



AGENDA

THE MEETING WILL BE AVAILABLE AS FOLLOWS AT 1:00 P.M. ON TUESDAY, MARCH 9, 2021

<https://www.youtube.com/channel/UCSIRBMaSUbravUhLTjSKc9A>

- 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**

- a) Minutes of the Middlesex County Council meeting held on February 16, 2021
[4 a - CC - March 9 - CC Minutes - February 16, 2021](#)

Moved by _____

Seconded by _____

That the minutes of the Middlesex County Council meeting held on February 16, 2021 be approved as presented.

- 5. DEPUTATIONS**
- 6. ENQUIRIES OR NOTICES OF MOTION**
- 7. REPORTS**

- a) Women's Caucus of Middlesex County Update
[7 a - CC - March 9 - Womens Caucus Update](#)
 - Report from Warden Burghardt-Jesson

8. NEW BUSINESS

- a) Telus Communications Municipal Access Agreement
[8 a - CC - March 9 - Telus Road Use Agreement](#)
 - Report from Chris Traini, County Engineer

Moved by _____

Seconded by _____

That the Municipal Access Agreement between the Corporation of the County of Middlesex and Telus Communications Inc. for the installation and operation of telecommunications infrastructure along sections of County Roads be approved and that the necessary by-law be forwarded to County Council to authorize the Warden and County Clerk to execute the attached Municipal Access Agreement.

- b) MLPA 2021 Response Time Performance Plan Compliance
[8 b - CC - March 9 - MLPS Response Time Standards](#)
 - Report from Chief Neal Roberts, MLPS

Moved by _____

Seconded by _____

That the Middlesex-London Paramedic Service Response Time Performance Plan results be received for information; and that County Council direct the Chief, Middlesex London Paramedic Service to submit the annual performance report to the Ontario Ministry of Health, no later than March 31, 2021.

- c) Community Paramedicine – Ministry of Health and Long-Term Care Funding
[8 c - CC - march 9 - Community Paramedicine Update LTC](#)
 - Report from Chief Neal Roberts, MLPS

Moved by _____

Seconded by _____

That Middlesex County Council receive the update regarding this funding opportunity for the Community Paramedicine programming and that the necessary by-law be presented to County Council to authorize the Warden and County Clerk to execute the transfer payment agreement.

- d) Strathmere Lodge - Contract for Food Services Management
[8 d - CC - March 9 - Nutritional Management Contract for Strathmere LodgeNMS2021-2024](#)
 - Report from Brent Kerwin, Strathmere Lodge Administrator

Moved by _____

Seconded by _____

That the contract with Nutritional Management Services (NMS) be approved for a further three (3) years with an expiry date of March 31, 2024; and that The Lodge Administrator be authorized to sign the services contract on behalf of the County of Middlesex.

- e) Tender for Concrete Curb and Gutter Contract M-F-21
[8 e - CC - March 9 - Concrete Curb and Gutter Tender - M-F-21 - RH](#)
• Report from Ryan Hillinger, Engineering Supervisor

Moved by _____

Seconded by _____

That the bid from Ro-Buck Construction in the amount of \$37,960.00 before taxes for Contract M-F-21 for the supply of Concrete Curb and Gutter be accepted.

- f) Tender for Glass Beads Contract M-G-21
[8 f - CC - March 9 - Glass Beads - M-G-21 - RH](#)
• Report from Ryan Hillinger, Engineering Supervisor

Moved by _____

Seconded by _____

That the bid from Opta Minerals Inc in the amount of \$113,710.50 before taxes for Contract M-G-21 for the supply of Reflectorizing Glass Beads be accepted.

- g) Tender for Traffic Paint Contract M-P-21
[8 g - CC - March 9 - Traffic Paint Tender - M-P-21 - RH](#)
• Report from Ryan Hillinger, Engineering Supervisor

Moved by _____

Seconded by _____

That the bid from Ennis Paint Canada in the amount of \$775,200.00 before taxes for Contract M-P-21 for the supply of Traffic Paint be accepted.

