County Clerk



Committee of Whole

Meeting Date: April 5, 2022
Submitted by: Chris Bailey, Director of Information Technology Services
SUBJECT: ITS Server and Storage Infrastructure Replacement

BACKGROUND:

Middlesex County's server and storage infrastructure is required to provide services to Middlesex County administration, Middlesex County Library, Middlesex-London Paramedic Service, Strathmere Lodge, and supported business partners.

The current server and storage infrastructure was initially purchased in 2015 and has surpassed its end of life based on the Middlesex ITS hardware replacement plan.

As part of the hardware replacement plan, the ITS department is also working to consolidate IT infrastructure across Middlesex County. This replacement will help facilitate that change.

ANALYSIS:

The ITS Department has designed a consolidation strategy for IT infrastructure in conjunction with the supported local municipalities. This strategy intends to leverage economies of scale to provide affordable IT infrastructure to Middlesex County and supported sites.

The principal focus of this strategy is to replace local municipal IT infrastructure with hardware at the Middlesex County data centre as it becomes end of life. This strategy helps Middlesex County recover costs related to server and storage infrastructure purchases, allows supported local municipalities to save on purchasing replacement hardware and helps reinforce cyber security defences.

To date, one local municipality has moved into the County data centre and is leveraging existing infrastructure. This move allowed the municipality to save costs by not purchasing replacement infrastructure, lowered power usage requirements at the municipal office and saved costs by sharing backup storage. In 2022 Middlesex ITS is working with three (3) additional local municipalities to bring their systems to the County

data centre.

Middlesex ITS reviewed five (5) hardware vendors to determine the most suitable replacement infrastructure. This review ensured the chosen solution would meet the growing demands of Middlesex County and its business partners while also accounting for future growth.

Through the hardware vendor review, the ITS department determined that a Hyperconverged Infrastructure (“HCI”) solution fits the needs of the County and aligns with the consolidation strategy outlined above. HCI is designed to be a scalable solution that allows organizations to efficiently grow their infrastructure needs while saving money by only purchasing the required equipment.

FINANCIAL IMPLICATIONS:

The ITS Department’s PSAB Capital Asset Replacement Program includes capital dollars budgeted each year and is designed to keep funds in reserve to offset expected large hardware replacement purchases. This purchase will utilize this fund approved by County Council during the budget process.

With respect to the County’s necessary replacement of its server and storage infrastructure, the ITS Department was able to leverage Kinetic GPO, a Canadian Public Sector cooperative purchasing solution which provided a fair underlying procurement process and ability for the County to attach to and provide the best possible pricing. The total cost of the new hardware is \$131,205 (excluding HST). This solution includes 5-years of manufacturer warranty and support and will enable Middlesex County to continue providing required services to all supported areas and allow for growth moving forward.

ALIGNMENT WITH STRATEGIC FOCUS:

This report aligns with the following Strategic Focus, Goals, or Objectives:

Strategic Focus	Goals	Objectives
Promoting Service Excellence	Innovate and transform municipal service delivery	<ul style="list-style-type: none">• Anticipate and align municipal service delivery to emerging needs and expectations• Collaborate with strategic partners to leverage available resources and opportunities• Build organizational capacity and capabilities

RECOMMENDATION:

THAT the report be received as information relating to the purchase of replacement ITS Server and Storage Infrastructure.



Committee of Whole

Meeting Date: April 5, 2022
Submitted by: Durk Vanderwerff, Director of Planning and Development
SUBJECT: PROPOSED PLAN OF SUBDIVISION, MUNICIPALITY OF THAMES CENTRE, FILE NO. 39T-TC2001, VISTA WOOD ESTATES LTD.

BACKGROUND:

Vista Wood Estates Ltd. is proposing to develop a residential plan of subdivision on a 19-hectare (47 acre) parcel of land within Dorchester. The development would create 41 lots for single detached dwellings, one future block for low density residential development (estimated 17 units to be developed as part of the adjacent Boardwalk plan of subdivision), two blocks for medium density development (estimated 59 townhouse units), as well as blocks for stormwater management, open space, and a new public road.

The subject lands are for the most part within the 'Residential' designation of the Thames Centre Official Plan although portions of the land are also designated 'General Commercial SPA#2', 'Protection Area' and 'Environmental Area'. Surrounding land uses include residential uses in the form of single detached dwellings and the Dorchester Cemetery to the north, the Boardwalk subdivision to the south and west, and a commercial use (Shopper's Drug Mart) and future development lands to the east on the opposite side of Dorchester Road. The lands have frontage on Dorchester Road (County Road 32) and Byron Avenue and are to be developed on full municipal services.

This plan of subdivision was processed under the integrated planning model that has been developed between the County and the Municipality. This included a combined circulation process and a common planning review and analysis. The municipal planning report, authored by Marc Bancroft, as provided to Thames Centre Council, is attached along with a location map, a copy of the proposed plan, and the proposed conditions of draft plan approval.

This report is a short summary of the issues from the perspective of the County as the Approval Authority and recommends draft plan approval of this subdivision subject to conditions.

ANALYSIS:

The submission was accepted as complete on October 15, 2020 and the Municipality held a statutory Public Meeting on November 23, 2020. Thames Centre Council supported the application at the February 14, 2022 Council meeting. It is noted that there was some delay in processing the plan of subdivision as technical matters were addressed, the plan was modified, and Thames Centre Council considered the proposed forms of housing.

An agency circulation was undertaken, and the comments received either were addressed or can appropriately be addressed as conditions of draft plan approval. The proposed draft plan conditions include matters to satisfy the Upper Thames River Conservation Authority (stormwater management, engineering, obtaining a Section 28 permit, environmental monitoring etc.), County Engineer (storm water management, land dedication, construction of left and right turn lanes on County Road 32, etc.) and the Municipality (infrastructure improvements, subdivision agreement, etc).

The Provincial Policy Statement (PPS) and the County Official Plan encourage new development to occur in settlement areas, like Dorchester, where full municipal services can be provided. The County Official Plan designates Dorchester as an 'Urban Settlement Area' and the lands are located within the 'Residential', 'General Commercial SPA#2', 'Environmental Area' and 'Protection Area' designation of the Thames Centre Official Plan.

Although the exact number of units to be constructed on the future development blocks is subject to future approval by Thames Centre Council and therefore is not known today, based upon estimated densities approximately half of the development would be single-detached units and half would be attached units. The proposed density and mix of units are appropriate given the location of the site, the planning policy context, and the natural heritage and other constraints. It is noted that almost half of the property is proposed to be dedicated to the Municipality as an open space block associated with the Dorchester Millpond.

The attached municipal planning report addresses the land use planning issues in detail and also outlines the documents and studies submitted in support of the proposal. I have reviewed this material throughout the process and am satisfied that the proposed plan is consistent with the Provincial Policy Statement, conforms with the County's Official Plan, conforms with the Municipality's Official Plan, and represents sound land use planning. I am, therefore, recommending draft plan approval of the plan of subdivision subject to conditions.

FINANCIAL IMPLICATIONS:

The budget expense related to the Provincially delegated Approval Authority responsibility for local official plans is offset, to an extent, through the collection of application fees. The approval of development and the accompanied community growth has indirect long-term financial implications.

ALIGNMENT WITH STRATEGIC FOCUS:

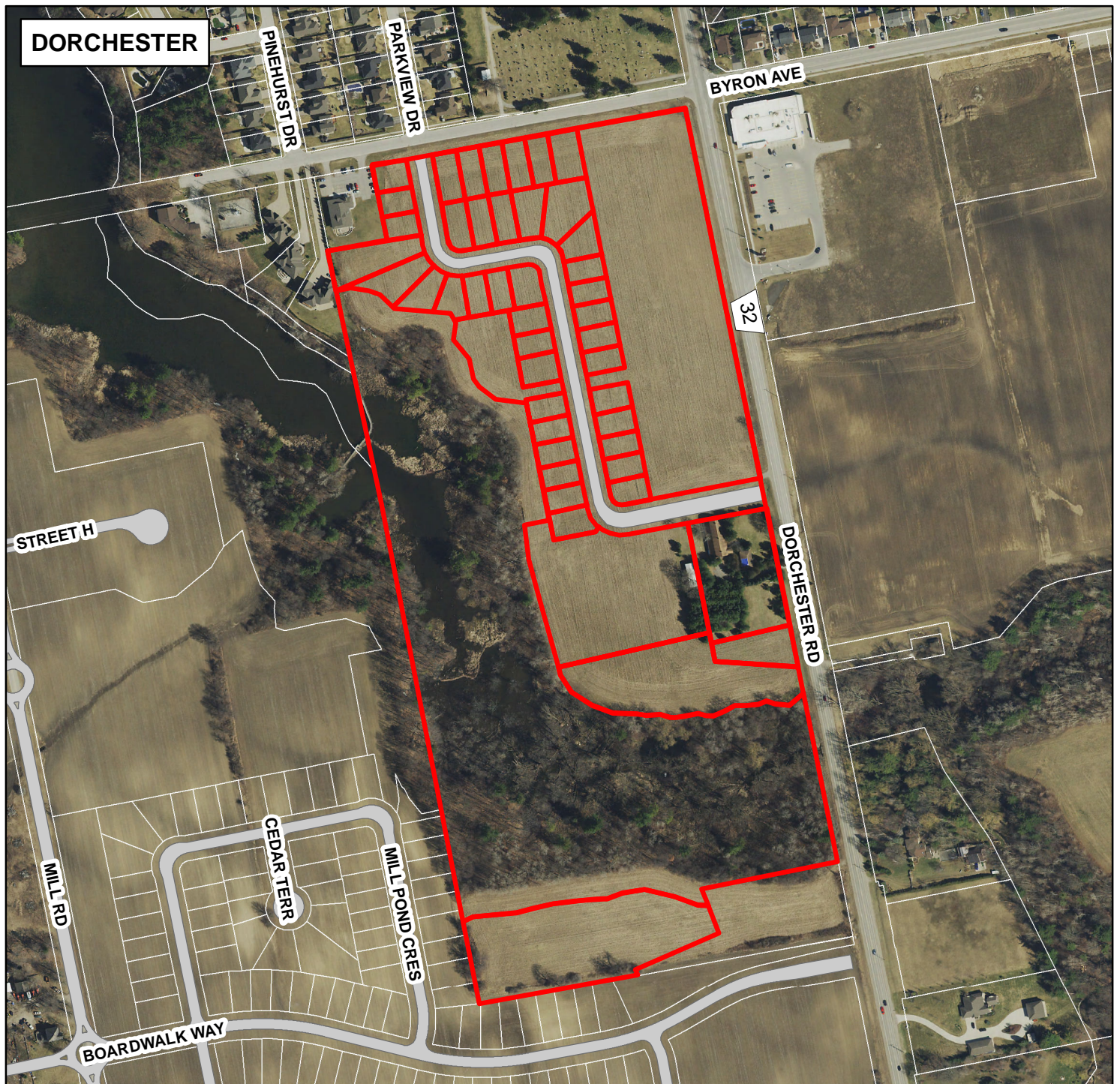
This report aligns with the following Strategic Focus, Goals, or Objectives:

Strategic Focus	Goals	Objectives
Strengthening Our Economy	Encourage a diverse and robust economic base throughout the county	<ul style="list-style-type: none">• Support opportunities to create a stronger and sustainable agricultural sector• Create an environment that enables the attraction and retention of businesses, talent, and investments• Support the development and prosperity of downtown core areas in Middlesex County

RECOMMENDATION:

That the proposed Plan of Subdivision (File No. 39T-TC2001) be granted draft plan approval subject to conditions and that a Notice of Decision be circulated as required by the Planning Act and that the Notice of Decision indicate that all written and oral submissions received on the application were considered; the effect of which helped to make an informed recommendation and decision.

(Attachments)



LOCATION MAP

Description:
VISTA WOODS ESTATES
DRAFT PLAN OF SUBDIVISION
MUNICIPALITY OF THAMES CENTRE

File Number:
39T-TC2001

Prepared by: Planning Department
The County of Middlesex, March 29, 2022.



LEGEND

SUBJECT LANDS



1:4,500
0 100 200
Meters



MUNICIPALITY OF THAMES CENTRE

PLANNING & DEVELOPMENT SERVICES

REPORT NO: PDS-068-21

FILE: 39T-TC2001 & Z12-20

TO: Mayor and Members of Council

FROM: Marc Bancroft, Director of Planning and Development Services

MEETING DATE: November 8, 2021

**RE: APPLICATIONS FOR DRAFT PLAN OF SUBDIVISION AND
ZONING BY-LAW AMENDMENT
VISTA WOOD ESTATES LIMITED (APPLICANT)
KIRKNESS CONSULTING INC. (AGENT)
2429 DORCHESTER ROAD, DORCHESTER**

1. PURPOSE

The purpose of this report is to provide an evaluation of the subject applications to facilitate the development of a residential plan of subdivision. This proposal was presented at a public meeting of Municipal Council on November 23, 2020. This report includes a summary of the public and agency consultation process along with recommendations for Council's consideration.

2. BACKGROUND (see attached map)

The subject property is a 20 hectare (49.5 ac) parcel of land located on the south side of Byron Avenue and on the west side of Dorchester Road (County Road 32) in the village of Dorchester as shown on the attached map. The Mill Pond lies west of the subject lands which continues upstream in the form of a creek and bisects the southerly portion of the property which abuts the Boardwalk Subdivision. The subject lands are used for agricultural purposes in the form of field crop cultivation and contain a single detached dwelling, two storage barns and a flower/tree garden.

The subject lands are for the most part designated 'Residential' under the Thames Centre Official Plan, which generally permits a wide range of housing types and densities. Along Dorchester Road (County Road 32), the subject lands are however designated 'General Commercial Special Policy Area 2', which permits either commercial uses or medium density residential uses (i.e. townhouses, low-rise apartments, etc.).

Areas west and south central of the subject lands contain wetlands and woodlands related to the Mill Pond and its upstream creek and are designated Protection Area and Environmental Area under the Thames Centre Official Plan. Given the proximity of the Dorchester well fields which supply potable water to the village, a small portion of the property is located in a Well Head Protection Area (WHPA) and subject to the policies of the Thames Sydenham and Region Source Protection Plan (SPP).

The majority of the subject lands is zoned site-specific Future Development (FD-3), which only permits existing uses. The northeast corner of the property is zoned site-specific General Commercial (GC2-4-h-5). Areas adjacent to the Mill Pond and its upstream creek are zoned Environmental Protection (EP) which prohibits development opportunities.

Surrounding land uses vary and include: residential uses in the form of single detached dwellings to the north; open space to the north in the form of the Dorchester Cemetery; a commercial use (Shopper's Drug Mart) located northeast of the site at the southeast corner of Dorchester Road and Byron Avenue; natural heritage features associated with the Mill Pond to the west; and, an agricultural use in the form of field crop cultivation to the east on the opposite side of Dorchester Road, site of Sifton's proposed Hawthorne Park subdivision.

3. PROPOSAL

The purpose of the proposed plan of subdivision (attached) is to facilitate the development of the subject lands for the following purposes:

- 41 lots to support single detached dwellings with frontage of at least 18 metre (60 ft);
- Although the original submission proposed three (3) blocks to support medium density residential uses in the form of townhouses, the applicant has amended their proposal to limit this form of development to two (2) blocks accessible by a new internal municipal street with no direct access onto Dorchester Road;
- Originally contemplated for medium density housing in the form of townhouses, the remaining block (Block 42), located at the south end of the subject lands would be accessible by Boardwalk Way and Mill Pond Crescent located in the Boardwalk Subdivision, is to be developed for low density residential uses limited to single detached dwellings. This change was requested by the applicant in response to concerns raised by the public during the consultation process noted in the subsequent section of this report.
- One (1) block for stormwater management purposes;
- One (1) block containing natural heritage features to be dedicated for parkland purposes;
- Block 46, which contains the owner's private gardens, is to remain under private ownership.

The effect of the proposed plan would facilitate primarily residential development and related amenity areas, all serviced by municipal water and municipal sanitary sewers along with a stormwater management pond. Vehicular access for the subdivision would be provided through a new internal municipal street south of Byron Avenue, which would tie into Parkview Drive; from that point, the new street would extend south and then east to ultimately tie into Dorchester Road. This new street would also line up with the new street access proposed with the Hawthorne Park subdivision proposal, located on the opposite side of Dorchester Road.

A number of studies/reports have been provided by the applicant in support of the subject proposal, namely: environmental impact study; geotechnical investigation; hydrogeological assessment; archaeological assessment; preliminary servicing; and planning justification report.

To allow the development of the subdivision, a Zoning By-law Amendment has also been submitted to rezone the subject lands from the site-specific Future Development (FD-3) Zone and the site-specific General Commercial (GC2-4-H-5) to the following zones outlined in the table below which should also be read in conjunction with the attached zoning map:

Site-specific Residential First Density (R1-17) Zone limited to Lots 1 to 41 and Block 42 subject to the following standards* in addition to the regulations associated with the parent R1 Zone:	
Lot Area	500 square metres
Lot Frontage	15 metres
Front Yard Depth/Ex. Side Yard	6.0 metres
Interior Side Yard Width	1.2 metres
Rear Yard Depth	7.5 metres
Maximum Lot Coverage	40% of lot area
Site-specific Residential Third Density (R3-#) Zone limited to Blocks 43 and 44 for townhouse dwellings subject to the following standards* in addition to the regulations associated with the parent R3 Zone:	
Lot Area	250 square metres per unit
Lot Frontage	(a) Townhouse - 30.0 metres (b) Street townhouse dwelling - 6.0 metres per unit
Front Yard Depth/Ex. Side Yard	10.0 metres
Interior Side Yard Width	(a) Townhouse – 3.0 metres (b) Street townhouse dwelling - 3.0 m, provided that no side yard shall be required between the common wall dividing individual dwelling units.
Rear Yard Depth	10 metres
Open Space (OS) Zone proposed for Block 45 and 46, respectively, to recognize the existing private park to be retained by the applicant parkland and a stormwater management pond.	

*standards are minimum requirements unless noted otherwise.

Environmental Protection (EP) Zone to remain unchanged to recognize natural hazard and heritage features; with application to Block 47

4. AGENCY AND PUBLIC CONSULTATION

4.1 Agency Comments

In the circulation of the notice of public meeting to prescribed agencies, the following comments were received:

4.1.1 Canada Post: Mail delivery for the subdivision is to be provided through centralized Community Mail Boxes (CMBs). Should this subdivision be approved, please provide notification of the new civic addresses as soon as possible. Canada Post is also requesting the implementation of standard developer requirements.

4.1.2 County Engineer:

The owner will be required to dedicate lands measured up to 18.0 metres from the centerline of construction of County Road 32 (Dorchester Road) across the property to the County of Middlesex for the purposes of road widening if the right of way is not already to that width.

The owner will also be required to dedicate a 0.3 metre reserve across the proposed medium density blocks along County Road 32 (Dorchester Road). No direct access from these blocks to the County road will be permitted.

The owner will be required to enter into an agreement with the County of Middlesex for the construction of right and left turn lanes at the intersection of the proposed road and County Road 32 (Dorchester Road). All costs associated with the design and construction of these lanes will be the responsibility of the developer.

The County of Middlesex would request being included as an additional approval authority for any grading, engineering, servicing, and/or storm water management plans as well as any traffic impact or noise studies.

4.1.3 Upper Thames River Conservation Authority:

The Conservation Authority offers the following conditions of draft plan approval for Thames Centre's and Middlesex County's consideration:

- a) That prior to final approval, the owner shall submit a final Stormwater Management Plan and Erosion and Sediment Control drawings for review and approval by the Upper Thames River Conservation Authority.

- b) That prior to final approval, the owner shall submit a final Environmental Impact Study for review and approval by the Upper Thames River Conservation Authority.
- c) That prior to final approval, the owner shall submit a final Geotechnical Assessment for review and approval by the Upper Thames River Conservation Authority.
- d) That prior to final approval:
 - A Homeowner's Information Package be prepared to provide information pertaining to the natural heritage features and species habitat (turtle nesting area) within the adjacent area, reviewed and approved by the Upper Thames River Conservation Authority;
 - Fencing shall be required and installed for lots adjacent to the natural heritage system;
 - A Section 28 permit application under the Conservation Authorities Act shall be obtained from the Upper Thames River Conservation Authority prior to the commencement of any development or site alteration.

4.1.4 Thames Valley District School Board: No concerns.

4.1.5 CS Viamonde: No comments.

4.1.6 Hydro One: No comments.

4.1.7 Enbridge: It is Enbridge Gas Inc.'s (operating as Union Gas) request that as a condition of final approval that the owner/developer provide to Union the necessary easements and/or agreements required by Union for the provision of gas services for this project, in a form satisfactory to Enbridge.

4.1.8 Drainage Superintendent: No comments.

4.1.9 Chief Building Official:

- a) The applicant will be required to provide a geotechnical report on soil types including location of any engineer fill.
- b) For Block 43 proposed for medium density housing, a holding symbol should be applied to the zoning to ensure necessary prerequisites are addressed and no earthworks be allowed as this site is located within a source water protection area being within 100m of a wellhead.
- c) Ministry of the Environment, Conservation and Parks approval shall be obtained prior to any works started to ensure that all source water protection requirements are obtained.

- d) No work shall occur on Block 43 and Block 46 until a Risk Management Plan is obtain from the Chief Building Official / Risk Management Official. This shall include details relative to the use of equipment, fuel storage, storage and handling of material in the subject area.
- e) Location of existing septic system to be confirmed on the existing lot with the dwelling.

4.1.8 Middlesex County Health and Safety Standards Officer:

- a) That the proposed street name be submitted to the County Emergency Services Dept. for approval to ensure the street names are not duplicated in any other lower tier municipalities including the Municipality of Thames Centre.
- b) That the signage for the approved street name be erected to municipal standards when the appropriate infrastructure (roads, curb etc) is in place so emergency responders can better identify the street location.
- c) For the new street that intersects with present roads Dorchester Rd and Byron Ave, ensure the developer includes both street names when erecting the street signs at the present intersection meeting the new street. Signs to meet Municipal standards.
- d) That proposed municipal addressing for this draft subdivision be submitted for approval to the County Emergency Services Dept.
- e) When the development is at a point when building permits are being issued the municipal address should be posted on a sign (not building permit) in/on the exterior of the building lot so it is visible from the curb of the road allowance until it can be affixed to the building in a permanent fashion for emergency responders to find the said address they are responding to.
- f) That fire hydrant locations be approved to standard and that the Municipal Fire Chief is copied for input and approval.
- g) That the appropriate infrastructure be in place for connecting to 911 call agency prior to occupancy of any structure.
- h) If there is access to Blocks 45 (SWM POND) and 44 (FUTURE RESIDENTIAL DEVELOPMENT) that a Municipal address be given to both sites and be erected at street A entrance. Ensure the Municipal address is in align with street A addressing for the other new residential buildings.
- i) If Block 44 is a private medium density (condos) development the development will require one Municipal address with unit numbers.

- j) If lot 16 is green space it will require a Municipal address and to be posted at the entrance of street A and /or if it is a residential dwelling it will require a Municipal address.

4.2 Public Comments

In the circulation of the notice of public meeting, written submissions received are summarized below with copies of each submission attached to this report:

Brian Bos

Kyle and Katelyn Elliott

Collectively, they raised concerns over the prospect of Block 42 being developed for medium density residential purposes through the requested R3-8 zoning which is no longer the case considering the current revised submission contemplates a rezoning to R1-17 to allow low density residential uses limited to single detached dwellings.