- h) Consulting Services Agreement with Oneida Nation of the Thames
[8 h - CC - March 9 - Consulting Services Agreement-Oneida](#)
• Report from Bill Rayburn, CAO

Moved by _____

Seconded by _____

That the Consulting Services Agreement between Oneida Nation of the Thames and the Corporation of the County of Middlesex c/o Middlesex-London Emergency Medical Services Authority Operating and Middlesex-London Paramedic Services be approved and that the necessary by-law be presented to County Council to authorize the Warden and the County Clerk to execute the Consulting Services Agreement

- i) Municipal Modernization Allocation
[8 i - CC - March 9 - Modernization Funding Allocation \(Final\)](#)
- Report from Chris Bailey, Manager of ITS; and Cindy Howard, General Manager of Finance and Community Services

Moved by _____

Seconded by _____

That Middlesex County Council receive the Municipal Modernization Program report as presented and approve the allocation of the unconditional one-time modernization funds

- j) Appointment of Middlesex Representative to Western Ontario Health Team
- A request has been received from Mike McMahon and Linda Crossely-Hauch, co-chairpersons of the Western Ontario Health Team to appoint a Middlesex representative

Moved by _____

Seconded by _____

That Warden Burghardt-Jesson be appointed as the Middlesex Representative to the Western Ontario Health Team for the remainder of the term of Council.

9. COUNCILLOR'S COMMENTS AND OTHER BUSINESS

10. BY-LAWS

- a) A BY-LAW to enter into an agreement with LEADS Employment Services London Inc., with respect to participation in Middlesex County's Ontario Works program and to provide employment placement and/or the acquisition of life skills for Ontario Works recipients
[10 a - CC - March 9 - Agreement - LEADS - employment placement](#)
- b) A BY-LAW to authorize the Warden and the Clerk to execute a Telecommunications Municipal Access Agreement between The Corporation of the County of Middlesex and TELUS Communications Inc.
[10 b - CC - March 9 - Authorize signing - Telecommunications Municipal Access Agreement with - Telus Communications Inc](#)
- c) A BY-LAW to Authorize the Execution of a Consulting Services Agreement between The Corporation of the County of Middlesex c/o Middlesex-London Emergency Medical Services Authority operating as Middlesex-London Paramedic Services and Oneida Nation of the Thames
[10 c - CC - March 9 - Authorize signing - Consulting Agreement with Oneida Nation of the Thames](#)
- d) A By-Law to confirm proceedings of the Council of The Corporation of the County of Middlesex – March 9, 2021
[10 d - CC - March 9 - Confirming By-law - March 9, 2021](#)

Moved by _____

Seconded by _____

That first and second reading of the By-laws be given:

Moved by _____

Seconded by _____

That third and final reading of the preceding By-laws be given.

10 minute Recess if required

11. COMMITTEE OF THE WHOLE

A. DELEGATIONS / REPORTS OF COUNTY OFFICERS

B. ACTION ITEMS

1. Middlesex Centre Radio Tower Agreement
[B 1 - CW Action - March 9 - Middlesex Centre Radio Tower Agreement](#)
 - Report from Chris Traini, County Engineer

Moved by _____

Seconded by _____

That the agreement between the County of Middlesex and the Municipality of Middlesex Centre for the installation of equipment on the Middlesex County communications tower located at the Central Garage facility be approved for a ten year term; and that the necessary by-law be presented at the March 23, 2021 County Council meeting to authorize the Warden and County Clerk to execute the agreement.

2. South West Local Health Integration Network Service Accountability Agreement (L-SAA) – Annual Declaration of Compliance
[B 2 - CW Action - March 9 - Strathmere Lodge - LSAA DeclarFeb2021](#)
 - Report from Brent Kerwin, Strathmere Lodge Administrator

Moved by _____

Seconded by _____

That Schedule E (Declaration of Compliance) of the Long-Term Care Service Accountability Agreement (L-SAA) be approved, and that Warden Burghardt-Jesson be authorized to sign Schedule E on behalf of the County of Middlesex.

3. Quotation for Roadside Weedspraying
[B 3 - CW Action - March 9 - Weedspray - M-A-21 - RH](#)
 - Report from Ryan Hillinger, Engineering Supervisor

Moved by _____

Seconded by _____

That the quotation provided by Veg-Tek for the spraying of roadside weeds at a total cost of \$71,396.20 plus HST be accepted.

C. CORRESPONDENCE AND INFORMATION ITEMS

1. General Payables to February 26, 2021 totalling \$353,065.48
[C 1 - CW Info - March 9 - General Administration Payables 8 - 26 February 2021](#)
2. Planning Payables to February 2021 totalling \$18,746.43
[C 2 - CW Info - March 9 - Planning Payables 8 - 26 February 2021](#)
3. Electronic Payments for the month of February 2021 totalling \$1,943,250.93
[C 3 - CW Info - March 9 - Electronic Payments-February 2021](#)
4. Social Services Payables to February 26, 2021 totalling \$297,620.41
[C 4 - CW Info - March 9 - Social Services Payables 8 - 26 February 2021](#)
5. Strathmere Lodge Payables to February 26, 2021 totalling \$164,875.20
[C 5 - CW Info - March 9 - Strathmere Lodge Payables 8 - 26 February 2021](#)
6. Road Payables to February 26, 2021 totalling \$1,054,284.13
[C 6 - CW Info - March 9 - Roads Payables 8 - 26 February 2021](#)
7. MLPS Payables to February 26, 2021 totalling \$745,910.80
[C 7 - CW Info - March 9 - MLPS Payables 8 - 26 February 2021](#)
8. IT Payables to February 26, 2021 totalling \$98,691.11
[C 8 - CW Info - March 9 - Information Technology Payables 8 - 26 February 2021](#)
9. Economic Development Payables to February 26, 2021 totalling \$19,195.07
[C 9 - CW Info - March 9 - Economic Development Payables 8 - 26 February 2021](#)