Priscilla Langner

Ms. Langner has expressed an overall concern over proposed medium density residential uses which would be out of character with the community and would result in an increase in traffic.

4.3 Minutes of the Public Meeting of Municipal Council in regards to the subject proposal held on November 23, 2020

Mayor Warwick advised of the purpose of this Public Meeting and that the County of Middlesex is the approval authority for plans of subdivisions.

The Director of Planning presented Report No. PDS-046-20 and provided a summary of the proposed application to provide Council with background information regarding the subject proposal. The purpose of the public meeting is to facilitate feedback from the community and staff will consider all public and agency comments received and provide an evaluation report including a recommendation for Council's consideration to be heard at a future meeting.

Comments received from the circulated agencies and the public are summarized in planning report at the time of the writing of the report.

Concerns were received from Priscilla Simon after the writing of the report and are attached to the agenda.

The Director of Planning recommended that the report be received for information, and that further report considering all the written and oral submissions be created with recommendations for Council's consideration.

Laverne Kirness, Agent, along with support staff Kyle McIntosh, and Elaine Gosnell, where in attendance remotely and provided an overview of the subdivision plan including comments regarding the following:

- Owner has completed all Vista Estates over the last number of decades and are desirable neighbourhoods to live in with upscale detached forms of housing
- Archaeological studies completed
- EIS study has the most significant affect on design of subdivision
- Owner would like to sustain size of 60 foot lots
- Broad range of residential and town house design
- Would like to request amending zoning for Block 42 to allow for both single detached houses and townhouses

Donald Cromarty, owner, was in attendance remotely, and provided that Highway 401 to the village is the gateway to Dorchester and is important to have attractive dwellings and townhouses and is the reason for proposed setbacks some distance with court yards along Dorchester Road.

Kyle Elliott was in attendance remotely and provided the following comments:

- new residents in Boardwalk Subdivision
- feels the four (4) location criteria in the Thames Centre Official Plan for medium density housing is not being met, including frontage on arterial road, abutting commercial area, abutting major public park (Mill Pond being wetland) and overall development area being a land area of at least 2 hectares.

Doug Granger was in attendance remotely and provided the following comments:

- stormwater management pond and system should be developed for a larger flow rate considering future development.

Council members discussed concerns knowing exactly what is being proposed as medium density housing and commercial block lands.

The Mayor advised that the public meeting portion for this application had been completed.

5. ANALYSIS

The Provincial Policy Statement (PPS), the County Official Plan and the Municipal Official Plan all require significant development, including plans of subdivision, to occur within fully serviced settlement areas, that demonstrate an efficient use of land and infrastructure and subject to appropriate forms of density. The aforementioned also encourage a mix of housing types to accommodate a broader demographic.

The proposed subdivision is located in the designated settlement area of Dorchester, is to be connected to full municipal services and provides opportunities to support the development of single detached and townhouse dwellings. Staff however has concerns that the proposed single detached lots with frontages of at least 18.3 metres (60 ft) fail to demonstrate an efficient use of land and infrastructure. If the subdivision proposal was revised to include lot frontages of 16 metres (53 ft) alternatively, the number of potential housing units would increase by 19.5%, equivalent to approximately 8 additional lots. It is recommended that the draft plan be revised accordingly. The applicant disagrees with staff's request in that the community currently contains large lots of this size. Staff's response is that those existing larger lots were created during a different planning regime which was less restrictive compared to the current policy direction. (It should be noted that the frontages of Lots 17-19, located where Street "A" meets Byron Avenue cannot be reduced to avoid the creation of an irregularly shaped adjacent lot).

Other changes recommended to the draft plan include altering the layout of Lot 16 to no longer be a flag-shaped parcel so that all the lots on Street "A" follow the same rhythm with dwellings facing the street. As such, Lot 16 should be reconfigured to be consistent with the frontage of adjacent lots. The owner is willing to undertake this change.

To facilitate connectivity with the Municipality's trail network, a 3 metre (10 ft) wide block is recommended to facilitate a walkway to be located at the north end of the subdivision, generally between Lots 14 and 15. Also, Block 45 (stormwater management pond) proposes a frontage of 15 metres (50 ft), which should be reduced to 6 metres (20 ft). As confirmed by the Director of Public Works, this reduction would provide ample access for maintenance purposes.

To satisfy the parkland dedication requirement, the owner intends to convey Block 47 to the Municipality which generally contains natural heritage features and hazard lands associated with the adjacent Mill Pond. Although the Official Plan indicates that the Municipality is not obligated to accept constrained lands for parkland purposes, this land dedication is appropriate and reasonable considering the amount of land to be dedicated being 9 hectares (22 ac). Agreed to by the owner, it is recommended that the parkland dedication also include a small undevelopable parcel (roughly 1/4 ac) of land located south of the existing forcemain sanitary sewer easement adjacent to Block 47 which would slightly reduce the size of Block 43 (to accommodate future medium density housing).

The proposed rezoning should be also revised to reflect the recommended changes to the draft plan of subdivision. The zoning proposed for medium density residential uses (Blocks 43 and 44) includes a front yard depth/exterior side yard width of 10 metres (33 ft) which would demonstrate a more efficient land use if reduced to 4.5 metres (15 ft) for the habitable portion of the dwelling and 6 metres (20 ft) for an attached garage. The rear yard depth of 10 metres (33 ft) should also be reduced to 7.5 metres (25 ft). It is recommended that the rezoning application be revised accordingly.

Furthermore, a holding "H" symbol should be applied to the rezoning to prevent the premature development of the lands. As stated in the Zoning By-law, the "h" symbol is to not be removed until a Subdivision Agreement is entered into with the Municipality to ensure the orderly development of lands and the adequate provision of services.

In considering the proposed plan of subdivision as revised, regard must be had to Section 51(24) of the Planning Act, which includes, amongst other matters, matters of provincial interest including the PPS, conformity with any official plan having jurisdiction as well as the zoning by-law. The subject proposal, as revised, would be consistent with the PPS and in conformity with the County of Middlesex Official Plan, the Thames Centre Official Plan and the Thames Centre Zoning By-law through the proposed rezoning, as revised.

Recommended draft plan conditions are attached for Council's consideration. All comments received have been considered and have been generally addressed or can be appropriately generally addressed as conditions of draft plan approval, or can be addressed through a future planning application when a development proposal comes forward to develop the residential blocks.

Typically, draft plan approval conditions include a requirement for the undertaking of an archaeological assessment. That work has already been completed by a licensed archaeologist and the governing provincial ministry has sign off on the matter. As such, there is no need to include such draft plan approval condition.

6. RECOMMENDATION

THAT the Municipality of Thames Centre recommends the issuance of draft plan approval to the County of Middlesex for Application for Plan of Subdivision 39T-TC2001 by Kirkness Consulting Inc. on behalf of Vista Wood Estates Limited in regards to the conditions attached to Report No. PDS-068-021, provided the draft plan is revised to the satisfaction of the Director of Planning and Development Services to satisfy the following requirements:

- a) That the open space portion of Block 47 located south of Block 44 (private garden), to be dedicated to the Municipality, be shown as a new Block on the draft plan;
- b) That the draft plan be revised to include additional Blocks to facilitate the required widening dedication and 0.3 metre reserves requested by the County of Middlesex;
- c) That the portion of Block 43 (medium density residential) located south of the existing easement be included as parkland dedication to the Municipality;
- d) That the notation for Block 42 being "Medium Density" be deleted and replaced with "Low Density Residential";

- e) That Block 45 (stormwater management pond) be reduced in frontage to 6 metres;
- f) That Lot 16 be reconfigured to eliminate its flag-shaped layout;
- g) That a new Block be shown on the draft plan measuring 3 metres wide and generally located between Lots 14 and 15 and adjacent to Block 47 to facilitate a pedestrian walkway to tie into the Municipality's trail network; and
- h) That notwithstanding Lots 17, 18 and 19, that the single detached lots on the draft plan be adjusted to promote land use efficiencies including a reduction in frontages to 16 metres for interior lots and 20.8 metres for corner lots.

THAT Application for Zoning By-law Amendment Z12-20 by Kirkness Consulting Inc. on behalf of Vista Wood Estates Limited be approved in principle subject to the following changes: that Block 42 be rezoned to a site-specific R1-17 zone; that the site-specific R3-# zone for Blocks 43 and 44 include reduced front yard/exterior side yard widths of 4.5 metres for the habitable portion of the dwelling and 6 metres for the attached garage portion of the dwelling; that any parkland dedication lands be rezoned to Open Space (OS) with the exception of lands currently zoned Environmental Protection (EP); that Block 46 (private gardens) be rezoned to the OS zone and that all lands to be rezoned for residential purposes be subject to a holding "H" provision; and further that staff be directed to forward the implementing By-law for Council's consideration once the County of Middlesex has issued draft plan approval for Application for Plan of Subdivision 39T-TC2001.

AND THAT given the foregoing zoning changes, that no further notice be required under Section 34(17) of the Planning Act.

Prepared by: Marc Bancroft, Director of Planning & Development Services

Reviewed by: Mike Henry, Chief Administrative Officer

Applicant:	Don Cromarty (Vista Woods Estates)	Date of Decision:
File No.:	39T-TC2001	Date of Notice:
Municipality:	Municipality of Thames Centre	Last Date of Appeal:
Subject Lands:	Part Lot 18, Concession B SRT N	Lapsing Date:

The conditions and amendments to final plan of approval for registration of this Subdivision as provided by the County of Middlesex are as follows:

No.	Conditions
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- | | |
|----|---|
| 1. | <p>That this approval applies to the draft plan of subdivision prepared by MTE – Engineers, Scientists, Surveyors and signed by P.R. Levac, OLS dated March 25, 2022 and showing the following:</p> <ul style="list-style-type: none"> • 41 lots for single detached dwellings (Lots 1 to 41) • one (1) block for single detached dwellings (Block 42) • two (2) blocks for medium density residential uses (Blocks 43 & 44) • one (1) block for stormwater management (Block 45) • one (1) block to be retained by the applicant for open space purposes (Block 46) • one (1) block for open space (Block 47) • one (1) block for park land (Block 48) • and blocks for road widening and reserves (Blocks 49 to 52) |
| 2. | <p>That the development of the draft plan of subdivision may be phased subject to the approval of an overall phasing plan for the development of the entire site to the satisfaction of the Municipality. For the purposes of this condition, the development of a phase may only proceed when the Municipality is satisfied that all of the external infrastructure/services for that stage are "in place" as described in condition 4.</p> |
| 3. | <p>That the draft plan of subdivision shall be developed on full municipal services, including sanitary sewers, municipal water and urban storm water management practices. Prior to final approval of each phase of the development, the Municipality shall confirm that full municipal services are 'in place' as described in condition 4.</p> |
| 4. | <p>That no development of the draft plan of subdivision shall commence until all external infrastructure and services required for the development of the lands affected are in place including municipal water supply, treatment and conveyance infrastructure and sewage treatment and waste water conveyance infrastructure. For the purpose of these conditions, services being "in place" means that the infrastructure exists and is operational to the satisfaction of the Municipality and that capacity in such infrastructure has been formally allocated by the Municipality for use in connection with the development of the draft plan of subdivision.</p> |
| 5. | <p>That the road allowances included on the draft plan of subdivision shall be shown and dedicated to the Municipality as public highways.</p> |
| 6. | <p>That the County shall be advised by the Municipality of any required unopened road allowance be dedicated as a public highway.</p> |

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7. That all streets shall be named and the lots addressed to the satisfaction of the Municipality and the County. This shall include permanent and temporary road name and municipal address signage during all stages of construction which shall be a requirement of the Subdivision Agreement.
8. That the Owner convey 0.3 metres reserves across the frontage of the property along County Road 32 (Dorchester Road) to prevent direct access to the satisfaction of the County of Middlesex. Notwithstanding the foregoing, a 0.3 metre reserve shall not be required where Street "A" intersects with Dorchester Road (County Road 32).
9. That the owner dedicates lands up to 18 m from the centerline of construction of County Road 32 (Dorchester Road) across the subject lands to the County of Middlesex for the purposes of road widening if the right of way is not already to that width, to the satisfaction of the County of Middlesex.
10. That left turn and right turn lanes shall be constructed on Dorchester Road (County Road 32) at the intersection of Street "A". All costs with regards to the design and construction of these lanes shall be borne by the Owner and an entrance permit shall be required prior to any construction work within the County road allowance.
11. That prior to the development of Blocks 43 and/or 44, the Owner shall retain a qualified person to undertake a noise study to satisfaction of the Municipality and the County to determine the impact of traffic noise from Dorchester Road (County Road 32) on the proposed residential development and any required noise mitigation measures shall be implemented by the Owner.
12. That prior to the development of Blocks 43 and/or 44, the Owner shall retain a qualified person to undertake site grading and drainage plans to satisfaction of the County and the Municipality.
13. That the Owner convey Block 45 to the Municipality for stormwater management purposes.
14. That the Owner convey Block 48 to the Municipality for parkland dedication purposes.
15. That prior to final approval, the County is to be advised by the Municipality that appropriate zoning is in effect for the draft plan of subdivision.
16. That prior to final approval, that the location of the septic system for the existing dwelling on Block 43 be confirmed to the satisfaction of the Municipality.
17. That the Owner and the Municipality enter into a subdivision agreement ("Subdivision Agreement") pursuant to Section 51 (26) of the Planning Act to be registered on title of the lands to which it applies prior to the Plan of Subdivision being registered. Further

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that the Subdivision Agreement shall include provisions that it will also be registered against the lands to which it applies once the plan of subdivision has been registered.

18. That the Subdivision Agreement satisfy all requirements of the Municipality related to financial, legal, planning and engineering matters including but not limited to the provision of roads, temporary roads and turning circles, pedestrian walkways, grading and drainage, planting of trees, landscaping, provision of community mailboxes, fencing, buffering, recommended and approved EIS mitigation requirements, street lighting and other amenities, the provision and installation of full municipal water and sanitary services, the installation of underground electrical services, and other matters which may be required by the Municipality respecting the development of the Plan of Subdivision.
19. The Owner shall enter into an agreement with Canada Post Corporation for the installation of community mailboxes.
20. The Owner shall enter into an agreement with the appropriate service providers for the installation of underground communication / telecommunication utility services for these lands to enable, at a minimum, the effective delivery of the broadband internet services and communication / telecommunication services for 911 Emergency Services.
21. That prior to final approval, that the Owner shall obtain any necessary approval(s) under the Drainage Act to facilitate legal outlet to discharge stormwater.
22. That the Subdivision Agreement shall ensure that the persons who first purchase the subdivided land after the final approval of the plan of subdivision are informed, at the time the land is transferred, of all the development charges related to the development, pursuant to Section 59(4) of the Development Charges Act.
23. That such easements as may be required for utility, servicing, or drainage purposes shall be granted to the appropriate authority.
24. That prior to final approval, arrangements shall be made to the satisfaction of the Municipality for the relocation of any utilities required for the development of the Plan, which relocation shall be undertaken and provided at the expense of the Owner.
25. That prior to final approval, the Owner shall submit for the review and approval of the Upper Thames River Conservation Authority and the Municipality, a final stormwater management plan and sediment and erosion control plan incorporating necessary measures to enhance the quality of stormwater discharges and to control erosion and sedimentation during and after construction. The final stormwater management plan and sediment and erosion control plan, and final detailed servicing and grading plans shall identify drainage and sediment and erosion control strategies. The final

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stormwater management plan shall also provide detail with respect to the monitoring and maintenance of the stormwater management facilities.

26. That prior to final approval, the Owner shall submit for review and approval of the Upper Thames River Conservation Authority and the Municipality:
 - a. A Homeowner's Information Package be prepared to provide information pertaining to the natural heritage features and species habitat (turtle nesting area) within the adjacent area; and
 - b. Fencing shall be required and installed for lots adjacent to the natural heritage system.
27. That prior to final approval, the owner shall submit a final Environmental Impact Study for review and approval by the Upper Thames River Conservation Authority.
28. That prior to final approval, the owner shall obtain a Section 28 permit under the Conservation Authorities Act shall be obtained from the Upper Thames Conservation Authority prior to the commencement of any development or site alteration.
29. That prior to final approval, the Owner shall submit a final Geotechnical Assessment for review and approval by the Upper Thames River Conservation Authority and the Municipality.
30. That prior to final approval, the Municipality shall advise the County that the Subdivision Agreement between the Municipality and the Owner provides for the following:
 - a. municipal assumption and ownership of any facilities required for the detention and enhancement of storm water quality, and for the purpose of ensuring perpetual maintenance and operation; and
 - b. the inclusion of any environmental protection measures recommended in the final stormwater management plan required by condition 25 that are not capable of being addressed under the Ontario Water Resources Act.
31. That any dead ends or open sides of road allowances created by this draft plan shall be terminated in 0.3 metre reserves to be conveyed to and held in trust by the Municipality.
31. That prior to final approval, the County is to be advised in writing by the Municipality how conditions 1 to 26, 29 to 31 have been satisfied.
32. That prior to final approval, the County is to be advised in writing by the County Engineer how conditions 8 to 12 and 25 have been satisfied.

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33. That prior to final approval, the County is to be advised in writing by the Upper Thames River Conservation Authority how conditions 25 to 29 have been satisfied.

NOTES TO DRAFT APPROVAL

- 1) Draft approval for this plan of subdivision is for a period of three (3) years from the date of decision. Any request made by the Owner to the Approval Authority to extend the lapsing date must be made 60 days prior to the lapsing date and include a written confirmation from the municipality endorsing the extension.
- 2) It is the applicant's responsibility to fulfill the conditions of draft approval and to ensure that the required clearance letters are forwarded by the appropriate agencies to the approval authority, quoting the file number.
- 3) It is suggested that the applicant be aware of:
 - a. subsection 144 (1) of The Land Titles Act, which requires all new plans be registered in a land titles system;
 - b. subsection 144 (2) - allows certain exceptions.
- 4) Inauguration, or extension of a piped water supply, a communal sewage system or a storm water management system, is subject to the approval of the Ministry of Environment under Section 52 and Section 53 of the Ontario Water Resources Act.
- 5) The Ministry of Environment must be advised immediately should waste materials or other contaminants be discovered during the development of this plan of subdivision.
- 6) It is the applicant's responsibility to obtain the necessary permits from the UTRCA in accordance with Ontario Regulation 171/06 made pursuant to Section 28 of the Conservation Authorities Act.
- 7) A copy of the subdivision agreement must be provided to the County of Middlesex (Planning Department) prior to final plan approval.
- 8) If the agency's condition concerns a condition in the subdivision agreement, a copy of the agreement should be sent to them. This will expedite clearance of the final plan.
- 9) When the zoning by-law amendment required in Condition 5 is being prepared, reference to this subdivision application file number should be included in the explanatory note. This will expedite the County of Middlesex and other agencies' consideration of the by-law.
- 10) Clearance is required from the following agencies:
 - Municipality of Thames Centre | 4305 Hamilton Road, Dorchester, N0L 1G3

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- Upper Thames River Conservation Authority |1424 Clarke Road, London, N5V 5B9

- 11) All measurements in subdivision final plans must be presented in metric units.
- 12) The final plan approved by the County of Middlesex must include the following paragraph on all copies (3 Mylars and 4 paper) for signature purposes:

"Approval Authority Certificate

This Final Plan of Subdivision is approved by the County of Middlesex under Section 51(58) of the Planning Act, R.S.O. 1990, on this _____ day of _____ 20 ____.

Director of Planning and Development, Middlesex County"

- 13) The final plan must be submitted digitally in AutoCAD (DWG) and Portable Document Format (PDF) with the appropriate citation from the Planning Act used. The AutoCAD (DWG) file must be consistent with the following standards:
 - Georeferenced to the NAD83 UTM Zone 17N coordinate system.
 - All classes of features must be separated into different layers.
 - Each layer should be given a descriptive name so that the class of feature it contains is recognizable.
- 14) The final plan approved by the County of Middlesex must be registered within 30 days or the County may withdraw its approval under Subsection 51(59) of the Planning Act.



Committee of the Whole

Meeting Date: April 5, 2022

Submitted by: Chris Traini, P.Eng.
GM Infrastructure/Deputy CAO/County Engineer

Subject: Next Gen 9-1-1 Agreement

BACKGROUND:

Public Safety Answering Points (PSAPs) have begun to migrate from Enhanced (or E-9-1-1) to Next Gen (or NG9-1-1) before the deadline of March 2025. As the 9-1-1 Authority for Middlesex County and most of the local municipalities a new agreement with Bell Canada is required for these providers to migrate to the new system.

ANALYSIS:

NG9-1-1 will ensure that all phone and cell service companies upgrade their networks from analog to digital to allow for voice and text messaging, as well as photos and videos that could provide vital additional information to first responders prior to their arrival at the site of an incident.

Middlesex County utilizes London Police as the primary PSAP for Middlesex, Adelaide Metcalfe, Lucan Biddulph, Middlesex Centre, Newbury, North Middlesex, Southwest Middlesex and Thames Centre. Secondary PSAPs are provided through OPP for police; Strathroy, Lambton and Tillsonburg for fire; and London Ambulance for MLPS. The Municipality of Strathroy-Caradoc operates their 9-1-1 and dispatch separate from the County system.

This agreement will replace the existing agreement when the primary and secondary PSAPs have completed their conversion to the new technology. The agreement has an initial 10 year term with subsequent 5 year renewals. Additional costs are not anticipated as part of the migration to NG9-1-1.

RECOMMENDATION:

THAT the Warden and Clerk be authorized to sign the agreement between Middlesex County and Bell Canada for the provision of Next Generation 9-1-1 Services and that the necessary by-law be prepared and forwarded to Council.

NEXT GENERATION 9-1-1 AUTHORITY SERVICE AGREEMENT

This Agreement is between

[INSERT 9-1-1 AUTHORITY NAME], a municipality, local service board, first nation, province or other authorized signing authority located at **[INSERT ADDRESS]** (the "**9-1-1 Authority**")

AND

BELL CANADA, a company incorporated under the laws of Canada, and located at 1 carrefour Alexander Graham Bell, Building A7, Verdun, Quebec H3E 3B3 ("**Bell**")

WHEREAS Next Generation 9-1-1 Service (as defined below) is a service that replaces Enhanced 9-1-1 ("**E9-1-1**") service and is based on Internet Protocol (IP) technologies and supports 9-1-1 Calls natively IP end-to-end;

AND WHEREAS the Canadian Radio-television and Telecommunications Commission ("**CRTC**") determined in Telecom Decision CRTC 2015-531 that Canada's NG9-1-1 system should use the National Emergency Number Association standard ("**NENA i3**") as the baseline reference architecture;

AND WHEREAS in June 2017, the CRTC rendered Telecom Regulatory Policy CRTC 2017-182, which, among other things, directed all Incumbent Local Exchange Carriers ("**ILEC**") to establish Next Generation 9-1-1 networks by 9-1-1 network service providers;

AND WHEREAS Bell operates and manages a Next Generation 9-1-1 System serving the provinces where it is the ILEC and where requested by a Small Incumbent Local Exchange Carrier ("**SILEC**") to operate as the SILEC's NG9-1-1 network provider, including in the territory in which the 9-1-1 Authority operates.