Moved by _____

Seconded by _____

That Items C.1 – CW through C.9 – CW, (Payables) be received for information.

10. Strathmere Lodge Occupancy and Activity Report – January 2021
[C 10 - CW Info - March 9 - Strathmere Lodge Census Report - Jan 2021](#)

11. Letter from the Local Planning Appeal Tribunal with respect to Carruthers - B9-2020, Municipality of Southwest Middlesex advising that the applicant will not be proceeding with the application
[C 11 - CW Info - March 9 - Planning Appeal200600-Feb-16-2021-ORD](#)
12. Copy of a Media Release announcing “Middlesex County Economic Development awarded top prize at EDCO Conference for Culinary Guide Publication”
[C 12 - CW Info - March 9 - Media Release - EDCO Culinary Guide Award 2020](#)
13. Media Release from Middlesex Centre Archives announcing a grant from the Ontario Trillium Foundation’s Resilient Communities Fund
[C 13 - CW Info - March 9 - MiddlesexCentreArchivesOTF Grant Media Release 2021](#)
14. Copy of a letter from Thames Centre to the Thames Valley District School Board Rural Education Task Force with respect to the School Retention Plan
[C 14 - CW Info - March 9 - Elliott-SchoolRetentionPlan-2021 01 18](#)
15. Letter from the Association of Municipal Clerks and Treasurers of Ontario thanking councils for their service during the pandemic
[C 15 - CW Info - March 9 - AMCTO Letter to Council - February 18](#)
16. AMO Update entitled “Social Assistance Vision Paper Released and March Break Delayed” dated February 11, 2021
[C 16 - CW Info - March 9 - AMO Update - February 11](#)
17. AMO Update entitled “Access of Persons with Disabilities to Sports/Recreational Facilities during COVID-10 and Greenbelt Consultation” dated February 17, 2021
[C 17 - CW Info - March 9 - AMO Update - February 17](#)
18. AMO Update entitled “Build Back Better Extension and New Anti-Human Trafficking Legislation” dated February 24, 2021
[C 18 - CW Info - March 9 - AMO Update February 24](#)
19. AMO Update entitled “Province Provides Additional Transit Funding, Municipal Modernization Funding, and 34 Public Health Unit Vaccination Plans Together” dated March 1, 2021
[C 19 - CW Info - March 9 - AMO Update-March 1](#)
20. AMO Update entitled “Ontario Government Provides New 2021 COVID-19 Relief Funding for Municipal Government Operations” dated March 4, 2021
[C 20 - CW Info - March 9 - AMO Update - March 4](#)

Moved by _____

Seconded by _____

That Items C.10 – CW through C.20 – CW be received for information.

12. INQUIRIES

13. NEW BUSINESS

- a) Next County Council Meetings:
Tuesday, March 23, 2021
Tuesday, April 13, 2021
Tuesday, April 27, 2021
Tuesday, May 11, 2021
Tuesday, May 25, 2021
Tuesday, June 8, 2021
Tuesday, June 22, 2021

14. ANNOUNCEMENTS

15. ADJOURNMENT

Moved by _____

Seconded by _____

That the meeting adjourn at p.m.

Accessible formats and communication supports are available upon request. Please contact Kathy Bunting, County Clerk to make a request. kbunting@middlesex.ca

FEBRUARY 16, 2021 - MIDDLESEX COUNTY COUNCIL

Council Chambers, County Building
London, 1:00 pm, Tuesday, February 16, 2021

1. CALL TO ORDER AND WARDEN'S REMARKS

Council met with all members present electronically. Warden Burghardt-Jesson presided.

Bill Rayburn, CAO gave a brief address on Al Edmondson and Bill Grieve:

"My kids lovingly called him "Pyjama Al". A giant of a man with an enormous heart. Al loved people and they loved him back because within moments of meeting Al, everyone knew that he genuinely cared about you.