NOW THEREFORE, for valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

1. DEFINITIONS

In this Agreement, in addition to those terms which are parenthetically defined, capitalized terms shall have the meanings ascribed to them in Schedule "A" (Definitions).

2. SCOPE OF AGREEMENT

- (a) **Agreement:** The 9-1-1 Authority requests and Bell will provide to the 9-1-1 Authority the Next Generation 9-1-1 services (the "**NG9-1-1 Service**") described below and in the schedules attached to, and forming part of, this agreement (each a "**Schedule**") in accordance with the terms and conditions of this agreement. Altogether, the Tariffs (as defined in Section 2(b), the terms and conditions set out in this agreement, and the applicable Schedules form the "**Agreement**".
- (b) **Tariffed Services and CRTC Approval:** The NG9-1-1 Service is regulated by the CRTC and shall only be provided in compliance with the applicable tariffs including CRTC 7400, Bell Canada National Services Tariff Item 601 – Next Generation 9-1-1 (NG9-1-1) Service (together with all applicable decisions, directions and orders of the CRTC, are referred to herein as the "**Tariffs**"), and the Tariffs, which form part of this Agreement, shall prevail in the event of a conflict with the terms and conditions set out herein.
- (c) **Service Description:** The NG9-1-1 Service provides a managed, private, dedicated IP network referred to as the Emergency Services Internet Protocol network ("**ESInet**"). The ESInet provides the transport and interconnectivity for all i3-PSAPs within the Serving Area as well as Originating Service Provider networks supporting 9-1-1 Calls over IP-based networks and devices. For i3-PSAPs, the ESInet is delivered to the PSAP operations premise using Bell's IP VPN service to the PSAPs authorized by the 9-1-1 Authority. The NG9-1-1 Service also provides a series of applications and service interfaces known as NG9-1-1 Core Services ("**NGCS**") and may include other

third party applications from trusted entities as may be requested by the 9-1-1 Authority and agreed to by Bell. Bell provided NG9-1-1 Service features are described in the User-to-Network Interface (“**UNI**”) and in Schedule ‘B’ (NG9-1-1 Network Features). 9-1-1 Authority agrees that Bell is not responsible nor liable for damages arising from 9-1-1 Authority’s use of third party applications in conjunction with the NG9-1-1 Service.

(i) In accordance with CRTC 7400, Bell Canada National Services Tariff Item 601, Bell agrees to:

- A. Provide NG9-1-1 Service to the 9-1-1 Authority within the Serving Area;
- B. Provide ESInet IP connection with redundant and, dependent upon availability, diverse facilities to PSAP locations designated by the 9-1-1 Authority and as listed in Schedule “C” (PSAP Designations & Locations);
- C. Selectively route and enable selective transfer of 9-1-1 Calls to the Primary-PSAP, Secondary-PSAPs and Dispatch Agency according to policy routing rules crafted to the needs of the 9-1-1 Authority, including those described in PSAP Contingency Plans;
- D. Transmit geodetic and/or civic location information, call back number of the 9-1-1 Caller and any additional available data elements as made available by the Originating Network Provider (“**ONP**”);
- E. Receive, aggregate and maintain into a single dataset representative of Bell’s entire serving area, mapping and addressing information provided by the 9-1-1 Authority or to its designee;
- F. Perform Quality Assurance and Quality Control (QA/QC) on the aggregated dataset and provide mapping and addressing discrepancy / errors reporting back to the 9-1-1 Authorities or to their designees;
- G. Maintain a dedicated 24X7 9-1-1 Control Centre to support the NG9-1-1 Service;
- H. Maintain a Basic 9-1-1 Final Routing Alternative involving a third-party call centre, such as those used for nomadic VoIP calls; and
- I. Enable access to location information when provided by-reference by the ONP with the original NG9-1-1 call;
- J. Enable access to the additional data repositories provided by trusted entities as defined by the CRTC.

(ii) The 9-1-1 Authority agrees to:

- A. Designate Primary PSAPs, Secondary PSAPs and Back-Up PSAPs to answer and dispatch 9-1-1 Calls in the Serving Area;
- B. Where not otherwise defined by applicable provincial legislation and absent a provincial body that acts as a GIS data aggregator, create, maintain and update all boundaries, addressing and mapping information according to applicable standards (MSAG and GIS) and perform quality assurance and control on the data prior to submission. If a third party is to provide the GIS data on behalf of the 9-1-1 authority, such party shall be identified in Schedule “G”, and that 9-1-1 specific GIS data layers must be provided directly to Bell in a secure manner without transiting through any shared open platform;
- C. Take responsibility for changes to the 9-1-1 call routing resulting from submitted GIS data.

- D. Ensure that all designated PSAPs are compliant with specifications and guidelines outlined in Schedule "D" (Specifications & Guidelines);
 - E. Ensure, all PSAPs in the Serving Area are compliant with the deployment criteria listed in Schedule "E" (Deployment Criteria);
 - F. Ensure all PSAPs in the Serving Area have secure 9-1-1 data and systems which security includes physical security, network security, cybersecurity and all other considerations within the PSAPs domains;
 - G. Ensure all PSAPs in the Serving Area have and maintain current contact information and make it available as per the NENA i3 standard;
 - H. Ensure the Primary PSAP accepts specific planned test calls from the public;
 - I. Ensure the Primary PSAP implements a call handling solution that includes a test call interface and automaton as described in NENA i3;
 - J. Resolve mapping and addressing discrepancies / errors reported to the GIS Authorities by Bell in a timely manner or as otherwise specified in the discrepancy report;
 - K. Provide supporting technical and operational documentation as listed in Schedule "D" (Specifications & Guidelines) on the Bell 9-1-1 Flex Portal; and
 - L. Ensure Bell is provided in writing the information listed in Schedule F where the 9-1-1 Authority is a Government Provincial PSAP and ensure such information is current at all times.
- (iii) The NG9-1-1 Authority acknowledges and agrees that NG9-1-1 Service resiliency, reliability and security depends upon the following:
- A. The type and capabilities of the Originating Service Provider and the technology from which 9-1-1 Calls originate;
 - B. The accuracy of the data provided by the various NG9-1-1 stakeholders including the 9-1-1 Authority, PSAP and Originating Service Providers and other trusted entities;
 - C. The use of encryption and appropriate security protocols as described in Schedule E of this Agreement and as may be further developed over time; and
 - D. The availability of entrance diversity configuration, and physical attributes including the distance between entry points and power diversity of the PSAP Location,
- and agrees that ensuring the foregoing elements are the best available will improve its experience with the NG9-1-1 Service.
- (iv) Bell and 9-1-1 Authority agree that the implementation of Next Generation 9-1-1 Service within the Serving Area shall be carried out pursuant to the User-to-Network Interface (UNI) Technical Specification Document and the requirements established by the CRTC, and the Parties agree to update this Agreement as the CRTC requirements evolve.
- (v) The NG9-1-1 Service allows for many new feature possibilities with regards to types of data that can be transmitted. The availability of these features may require upgrades to software and or hardware by the PSAP.

(vi) The NG9-1-1 Service will require security updates on an ongoing basis. To ensure the security of the NG9-1-1 Service, the NG9-1-1 Authority commits to ensure the PSAPs selected to serve its inhabitants, apply security updates (including any security patches) promptly. In the event of a PSAP failure to apply security updates Bell may, in its sole discretion, remove the PSAP from Bell's ESInet.

(vii) In the event a PSAP is removed from Bell's ESInet, 9-1-1 Calls destined for the PSAP will be rerouted in accordance with the PSAP's defined Policy Routing Rules.

(d) **Bell Providers:** Bell may perform its obligations under this Agreement through its affiliates (as defined in the *Canada Business Corporations Act*) (an "**Affiliate**"), agents, suppliers or subcontractors (the "**Bell Providers**"), but Bell shall not be relieved of its obligations by using the Bell Providers.

3. FEES

The Tariffs set out certain approved rates, fees, and charges and capital, development or installation costs (if any) (the "**Fees**") applicable to the NG9-1-1 Services. The 9-1-1 Authority shall pay Fees that are specified in the Tariffs. For services related to the NG9-1-1 Services but not specified in the Tariffs including those related to tertiary sites and third circuits the 9-1-1 Authority shall pay the fees as agreed to by the Parties. The 9-1-1 Authority shall also pay applicable commodity taxes, and similar taxes levied or assessed by any local and/or government authority, as well as surcharges for foreign taxes or those imposed by third-party providers, withholding tax, and interexchange carrier charges, if any (collectively, "**Taxes**"). The 9-1-1 Authority shall pay Fees and Taxes within 30 days of the invoice date. Fees and Taxes are subject to a late payment charge ("**Late Payment Charge**") at the rate specified in the invoice, which rate may vary from time to time, calculated from the invoice date, if Fees and Taxes are not paid within 30 days of the invoice date. For clarity, the NG9-1-1 Authority may pay all amounts referred to in this Section 3 via arrangements it may make with an applicable PSAP.

4. TERM AND TERMINATION

- (a) **Term:** The term of this Agreement (the "**Initial Term**") will begin on the date it is signed by the 9-1-1 Authority (the "**Effective Date**") and it will expire or terminate after ten (10) years unless otherwise terminated under the terms of this Agreement.
- (b) **Renewal Term(s):** If permitted under the relevant Tariffs, upon expiry of the Initial Term the Agreement shall be automatically renewed for successive periods of five (5) years each unless one party gives to the other at least six (6) months written notice of termination prior to the end of the initial term or any renewal period (in each case, a "**Renewal Term**"). The Initial Term and any Renewal Term(s) are collectively referred to as the "**Term**".
- (c) **Termination or Suspension of a Service:** Bell may immediately suspend the entirety or a portion of the NG9-1-1 Service where Bell has reasonable cause to believe that the 9-1-1 Authority's traffic is compromised or otherwise poses a risk to the NG9-1-1 Service. For any reason other than the integrity of NG9-1-1 Service, the 9-1-1 Authority may terminate the NG9-1-1 Service, or Bell may terminate or suspend the NG9-1-1 Service, in accordance with the terms of the relevant Tariffs with six (6) months prior written notice.

5. LIMITATION OF LIABILITY

- (a) Bell's liability for the performance of its obligations pursuant to this Agreement shall be subject to and governed by Bell's Tariffs.
- (b) The 9-1-1 Authority and Bell shall, during the Term, maintain sufficient insurance to cover their respective obligations under this Agreement and shall provide evidence of same to the other party or, if either the 9-1-1 Authority or Bell is self-insured, provide to the other party evidence that is satisfactory to that party that the 9-1-1

Authority and/or Bell, as the case may be, is and will be, at all relevant times, in a position to face successfully its monetary obligations stemming from liability under this Agreement.

6. CONFIDENTIAL INFORMATION

- (a) **"Confidential Information"** means any data, documentation or other information of a proprietary or confidential nature of a party, or its Affiliates, or which is treated as confidential by a party or its Affiliates, whether or not identified as being confidential or proprietary, which is disclosed or made available to the other party in connection with the negotiation, preparation or performance of this Agreement. The design, installation, delivery or implementation of the Services, including pricing information, service levels and network design specifications shall constitute Confidential Information of Bell. Confidential Information excludes the 9-1-1 Authority's name, address and listed telephone number and any data, documentation or other information which is (i) in the public domain, (ii) known to the receiving party prior to receipt thereof from the disclosing party, or (iii) available to the receiving party on a non-confidential basis from a source other than the disclosing party, if that source or its source is not in breach of any obligations of confidentiality to the disclosing party; or (iv) the receiving party can show to have been developed independently by the receiving party without using the Confidential Information of the disclosing party. The receiving party agrees to take such care to protect the confidentiality of the Confidential Information as would be taken by a reasonable party to protect its own Confidential Information from disclosure subject to the exceptions set out below.
- (b) Except as: (i) permitted or required by law, regulation or lawful request or to carry out its obligations; and (ii) required to receive or provide the Services under this Agreement, as applicable, the receiving party agrees not to use or disclose the Confidential Information without disclosing party's prior written consent. For clarity, any information exchanged between Bell and the 9-1-1 Authority, their employees, servants, agents and/or co-contractors pertaining to the design, the development, the implementation, the operation and the maintenance of the NG9-1-1 Service is confidential, and shall be provided only to such persons who have a need to know for the purposes of this Agreement.
- (c) The 9-1-1 Authority consents to Bell disclosing 9-1-1 Authority information to the CRTC as required for the CRTC to approve any regulatory filings or CRTC requests for information related to the Services. Additionally, 9-1-1 information that is available with a 9-1-1 Call is provided on a confidential basis pursuant to CRTC 7400, Bell Canada National Services Tariff Item 601 as an exception to Item 10 Article 11 of the Bell Canada General Tariff and shall be used for the sole purpose of answering and dispatching 9-1-1 Calls
- (d) In the event that Bell is provided with access to the 9-1-1 Authority's End Users' information ("**End User Data**"), 9-1-1 Authority shall ensure that it has all the requisite consents for Bell to use such End User Data in the manner contemplated under this Agreement. The 9-1-1 Authority acknowledges and agrees that in the event that the 9-1-1 Authority provides Bell with access to End User Data where Bell is not required to have such access, Bell shall not be liable for any loss, unauthorized access to, or any other act or omission in relation to the End User Data.
- (e) The 9-1-1 Authority and Bell agree to abide by all applicable legislation with respect to the protection of privacy in effect from time to time.
- (f) The 9-1-1 Authority shall ensure their PSAPs comply with the terms of this Section 6. Bell shall only share Confidential Information pertaining to this Agreement with the PSAPs identified in Schedule "B" (PSAP Designations & Locations).

7. FORCE MAJEURE

- (a) If there is a default or delay in a party's performance of its obligations under this Agreement (except for the obligation to make any payments under this Agreement), and the default or delay is caused by circumstances beyond the reasonable control of that party including fire, flood, earthquake, elements of nature, acts of God, epidemic, pandemic, explosion, power failure, third party caused damage to network infrastructure (e.g., a cable cut), war, terrorism, cyber terrorism/warfare, revolution, civil commotion, cyber terrorism/warfare, acts of public enemies, law, order, regulation, ordinance or requirement of any government or legal body having jurisdiction, or

labour unrest such as strikes, slowdowns, picketing or boycotts (each an “**Event of Force Majeure**”), then that party shall not be liable for that default or delay, and shall be excused from further performance of the affected obligations on a day-by-day basis, if that party uses commercially reasonable efforts to expeditiously remove the causes of such default or delay in its performance.

- (b) Bell and the 9-1-1 Authority agree that in the Event of a Force Majeure the parties will co-operate and make all reasonable efforts to provide a temporary replacement service until the NG9-1-1 Service is restored. The costs required to provide temporary replacement service shall be borne as between Bell and the 9-1-1 Authority in accordance with the Parties’ respective obligations as described in Sections 2(c)(i) & (ii) of this Agreement.

8. **GENERAL PROVISIONS**

- (a) **No Resale:** The 9-1-1 Authority shall not resell or remarket any Service for commercial purposes under the terms and conditions of this Agreement.
- (b) **Entire Agreement and Amendment:** This Agreement is the entire agreement between the 9-1-1 Authority and Bell with respect to the subject matter, and supersedes all prior agreements, understandings, commitments, undertakings, proposals, representations, negotiations and discussions on the subject matter, whether written or oral. There are no, and Bell shall not be liable for, conditions, agreements, representations, warranties or other provisions, express or implied (including through course of dealing), collateral or otherwise, relating to the subject matter of this Agreement, which induced either party to enter into this Agreement or on which either party places any reliance, other than those set forth in this Agreement. This Agreement shall not be amended other than by an instrument in writing signed by both parties and stating that the parties intend to amend this Agreement.
- (c) **Assignment:**
- (i) This Agreement shall bind and enure to the benefit of Bell and the 9-1-1 Authority and their respective successors and permitted assigns. Neither party may assign this Agreement in whole or in part, including any Schedule, without the prior written consent of the other party, not to be unreasonably withheld. However, without the other party’s consent, subject to Paragraph (ii) below, a party may assign all or part of its benefits, rights or obligations under this Agreement to an Affiliate or to an entity in connection with any transaction or series of transactions pursuant to which all or a substantial part of the assigning party’s business is assigned to or otherwise results in forming all or part of the business of such entity (including a present or future affiliate, whether by way of reorganization, consolidation, amalgamation, arrangement, merger, transfer, sale, change in control or otherwise, and, provided such entity, as assignee, agrees to be bound by this Agreement and assumes the obligations assigned under this Agreement pursuant to this Subsection, on and after the effective date of such assignment.
 - (ii) Bell’s prior written consent shall be required in the event of a proposed assignment by 9-1-1 Authority if, in Bell’s determination, the 9-1-1 Authority’s proposed assignee is deemed to be (A) not credit worthy; (B) a competitor of Bell; or (C) non-compliant with any eligibility criteria for the Services. Bell may also assign any receivable that arises under this Agreement, any right to receive payment related to that receivable and any interest in that receivable or right to receive payment.
- (d) **Governing Law:** This Agreement shall be governed by and interpreted according to the laws of Ontario unless the 9-1-1 Authority’s head office is situated in Quebec. If the 9-1-1 Authority’s head office is situated in Quebec, this Agreement shall be governed by and interpreted according to the laws of Quebec. The applicable governing law shall be determined as noted above without regard to any conflicts of law rules that might apply the laws of any other jurisdiction. The parties attorn to the exclusive jurisdiction of the courts of Toronto unless the 9-1-1 Authority’s head office is situated in Quebec, in which case the Parties attorn to the exclusive jurisdiction of the courts of Montreal in respect of all matters arising out of or in connection with this Agreement except CRTC regulatory matters. For CRTC regulatory matters the parties attorn to the exclusive jurisdiction of the federal courts or tribunals of Canada.
- (e) **Interpretation:** In this Agreement, the headings are for convenience of reference only and shall not affect its construction or interpretation. If there is any conflict between the terms of the main body of this Agreement and a

Tariff, if applicable to the Service in dispute, the terms of the applicable Tariff shall govern. If there is any conflict between the terms of the main body of this Agreement and the Schedules, the terms of the main body of the Agreement shall govern unless otherwise expressly provided in writing in a Schedule.

- (f) **Waivers:** No waiver of any provision of this Agreement shall bind a party unless consented to in writing by that party. No waiver of any provision of this Agreement shall be a waiver of any other provisions, nor shall any waiver be a continuing waiver, unless otherwise expressly provided in the waiver.
- (g) **Notice:** All notices and consents provided for shall be given in writing and delivered by personal delivery, prepaid first class registered or certified mail, by facsimile, by regular mail or e-mail. Notices delivered by facsimile shall be considered to have been received upon the sender obtaining a bona fide confirmation of such delivery. Notices delivered by e-mail shall include the following, and shall only be effective if the recipient provides by e-mail a confirmation of delivery and the date of acceptance of the delivery: (i) sender's name, address, telephone number, fax number and e-mail address; (ii) date and time of the transmission; and (iii) the name and telephone number of a person to contact in the event of transmission problems. Delivery of notices after 4:00 p.m. at the address being served constitutes delivery the following day. Notices delivered by regular mail shall be deemed received on the fifth day after the notice has been mailed. The address for notice shall be:

For the **9-1-1 Authority**,

_____; and

For **Bell**,

c/o 9-1-1 Service Team
930 d'Aiguillon, B320
Quebec, G1R 5M9

Email: signatures.911@bell.ca

With a copy to,

c/o Corporate Secretary
1 Carrefour Alexander Graham Bell, Building A, 4th Floor
Verdun, Québec H3E 3B3.

Facsimile: (514) 766-8161

The 9-1-1 Authority shall notify Bell of a change in its billing address and any change in its corporate name or any business or trade name used in connection with the Services.

- (h) **Severability:** If any provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal or unenforceable, the other provisions of this Agreement shall not be affected or impaired, and the offending provision shall automatically be modified to the least extent necessary in order to be valid, legal and enforceable.
- (i) **Survival:** The following Sections of this Agreement shall survive termination or expiration of this Agreement: Sections 3 (Fees), 4(c) (Termination or Suspension of a Service), 5 (Limitation of Liability), 6 (Confidential Information), and this Section 8 (General Provisions).
- (j) **Counterparts:** This Agreement may be signed in one or more counterparts (including through electronic signatures), each of which shall be considered an original and all of which, taken together, shall constitute one and the same instrument.

- (k) **Language:** The parties have requested that this Agreement and all correspondence and all documentation relating to this Agreement be written in the English language. Les parties aux présentes ont exigé que la présente entente, de même que toute la correspondance et la documentation relative à cette entente, soient rédigées en langue anglaise.
- (l) **No Partnership and Third-Party Beneficiaries:** Bell is an independent contractor of the 9-1-1 Authority. The Agreement shall not be construed to and does not create a relationship of agency, partnership, employment or joint venture. Nothing in this Agreement, express or implied, shall or is intended to confer on any other person, firm or enterprise, any rights, benefits, remedies, obligations or liabilities of this Agreement, other than the parties, their respective successors or permitted assigns.

<p>[9-1-1 AUTHORITY NAME]</p> <p>SIGNATURE: _____</p> <p>NAME: _____</p> <p>TITLE: _____</p> <p>I am authorized to bind the 9-1-1 Authority to the terms and conditions of this Service Schedule.</p> <p>DATE: _____</p>	<p>BELL CANADA</p> <p>SIGNATURE: _____</p> <p>NAME: _____</p> <p>TITLE: _____</p> <p>I am authorized to bind Bell Canada to the terms and conditions of this Service Schedule.</p> <p>DATE: _____</p>
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Schedule “A”

DEFINITIONS

In this Agreement, in addition to those terms which are parenthetically defined, capitalized terms shall have the meanings ascribed to them in this Schedule “A” and where not otherwise defined in this Agreement, as ascribed in the current Network Interconnection (UNI) Document.

“**9-1-1 Authority**” means the municipality, local service board, first nation, province or any other authorized signing authority responsible for 9-1-1 service operations pursuant to the Bell Canada National Services Tariff Item 601 – Next Generation 9-1-1 (NG9-1-1) Service, and defined as the 9-1-1 Authority party to this Agreement;

“**9-1-1 Call**” means a request for public safety assistance signalled by a 9-1-1 Caller using a device and communications service supporting 9-1-1 dialling, and delivered through the NG9-1-1 Service, regardless of the media (e.g., voice, video, text, other) used to make that request;

“**9-1-1 Caller**” means end user dialing 9-1-1;

“**9-1-1 Control Centre**” means a dedicated 9-1-1 24/7 support, maintenance and surveillance centre;

“**Agreement**” has the meaning ascribed to it in Section 2(a);

“**Back-Up PSAP**” or “**Back-Up Public Safety Answering Point**” means the back-up PSAP as identified by the 9-1-1 Authority in Schedule “C”;

“**Basic 9-1-1 Final Routing Alternative**” means the designated last resort routing destination involving a third-party call centre, such as those used for nomadic VoIP calls;

“**Bell 9-1-1 Flex Portal**” means a secure Web site accessible from the public Internet for Customers to access information pertaining to its NG9-1-1 Services.

“**CEE**” means Customer Edge Equipment and refers to the peering equipment provided by the customer, facing the Bell Customer Edge router;

“**CRTC**” or “**Canadian Radio-Television and Telecommunications Commission**” has the meaning ascribed to it in the preamble to this Agreement;

“**Effective Date**” has the meaning ascribed to it in Section 4(a);

“**End User Data**” has the meaning ascribed to it in Section 6(d);

“**Event of Force Majeure**” has the meaning ascribed to it in Section 7(a);

“**ESInet**” has the meaning ascribed to it in Section 2(c)(i);

“**GIS Authority**” means a body that has control over and the power to make decisions about the source addressing and GIS data which is responsible for providing aggregated GIS/addressing data on behalf of the 9-1-1 Authority to the NG9-1-1 Service Provider for the purpose of NG9-1-1 Service;

“**GIS Data Provider**” means an entity that assigns addresses, creates, collects, maintains and shares spatial datasets. It may include addressing authorities (e.g. local, provincial and territorial governments, First Nations), 9-1-1 Authorities, and data aggregators;

“**GIS**” and “**Geographic Information System**” Means a system for capturing, storing, displaying, analyzing and managing data and associated attributes which are spatially referenced;

“i3-PSAP” means a Public Safety Answering Point (PSAP) conformant to the NENA i3 standard (NENA-STA-010), which is capable of receiving IP-based signaling and media for delivery of emergency calls;

“Initial Term” has the meaning ascribed to it in Section 4(a);

“ILEC” and **“Incumbent Local Exchange Carrier”** means the existing telephone companies, prior to the introduction of local competition;

“Late Payment Charges” has the meaning ascribed in Section 3;

“Local Registration Authority” have the meaning ascribed to them in CRTC Decision 2019-353;

“MSAG” or **“Master Street Address Guide”** means the database that contains street names and house number ranges within their associated communities defining Emergency Service Zones (ESZs) and their associated Emergency Service Numbers (ESNs) to enable proper selective routing and selective transfer of 9-1-1 calls in the legacy E9-1-1 environment;

“NENA i3” has the meaning ascribed to it in the preamble of the Agreement;

“NG9-1-1” means a secure, IP-based, open-standards based system comprised of hardware, software, data, and operational policies and procedures that (a) provides standardized interfaces from emergency call and message services to support emergency communications, (2) processes all types of emergency calls, including voice, text, data, and multimedia information, (3) acquires and integrates additional emergency call data useful to call routing and handling, (4) delivers the emergency calls, messages and data to the appropriate PSAP and other appropriate emergency entities based on the location of the caller, (5) supports data, video, and other communications needs for coordinated incident response and management and (6) interoperates with services and networks used by first responders to facilitate emergency response;

“NG9-1-1 Network Provider” means the CRTC mandated ILEC providing the ESInet/NGCS;

“NG9-1-1 Service” has the meaning ascribed to it in Section 2(c)(i);

“NGCS” and **“Next Generation 9-1-1 Core Services”** means the base set of services needed to process a 9-1-1 call on an ESInet. NGCS includes the Emergency Service Routing Proxy (ESRP), Emergency Call Routing Function (ECRF), Location Validation Function (LVF), Border Control Function (BCF), Bridge, Policy Store, Logging Services and typical IP services such as Domain Name System (DNS). The term NGCS includes the services and not the network on which they operate (i.e., the ESInet);

“Offnet Agency” means an agency outside of the NG9-1-1 network, such as a poison control centre or an hospital, which may be designated by the 9-1-1 Authority to be able to receive PSTN calls transferred by a designated PSAP;

“ONP” and **“Originating Network Provider”** means a CRTC-approved trusted entity service provider that allows its subscribers to originate 9-1-1 dialled voice or non-voice calls from the public to PSAPs, including but not limited to wireline, wireless, and fixed/native voice over internet protocol (VoIP) services.

“PRR” and **“Policy Routing Rule”** means the criteria which determines how 9-1-1 Calls are routed under stated conditions such as when a target PSAP is unable to take 9-1-1 Calls;

“PSAP” or **“Public Safety Answering Point”** means an entity responsible for receiving 9-1-1 Calls and processing those 9-1-1 Calls according to a specific operational policy - a Primary Public Safety Point, Secondary Public Safety Point, and Back-Up Public Safety Point as identified by the 9-1-1 Authority in Schedule “C” (PSAP Designations & Locations);

“PSAP Contingency Plans” means a plan in case of a disaster;

“PSAP Credentialing Agency” and **“PCA”** have the meaning ascribed to them in CRTC Decision 2019-353;

“PSAP Locations” means the locations of the PSAPs as identified in Schedule “C” (PSAP Designations & Locations);

“P-PSAP” or **“Primary Public Safety Answering Point”** means a communication centre which is the first point of contact for 9-1-1 Calls as identified by the 9-1-1 Authority in Schedule “C” (PSAP Designations & Locations);

“Renewal Term” has the meaning ascribed to it in Section 4(b);

“S-PSAP” or **“Secondary Public Safety Answering Point”** means a communication centre to which 9-1-1 Calls are transferred from a P-PSAP, typically the fire, police or ambulance agency responsible for dispatching emergency personnel as identified by the 9-1-1 Authority in Schedule “C” (PSAP Designations & Locations);

“Schedule” has the meaning ascribed to it in Section 2(a);

“Serving Area” means the geographic area, as determined by the 9-1-1 Authority from which 9-1-1 Calls will be directed to a particular P-PSAP;

“Subscriber” means an entity that contracted with a service provider for the provision of a voice telecommunications service;

“Selective Routing” means the process by which 9-1-1 Calls are routed to the appropriate PSAP or other designated destination, based on the 9-1-1 Caller’s location information, and may also be impacted by other factors, such as time of day, call type, etc. Location may be provided in a specified format such as an MSAG-valid civic address or in the form of geo coordinates (longitude and latitude);

“Taxes” has the meaning ascribed to it in Section 3;

“Term” has the meaning ascribed to it in Section 4(b); and

“User-to-Network Interface (UNI) Technical Specifications Document” means the authoritative document which sets the technical specifications an i3-PSAP must comply with.

Schedule “B”
NG9-1-1 FEATURES

The NG9-1-1 Service offers features as provided in CRTC 7400, Bell Canada National Services Tariff Item 601.

If a PSAP chooses to forgo utilizing one or more of the NG9-1-1 Service features provided by the NG9-1-1 Service network provider as described in the UNI, the PSAP does so at its own risk and assume all liabilities including prolonged restoration times in the event of an outage.

Schedule “C”**PSAP DESIGNATIONS & LOCATIONS**

MUNICIPALITIES INCLUDED: ADELAIDE METCALFE TWP, LUCAN BIDDULPH TWP, MIDDLESEX CENTRE TWP, NEWBURY, NORTH MIDDLESEX, SOUTHWEST MIDDLESEX AND THAMES CENTRE

PSAP Type	Name	Location (full address)	Connected to ESInet (Y/N)
Primary PSAP (*1 & *2)	LONDON POLICE	601 DUNDAS ST LONDON	Y
Secondary PSAP Police (*1 & *2)	LONDON OPP	675 EXETER ROAD LONDON	Y
Secondary PSAP Fire (*1 & *2)	STRATHROY FIRE	299 FRANCES ST. STRATHROY	Y
Secondary PSAP Fire (*1 & *2)	LAMBTON FIRE	150 DORA DRIVE WALLACEBURG	Y
Secondary PSAP Fire (*1 & *2)	TILLSONBURG FIRE	80 CONCESSION ST E TILLSONBURG	Y
Secondary PSAP Ambulance (*1 & *2)	LONDON AMBULANCE	1510 WOODCOCK STREET LONDON	Y
Additional Offnet Agency if required (*1 & *2& *3) i.e. Poison control			N
Designated Provincial or Territorial default i3 PSAPs (*4)			

Notes:

*1 – 9-1-1 Authority shall ensure all PSAPs connected to ESInet meet the NG9-1-1 requirements.

*2 – 9-1-1 Authority shall ensure that if a PSAP changes during the Term, the replacement is aware of the 9-1-1 Authority obligations re: PSAPs under this Agreement, and Bell is notified of the change.

*3 – “Offnet” Agencies are not connected to the ESInet over an IP-UNI and call transfers to such agencies are the responsibility of the PSAP’s Call Handling System

*4 – This PSAP is only required if there is a PSAP designated as a safety net for a specific Province or Territory.

Schedule 'D'

SPECIFICATIONS & GUIDELINES

The specifications, templates and guidelines for the NG9-1-1 Service are found at <https://911flex.bell.ca/Login.html>, under the title "NG9-1-1 Onboarding Documentation".

Schedule “E”

DEPLOYMENT CRITERIA

PSAPs utilizing networks to process and deliver NG9-1-1 Calls outside of the ESInet do so at their own risk and assume all liabilities including prolonged restoration times in the event of an outage.

In order to ensure reliability, resiliency and security of the NG9-1-1 Service, the 9-1-1 Authority shall ensure that all of the PSAPs meet the following mandatory requirements without which the PSAPs will not be permitted to interconnect with the production NG9-1-1 network:

1. IP VPN ESInet Interconnection

All i3-PSAP types, Primary and Secondary, are entitled to a single Back-Up location.

All IP VPN ESInet demarcation locations (Primary, Secondary and Back-Up PSAPs) are provided with two (2) redundant data paths and must make use of both. PSAPs must make use of all available in-house diversity (cable entrance, power, etc.).

ESInet physical demarcation locations must be geographically located within the Bell Canada NG9-1-1 Serving region.

PSAPs are expressly forbidden to establish private VPN tunnels over the ESInet, through the provided IP VPN circuits.

2. ESInet Interconnection of Non-designated PSAP facilities

For those PSAP sites not listed in Schedule “C”, if the 9-1-1 Authority requires additional circuits, these arrangements may be provided by Bell for a fee;

3. PSAP CEE Interconnection Requirement

- a. All PSAPs shall employ a NENA i3 compliant Border Control Function (“**BCF**”) as defined in the Bell NG9-1-1 UNI technical specification as a mandatory condition of interconnection with the NG9-1-1 network. The BCF must be comprised of a minimum of both a firewall and session border controller function. The BCF must be deployed in a manner which prevents single points of failure.
- b. PSAPs shall ensure their local network infrastructure (i.e., Local Area Network [LAN] and/or private Wide Area Network [WAN]) is sized appropriately to support the bandwidth of all NG9-1-1 traffic as calculated and provisioned by the NG9-1-1 Network Provider, in addition to their own in-house network requirements;

4. i3 Call Handling CODEC requirement

All PSAPs shall implement the mandatory list of CODECs as defined in Telecom Decision CRTC 2019-353 (<https://crtc.gc.ca/eng/archive/2019/2019-353.htm>) and make necessary changes as updates become approved by CRTC.

5. IP Network protocol support

All PSAPs shall deploy Dual Stack as the method for simultaneous use of IPv4 & IPv6 address spaces, or to individually perform Network Address Translation - Protocol Translation (“**NAT-PT**”) for their Network Domain as defined in the Bell NG9-1-1 UNI technical specification. This is a mandatory condition to interconnect to the NG9-1-1 Service Network;

6. End-to-End Encryption

All PSAPs shall support encryption of traffic from and towards the ESInet as defined in the Bell NG9-1-1 UNI technical specification;

7. QoS Support

All PSAPs shall implement the QoS requirements as defined in the Bell NG9-1-1 UNI technical specification;

8. PSAP Credentialing Agency – NG9-1-1 Network Provider service

All PSAPs shall utilize the Bell PSAP Credentialing Agency service. PSAPs shall identify to Bell as part of the onboarding process the individual or group responsible for acting as the Local Registration Authority (“**LRA**”). The LRA agreement and the roles and responsibilities can be found in Schedule H. For clarity, the LRA agreement is attached for reference purposes. There is no expectation that the NG9-1-1 Authority will sign the LRA agreement itself but the NG9-1-1 Authority will ensure that the selected PSAPs will execute such agreement.

9. Contingency Routing

PSAPs shall communicate all 9-1-1 contingency arrangements to Bell including agreements and arrangements with other agencies in order to design and implement Policy Routing Rules accordingly. PSAP’s defined Policy Routing Rules must contain at a minimum one Policy Routing Rule specifying a partner third party PSAP to act as backup in the event the PSAP is not able to respond to 9-1-1 Calls.

10. Domain Name Service (DNS) – NG9-1-1 Network Provider service

PSAPs must utilize the Bell NGCS-based DNS service to ensure resiliency of DNS functions and seamless PCA functionality.

The 9-1-1 Authority is requested to encourage PSAPs to utilize the following NGCS provided functions to further enhance network reliability, resiliency and security of the NG9-1-1 Service:

1. Network Time Protocol (NTP) – NG9-1-1 Network Provider Service

PSAPs are encouraged to utilize the Bell NGCS-based NTP service to ensure accurate time synchronization with all ESInet interconnected elements and as an additional time source within their Local Area Network (LAN).

Schedule “F”

MULTIPLE REGION PSAPs

This Schedule must be filled out by PSAPs covering multiple regions and managed by a provincial or federal authority (e.g., Ontario Ministry of Health, Sureté du Québec, Ontario Provincial Police etc.

Sites	Official Name	9-1-1 authority (municipalities, counties, etc.)

Schedule “G”

NG9-1-1 GIS REQUIREMENTS

Municipality, County or Other Government Entity name	GIS Data Provider or *Provincial/ Territorial Designated Data Aggregator name	Provincial \ Territorial Legislation (Y/N)

- ❖ In the absence of Provincial or Territorial legislation defining a Data Aggregator body, by default the NG9-1-1 Network Provider will be the defined GIS and addressing Data Aggregator ([Telecom Decision CRTC 2020-150 | CRTC](#))

Schedule “H”

Local Registration Authority Agreement

General Administration Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
147986	1724830 Ontario Inc. o/a Flandscape	Snow Service	\$3,616.00
147991	Aina DeViet	Expense Claim	\$677.82
147991	Aina DeViet	Expense Claim	\$129.00
148017	C.U.P.E. Local 2018	Union Dues	\$2,700.00
148018	CUPE Local 101.5	Union Dues	\$3,217.05
148035	The Social Service Bureau of Sarnia-Lambton	Contract Installment #3	\$5,514.00
148035	The Social Service Bureau of Sarnia-Lambton	Contract Installment #4	\$5,514.00
148039	Garda Canada Security Corp.	Daily Service	\$468.83
148042	Guillevin International	February Salt	\$632.17
148079	Ontario Nurses Association	Union Dues - January 2022	\$2,092.50
148079	Ontario Nurses Association	Union Dues - February 2022	\$2,208.75
148082	Purolator Inc.	Postage	\$31.76
148089	RWAM Insurance Administrators	Group 100000 Div 4	\$24,215.14
148089	RWAM Insurance Administrators	Group 10000 Div 1	\$37,037.18
148089	RWAM Insurance Administrators	Group 10000 Div 2	\$50,271.93
148089	RWAM Insurance Administrators	Group 10000 Div 5	\$21,120.81
148089	RWAM Insurance Administrators	Group 10000 Div 4	\$22,684.22
148089	RWAM Insurance Administrators	Group 10000 Div 1	\$35,053.68
148089	RWAM Insurance Administrators	Group 10000 Div 2	\$51,449.42
148092	Colour By Schubert	Service	\$242.95
148110	TempWise Design and Maintenance	Heat Pump Repairs	\$2,138.30
148120	UNIFOR Local 302	Union Dues - January 2022	\$7,730.91
148120	UNIFOR Local 302	Union Dues - February 2022	\$7,376.57
148148	Bell Canada	Telephone	\$69.75
148173	CSI International, Inc.	Employee Awards	\$327.69
148181	E. Hewitt Professional Corporation	E Hewitt Law Firm Invoice	\$35,256.00
148202	Hicks Morley Hamilton Stewart Storie LLP	Hicks Morley Legal Invoice	\$1,233.96
148202	Hicks Morley Hamilton Stewart Storie LLP	Professional Services	\$4,808.15
148212	Jessica Kinsman	Expense Claim	\$334.02
148213	Jessica Ngai	Expense Claim	\$1,078.37
148225	Knighthunter	Knighthunter Invoice 72993	\$63.28
148225	Knighthunter	Knighthunter Invoice 73072	\$63.28
148225	Knighthunter	Knighthunter Invoice 73103	\$63.28
148252	Pitney Works	Postage	\$48.92
148255	Purolator Inc.	Postage	\$38.33
148258	Receiver General For Canada	Radio Authorization Renewal	\$311.00
148259	Restoration 1 London	Pipe Burst Clean-up	\$2,900.37
148264	RWAM Insurance Administrators	Group 10000 Div 5	\$21,972.83
148271	Sheriff of the County of Middlesex	Garnishment	\$376.57
148295	Waste Connections of Canada Inc.	Weekly Service	\$713.18
148295	Waste Connections of Canada Inc.	Weekly Service	\$1,213.99
148311	Abell Pest Control Inc.	Monthly Service	\$121.27

General Administration Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148313	Allstream Business Inc.	Cell Phones	\$638.98
148341	Copps Building Materials Ltd.	Ceiling Repair	\$173.84
148347	DLS Electric	Internet Service	\$241.54
148378	Metropolitan Maintenance	Daily Service	\$2,672.45
148379	Municipal Finance Officers Assn.	Membership Fees	\$1,135.65
148381	Municipality of Middlesex Centre	Wellness Centre	\$2,935.53
148384	Minister of Finance - EHT Payable	2021 EHT Annual Return	\$87.54
148427	TempWise Design and Maintenance	New Heat Pump	\$4,775.10
148453	Above & Beyond Promotions	Promotions	\$52.51
148500	Hayter Publications Inc.	Service	\$169.50
148533	MLEMS Staff Association	V06/22	\$1,338.00
148537	Ontario Public Service Employees Union	E22V0622	\$12,633.50
148544	Purolator Inc.	Postage	\$46.87
148544	Purolator Inc.	Postage	\$11.40
148551	South Central Ontario Region EDC	Annual Partnership	\$25,000.00
148562	Mun. of Strathroy Caradoc	Service	\$193.41
			\$409,223.05

Economic Development Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148075	My Broadcasting Corporation	Advertising	\$904.00
148075	My Broadcasting Corporation	Advertising	\$2,034.00
148081	Paul Napigkit	Expense Claim	\$150.18
148096	Sportswood Printing	Marketing	\$929.30
148172	Creative Initiatives Inc.	Promotional Video	\$847.50
148267	Southwest Middlesex	CIP Grant	\$4,939.65
148353	Forest City Cycling Challenge	Sponsorship	\$500.00
148437	Villager Publications	Advertising	\$169.50
148476	CR Creative Co. Ltd	Subscription	\$27.12
148521	Twp. of Lucan Biddulph	Advertising	\$423.75
148565	SWOTC	Conference fees	\$125.00
			\$11,050.00

Information Technology Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
147994	Amazon.com.ca Inc.	Computer Hardware	\$25.29
147994	Amazon.com.ca Inc.	Computer Hardware	\$342.30
147994	Amazon.com.ca Inc.	Computer Hardware	\$49.18
147994	Amazon.com.ca Inc.	Computer Hardware	\$50.58
147994	Amazon.com.ca Inc.	Computer Hardware	\$725.28
147994	Amazon.com.ca Inc.	Computer Hardware	\$98.36
147994	Amazon.com.ca Inc.	Computer Supplies	\$15.24
147994	Amazon.com.ca Inc.	Computer Hardware	\$250.80
147994	Amazon.com.ca Inc.	Computer Hardware	\$4,293.80
147994	Amazon.com.ca Inc.	Computer Hardware	\$25.29
147994	Amazon.com.ca Inc.	Computer Hardware	\$349.67
147994	Amazon.com.ca Inc.	Computer Hardware	\$49.18
147994	Amazon.com.ca Inc.	Computer Hardware	\$101.16
148007	CDW Canada Inc.	Computer Hardware Warranty	\$564.69
148007	CDW Canada Inc.	Computer Hardware	\$113.35
148007	CDW Canada Inc.	Computer Hardware	\$51.93
148007	CDW Canada Inc.	Computer Software	\$2,430.63
148007	CDW Canada Inc.	Computer Hardware	\$1,175.39
148007	CDW Canada Inc.	Support Renewal	\$1,933.60
148007	CDW Canada Inc.	Computer Hardware	\$1,133.98
148007	CDW Canada Inc.	Computer Hardware	\$4,344.85
148007	CDW Canada Inc.	Maintenance Renewal	\$1,350.31
148007	CDW Canada Inc.	Computer Hardware	\$177.15
148007	CDW Canada Inc.	Computer Hardware	\$177.15
148007	CDW Canada Inc.	Computer Hardware	\$100.57
148007	CDW Canada Inc.	Computer Hardware	\$2,378.83
148007	CDW Canada Inc.	Computer Hardware	\$2,833.80
148007	CDW Canada Inc.	Computer Hardware	\$1,272.06
148007	CDW Canada Inc.	Computer Hardware	\$128.50
148007	CDW Canada Inc.	Computer Supplies	\$6.94
148007	CDW Canada Inc.	Computer Hardware	\$160.77
148007	CDW Canada Inc.	Computer Software	\$211.31
148007	CDW Canada Inc.	Computer Software	\$50.70
148007	CDW Canada Inc.	Maintenance Renewal	\$12,512.16
148007	CDW Canada Inc.	Computer Hardware	\$229.16
148007	CDW Canada Inc.	Renewal	\$1,426.02
148012	CompuCom Canada Co.,	Computer Hardware	\$1,357.81
148012	CompuCom Canada Co.,	Computer Hardware	\$124.30
148030	Empire Communications	Computer Supplies	\$248.60
148046	Insight Canada Inc.	Computer Software	\$406.80
148047	INTEGRA Data Systems Corp	Computer Hardware	\$2,303.09
148047	INTEGRA Data Systems Corp	Computer Hardware	\$2,303.09
148052	J.D. Patrick Electric Inc.	Cabling Work	\$700.60

Information Technology Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148086	Rogers Wireless	Cell Phone	\$451.01
148088	Ryan Thomas	Expense Claim	\$687.71
148108	Telus	Telus - Business Connect	\$92.40
148109	Telus Communications	Hardware Maintenance	\$298.52
148138	Access Information Mgmt	Off site tape storage	\$234.97
148138	Access Information Mgmt	Off site tape storage	\$770.82
148138	Access Information Mgmt	Off site tape storage	\$477.85
148138	Access Information Mgmt	Off site tape storage	\$233.38
148143	Aidan Luby	Expense Claim	\$163.95
148144	Amazon.com.ca Inc.	Computer Hardware	\$1,398.68
148144	Amazon.com.ca Inc.	Computer Hardware	\$196.72
148144	Amazon.com.ca Inc.	Computer Hardware	\$1,049.01
148144	Amazon.com.ca Inc.	Computer Hardware	\$1,398.68
148144	Amazon.com.ca Inc.	Computer Hardware	\$168.14
148144	Amazon.com.ca Inc.	Computer Hardware	\$344.26
148144	Amazon.com.ca Inc.	Supplies	\$119.30
148162	CDW Canada Inc.	Computer Hardware	\$4,315.59
148162	CDW Canada Inc.	Computer Hardware	\$64.29
148162	CDW Canada Inc.	Computer Hardware	\$7,937.84
148162	CDW Canada Inc.	Computer Hardware	\$363.54
148162	CDW Canada Inc.	Computer Hardware	\$4,743.65
148162	CDW Canada Inc.	Computer Hardware	\$51.70
148162	CDW Canada Inc.	Computer Hardware	\$270.32
148162	CDW Canada Inc.	Computer Hardware	\$1,180.37
148162	CDW Canada Inc.	Computer Hardware	\$708.60
148162	CDW Canada Inc.	Computer Hardware	\$38.56
148162	CDW Canada Inc.	Computer Hardware	\$133.52
148162	CDW Canada Inc.	Computer Software	\$298.68
148162	CDW Canada Inc.	Computer Hardware	\$1,240.05
148162	CDW Canada Inc.	Computer Hardware Support	\$14,284.41
148162	CDW Canada Inc.	Computer Hardware	\$177.15
148162	CDW Canada Inc.	Computer Software	\$991.53
148169	CompuCom Canada Co.,	Computer Hardware	\$678.90
148169	CompuCom Canada Co.,	Computer Hardware	\$62.15
148188	Fiber Core Communications	Equipment Replacement	\$678.00
148194	Greg Marles	Expense Claim	\$198.86
148210	Insight Canada Inc.	Software Maintenance	\$132.78
148211	INTEGRA Data Systems Corp	Computer Hardware	\$1,113.26
148215	James Webb	Expense Claim	\$40.00
148240	Metropolitan Maintenance	Facility Cleaning	\$587.60
148240	Metropolitan Maintenance	Facility Cleaning	\$158.20
148262	Ricoh Canada Inc.	Ricoh Meter Read	\$1,314.87
148263	Rogers	Phone services	\$56.98