Al wore his passion for making our County better and building a better Middlesex for the next generation on his sleeve and it was this consistent commitment that made him such an extraordinary municipal leader. His work on behalf of the County was truly remarkable as his passion, vision, leadership and love can be seen in so many community incredible community development projects across the County. Throughout his extensive career as Councillor, Mayor and Warden, Al challenged himself every day to find new ways to improve the life of our residents and he consistently succeeded.

I met Al over 20 years ago and we were fast friends. I admit that I don't warm up to tall people quickly, but Al was an exception.

As I look back on our time together, it is hard to pinpoint the one thing that made Al so special to me and everyone else in the Middlesex family.

Perhaps it was his sense of humor and how much we constantly laughed together. Oh how we laughed.

Maybe it was his unwavering moral compass that encouraged us to do a little bit more to help those around us or how he cared so deeply about the community.

Maybe, it was his integrity, loyalty or the fact that he inspired all of the Middlesex family to think bigger about how we could make a difference. Or maybe it was all these things. He truly was inspiring.

While Al is likely most well known for his impressive time in municipal government, Al's outstanding contribution away from the limelight will not be forgotten.

While Al was a humble man that would never boast, over the course of our time together, I had the opportunity to learn from others about what a gifted educator Al was. Throughout his 35 year educational career, he positively changed the course of the lives of thousands of students through groundbreaking innovative programs and his boundless enthusiasm for learning.

In addition to his educational career, Al also gave back to his community through groups like the Lion's Club, VON and numerous other charities as his work on their behalf was tireless.

Throughout Al's life of community contribution, there was one constant. Ellen. A source of unconditional encouragement, love and a shared goal to give back to the community they loved. Smart, beautiful, caring, Ellen was the perfect partner for Al's lifelong journey.

In recent weeks, we have lost a number of leaders that were foundational building blocks for Middlesex County including Bill Grieve.

While I never had the opportunity to work directly with Bill, I certainly knew who he was. Bill would always greet me the same way when he saw me. His "And how is Bill doing" greeting was out of genuine interest. His reputation as a country gentleman and as a legendary leader in Middlesex county certainly preceded him.

How could it not. Bill's contribution to Middlesex started at a very young age and extended throughout his life on both the local and national stage. A true leader in the agriculture industry, Bill was the founding President of the Ontario Holstein Branch and President of Holstein Canada. Bill also proudly gave back to the community as a member of the Western Fair Association for over 60 years inspiring multiple generations of the agricultural community.

Bill advanced his positive impact on Middlesex County through municipal leadership and what a leader he was. As Reeve of North Dorchester and Warden of Middlesex County in 1975, Bill was a guiding light and a true foundational piece of the Middlesex County that we enjoy today.

Middlesex is blessed with everything a County needs to be successful. A fantastic location, fertile ground and a diverse economy. However, there is one truly decisive factor that makes Middlesex great and that is the people that comprise the Middlesex spirit. Bill and Al exemplified that spirit every day and he will be sorely missed. While these community leaders are gone, their inspiration, spirit and memory will live on in each of us thanks to their tremendous contributions to Middlesex County."

Warden Burghardt-Jesson addressed Council as follows:

“Since our last meeting we have had to say goodbye and congratulations to Morgan Calvert. Morgan has accepted the CAO position with Adelaide Metcalfe. This is a great opportunity for Morgan and we wish him the best of luck. We know that Adelaide Metcalfe will thrive under his leadership. We of course are happy that he is still part of the Middlesex family. When restrictions are furthered loosened, we look forward to properly saying good by and congratulating him.

It gives me great pleasure to officially welcome Chris Bailey as the Manager of ITS effective today. As we know, he took over the role in an interim business in May of this year. Chris has been with Middlesex since June 1 2009. He began his career with the County as a Computer Technician. In October of 2016 he was promoted to the Manager of Technical Services.

With Chris now taking on this position permanently he is now responsible for all aspects of the ITS department. He is also responsible for managing and supporting the stable operation of ITS networks, systems and applications. In carrying out the day-to-day- operations of the ITS department, Chris ensures the effective, efficient and timely development and implementation of business services and solutions to Middlesex County and to the local municipalities that participate in ITS Shared Services.

Please join in me in welcoming and congratulating Chris, becoming part of our Management Team.”

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

None.

3. BUSINESS ARISING FROM THE MINUTES:

None

4. MINUTES

- a) Minutes of the Middlesex County Council meeting held on January 19, 2021

Moved by Councillor Warwick

Seconded by Councillor Richards

That the minutes of the Middlesex County Council meeting held on January 19, 2021 be approved as presented.

Carried.