Information Technology Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148274	Spectrum Wireless-London	Hardware - Cell Phones	\$971.77
148282	Telus Communications	Telus - Connectivity	\$899.51
148283	Telus Communications Inc	Telus - Connectivity	\$1,011.35
148314	Amazon.com.ca Inc.	Computer Hardware	\$12.63
148314	Amazon.com.ca Inc.	Computer Hardware	\$25.29
148314	Amazon.com.ca Inc.	Computer Hardware	\$278.53
148314	Amazon.com.ca Inc.	Computer Hardware	\$278.53
148314	Amazon.com.ca Inc.	Computer Hardware	\$49.18
148314	Amazon.com.ca Inc.	Computer Hardware	\$67.79
148314	Amazon.com.ca Inc.	Computer Supplies	\$15.41
148334	CDW Canada Inc.	Computer Hardware	\$16.46
148334	CDW Canada Inc.	Computer Hardware	\$52.42
148334	CDW Canada Inc.	Computer Hardware	\$97.07
148334	CDW Canada Inc.	Computer Hardware	\$104.84
148334	CDW Canada Inc.	Computer Hardware	\$64.79
148334	CDW Canada Inc.	Computer Supplies	\$347.52
148334	CDW Canada Inc.	Computer Hardware	\$251.41
148334	CDW Canada Inc.	Computer Hardware	\$1,180.37
148334	CDW Canada Inc.	Computer Hardware	\$42.79
148334	CDW Canada Inc.	Computer Hardware	\$177.05
148334	CDW Canada Inc.	Computer Hardware	\$223.60
148334	CDW Canada Inc.	Computer Hardware	\$1,133.98
148334	CDW Canada Inc.	Office Supplies	\$63.43
148334	CDW Canada Inc.	Computer Hardware	\$177.15
148334	CDW Canada Inc.	Computer Hardware	\$178.82
148339	CompuCom Canada Co.,	Computer Hardware	\$678.90
148339	CompuCom Canada Co.,	Computer Hardware	\$62.15
148345	Direct Dial	Computer Hardware	\$1,858.85
148352	Execulink Telecom	Internet Services	\$886.39
148363	Insight Canada Inc.	Computer Software	\$406.80
148363	Insight Canada Inc.	Computer Software	\$406.80
148399	Purolator Inc.	Courier charge	\$246.62
148403	Ricoh Canada Inc.	Ricoh Meter Read	\$6.00
148403	Ricoh Canada Inc.	Ricoh Meter Read	\$173.39
148403	Ricoh Canada Inc.	Ricoh Meter Read	\$178.35
148403	Ricoh Canada Inc.	Ricoh Meter Read	\$130.79
148403	Ricoh Canada Inc.	Ricoh Meter Read	\$844.66
148403	Ricoh Canada Inc.	Ricoh Meter Read	\$1.21
148404	Rogers Wireless	Cell Phone	\$403.58
148425	Telus	Telus Mobility	\$2,141.35
148425	Telus	Telus Mobility - County	\$2,960.46
148469	Chris Bailey	Expense Claim	\$1,078.02
148471	CDW Canada Inc.	Computer Hardware	\$175.39

Information Technology Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148471	CDW Canada Inc.	Computer Hardware Support	\$5,634.77
148471	CDW Canada Inc.	Computer Hardware	\$103.50
148471	CDW Canada Inc.	Computer Hardware	\$66.76
148474	CompuCom Canada Co.,	Computer Hardware	\$386.80
148505	INTEGRA Data Systems Corp	Computer Supplies/Maintenance	\$4,181.09
148536	OnX Enterprise Solutions Ltd.	Computer Hardware	\$922.78
148548	Ricoh Canada Inc.	Ricoh meter read	\$1.01
			\$130,149.18

Library Payables

January 28, 2022 - March 28, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
147325	4 Imprint Inc.	Marketing Item	\$362.90
147341	Administrators of Rural and Urban Public Lib	Membership	\$500.00
147343	Banner Publications	Newspaper Subscriptions	\$940.00
147362	CVS Midwest Tape LLC	DVD	\$34.91
147362	CVS Midwest Tape LLC	DVD	\$779.39
147362	CVS Midwest Tape LLC	DVD	\$127.88
147362	CVS Midwest Tape LLC	Audiobooks	\$89.12
147362	CVS Midwest Tape LLC	DVD	\$40.28
147362	CVS Midwest Tape LLC	Digital Collections	\$4,076.60
147414	Library Services Centre	Books	\$1,341.64
147414	Library Services Centre	Books	\$380.73
147432	My Broadcasting Corporation	Advertising	\$675.74
147432	My Broadcasting Corporation	Advertising	\$904.00
147432	My Broadcasting Corporation	Advertising	\$904.00
147435	Office Central	Supplies	\$288.55
147435	Office Central	Supplies	\$13.66
147453	The Dorchester Signpost	Newspaper Subscriptions	\$60.00
147463	Stericycle, ULC	Shredding Service	\$618.28
147472	TekSavvy Solutions Inc.	Internet Costs	\$84.69
147478	Municipality of Thames Centre	Memorial Bench	\$1,695.00
147484	Uline Canada Corporation	Covid Supplies	\$147.18
147488	Vanessa Rapagna	Expense claim	\$332.75
147493	Whitehots Inc.	Books	\$385.86
147493	Whitehots Inc.	Books	\$198.22
147493	Whitehots Inc.	Books	\$311.26
147493	Whitehots Inc.	Books	\$107.98
147493	Whitehots Inc.	Books	\$387.91
147493	Whitehots Inc.	Books	\$70.83
147493	Whitehots Inc.	Books	\$16.87
147493	Whitehots Inc.	Books	\$24.09
147493	Whitehots Inc.	Paperbacks	\$23.42
147493	Whitehots Inc.	Books	\$106.74
147493	Whitehots Inc.	Books	\$623.43
147493	Whitehots Inc.	Books	\$179.68
147493	Whitehots Inc.	eBooks	\$626.41
147517	Bibliotheca Canada Inc	EBooks	\$2,841.87
147532	Christopher Harrington	Expense claim	\$112.03
147548	CVS Midwest Tape LLC	DVDs	\$228.94
147581	Human Resources Network of Ontario Libraries	Membership	\$50.00
147595	Library Services Centre	Books	\$485.28
147595	Library Services Centre	Books	\$1,132.76

Library Payables

January 28, 2022 - March 28, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
147668	Whitehots Inc.	Books	\$38.91
147668	Whitehots Inc.	Paperbacks	\$471.58
147668	Whitehots Inc.	Books	\$141.38
147668	Whitehots Inc.	Paperbacks	\$419.54
147674	Zoe Reilly-Ansons	Expense Claim	\$180.82
147696	Crystal Dunkin	Expense Claim	\$193.58
147738	Library Services Centre	Paperbacks	\$20.79
147738	Library Services Centre	Books	\$1,017.47
147738	Library Services Centre	Books	\$7.71
147738	Library Services Centre	Books	\$604.68
147740	Leanne Robinson	Expense Claim	\$6.31
147758	Quadient Canada Ltd.	Postage	\$169.33
147797	Whitehots Inc.	Books	\$24.09
147797	Whitehots Inc.	Books	\$369.72
147797	Whitehots Inc.	Books	\$92.43
147797	Whitehots Inc.	Books	\$48.15
147797	Whitehots Inc.	Books	\$455.54
147798	Wilson Brock Book Delivery Company	Deliveries and Repairs	\$1,864.68
147821	Brodart Co.	Branch Enhancement	\$1,921.49
147836	CVS Midwest Tape LLC	DVDs	\$1,350.50
147845	Eastlink	Internet	\$348.36
147850	Execulink Telecom	Internet	\$141.73
147859	Innovative Interfaces Global Limited	ILS Software	\$2,674.52
147860	Jean Moir	Training	\$113.00
147869	Library Services Centre	Books	\$242.95
147869	Library Services Centre	Books	\$1,970.78
147872	Louise Kool & Galt	Branch Enhancement Project	\$1,615.87
147908	Van Pelts	Supplies	\$58.77
147910	Vanessa Rapagna	Expense Claim	\$134.64
147913	Western I.T. Group	Telephone	\$113.00
147915	Whitehots Inc.	Books	\$253.83
147915	Whitehots Inc.	Books	\$74.87
147915	Whitehots Inc.	Books	\$128.76
147915	Whitehots Inc.	Paperbacks	\$7.80
147915	Whitehots Inc.	Books	\$22.79
147915	Whitehots Inc.	Books	\$793.33
147915	Whitehots Inc.	Books	\$59.77
147915	Whitehots Inc.	Books	\$223.45
147915	Whitehots Inc.	Books	\$686.55
147915	Whitehots Inc.	Paperbacks	\$198.90
147999	Brodart Co.	Supplies	\$135.32

Library Payables

January 28, 2022 - March 28, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148019	CVS Midwest Tape LLC	Audiobook	\$61.82
148019	CVS Midwest Tape LLC	DVDs	\$731.82
148021	Digitech Security Systems	Security Monitoring	\$169.50
148023	Dallas Michaluk	Expense Claim	\$84.18
148029	EBSCO Canada Ltd.	Magazines	\$88.74
148063	Library Services Centre	Books	\$8.57
148063	Library Services Centre	Books	\$1,906.79
148066	Twp. of Lucan Biddulph	Loan Repayment	\$5,714.29
148078	Office Central	Supplies	\$10.04
148093	Sinead Cox	Service	\$50.00
148107	TekSavvy Solutions Inc.	Internet	\$84.69
148119	Uline Canada Corporation	Supplies	\$295.36
148119	Uline Canada Corporation	Supplies	\$112.67
148124	Whitehots Inc.	Books	\$700.64
148124	Whitehots Inc.	Books	\$130.19
148124	Whitehots Inc.	Books	\$71.16
148124	Whitehots Inc.	Paperbacks	\$187.72
148124	Whitehots Inc.	Paperbacks	\$377.90
148125	Wilson Brock Book Delivery Company	Deliveries	\$2,550.00
148066	Twp. of Lucan Biddulph	Library Q1 2022 Rent	\$20,744.58
148069	Municipality of Middlesex Centre	Library Q1 2022 Rent	\$26,496.19
148076	Municipality of North Middlesex	Library Q1 2022 Rent	\$27,816.71
148077	Village of Newbury	Library Q1 2022 Rent	\$1,079.61
148091	Southwest Middlesex	Library Q1 2022 Rent	\$27,071.18
148103	Mun. of Strathroy Caradoc	Library Q1 2022 Rent	\$46,148.26
148111	Municipality of Thames Centre	Library Q1 2022 Rent	\$33,791.58
148155	Brodart Co.	Branch Enhancement	\$3,187.90
148161	Crystal Dunkin	Expense Claim	\$169.49
148175	CVS Midwest Tape LLC	DVDs	\$1,000.81
148175	CVS Midwest Tape LLC	Digital Collections	\$3,578.39
148175	CVS Midwest Tape LLC	DVDs	\$1,253.03
148180	Doug Warnock	Expense Claim	\$39.37
148216	Karen Donaldson	Expense Claim	\$20.01
148224	Karen McIntosh	Expense Claim	\$35.10
148227	Katelyn Shortreed	Expense Claim	\$59.78
148229	Library Services Centre	Books	\$55.39
148229	Library Services Centre	Books	\$2,447.39
148247	Office Central	Supplies	\$35.01
148247	Office Central	Supplies	\$20.28
148262	Ricoh Canada Inc.	Copier fees	\$38.78
148291	Uline Canada Corporation	Office Furniture	\$463.03

Library Payables

January 28, 2022 - March 28, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148299	Whitehots Inc.	Books	\$470.84
148299	Whitehots Inc.	Books	\$48.15
148299	Whitehots Inc.	Books	\$16.26
148299	Whitehots Inc.	Paperbacks	\$501.84
148299	Whitehots Inc.	Books	\$76.78
148299	Whitehots Inc.	Digital Collections	\$1,211.11
148307	Zoe Reilly-Ansons	Expense Claim	\$105.53
148310	A1 Security Systems	Security System Monitoring	\$507.65
148322	Bibliotheca Canada Inc	Ebook/Audiobook	\$4,002.05
148343	CVS Midwest Tape LLC	Audiobooks	\$100.54
148343	CVS Midwest Tape LLC	DVDs	\$529.59
148352	Execulink Telecom	Internet	\$1,005.90
148368	Library Services Centre	Books	\$108.80
148368	Library Services Centre	Books	\$1,785.83
148368	Library Services Centre	Books	\$500.69
148368	Library Services Centre	Books	\$95.76
148371	Leanne Robinson	Expense Claim	\$56.40
148373	Mallory Austin	Expense Claim	\$189.06
148400	Quadro Communications Co-Operative Inc.	Telephone	\$295.98
148416	Stericycle, ULC	Shredding Service	\$218.78
148442	Western I.T. Group	Telephone	\$113.00
148443	Whitehots Inc.	Books	\$501.21
148443	Whitehots Inc.	Books	\$421.18
148443	Whitehots Inc.	Books	\$40.33
148443	Whitehots Inc.	Books	\$1,122.73
148443	Whitehots Inc.	Books	\$95.60
148443	Whitehots Inc.	Books	\$176.48
148443	Whitehots Inc.	Books	\$41.46
148443	Whitehots Inc.	Books	\$63.76
148443	Whitehots Inc.	Books	\$100.91
148443	Whitehots Inc.	Books	\$240.87
148443	Whitehots Inc.	Books	\$817.41
148478	CVS Midwest Tape LLC	DVDs	\$49.22
148478	CVS Midwest Tape LLC	DVDs	\$212.10
148479	Dementia Support	Dementia Support Kit	\$3,926.75
148480	Digitech Security Systems	Security Monitoring	\$169.50
148485	Eastlink	Telephone	\$348.36
148486	Easy Way	Office cleaning supplies	\$274.00
148492	Execulink Telecom	Internet	\$141.73
148513	Lauren Smith	Expense Claim	\$85.40
148520	Louise Kool & Galt	Branch enhancement	\$2,992.92

Library Payables

January 28, 2022 - March 28, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148525	McGill University Library	Interloan fee	\$25.00
148581	Whitehots Inc.	Books	\$102.13
148581	Whitehots Inc.	Paperbacks	\$24.72
148581	Whitehots Inc.	Digital Collections	\$446.94
			\$274,957.77

MLPS Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
147989	Abell Pest Control Inc.	Adelaide Service	\$107.55
147992	All Seasons Maintenance & Landscaping	Parkhill Service	\$401.15
147993	Allied Medical Instruments Inc.	Medical Supplies	\$3,623.35
147993	Allied Medical Instruments Inc.	Medical Supplies	\$180.80
147993	Allied Medical Instruments Inc.	Medical Supplies	\$541.72
147993	Allied Medical Instruments Inc.	Medical Supplies	\$56.95
147993	Allied Medical Instruments Inc.	Medical Supplies	\$7,458.00
147993	Allied Medical Instruments Inc.	Medical Supplies	\$8,664.84
147993	Allied Medical Instruments Inc.	Medical Supplies	\$328.69
147993	Allied Medical Instruments Inc.	Medical Supplies	\$164.35
147996	Artcal Graphics and Printing Inc.	Service	\$271.20
147996	Artcal Graphics and Printing Inc.	Supplies	\$45.20
148000	Canadian Linen & Uniform Serv	Adelaide Service	\$149.63
148000	Canadian Linen & Uniform Serv	Adelaide Service	\$166.69
148008	Checkers Cleaning Supply	Supplies	\$118.65
148008	Checkers Cleaning Supply	Supplies	\$429.29
148011	Colorworks London North/Westman's Collision	Service	\$2,266.47
148015	Crestline Coach Ltd.	Ambulance	\$146,160.55
148016	Chris Tran-Nguyen	Meal Allowance Claim	\$15.00
148025	Doxtator Property Maintenance	Komoka Service	\$423.75
148025	Doxtator Property Maintenance	Byron Service	\$395.50
148026	Dr. Sheldon Cheskes	Professional Services	\$4,802.50
148027	Dr. Daniel Pepe	Professional Services	\$6,926.65
148031	Equipement Medical Rive Nord	Medical Supplies	\$566.38
148037	Francesco Crispo	Meal Allowance Claim	\$15.00
148038	Ferno Canada Inc	Preventative Maintenance	\$24,669.09
148038	Ferno Canada Inc	Medical Supplies	\$5,302.84
148038	Ferno Canada Inc	Parts	\$4,647.87
148038	Ferno Canada Inc	Parts	\$780.23
148038	Ferno Canada Inc	Medical Supplies	\$5,035.89
148038	Ferno Canada Inc	Maintenance	\$13,621.17
148040	GDI Services (Canada)	Adelaide Service	\$734.50
148048	Interdev Technologies Inc.	Platinum Support	\$11,155.47
148048	Interdev Technologies Inc.	Platinum Support	\$11,155.47
148054	Jeff Park	Meal Allowance Claim	\$15.00
148056	KAL TIRE	Tire	\$742.07
148057	Kevlar Landscape & Construction	Lucan Service	\$832.84
148057	Kevlar Landscape & Construction	Strathroy Service	\$799.41
148058	Keyline Industrial LTD	PPE	\$4,527.80
148059	Kaitlynn James	Meal Allowance Claim	\$15.00
148060	London Business Forms	Supplies	\$241.23

MLPS Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148064	Little Beaver Variety	Fuel	\$2,300.18
148065	London Linen	Linen Processing	\$5,224.75
148074	MSJ Automotive Services Ltd.	Parts	\$3,170.15
148083	Purolator Inc.	Courier	\$5.09
148085	Ray's Electric Inc.	Komoka Service	\$203.51
148085	Ray's Electric Inc.	Lucan Service	\$415.39
148085	Ray's Electric Inc.	Glencoe Service	\$254.25
148090	RWAM Insurance Administrators	Group 15724	\$261,831.00
148097	Staples Advantage	Supplies	\$157.61
148098	Start.ca	Internet	\$96.05
148099	The Stevens Company Limited	Supplies	\$6.71
148105	Talbot Marketing	Uniforms	\$7,948.77
148112	Thames OK Tire & Auto Service	Service	\$9,916.42
148112	Thames OK Tire & Auto Service	Service	\$211.73
148112	Thames OK Tire & Auto Service	Service	\$84.13
148112	Thames OK Tire & Auto Service	Service	\$260.24
148112	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
148112	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
148112	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
148112	Thames OK Tire & Auto Service	Service	\$141.70
148112	Thames OK Tire & Auto Service	Preventative Maintenance	\$923.53
148112	Thames OK Tire & Auto Service	Preventative Maintenance	\$923.53
148112	Thames OK Tire & Auto Service	Service	\$1,053.97
148112	Thames OK Tire & Auto Service	Service	\$62.13
148112	Thames OK Tire & Auto Service	Service	\$482.87
148114	TK Elevator Canada Ltd	Adelaide Service	\$380.18
148119	Uline Canada Corporation	Supplies	\$1,197.55
148119	Uline Canada Corporation	Supplies	\$1,309.20
148121	United City Cartage Ltd	Services	\$2,024.96
148122	Waddick Fuels	Fuel	\$2,707.45
148123	Waste Management of Canada	Waste Removal	\$1,057.04
148127	Work Authority	Uniforms	\$300.00
148128	WSIB	Schedule 2	\$16,879.31
148135	Abell Pest Control Inc.	Hyde Park Service	\$57.61
148136	Absolute Destruction & Recycling Corp.	Shredding Services	\$180.80
148141	Allied Medical Instruments Inc.	Medical Supplies	\$2,423.35
148141	Allied Medical Instruments Inc.	Medical Supplies	\$673.20
148141	Allied Medical Instruments Inc.	Medical Supplies	\$94.92
148147	Andre Turbide	Expense Claim	\$15.00
148150	BERRN Consulting Ltd.	Supplies	\$790.04
148150	BERRN Consulting Ltd.	Supplies	\$1,539.21

MLPS Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148156	Canadian Linen & Uniform Serv	Adelaide Service	\$161.09
148157	Canadian Safety Equipment Inc.	Uniforms	\$25,368.50
148164	Dr. Cathy Faulds	Professional Services	\$1,485.00
148165	Checkers Cleaning Supply	Cleaning Supplies	\$151.19
148165	Checkers Cleaning Supply	Supplies	\$171.77
148167	Charity McCarthy	Expense Claim	\$15.00
148167	Charity McCarthy	Expense Claim	\$15.00
148168	Dr. Charles Nelson, C. Psych.	Fees	\$2,450.00
148178	Doug's Snowplowing & Sanding	Waterloo Service	\$632.80
148178	Doug's Snowplowing & Sanding	Horizon Service	\$740.15
148182	Eastlink	Internet	\$132.63
148183	Edwards Door Systems Limited	Waterloo Service	\$777.04
148183	Edwards Door Systems Limited	Waterloo Service	\$645.06
148185	Execulink Telecom	Internet	\$108.31
148187	Ferno Canada Inc	Acetech	\$11,277.40
148187	Ferno Canada Inc	Acetech	\$1,943.60
148189	Fountain Water Products Inc.	Supplies	\$67.00
148191	GDI Services (Canada)	Adelaide Service	\$988.75
148191	GDI Services (Canada)	Services	\$11,367.80
148203	HMMS	Medical Supplies	\$11,542.27
148205	Hot Zone Training Consultants Inc	Services	\$1,791.66
148205	Hot Zone Training Consultants Inc	Services	\$1,791.66
148208	Hannah Woodside	Expense Claim	\$15.00
148214	John Robson	Expense Claim	\$15.00
148218	Keller Roofing	Repairs	\$1,106.27
148223	Kaitlynn James	Expense Claim	\$15.00
148234	McArthur Medical Sales Inc.	Medical Supplies	\$5,899.39
148239	Medline Canada Corp.	Medical Supplies	\$111.02
148241	Mathew Jeffs	Expense Claim	\$15.00
148242	Mike Katsoulis	Expense Claim	\$15.00
148249	Phil Adams	Expense Claim	\$15.00
148253	Paul Moniz	Expense Claim	\$15.00
148256	Purolator Inc.	Courier	\$5.09
148257	Quadro Communications Co-Operative Inc.	Internet	\$146.97
148260	Robert Gordon	Expense Claim	\$15.00
148268	Southwest Middlesex Utilities	Glencoe Service	\$321.04
148275	Staples Advantage	Supplies	\$169.45
148278	Strathcraft Awards	Supplies	\$28.82
148279	Stryker Canada ULC	Medical Supplies	\$10,336.79
148279	Stryker Canada ULC	Equipment	\$16,107.92
148279	Stryker Canada ULC	Medical Supplies	\$2,505.26

MLPS Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148279	Stryker Canada ULC	Medical Supplies	\$13,554.58
148279	Stryker Canada ULC	Medical Supplies	\$2,291.64
148281	Talbot Marketing	Uniforms	\$614.55
148286	Municipality of Thames Centre	Dorchester Service	\$132.42
148287	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
148287	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
148287	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
148287	Thames OK Tire & Auto Service	Service	\$1,106.28
148287	Thames OK Tire & Auto Service	Service	\$722.59
148287	Thames OK Tire & Auto Service	Service	\$186.36
148287	Thames OK Tire & Auto Service	Service	\$322.42
148287	Thames OK Tire & Auto Service	Service	\$124.24
148287	Thames OK Tire & Auto Service	Service	\$124.24
148287	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
148287	Thames OK Tire & Auto Service	Preventative Maintenance	\$923.53
148287	Thames OK Tire & Auto Service	Service	\$171.12
148287	Thames OK Tire & Auto Service	Service	\$213.45
148287	Thames OK Tire & Auto Service	Preventative Maintenance	\$609.87
148287	Thames OK Tire & Auto Service	Service	\$1,109.49
148287	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.19
148287	Thames OK Tire & Auto Service	Service	\$650.80
148287	Thames OK Tire & Auto Service	Service	\$437.16
148287	Thames OK Tire & Auto Service	Service	\$2,660.73
148287	Thames OK Tire & Auto Service	Service	\$1,017.00
148287	Thames OK Tire & Auto Service	Service	\$168.87
148287	Thames OK Tire & Auto Service	Service	\$239.55
148287	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
148287	Thames OK Tire & Auto Service	Service	\$111.78
148287	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
148287	Thames OK Tire & Auto Service	Service	\$377.37
148287	Thames OK Tire & Auto Service	Preventative Maintenance	\$352.66
148287	Thames OK Tire & Auto Service	Service	\$186.31
148291	Uline Canada Corporation	Supplies	\$83.85
148291	Uline Canada Corporation	Supplies	\$87.18
148293	VITALAIRE	Oxygen	\$133.70
148293	VITALAIRE	Oxygen	\$438.99
148293	VITALAIRE	Oxygen	\$105.85
148293	VITALAIRE	Oxygen	\$1,906.94
148294	Washtech Vehicle Wash Equipment Sales and Se	Service	\$543.96
148294	Washtech Vehicle Wash Equipment Sales and Se	Adelaide Service	\$595.78
148297	Windsor Factory Supply Ltd.	Supplies	\$124.30

MLPS Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148302	Work Authority	Uniforms	\$220.90
148304	WSIB	Schedule 2	\$7,700.94
148304	WSIB	Physician fees	\$12,144.48
148304	WSIB	Schedule 2	\$16,011.94
148306	Yurek Specialties	Medications	\$113.33
148311	Abell Pest Control Inc.	Waterloo Service	\$56.50
148312	Allied Medical Instruments Inc.	Medical Supplies	\$8,664.84
148318	London South APC	Supplies	\$705.12
148321	BERRN Consulting Ltd.	Supplies	\$60.40
148321	BERRN Consulting Ltd.	Supplies	\$1,213.15
148321	BERRN Consulting Ltd.	Supplies	\$272.33
148328	Canadian Linen & Uniform Serv	Adelaide Service	\$161.09
148335	Checkers Cleaning Supply	Supplies	\$1,142.24
148335	Checkers Cleaning Supply	Supplies	\$491.36
148338	Treasurer, City of London	Fuel	\$70,396.90
148342	Crestline Coach Ltd.	Parts	\$641.17
148344	Demers, Ambulance Manufacturers Inc.	Parts	\$149.05
148361	Hot Zone Training Consultants Inc	Services	\$1,588.26
148361	Hot Zone Training Consultants Inc	Services	\$1,450.92
148369	London Custom Truck & Car Repair	Service	\$517.48
148370	London Hospital Linen Service Inc.	Linen Processing	\$3,519.34
148376	Medline Canada Corp.	Medical Supplies	\$293.57
148380	Mental Health Commission of Canada	Services	\$169.50
148383	Middlesex Centre - Water/Sewer	Komoka Service	\$111.92
148386	MLEMS Staff Association	V05 2022	\$1,363.00
148387	Middlesex London Health Unit	Payment for March 2022	\$108,941.65
148393	Ontario Public Service Employees Union	E22V0522	\$13,004.57
148394	Pallium Foundation of Canada	CP Service Training	\$908.50
148397	Power Plumbing & Heating	Glencoe Service	\$187.81
148401	Ray's Electric Inc.	Trossacks Service	\$161.14
148401	Ray's Electric Inc.	Waterloo Service	\$390.30
148405	Ross' Services	Towing	\$322.05
148405	Ross' Services	Towing	\$322.05
148414	Staples Advantage	Supplies	\$116.43
148414	Staples Advantage	Supplies	\$51.96
148416	Stericycle, ULC	Clinical Services	\$933.11
148421	Stryker Canada ULC	Medical Supplies	\$32,108.41
148423	Talbot Marketing	Uniforms	\$815.13
148428	Thames OK Tire & Auto Service	Service	\$186.36
148428	Thames OK Tire & Auto Service	Service	\$1,210.24
148428	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24

MLPS Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148428	Thames OK Tire & Auto Service	Vehicle Service	\$242.71
148428	Thames OK Tire & Auto Service	Vehicle Service	\$37.28
148428	Thames OK Tire & Auto Service	Vehicle Service	\$237.81
148428	Thames OK Tire & Auto Service	Vehicle Service	\$124.24
148428	Thames OK Tire & Auto Service	Preventative Maintenance	\$386.42
148428	Thames OK Tire & Auto Service	Vehicle Maintenance	\$124.24
148428	Thames OK Tire & Auto Service	Service	\$1,681.56
148428	Thames OK Tire & Auto Service	Vehicle Service	\$74.00
148435	Verdant	Adelaide Service	\$2,211.41
148439	Waste Connections of Canada Inc.	Waste Removal	\$3,726.81
148445	Work Authority	Uniforms	\$696.31
148449	Yurek Specialties	CP Supplies	\$156.25
148449	Yurek Specialties	CP Medication	\$162.27
148449	Yurek Specialties	CP Medication	\$10.53
148327	Southside Group	Byron Rent - April	\$8,707.58
148355	Gilpin Holdings Inc.	Glencoe Rent - April	\$3,507.77
148359	ESAM Construction Limited	Horizon Rent - April	\$9,113.68
148366	Norquay Developments Ltd. aka Southmoor Deve	Komoka Rent - April	\$4,656.64
148366	Norquay Developments Ltd. aka Southmoor Deve	Komoka Rent in arrears	\$3,177.37
148372	The Corporation of the Township of Lucan Bid	Lucan Rent - April	\$2,319.41
148395	2425021 Ontario Inc.	Parkhill Rent - April	\$1,888.11
148420	The Municipality of Strathroy-Caradoc	Strathroy Rent - April	\$10,201.45
148433	John Brotzel	Trossacks Rent - April	\$2,066.39
148440	354039 Ontario Ltd.	Waterloo Rent - April	\$12,658.67
148457	Allied Medical Instruments Inc.	Medical Supplies	\$4,127.76
148457	Allied Medical Instruments Inc.	Medical Supplies	\$493.26
148457	Allied Medical Instruments Inc.	Medical Supplies	\$100.57
148456	Andrea Flaherty	Expense Claim	\$15.00
148457	Allied Medical Instruments Inc.	Medical Supplies	\$315.87
148457	Allied Medical Instruments Inc.	Medical Supplies	\$251.43
148457	Allied Medical Instruments Inc.	Medical Supplies	\$247.47
148457	Allied Medical Instruments Inc.	Medical Supplies	\$26.78
148457	Allied Medical Instruments Inc.	Medical Supplies	\$607.94
148457	Allied Medical Instruments Inc.	Medical Supplies	\$3,941.54
148457	Allied Medical Instruments Inc.	Medical Supplies	\$1,503.18
148457	Allied Medical Instruments Inc.	Medical Supplies	\$52.55
148457	Allied Medical Instruments Inc.	Medical Supplies	\$609.18
148457	Allied Medical Instruments Inc.	Medical Supplies	\$1,625.17
148457	Allied Medical Instruments Inc.	Medical Supplies	\$1,218.37
148467	Canadian Linen & Uniform Serv	Adelaide Service	\$173.41
148470	CCDI Consulting Inc.	Training	\$593.25

MLPS Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148472	Checkers Cleaning Supply	Supplies	\$448.77
148472	Checkers Cleaning Supply	Supplies	\$394.20
148472	Checkers Cleaning Supply	Supplies	\$83.24
148472	Checkers Cleaning Supply	Supplies	\$26.75
148477	Crestline Coach Ltd.	Parts	\$61.99
148481	Distribution Elite Canada Inc.	Supplies	\$90.40
148487	Edwards Door Systems Limited	Parkhill Service	\$1,816.70
148494	Ferno Canada Inc	Service	\$3,395.65
148494	Ferno Canada Inc	Maintenance	\$2,088.44
148495	GDI Services (Canada)	Adelaide Service	\$4,925.83
148496	Gencare Services Limited	Adelaide Service	\$516.41
148508	JPW Systems Inc.	Adelaide Service	\$141.25
148512	Kaitlynn James	Expense Claim	\$15.00
148512	Kaitlynn James	Expense Claim	\$15.00
148514	London Business Forms	Supplies	\$390.48
148518	London Fire Equipment Ltd.	Supplies	\$870.10
148519	London Transit Commission	Fuel	\$2,286.69
148524	Michael Bellamy	Expense Claim	\$15.00
148528	Mackenzie Cummings	Expense Claim	\$15.00
148531	Medline Canada Corp.	Medical Supplies	\$558.00
148534	MSJ Automotive Services Ltd.	Parts	\$40,242.05
148534	MSJ Automotive Services Ltd.	Parts	\$40,242.05
148539	2425021 Ontario Inc.	Parkhill taxes	\$1,209.00
148545	Purolator Inc.	Courier	\$18.09
148545	Purolator Inc.	Courier	\$5.09
148546	QPS Evaluation Services Inc.	Service	\$512.12
148547	Ray's Electric Inc.	Komoka Service	\$1,661.10
148548	Ricoh Canada Inc.	Copier	\$207.63
148549	Ross' Services	Towing	\$214.70
148555	Staples Advantage	Supplies	\$138.98
148555	Staples Advantage	Supplies	\$111.76
148555	Staples Advantage	Supplies	\$18.27
148563	Stryker Canada ULC	Supplies	\$95.60
148563	Stryker Canada ULC	Medical Supplies	\$1,210.23
148563	Stryker Canada ULC	Equipment	\$5,875.89
148567	Talbot Marketing	Uniforms	\$952.99
148568	Teleflex Medical Canada Inc.	Medical Supplies	\$306.49
148570	Thames OK Tire & Auto Service	Service	\$124.24
148570	Thames OK Tire & Auto Service	Service	\$399.32
148570	Thames OK Tire & Auto Service	Service	\$4,633.00
148570	Thames OK Tire & Auto Service	Service	\$998.28

MLPS Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148570	Thames OK Tire & Auto Service	Service	\$5,649.37
148570	Thames OK Tire & Auto Service	Service	\$1,691.93
148570	Thames OK Tire & Auto Service	Service	\$566.86
148570	Thames OK Tire & Auto Service	Tires	\$854.08
148570	Thames OK Tire & Auto Service	Service	\$101.60
148570	Thames OK Tire & Auto Service	Service	\$124.24
148570	Thames OK Tire & Auto Service	Tires	\$1,358.98
148570	Thames OK Tire & Auto Service	Tires	\$1,863.89
148570	Thames OK Tire & Auto Service	Service	\$349.17
148570	Thames OK Tire & Auto Service	Preventative Maintenance	\$923.53
148570	Thames OK Tire & Auto Service	Service	\$42.14
148570	Thames OK Tire & Auto Service	Service	\$349.17
148574	Uline Canada Corporation	Supplies	\$98.73
148574	Uline Canada Corporation	Supplies	\$116.97
148576	Verdant	Dorchester Service	\$504.26
148576	Verdant	Trafalgar Service	\$623.82
148576	Verdant	Trossacks Service	\$355.95
148584	Work Authority	Uniforms	\$220.90
148584	Work Authority	Uniforms	\$509.04
148584	Work Authority	Uniforms	\$300.00
148586	WSIB	Schedule 2	\$11,066.68
			\$1,259,859.23

Planning Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148014	Canadian Process Serving Inc.	Legal Services	\$238.74
148020	Dan FitzGerald	Expense Claim	\$106.14
148060	London Business Forms	Office Supplies	\$103.98
148095	Stephanie Poirier	Expense Claim	\$39.55
148233	Mark Brown	Expense Claim	\$1,039.89
148280	Tim Williams	Expense Claim	\$167.34
148324	Boulevard Strategy Group	Service Modernization	\$8,475.00
148429	Thomson Reuters Canada	Office Supplies	\$334.95
			\$10,505.59

Roads Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
147988	A. & M. Truck Parts Limited	Parts	\$354.51
147988	A. & M. Truck Parts Limited	Parts	\$149.16
147988	A. & M. Truck Parts Limited	Parts	\$94.58
147988	A. & M. Truck Parts Limited	Parts	\$47.29
147997	Bell Canada	Cell Phones	\$57.48
147998	Bluewater Recycling Association - MARS	Service	\$80.85
148003	Carquest	Parts	\$38.99
148004	Carquest Auto Parts	Parts	\$8.54
148005	Carrier Truck Centre	Parts	\$42.40
148005	Carrier Truck Centre	Parts	\$692.97
148009	Cintas Canada Ltd.	Supplies	\$92.67
148010	CN Non-Freight	Signal Maintenance	\$5,817.00
148036	Fastenal Canada, Ltd.	Parts	\$104.37
148036	Fastenal Canada, Ltd.	Parts	\$70.92
148036	Fastenal Canada, Ltd.	Parts	\$116.77
148043	Hardy Service	Parts	\$535.95
148044	Hobbs Welding & Boiler Service Ltd.	Boilers	\$54,590.30
148045	Hose Technology Incorporated	Parts	\$112.60
148045	Hose Technology Incorporated	Parts	\$40.80
148053	John Elston	Expense Claim	\$592.02
148055	Jason Vojin	Expense Claim	\$505.00
148067	McRobert Fuel Limited	Fuel	\$2,412.29
148070	Mitchell's HBC	Supplies	\$55.87
148073	Middlesex Road Supervisors Association	2022 Membership Fees	\$540.00
148080	Peavey Industries LP	Supplies	\$18.07
148087	Ross' Services	Service	\$533.93
148100	London Tire Sales Ltd.	Parts	\$153.17
148100	London Tire Sales Ltd.	Service	\$253.12
148100	London Tire Sales Ltd.	Parts	\$113.00
148101	STRATHROY HHBC	Parts	\$72.25
148104	Suncor Energy Products Inc	Fuel	\$3,509.02
148104	Suncor Energy Products Inc	Fuel	\$10,096.42
148104	Suncor Energy Products Inc	Fuel	\$7,439.63
148104	Suncor Energy Products Inc	Fuel	\$8,074.68
148104	Suncor Energy Products Inc	Fuel	\$1,286.85
148104	Suncor Energy Products Inc	Fuel	\$10,504.49
148104	Suncor Energy Products Inc	Fuel	\$1,769.83
148104	Suncor Energy Products Inc	Fuel	\$1,284.30
148106	Team Truck Centre	Parts	\$165.85
148106	Team Truck Centre	Parts	\$98.64
148106	Team Truck Centre	Parts	\$437.66
148113	Tirecraft, Pro Tire Inc.	Service	\$584.21

Roads Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148116	UAP Inc.	Parts	\$251.61
148116	UAP Inc.	Parts	\$64.95
148116	UAP Inc.	Parts	\$185.07
148116	UAP Inc.	Parts	\$265.39
148116	UAP Inc.	Parts	\$51.90
148117	Trailer Hitch Center Ltd	Parts	\$689.30
148118	Trillium Municipal Supply Inc.	Parts	\$926.60
148122	Waddick Fuels	Fuel	\$1,215.17
148126	K+S Windsor Salt Ltd.	Salt	\$3,214.31
148126	K+S Windsor Salt Ltd.	Salt	\$6,780.08
148126	K+S Windsor Salt Ltd.	Salt	\$9,784.62
148126	K+S Windsor Salt Ltd.	Salt	\$2,977.93
148126	K+S Windsor Salt Ltd.	Salt	\$6,049.26
148126	K+S Windsor Salt Ltd.	Salt	\$6,464.57
148126	K+S Windsor Salt Ltd.	Salt	\$12,113.57
148126	K+S Windsor Salt Ltd.	Salt	\$3,474.43
148126	K+S Windsor Salt Ltd.	Salt	\$6,522.80
148126	K+S Windsor Salt Ltd.	Salt	\$3,125.18
148126	K+S Windsor Salt Ltd.	Salt	\$3,451.47
148126	K+S Windsor Salt Ltd.	Salt	\$3,363.06
148126	K+S Windsor Salt Ltd.	Salt	\$3,193.48
148126	K+S Windsor Salt Ltd.	Salt	\$6,644.22
148126	K+S Windsor Salt Ltd.	Salt	\$6,432.25
148130	YRC Freight	Freight	\$460.15
148132	A & B Rental Centre	Supplies	\$1,140.06
148132	A & B Rental Centre	Rental	\$542.40
148132	A & B Rental Centre	Rental	\$361.60
148133	A. & M. Truck Parts Limited	Parts	\$9.61
148133	A. & M. Truck Parts Limited	Parts	\$312.73
148133	A. & M. Truck Parts Limited	Parts	\$11.84
148139	Ace Country & Garden	Parts	\$1,033.39
148139	Ace Country & Garden	Parts	\$338.99
148145	APC - Oxford St.	Parts	\$302.24
148145	APC - Oxford St.	Parts	\$361.49
148148	Bell Canada	Cell Phone	\$60.60
148149	Bell Canada-Special Billing	Phone Services	\$183.78
148153	Brander Steel Industries (1991) Ltd.	Parts	\$2,508.60
148158	Carquest	Parts	\$59.21
148158	Carquest	Parts	\$14.77
148159	Carrier Truck Centre	Parts	\$879.68
148159	Carrier Truck Centre	Parts	\$83.69
148159	Carrier Truck Centre	Parts	\$40.83

Roads Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148163	Cedar Signs	Parts	\$30,721.39
148166	Cintas Canada Ltd.	Supplies	\$91.37
148170	Copps Building Materials Ltd.	Supplies	\$36.53
148171	Canadian Pacific (Non-Freight)	Scheduled Maintenance	\$2,163.50
148171	Canadian Pacific (Non-Freight)	Scheduled Maintenance	\$740.00
148174	Culligan Water	Delivery fee	\$3.96
148179	Downtown Auto Glass	Service	\$144.55
148190	George Clark	Expense Claim	\$19.52
148192	Gerber Electric Ltd.	Service	\$1,166.54
148193	Gerry's Truck Centre	Parts	\$3,697.96
148195	GoGPS	Service	\$1,289.49
148197	Guillevin International	parts	\$284.20
148197	Guillevin International	Supplies	\$390.46
148197	Guillevin International	Supplies	\$176.28
148198	Hamisco Industrial Sales Inc.	Health & Safety Supplies	\$32.16
148199	Hardy Service	Service	\$1,003.89
148200	Harry's Spring Service Ltd.	Parts	\$954.31
148204	Hose Technology Incorporated	Parts	\$111.22
148206	Hurex	Parts	\$73.00
148206	Hurex	Parts	\$79.67
148207	Huron Tractor	Parts	\$67.72
148209	Innovative Surface Solutions CA	Parts	\$3,475.48
148219	Kenworth Truck Centres	Parts	\$353.48
148226	Krown Rust Control Centre	Service	\$733.37
148228	Kucera Utility & Farm Supply Limited	Parts	\$821.20
148232	London Pest Control Ltd.	Service	\$1,649.80
148236	McCarter Electric	Service	\$313.73
148237	McRobert Fuel Limited	Fuel	\$943.13
148243	MRC Systems Inc	Maintenance Fees	\$244.93
148248	Ontario Southland Railway Inc.	Maintenance	\$594.18
148251	Peavey Industries LP	Supplies	\$67.79
148251	Peavey Industries LP	Supplies	\$37.28
148254	Premier Truck Group	Supplies	\$474.01
148254	Premier Truck Group	Parts	\$2,684.74
148254	Premier Truck Group	Parts	\$1,165.84
148254	Premier Truck Group	Parts	\$127.26
148254	Premier Truck Group	Parts	\$65.82
148258	Receiver General For Canada	Radio Authorization Renewal	\$703.20
148258	Receiver General For Canada	Radio Authorization Renewal	\$18,092.92
148261	Ryan Hillinger	Expense Claim	\$336.10
148265	Ryan Elliott's Repair Ltd	Service	\$213.81
148265	Ryan Elliott's Repair Ltd	Service	\$1,911.18

Roads Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148265	Ryan Elliott's Repair Ltd	Service	\$310.50
148266	S&B SERVICES LTD	Parts	\$360.10
148266	S&B SERVICES LTD	Parts	\$10,268.29
148269	Safety Kleen - Toronto	Supplies	\$2,745.74
148273	Scott Jones	Expense Claim	\$42.70
148276	Staples Advantage	Office Supplies	\$198.60
148277	Stephen Thomson	Expense Claim	\$26.84
148288	Tirecraft, Pro Tire Inc.	Service	\$181.93
148289	UAP Inc.	Parts	\$420.12
148289	UAP Inc.	Parts	\$247.94
148289	UAP Inc.	Parts	\$360.94
148289	UAP Inc.	Parts	\$51.90
148289	UAP Inc.	Parts	\$39.50
148289	UAP Inc.	Parts	\$223.43
148289	UAP Inc.	Parts	\$283.01
148289	UAP Inc.	Parts	\$143.08
148292	Vision Truck Group	Parts	\$186.43
148300	K+S Windsor Salt Ltd.	Salt	\$3,097.94
148300	K+S Windsor Salt Ltd.	Salt	\$3,386.11
148300	K+S Windsor Salt Ltd.	Salt	\$3,108.00
148300	K+S Windsor Salt Ltd.	Salt	\$3,135.25
148300	K+S Windsor Salt Ltd.	Salt	\$3,148.96
148300	K+S Windsor Salt Ltd.	Salt	\$3,245.20
148300	K+S Windsor Salt Ltd.	Salt	\$6,036.98
148300	K+S Windsor Salt Ltd.	Salt	\$6,562.33
148300	K+S Windsor Salt Ltd.	Salt	\$3,140.33
148300	K+S Windsor Salt Ltd.	Salt	\$3,126.70
148300	K+S Windsor Salt Ltd.	Salt	\$2,909.65
148300	K+S Windsor Salt Ltd.	Salt	\$3,497.49
148300	K+S Windsor Salt Ltd.	Salt	\$3,112.99
148300	K+S Windsor Salt Ltd.	Salt	\$6,450.94
148305	XL Diesel Repair	Service	\$141.25
148309	A. & M. Truck Parts Limited	Parts	\$396.00
148309	A. & M. Truck Parts Limited	Parts	\$13.14
148309	A. & M. Truck Parts Limited	Parts	\$80.93
148319	Applied Industrial Technologies	Supplies	\$181.82
148319	Applied Industrial Technologies	Supplies	\$971.57
148319	Applied Industrial Technologies	Supplies	\$36.91
148320	Atwood Resources Inc	Service	\$113.00
148325	Brander Steel Industries (1991) Ltd.	Parts	\$365.44
148331	Carquest	Supplies	\$180.69
148332	9104941 Canada Inc	Parts	\$1,321.35

Roads Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148337	Cintas Canada Ltd.	Supplies	\$91.37
148340	Continental Tire Canada Inc.	Parts	\$2,074.35
148348	Dorchester Home Hardware	Supplies	\$28.24
148348	Dorchester Home Hardware	Supplies	\$39.54
148349	Easy Way	Parts	\$834.67
148354	Ganco Electric	Service	\$1,627.20
148354	Ganco Electric	Service	\$6,323.45
148357	Hamisco Industrial Sales Inc.	Training	\$418.10
148360	Hose Technology Incorporated	Parts	\$335.16
148360	Hose Technology Incorporated	Parts	\$1,969.48
148362	Hurex	Parts	\$49.44
148364	Jason Vojin	Expense Claim	\$256.59
148365	KARCHER	Parts	\$67.80
148374	McRobert Fuel Limited	Fuel	\$348.26
148377	Messer Canada Inc	Supplies	\$214.64
148385	Minister of Finance, MTO	2022 License Fees	\$73,551.75
148388	MRC Systems Inc	Maintenance	\$1,489.79
148390	The Ontario Aggregate Resources Corporation	Annual Fees	\$5,170.05
148390	The Ontario Aggregate Resources Corporation	Annual fees	\$724.00
148392	Ontario One Call	Services	\$343.82
148396	The Violin Group	Permit Refund	\$2,500.00
148398	Premier Truck Group	Parts	\$11.31
148398	Premier Truck Group	Parts	\$230.72
148407	Ryan Elliott's Repair Ltd	Service	\$772.57
148407	Ryan Elliott's Repair Ltd	Service	\$1,119.99
148408	S&B SERVICES LTD	Parts	\$107.35
148408	S&B SERVICES LTD	Service	\$1,883.61
148409	Steve Gough	Expense Claim	\$146.00
148410	Simpson's Fence (London) Ltd.	Service	\$39,315.76
148412	Speedy Glass - Head Office	Service	\$298.32
148413	Stantec Consulting Ltd.	Professional Services	\$4,646.00
148413	Stantec Consulting Ltd.	Professional Services	\$15,462.07
148415	Staples Advantage	Office Supplies	\$53.30
148415	Staples Advantage	Supplies	\$47.08
148418	London Tire Sales Ltd.	Repairs	\$59.89
148419	STRATHROY HHBC	Parts	\$6.20
148422	Suncor Energy Products Inc	Fuel	\$4,622.83
148422	Suncor Energy Products Inc	Fuel	\$4,119.78
148422	Suncor Energy Products Inc	Fuel	\$1,832.02
148422	Suncor Energy Products Inc	Fuel	\$1,741.49
148422	Suncor Energy Products Inc	Fuel	\$5,664.21
148422	Suncor Energy Products Inc	Fuel	\$5,587.70

Roads Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148422	Suncor Energy Products Inc	Fuel	\$4,716.09
148422	Suncor Energy Products Inc	Fuel	\$766.03
148422	Suncor Energy Products Inc	Fuel	\$5,098.73
148430	Tirecraft, Pro Tire Inc.	Service	\$184.36
148430	Tirecraft, Pro Tire Inc.	Service	\$188.71
148432	UAP Inc.	Parts	\$57.04
148432	UAP Inc.	Parts	\$57.11
148432	UAP Inc.	Parts	\$577.05
148432	UAP Inc.	Parts	\$153.06
148432	UAP Inc.	Parts	\$114.07
148432	UAP Inc.	Parts	\$425.26
148432	UAP Inc.	Parts	\$107.28
148434	Uline Canada Corporation	Supplies	\$232.03
148436	Viking Cives Limited	Parts	\$421.92
148436	Viking Cives Limited	Parts	\$799.46
148436	Viking Cives Limited	Parts	\$877.66
148436	Viking Cives Limited	Parts	\$788.77
148444	K+S Windsor Salt Ltd.	Salt	\$2,941.98
148444	K+S Windsor Salt Ltd.	Salt	\$3,389.68
148444	K+S Windsor Salt Ltd.	Salt	\$3,000.18
148444	K+S Windsor Salt Ltd.	Salt	\$3,048.36
148444	K+S Windsor Salt Ltd.	Salt	\$5,971.63
148444	K+S Windsor Salt Ltd.	Salt	\$6,330.94
148444	K+S Windsor Salt Ltd.	Salt	\$3,353.72
148444	K+S Windsor Salt Ltd.	Salt	\$3,156.16
148532	Minister of Finance, MTO	2022 License Fees	\$73,551.75
148451	A & B Rental Centre	Rental	\$14.24
148452	A. & M. Truck Parts Limited	Parts	\$342.36
148452	A. & M. Truck Parts Limited	Parts	\$117.54
148452	A. & M. Truck Parts Limited	Parts	\$1,125.83
148455	Ace Country & Garden	Parts	\$381.36
148461	APC - Oxford St.	Parts	\$128.32
148465	Bluewater Recycling Association - MARS	Service	\$82.60
148465	Bluewater Recycling Association - MARS	Service	\$41.29
148466	Brander Steel Industries (1991) Ltd.	Parts	\$33.62
148468	Carquest	Parts	\$29.63
148468	Carquest	Parts	\$45.40
148472	Checkers Cleaning Supply	Cleaning Supplies	\$926.53
148473	Cintas Canada Ltd.	Supplies	\$91.37
148475	Copps Building Materials Ltd.	Supplies	\$181.97
148483	Dorchester Home Hardware	Supplies	\$134.50
148483	Dorchester Home Hardware	Supplies	\$11.85

Roads Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148493	Fastenal Canada, Ltd.	Parts	\$83.43
148493	Fastenal Canada, Ltd.	Parts	\$111.14
148493	Fastenal Canada, Ltd.	Parts	\$136.57
148493	Fastenal Canada, Ltd.	Parts	\$77.91
148498	Hamisco Industrial Sales Inc.	Parts	\$128.26
148499	Hardy Service	Parts	\$270.91
148499	Hardy Service	Parts	\$36.88
148501	Home Hardware Building Centre	Supplies	\$37.27
148502	Hose Technology Incorporated	Parts	\$136.28
148503	Hurex	Parts	\$746.14
148504	Huron Tractor	Parts	\$181.80
148506	Jarett Hoglund	Expense Claim	\$3,485.10
148507	Johnson's Sanitation Service	Service	\$186.45
148509	K & E Sand and Gravel	Supplies	\$4,068.00
148523	Marbolt	Parts	\$1.22
148526	McNaughton Family Shopping Centre	Parts	\$66.57
148527	McRobert Fuel Limited	Fuel	\$737.10
148538	Oxford Dodge Chrysler	Parts	\$426.47
148540	Peavey Industries LP	Supplies	\$67.77
148542	Premier Truck Group	Parts	\$93.20
148542	Premier Truck Group	Parts	\$372.96
148543	Princess Auto	Supplies	\$297.15
148550	Ryan Elliott's Repair Ltd	Service	\$267.06
148550	Ryan Elliott's Repair Ltd	Service	\$625.57
148550	Ryan Elliott's Repair Ltd	Service	\$358.41
148553	Scott Jones	Expense Claim	\$31.72
148556	Staples Advantage	Office Supplies	\$406.77
148559	Stratford Farm Equipment	Parts	\$9.48
148559	Stratford Farm Equipment	Parts	\$284.00
148560	London Tire Sales Ltd.	Service	\$59.89
148560	London Tire Sales Ltd.	Service	\$378.55
148562	Mun. of Strathroy Caradoc	Dispatch Contract	\$79,567.93
148564	Suncor Energy Products Inc	Fuel	\$5,041.95
148564	Suncor Energy Products Inc	Fuel	\$4,023.45
148564	Suncor Energy Products Inc	Fuel	\$5,468.16
148564	Suncor Energy Products Inc	Fuel	\$4,028.57
148564	Suncor Energy Products Inc	Fuel	\$729.47
148564	Suncor Energy Products Inc	Fuel	\$2,106.98
148566	Walter Tadgell & Sons Limited	Parts	\$118.06
148571	Tirecraft, Pro Tire Inc.	Service	\$152.55
148571	Tirecraft, Pro Tire Inc.	Service	\$182.04
148572	Toromont Industries Ltd.	Parts	\$574.19

Roads Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148573	UAP Inc.	Parts	\$114.08
148573	UAP Inc.	Parts	\$304.91
148573	UAP Inc.	Parts	\$202.26
148573	UAP Inc.	Parts	\$101.34
148573	UAP Inc.	Parts	\$2,802.40
148573	UAP Inc.	Parts	\$360.94
148575	United Rentals Inc	Parts	\$819.72
148577	Viking Cives Limited	Parts	\$996.40
148577	Viking Cives Limited	Parts	\$1,453.96
148578	Walco Equipment Limited	Parts	\$82.29
148578	Walco Equipment Limited	Parts	\$64.07
148579	Water Energy Technologies	Parts	\$272.71
148582	K+S Windsor Salt Ltd.	Salt	\$3,074.18
148582	K+S Windsor Salt Ltd.	Salt	\$6,545.76
148582	K+S Windsor Salt Ltd.	Salt	\$6,306.46
148582	K+S Windsor Salt Ltd.	Salt	\$3,188.49
148582	K+S Windsor Salt Ltd.	Salt	\$9,672.46
148582	K+S Windsor Salt Ltd.	Salt	\$3,008.12
148583	Wayne Myers	Expense Claim	\$335.04
			\$827,656.63

Social Services Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
147987	4 Imprint Inc.	Supplies	\$6,093.54
148061	LEADS Employment Services	Feb/22 Skills That Work	\$3,234.17
148125	Wilson Brock Book Delivery Company	Services	\$675.00
148134	Allison Beauchamp	EarlyON Expense Refund	\$65.56
148146	Arva's Little School House	February/22 Childcare Subsidy	\$4,708.60
148152	Blossoms ECE Centre Inc	February/22 Childcare Subsidy	\$1,425.44
148154	Bright Beginnings	February/22 Childcare Subsidy	\$1,389.80
148160	Centre communautaire regional de London	February/22 Childcare Subsidy	\$36.00
148176	Donna Fleming	EarlyON Expense Refund	\$53.21
148184	E.L.M. Children's Centre	February/22 Childcare Subsidy	\$5,357.37
148186	Faith Daynursery	February/22 Childcare Subsidy	\$850.00
148201	Helix Courier Limited	CC Test Delivery	\$374.93
148217	Distinct Impression	Supplies	\$902.87
148220	Kidzone Day Care	February/22 Childcare Subsidy	\$997.00
148221	Kilworth Children's Centre	February/22 Childcare Subsidy	\$2,581.20
148222	Kinderville Gainsborough London Inc	February/22 Childcare Subsidy	\$1,200.00
148230	Little Lambs Christian Daycare	February/22 Childcare Subsidy	\$7,327.20
148231	London Children's Connection	February/22 Childcare Subsidy	\$5,258.88
148235	McCabe Promotional Advertising	Supplies	\$78.02
148235	McCabe Promotional Advertising	Supplies	\$565.00
148245	Next to Mom Inc.	February/22 Childcare Subsidy	\$2,234.60
148250	ParaMed Inc	FEB/22 HM&N	\$47.16
148270	Salvation Army Village Daynurs	February/22 Childcare Subsidy	\$1,020.00
148272	Simply Kids	February/22 Childcare Subsidy	\$12,461.02
148284		SSRF-4 2022 032	\$124.94
148285		SSRF-4 2022 031	\$750.00
148296	The Western Day Care Centre	February/22 Childcare Subsidy	\$1,000.00
148298	Whitehills Childcare Ass'n.	February/22 Childcare Subsidy	\$1,242.32
148301	Wintergreen Learning Materials Limited	Supplies	\$1,854.79
148137	Ailsa Craig & District Co-Op	Apr/21 General Operating Grant	\$559.95
148137	Ailsa Craig & District Co-Op	Apr/21 EDU-WEG	\$313.86
148137	Ailsa Craig & District Co-Op	May/21 General Operating Grant	\$559.95
148137	Ailsa Craig & District Co-Op	May/21 EDU-WEG	\$313.86
148137	Ailsa Craig & District Co-Op	Re-Investment Fund Allocation	\$1,075.54
148137	Ailsa Craig & District Co-Op	Jun/21 General Operating Grant	\$559.95
148137	Ailsa Craig & District Co-Op	Jun/21 EDU-WEG	\$313.86
148315	Angels Daycares Ontario Ltd.	February/22 Childcare Subsidy	\$1,164.60
148316	Angels Daycares Ontario Ltd.	February/22 Childcare Subsidy	\$1,000.00
148317	Angels Daycares Ontario Ltd.	February/22 Childcare Subsidy	\$1,772.40
148326	London Bridge Childcare Serv.	February/22 Childcare Subsidy	\$7,513.36
148336	Cindy Howard	Expense Claim	\$171.60
148336	Cindy Howard	Expense Claim	\$868.03
148391	OMSSA	2022 OMSSA Registration	\$310.75

Social Services Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148411	Mt. Brydges Sonshine Day Care	February/22 Childcare Subsidy	\$6,550.16
148426		SSRF-4 2022 033	\$124.94
148438	Voyageur Transportation	Feb/22 CT Services	\$23,020.83
148446		SSRF-4 2022 033	\$390.98
148448	YMCA of Southwestern Ontario	February/22 Childcare Subsidy	\$20,637.13
148454	Ailsa Craig & District Co-Op	Apr/22 WEG-EDU	\$221.21
148454	Ailsa Craig & District Co-Op	Apr/22 Pay Equity	\$29.38
148454	Ailsa Craig & District Co-Op	Apr/22 GOG	\$437.25
148458	Angels Daycares Ontario Ltd.	Apr/22 WEG	\$3,302.60
148458	Angels Daycares Ontario Ltd.	Apr/22 GOG	\$10,710.00
148459	Angels Daycares Ontario Ltd.	Apr/22 WEG	\$3,538.94
148460	Angels Daycares Ontario Ltd.	Apr/22 WEG	\$2,138.99
148463	Arva's Little School House	Apr/22 WEG	\$1,526.17
148463	Arva's Little School House	Apr/22 GOG	\$3,697.50
148464	Belvoir Co-op Nursery School	Apr/22 WEG	\$1,036.52
148464	Belvoir Co-op Nursery School	Apr/22 GOG	\$3,009.50
148482	Dorchester Co-Op Nursery Schoo	Apr/22 WEG	\$426.25
148482	Dorchester Co-Op Nursery Schoo	Apr/22 GOG	\$390.62
148488	E.L.M. Children's Centre	Apr/22 WEG	\$5,682.48
148488	E.L.M. Children's Centre	Apr/22 Pay Equity	\$305.95
148488	E.L.M. Children's Centre	Apr/22 GOG	\$27,159.00
148510	Kids Ko Childcare Centre Inc.	Apr/22 WEG	\$5,190.86
148510	Kids Ko Childcare Centre Inc.	Apr/22 GOG	\$11,092.50
148511	Kilworth Children's Centre	Apr/22 WEG	\$7,121.42
148511	Kilworth Children's Centre	Apr/22 Pay Equity	\$1,255.59
148511	Kilworth Children's Centre	Apr/22 GOG	\$10,660.00
148515	Little Lambs Christian Daycare	Apr/22 WEG	\$5,150.97
148515	Little Lambs Christian Daycare	Apr/22 GOG	\$7,274.90
148516		SSRF-4 2022 035	\$699.00
148517	London Children's Connection	Apr/22 WEG	\$2,050.11
148517	London Children's Connection	Apr/22 Pay Equity	\$186.04
148517	London Children's Connection	Apr/22 GOG	\$2,925.00
148522	Lucan & Dist. Co-op Nursery	Apr/22 WEG	\$131.92
148522	Lucan & Dist. Co-op Nursery	Apr/22 GOG	\$487.50
148535	OMSSA	2022 OMSSA Registration	\$333.35
148541	Pinetree Preschool Parkhill	Apr/22 WEG	\$2,501.58
148552	Simply Kids	Apr/22 WEG	\$6,016.38
148552	Simply Kids	Apr/22 GOG	\$9,973.20
148554	Mt. Brydges Sonshine Day Care	Apr/22 WEG	\$9,443.44
148554	Mt. Brydges Sonshine Day Care	Apr/22 GOG	\$12,870.00
148569		CHPI 2021-2022 039	\$500.00
148580	Whitehills Childcare Ass'n.	Apr/22 WEG	\$1,942.14
148580	Whitehills Childcare Ass'n.	Apr/22 Pay Equity	\$309.07
148580	Whitehills Childcare Ass'n.	Apr/22 GOG	\$10,286.51

Social Services Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148587	YMCA of Southwestern Ontario	Apr/22 WEG	\$12,972.31
148587	YMCA of Southwestern Ontario	Apr/22 GOG	\$25,807.50
			\$341,924.02

Strathmere Lodge Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
147989	Abell Pest Control Inc.	PURCHASE SERVICES	\$309.52
147990	Augustine Caines	STAFF EXPENSE	\$54.64
147995	Art Blake Refrigeration Limited	HIN NURSING	\$913.61
148001	Canada Post - Strathroy	BOX RENEWAL	\$943.55
148002	CARDINAL HEALTH CANADA INC.	NURSING-EQUIP.	\$402.28
148002	CARDINAL HEALTH CANADA INC.	NURSING-EQUIP.	\$1,549.66
148006	CAM DENOMME	ENTERTAINMENT	\$226.00
148013	CONTROL SYSTEMS ONTARIO INC.	EQUIP. MNTCE.	\$583.53
148022	DIVERSEY CANADA, INC.	LAUNDRY SUPPLIES	\$566.02
148024	Dominion Security Services Ltd	COVID PURCHASED SERVICES	\$10,983.60
148028	DYNACARE	PURCHASE SERVICES	\$730.00
148032	JEREMY SMITH	ENTERTAINMENT	\$150.00
148033	ASSOCIATED HEALTH SYSTEMS INC	PANDEMIC SUPPLIS	\$162.38
148034	SWEITZER ELECTRIC IN.	SM 22/PP 21 LIGHTS	\$39,860.70
148041	Grand & Toy	STATIONARY SUPPLIES	\$469.98
148049	InterSteam Technologies	EQUIP. REPLACEMENT	\$2,613.60
148050	Inge Stahl	CHAPLAIN FEES	\$1,642.72
148051	DR. J. COPELAND	ON CALL	\$410.42
148062	LENA HODGINS	STAFF EDUCATOR	\$2,763.34
148068	Medical Mart	INCONT. PRODUCTS	\$2,269.51
148068	Medical Mart	INCONT. PRODUCTS	\$1,163.75
148068	Medical Mart	INCONT. PRODUCTS	\$4,530.18
148068	Medical Mart	COVID/NURSING	\$2,785.08
148068	Medical Mart	COVID/NURSING DRUGS	\$1,197.40
148068	Medical Mart	NURSING DRUGS/COVID	\$4,524.52
148068	Medical Mart	NURSING SUPPLIES	\$266.68
148068	Medical Mart	NURSING SUPPLIES	\$332.22
148068	Medical Mart	NURSING SUPPLIES	\$1,267.63
148068	Medical Mart	NURSING SUPPLIES	\$867.84
148071	DR. M. MITHOOWANI	ON CALL	\$317.80
148072	Moffatt and Powell	CONTRACTED REPAIRS	\$67.88
148084	VANDEWALLE MEDICINE PROFESSIONAL CORP.	ON CALL	\$666.93
148084	VANDEWALLE MEDICINE PROFESSIONAL CORP.	MARCH FEES	\$1,945.86
148094	Signmakers	UNIFORM REPLACEMENT	\$21.87
148102	Strathmere Lodge	GLORIA CHURCH	\$50.00
148115	Total Landscaping	SNOW REMOVAL	\$559.35
148129	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$31.87
148129	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$443.37
148140	ACTIVE HEALTH SERVICES LTD.	PURCHASED SERVICES	\$10,225.28
148142	Allstream Business Inc.	TELEPHONE	\$36.60
148151	Brittany Hodgson	STAFF EXPENSE	\$40.00
148177	Dominion Security Services Ltd	COVID PURCHASED SERVICES	\$10,251.36

Strathmere Lodge Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148196	Grand & Toy	STATIONARY SUPPLIES	\$17.90
148238	Medical Mart	NURSING-DRUGS	\$29.39
148238	Medical Mart	NURSING-DRUGS	\$30.50
148238	Medical Mart	INCONT. PRODUCTS	\$1,816.92
148238	Medical Mart	NURSING-DRUGS	\$1,269.33
148238	Medical Mart	INCONT. PRODUCTS	\$1,811.61
148244	MARCY WELCH	STAFF EXPENSE	\$69.15
148246	Nutritional Management Service	FEB. MEALS	\$66,473.86
148290	TIFFANY SMALE	PETTYCASH	\$109.75
148303	W.S.I.B.	SCHEDULE 2	\$862.73
148311	Abell Pest Control Inc.	PURCHASED SERVICES	\$309.52
148323	BOSSONS PHARMACY	HIN supplies/drugs	\$643.96
148329	Canadian Tire Associate Store-Strathroy	CONTRACTED REPAIRS	\$289.24
148330	CARDINAL HEALTH CANADA INC.	HOUSEKEEPING SUPPLIES	\$161.27
148330	CARDINAL HEALTH CANADA INC.	HOUSEKEEPING SUPPLIES	\$238.43
148333	CAM DENOMME	ENTERTAINMENT	\$226.00
148346	DIVERSEY CANADA, INC.	LAUNDRY SUPPLIES	\$1,273.14
148350	ESTATE OF BARBARA MILLER	ACCOMM. REFUND	\$1,369.31
148351	PAULA THOMAS	ENTERTAINMENT	\$200.00
148356	Guillevin International	CONTRACTED REPAIRS	\$287.30
148358	Harco Co. Ltd.	CONTRACTED REPAIRS	\$360.21
148367	LENA HODGINS	STAFF EDUCATOR	\$2,763.34
148375	Medical Mart	NURSING-DRUGS	\$276.85
148375	Medical Mart	NURSING-DRUGS	\$259.90
148375	Medical Mart	NURSING-DRUGS	\$133.34
148375	Medical Mart	DRUGS/INCONT. PROD.	\$3,130.72
148382	ALLEGRA	SUPPLIES	\$536.49
148389	MARCY WELCH	BINGO	\$200.00
148402	RANDY GREY	ENTERTAINMENT	\$150.00
148406	Russell Hendrix	DISHES & CUTLERY	\$2,464.41
148406	Russell Hendrix	EQUIP.	\$12.28
148417	Stewart Overhead Door Company	CONTRACTED REPAIRS	\$998.92
148419	STRATHROY HHBC	CONTRACTED REPAIRS	\$19.73
148424	Technical Standards & Safety Authority	PURCHASED SERVICES	\$115.00
148424	Technical Standards & Safety Authority	PURCHASED SERVICES	\$115.00
148431	Total Landscaping	SNOW REMOVAL	\$7,509.98
148439	Waste Connections of Canada Inc.	GARBAGE COLLECTION	\$1,682.78
148441	Westburne Ontario	CONTRACTED REPAIRS	\$115.76
148441	Westburne Ontario	CONTRACTED REPAIRS	\$122.17
148447	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$1,431.42
148462	Arkona Appliances	PURCHASED SERVICES	\$395.49
148484	DYNACARE	PURCHASED SERVICES	\$460.00

Strathmere Lodge Payables

February 25th, 2022 - March 28th, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
148484	DYNACARE	PURCHASED SERVICES	\$595.00
148489	UNIFOR PAID EDUCATIOH LEAVE FUND	PURCHASED SERVICES	\$2,400.00
148490	WHISPERGLIDE SWING COMPANY	GIFTS & DONATIONS	\$9,795.00
148491	ESTATE OF MARY VARGA	Accomm. refund	\$461.17
148497	Grand & Toy	STATIONARY SUPPLIES	\$581.66
148497	Grand & Toy	STATIONARY SUPPLIES	\$1,436.24
148497	Grand & Toy	STATIONARY SUPPLIES	\$150.62
148529	Medical Mart	NURSING-DRUGS	\$17.97
148529	Medical Mart	INCONT. PRODUCTS	\$2,499.46
148529	Medical Mart	INCONT. PRODUCTS	\$2,221.52
148530	MIP Inc.	BEDDING REPLACEMENT	\$467.16
148557	Stephensons Home Improvements	CONTRACTED REPAIRS	\$468.95
148558	Stericycle, ULC	PURCHASED SERVICES	\$508.50
148561	STRATHROY HHBC	CONTRACTED REPAIRS	\$66.27
148585	W.S.I.B.	SCHEDULE 2	\$2,517.15
148585	W.S.I.B.	SCHEDULE 2	\$554.33
			\$234,682.63



March 28, 2022

AMO Policy Update – Child Care Agreement

Ontario and Canada Sign Agreement for Early Years and Child Care

AMO welcomes the [news](#) of a \$13.2 billion Child Care Deal over six years reached today between the federal and provincial governments. Under the agreement, the new program will lower child care costs, and improve access and quality across Ontario's child care and early years sector. AMO has been advocating steadily with the Governments of Canada and Ontario to advance these discussions and to secure an agreement for Ontario since the initiative was announced in the 2021 Federal Budget.

Municipal governments and District Social Service Administration Boards will play a key role to implement the program in communities with operational details to follow.

Highlights include:

- Fees will be reduced starting in 2022 and, by September 2025, they will be an average of \$10-a-day child care.
- 86,000 new, high-quality child care spaces will be created, including more than 15,000 new spaces already created since 2019.
- Improved compensation for all Registered Early Childhood Educators (RECEs) to increase attraction and retention in the sector.
- Reforms will support the needs of diverse and underserved populations, including low-income, francophone, Indigenous, Black, other racialized and newcomer communities, as well as vulnerable and special needs children.

More information about the agreement details is found on the Ontario [website](#).

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MUNICIPALITY OF THAMES CENTRE
NOTICE OF PASSING OF MUNICIPAL-WIDE
DEVELOPMENT CHARGES BY-LAW

TAKE NOTICE that the Council of the Municipality of Thames Centre passed municipal-wide development charges By-law No. 17-2022 on the 7th day of March, 2022 under Section 2(1) of the *Development Charges Act, 1997, S.O., 1997 c. 27*, as amended.

AND TAKE NOTICE that any person or organization may appeal to the Ontario Land Tribunal under Section 14 of the Act, in respect of the development charges by-law, by filing with the Clerk of the Municipality of Thames Centre on or before **the 16th day of April, 2022** a notice of appeal setting out the objection to the by-law and the reasons supporting the objection.

The schedule of development charges imposed by the by-law, which came into effect on **March 7, 2022**, is as follows:

Service/Class of Service	RESIDENTIAL					NON-RESIDENTIAL (per sq.ft. of Gross Floor Area)
	Single and Semi-Detached Dwelling	Other Multiples	Apartments - 2 Bedrooms +	Apartments - Bachelor and 1 Bedroom	Nursing Home Bedroom Units	
Municipal Wide Services/Class of Service:						
Services Related to a Highway	2,938	1,916	1,829	1,153	991	1.14
Public Works	1,161	757	723	455	392	0.43
Fire Protection Services	1,237	807	770	485	417	0.46
Parks and Recreation Services	6,175	4,027	3,844	2,423	2,084	0.58
Library Services	444	290	276	174	150	0.04
Growth Studies	554	361	345	217	187	0.20
Waste Diversion	168	110	105	66	57	0.01
Total Municipal Wide Services/Class of Services	12,677	8,268	7,892	4,973	4,278	2.86
Urban Services						
Wastewater Services	15,162	9,888	9,437	5,949	5,116	7.17
Water Services	9,483	6,184	5,902	3,720	3,200	4.48
Total Urban Services	24,645	16,072	15,339	9,669	8,316	11.65
GRAND TOTAL RURAL AREA	12,677	8,268	7,892	4,973	4,278	2.86
GRAND TOTAL URBAN AREA	37,322	24,340	23,231	14,642	12,594	14.51

No key map has been provided as the by-law applies to all lands located within the Municipality of Thames Centre.

A copy of the complete by-law is available for examination at the Municipality of Thames Centre Municipal Offices located at 4305 Hamilton Road, Dorchester, Ontario N0L 1G3 during regular business hours (weekdays from 8:30 AM to 4:30 PM) excluding statutory holidays, or by visiting the Municipality's website: <https://www.thamescentre.on.ca/>

DATED at the Municipality of Thames Centre, Ontario, this 23rd day of March, 2022.

Tena Michiels
Municipal Clerk



Committee of the Whole

Meeting Date: April 5, 2022

Submitted by: Brent Kerwin, Strathmere Lodge Administrator

Subject: Strathmere Lodge Census Report for February 2022

ACTIVITY

	Regular Stay		Short Stay
	Current month	Year to date	Current month
Number of Move-Ins	6	7	0
Number of Deaths	4	9	-
Number of Move-Outs			
- to community	0	0	0
- to other Homes	0	0	0
- to hospital	0	0	0
Number of Residents at Month End	154		0
Approved occupancy numbers	159		1

REGULAR STAY WAITING LIST

Current 177 [82 private]

Previous month 174 [85 private]

Same month last year 146 [57 private]

OCCUPANCY

Regular Stay Program

As at month end, one (1) resident in a private room is paying the basic rate.

Occupancy	Current month	Year to date
All beds [Minimum required for full funding = 97%] No funding penalties resulting from pandemic, per Ministry	96.09%	96.63%
Preferred Accommodation [Maximum allowed = 60%]	52.36%	Feb. 2022 – 52.53% Feb. 2021 – 54.53%

Short Stay [Respite] Program

[Minimum required = 50%; no penalties resulting from pandemic, per Ministry]

Number of days, year to date: **59**

Number of days used, year to date: **0**

Percentage used, year to date: **0%**

Number of clients served, year to date: **0 for 0 stays**



March 22, 2022

AMO Policy Update - Workplace Naloxone Kits, Northern Fire Services Municipal Reimbursement, IESO Long-Term RFP, and AMO/LAS Municipal Energy Symposium

Proposed OHSA Amendments to Require Naloxone Kits in Workplaces

The Ministry of Labour, Training and Skills Development is currently [accepting comments](#) on proposed amendments to the *Occupational Health and Safety Act* (OHSA) that would require naloxone kits in workplaces. This amendment is part of [Bill 88, Working for Workers Act, 2022](#).

The proposal, if accepted, would require an employer who becomes aware, or ought reasonably to be aware, that there may be a risk of a worker having an opioid overdose at a workplace, where that worker performs work for the employer, to provide a naloxone kit in that workplace. The employer would be required to maintain the naloxone kit in good condition and to ensure that at any time there are workers in the workplace, the naloxone kit is in the charge of a worker who works in the vicinity of the kit and has received training on recognizing an opioid overdose, administering naloxone, and any hazards related to its administration.

Municipal governments will likely fall under this legislation as employers. Many municipal staff and municipally funded services already have naloxone kits. Comments on the proposed amendments are due by March 29th, 2022.

Municipal Reimbursement for Northern Fire Services

On March 19th, the province announced a new program through the Northern Fire Protection Program to reimburse municipalities that provide protection services in unincorporated areas. The funds will help northern municipalities recover costs associated with responses into areas without fire protection services such as search and rescue, medical, motor vehicle collision, and property fires that are not covered by any other funding agreements.

The program will be administered by Ontario's Office of the Fire Marshal. AMO

welcomes this new funding which will help to ensure fire protection services for unincorporated areas and reduce unanticipated budgetary impacts for northern Ontario fire services.

Community Engagement for IESO Long-Term Request for Proposal & Call for Nominations to the Stakeholder Advisory Committee (SAC)

The Independent Electricity System Operator (IESO) has launched a Long-Term Request for Proposal (LT RFP) for new and expanded facilities to meet Ontario's emerging reliability needs. As part of this process, IESO launched its Community Engagement Plan on March 18, 2022. The plan outlines how IESO will engage municipalities and Indigenous communities as well as other interested parties. The first information session for municipalities and Indigenous communities is scheduled for April 12, 2022. To register, click [here](#).

On March 17, 2022, the IESO initiated a new call for Stakeholder Advisory Committee (SAC) nominations to represent the Ontario communities' constituency, specifically targeting a municipal representative. The deadline for submissions is Thursday, April 14th at engagement@ieso.ca.

Register Now for the Upcoming AMO/LAS Municipal Energy Symposium

The Association of Municipalities of Ontario (AMO) and Local Authority Services (LAS) are excited to present the only event focused on opportunities for the municipal sector to address climate change and energy consumption through innovations in municipal services.

Dr. Sarah Burch, Associate Professor in the Department of Geography and Environmental Management at the University of Waterloo and Executive Director of the University's Interdisciplinary Centre on Climate Change (IC3), will open the symposium with an examination of what COP26 means to municipal governments, providing examples of strategies and innovations some municipalities are undertaking to address climate change.

The Symposium is scheduled for the mornings of March 31st and April 1st, 2022. For more information and to register, please click [here](#).

*Disclaimer: The Association of Municipalities of Ontario (AMO) is unable to provide any warranty regarding the accuracy or completeness of third-party submissions. Distribution of these items does not imply an endorsement of the views, information or services mentioned.



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March 16, 2022

AMO Policy Update - Ontario Expanding Mobile Crisis Response Teams, Excess Soil Regulation Implementation Postponed, Increasing Long-Term Care Staffing

Ontario Expanding Mobile Crisis Response Teams

On March 11, 2022, the province announced \$4 million in funding over two years to police services in [28 Ontario communities](#). The funding for Mobile Crisis Response Teams will help increase their capacity to respond to calls from individuals experiencing a mental health or addictions crisis. It will enable police services to add mental health and addictions crisis workers to existing Mobile Crisis Response Teams and help ensure these specialized resources are available where and when needed. Maximum funding for each project is \$120,000 per fiscal year for a total of \$240,000 over two years.

In November 2020, the government provided \$6.5 million for Mobile Crisis Response Teams in 33 communities. AMO welcomes this new intake of funding.

Proposed One-Year Implementation Delay of Excess Soil Requirements to January 1, 2023

The Ministry of the Environment, Conservation and Parks (MECP) is [proposing](#) to pause the implementation of the excess soil requirements [under O. Reg. 406/19: On-Site and Excess Soil Regulation \("Excess Soil Regulation"\)](#) that came into effect on January 1, 2022, until January 1, 2023.

The proposed pause would provide more time for gradual implementation and understanding of responsibilities for developers and municipal governments under the regulation. [Feedback](#) on the proposal will be received until April 10, 2022, on the Environmental Registry. In the meantime, the Ministry's regulatory framework as it was in effect before January 1, 2022, continues to apply.

Ontario Further Increasing Staffing in Long-Term Care

The Ontario government has committed to provide \$673 million to long-term care homes this year to hire and retain up to 10,000 long-term care staff across the province. This is part of the province's \$4.9 billion commitment to hire more than 27,000 long-term care staff over four years and ensure that residents receive on average four hours of direct care per day by 2024-25.

This funding increase is to raise the daily provincial average from two hours and 45 minutes of direct care to three hours and 15 minutes per resident, per day by the end of the 2022-23 fiscal year. The funding also includes \$106.76 million for homes to increase direct care provided by allied health care professionals by 10% by the end of this fiscal year. In addition to this increase and the \$270 million increase in 2021-22, the following annual increases are also expected:

- \$1.25 billion in 2023-24
- \$1.82 billion in 2024-25.

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Committee of the Whole

Meeting Date: April 5, 2022

Submitted by: Cindy Howard, General Manager of Finance and Community Services\ County Treasurer\ Deputy CAO

Subject: 2022 Annual Repayment Limit

BACKGROUND:

The Ministry of Municipal Affairs prepares for each municipality its Annual Repayment Limit (ARL) respecting long term debt and financial obligations. The purpose of regulating debenture limits is to ensure that municipalities do not issue excessive amounts of debt, thereby weakening their longer-term financial strength.

ANALYSIS:

The County's repayment limit of \$9,736,871 (2021 - \$9,540,265, 2020 - \$8,861,502, 2019 - \$8,053,328, 2018 - \$8,090,194 and 2017 - \$7,765,280) represents the maximum amount which the County had available as of January 1, 2022, to commit to payments relating to debt and financial obligations. The Annual Repayment Limit is based on 25 percent of the County's net own source revenues less the annual debt charges and has been calculated on data contained in the County's 2020 Financial Information Return.

Own source revenues = total revenue fund revenues, less Ontario grants, Canada grants, and revenues from other municipalities (excludes the County Levy).

The 2022 Budget includes long term debt payments as follows:

Strathmere Lodge	Principal	\$890,000
	Interest	\$155,001
	Total	<u>\$1,045,001</u>

The County of Middlesex Annual Debt Repayment Limit as at December 31, 2020 is \$9,736,871. If this debt repayment limit was converted to debt issued for twenty years at 5% then the County would be able to issue \$121,342,934. As at December 31, 2021, the County has outstanding principal on Strathmere Lodge of \$4,005,000. The County of Middlesex is well within its debt limit.

2022 ANNUAL REPAYMENT LIMIT

(UNDER ONTARIO REGULATION 403 / 02)

MMAH CODE:	59000
MUNID:	39000
MUNICIPALITY:	Middlesex Co
UPPER TIER:	
REPAYMENT LIMIT:	\$ 9,736,871

The repayment limit has been calculated based on data contained in the 2020 Financial Information Return, as submitted to the Ministry. This limit represents the maximum amount which the municipality had available as of December 31, 2020 to commit to payments relating to debt and financial obligation. Prior to the authorization by Council of a long term debt or financial obligation, this limit must be adjusted by the Treasurer in the prescribed manner. The limit is effective January 01, 2022

FOR ILLUSTRATION PURPOSES ONLY,

The additional long-term borrowing which a municipality could undertake over a 5-year, a 10-year, a 15-year and a 20-year period is shown.

If the municipalities could borrow at 5% or 7% annually, the annual repayment limits shown above would allow it to undertake additional long-term borrowing as follows:

5% Interest Rate			
(a)	20 years @ 5% p.a.	\$	121,342,934
(a)	15 years @ 5% p.a.	\$	101,065,391
(a)	10 years @ 5% p.a.	\$	75,185,537
(a)	5 years @ 5% p.a.	\$	42,155,556
7% Interest Rate			
(a)	20 years @ 7% p.a.	\$	103,152,550
(a)	15 years @ 7% p.a.	\$	88,682,584
(a)	10 years @ 7% p.a.	\$	68,387,707
(a)	5 years @ 7% p.a.	\$	39,923,094

DETERMINATION OF ANNUAL DEBT REPAYMENT LIMIT

(UNDER ONTARIO REGULATION 403/02)

MUNICIPALITY:

Middlesex Co

MMAH CODE:

59000

Debt Charges for the Current Year

		1 \$
0210	Principal (SLC 74 3099 01)	890,000
0220	Interest (SLC 74 3099 02)	262,802
0299	Subtotal	1,152,802
0610	Payments for Long Term Commitments and Liabilities financed from the consolidated statement of operations (SLC 42 6010 01)	2,399,915
9910	Total Debt Charges	3,552,717

Amounts Recovered from Unconsolidated Entities

		1 \$
1010	Electricity - Principal (SLC 74 3030 01)	0
1020	Electricity - Interest (SLC 74 3030 02)	0
1030	Gas - Principal (SLC 74 3040 01)	0
1040	Gas - Interest (SLC 74 3040 02)	0
1050	Telephone - Principal (SLC 74 3050 01)	0
1060	Telephone - Interest (SLC 74 3050 02)	0
1099	Subtotal	0
1410	Debt Charges for Tile Drainage/Shoreline Assistance (SLC 74 3015 01 + SLC 74 3015 02)	0
1411	Provincial Grant funding for repayment of long term debt (SLC 74 3120 01 + SLC 74 3120 02)	0
1412	Lump sum (balloon) repayments of long term debt (SLC 74 3110 01 + SLC 74 3110 02)	0
1420	Total Debt Charges to be Excluded	0
9920	Net Debt Charges	3,552,717

		1 \$
1610	Total Revenue (SLC 10 9910 01)	149,469,397
Excluded Revenue Amounts		
2010	Fees for Tile Drainage / Shoreline Assistance (SLC 12 1850 04)	0
2210	Ontario Grants, including Grants for Tangible Capital Assets (SLC 10 0699 01 + SLC 10 0810 01 + SLC 10 0815 01)	44,550,826
2220	Canada Grants, including Grants for Tangible Capital Assets (SLC 10 0820 01 + SLC 10 0825 01)	178,980
2225	Deferred revenue earned (Provincial Gas Tax) (SLC 10 830 01)	0
2226	Deferred revenue earned (Canada Gas Tax) (SLC 10 831 01)	3,590,774
2230	Revenue from other municipalities including revenue for Tangible Capital Assets (SLC 10 1098 01 + SLC 10 1099 01)	19,492,934
2240	Gain/Loss on sale of land & capital assets (SLC 10 1811 01)	28,497,300
2250	Deferred revenue earned (Development Charges) (SLC 10 1812 01)	0
2251	Deferred revenue earned (Recreation Land (The Planning Act)) (SLC 10 1813 01)	0
2252	Donated Tangible Capital Assets (SLC 53 0610 01)	0
2253	Other Deferred revenue earned (SLC 10 1814 01)	0
2254	Increase / Decrease in Government Business Enterprise equity (SLC 10 1905 01)	0
2255	Other Revenue (SLC 10 1890 01 + SLC 10 1891 01 + SLC 10 1892 01 + SLC 10 1893 01 + SLC 10 1894 01 + SLC 10 1895 01 + SLC 10 1896 01 + SLC 10 1897 01 + SLC 10 1898 01)	231
2299	Subtotal	96,311,045
2410	Fees and Revenue for Joint Local Boards for Homes for the Aged	0
2610	Net Revenues	53,158,352
2620	25% of Net Revenues	13,289,588
9930	ESTIMATED ANNUAL REPAYMENT LIMIT (25% of Net Revenues less Net Debt Charges)	9,736,871

* SLC denotes Schedule, Line Column.

MIDDLESEX LIBRARY BOARD

MINUTES

Tuesday, March 22, 2022, 10:30 AM
Middlesex County Building
399 Ridout Street North, London

Members Present Warden Warwick
 Councillor Richards
 Jim Maudsley
 Marigay Wilkins
 Ruth Adams

Also Present Chris Bailey, Director of ITS
 Liz Adema, Library
 Cindy Howard, GM Finance and Community Services
 Marci Ivanic, Legislative Services Manager/Clerk
 Lindsay Brock, Director of Library Services

1. CALL TO ORDER

The meeting was called to order by Chair Maudsley at 10:30am.

2. PROVISION FOR DISCLOSURE OF PECUNIARY INTEREST

None.

3. MINUTES

3.a Minutes of the January 11, 2022 meeting of the Library Board

Moved by Councillor Richards
Seconded by Marigay Wilkins

THAT the Minutes of the January 11, 2022 meeting of the Library Board
be approved as presented.

Carried

4. VISIONING TOPIC

4.a Library 2021 Year in Review

Presentation by Lindsay Brock, Director of Library Services.

4.b Middlesex EarlyON 2021 Year in Review

Presentation by Lindsay Brock, Director of Library Services.

Moved by Ruth Adams

Seconded by Warden Warwick

THAT Items 4.a. and 4.b. be received for information.

Carried

5. ACTION ITEMS

5.a Appointment of Library Board Officials

Report from Bill Rayburn, CEO, Library Board. Report provided by Marci Ivanic, Legislative Services Manager/Clerk.

Moved by Marigay Wilkins

Seconded by Ruth Adams

THAT Lindsay Brock, Director of Library Services, be appointed CEO of the Middlesex County Library Board;

THAT Marcia Ivanic, Legislative Services Manager/Clerk, be appointed Secretary of the Middlesex County Library Board for the remainder of the term of Council; and

THAT Cindy Howard, GM of Finance and Community Services, be appointed Treasurer of the Middlesex County Library Board for the remainder of the term of Council.

Carried

6. CORRESPONDENCE AND INFORMATION ITEMS

6.a System Internet 2022-2021

6.b System Circulation - 2022-2021

6.c Social Media Activity - March 2022

6.d News Articles - March 2022

6.e Library Activity Report

Report from Lindsay Brock, Director of Library Services.

6.f Middlesex Family Connections Update March 2022

Report from Nadine Devin, Early Years Project Manager and the Community Connector Committee.

6.g Ready Set Learn 2022, Middlesex EarlyON

6.h Ontario Library Association and Federation of Public Libraries - 2022 Ontario Pre-Budget Submission

6.i Revised Middlesex County Council and Library Board Meeting Schedule

Moved by Councillor Richards
Seconded by Warden Warwick

THAT Items 6.a. to 6.i. be received for information.

Carried

7. INQUIRIES

None.

8. NEW BUSINESS

8.a Next Meetings

May 24, 2022
August 23, 2022
September 27, 2022
October 25, 2022
November 8, 2022

9. BY-LAWS

9.a #21 - A BY-LAW to Confirm the Proceedings of the March 22, 2022 meeting of the Library Board

Moved by Ruth Adams
Seconded by Marigay Wilkins

THAT the by-law be given first and second reading.

Carried

Moved by Councillor Richards
Seconded by Ruth Adams

THAT the by-law be given third and final reading.

Carried

10. ADJOURNMENT

Moved by Warden Warwick
Seconded by Marigay Wilkins

THAT the meeting adjourn at 11:30 am.

Carried

Marci Ivanic, County Clerk

Jim Maudsley, Chair