5. DEPUTATIONS

- a) KPMG 2020 Audit Plan Presentation
 - Presentation by Dylan Taylor, Manager, Audit and Ian Jeffreys, Lead Audit Engagement Partner, KPMG LLP

6. ENQUIRIES OR NOTICES OF MOTION**7. REPORTS****8. NEW BUSINESS**

- a) Tender for Hot Mix Asphalt Contract M-B-21
 - Report from Chris Traini, County Engineer

Moved by Councillor Mayhew

Seconded by Councillor DeViet

That the bid Dufferin Construction Company in the amount of \$3,423,803.00 before taxes for Contract M-B-21 for the supply of hot mix asphalt be accepted.

Carried.

- b) Tender for Cold in Place Asphalt Recycling Contract M-C-21
 - Report from Chris Traini, County Engineer

Moved by Councillor Elliott

Seconded by Councillor Smith

That the bid of Lavis Contracting Co. Limited in the amount of \$539,847.50 before taxes for Contract M-C-21 for the supply of cold in place asphalt recycling be accepted.

Carried.

9. COUNCILLOR'S COMMENTS AND OTHER BUSINESS

- a) Adelaide Metcalfe

Councillor Kurtis Smith gave a brief update noting that the consulting services with the County is now complete and he thanked all staff involved with the project. Councillor Smith also thanked County Council for approving County assistance to complete the project.

10. BY-LAWS

Moved by Councillor Cornelissen

Seconded by Councillor Vanderheyden

That first and second reading of the By-law be given:

Carried.

#7097 - A By-Law to confirm proceedings of the Council of The Corporation of the County of Middlesex – February 16, 2021

Moved by Councillor Ropp

Seconded by Councillor Mayhew

That third and final reading of the preceding By-law be given.

Carried

11. COMMITTEE OF THE WHOLE

A. DELEGATIONS / REPORTS OF COUNTY OFFICERS

Hearings for Application for Council Exemption are scheduled for 2:00 pm

1. Application for Council Exemption for Cutting of Woodlands, Township of Adelaide Metcalfe; 1179 Egremont Drive, Van Aert
 - Report from Mark Brown, Woodlands Conservation OfficerMr. Tony Van Aert, Adwood Farms Ltd will be present for the hearing

Moved by Councillor Elliott

Seconded by Councillor Richards

That the application by Tony Van Aert Lot 2 west, Concession 1SER, 1179 Egremont Drive in the municipality of Adelaide Metcalfe for council exemption for clearing woodlands for conversion to agriculture be granted subject to the following conditions:

- a) The applicant will be required to complete the replanting to the satisfaction of the Woodland Conservation Officer.
- b) Payment of a refundable security deposit of \$6,016.00 to be held by the County of Middlesex until the Woodland Conservation officer is satisfied the newly planted area is fully stocked and 'free to grow'.
- c) A minimum of 840 native (Carolinian forest zone species) trees 30-40cm tall bare root or potted transplant stock of appropriate seed source/provenance be planted and maintained across the replanting area, until such time as they are 'free to grow'.
- d) Any tree clearing must occur outside the bird nesting season per the Migratory Bird Convention Act (MBCA).
- e) Any tree clearing must occur outside the bat roosting season.
- f) The applicant to provide the Woodland Conservation Officer with a report signed off by a Registered Professional Forester documenting fulfillment of the conditions applied to this exemption and confirming that the replanted trees are 'Free to Grow'.
- g) The landowner is solely responsible for compliance with species at risk legislation both federal and provincial.

The landowner is solely responsible for compliance with Ausable Bayfield Conservation Authority regulations and permitting requirements which may be applicable.

Carried.

2. Application for Council Exemption for Cutting Woodlands; Municipality of Strathroy-Caradoc; 6864 Olde Drive; Vieira
 - Report from Mark Brown, Woodlands Conservation Officer

Moved by Councillor DeViet

Seconded by Councillor Mayhew

That the application by Adam and Ingrid Vieira Pt Lot 3 Con 6, 6864 Olde Drive, in the Municipality of Strathroy-Caradoc for council exemption for clearing woodlands for conversion to agriculture be granted subject to the following conditions:

- a) The applicant will be required to complete the replanting to the satisfaction of the Woodland Conservation Officer.
- b) Payment of a refundable security deposit of \$1,728.00 to be held by the County of Middlesex until the Woodland Conservation officer is satisfied the newly planted area is fully stocked and 'free to grow'.
- c) A minimum of 400 native (Carolinian forest zone species) trees 30-40cm tall bare root or potted transplant stock of appropriate seed source/provenance be planted and maintained across the replanting area, until such time as they are 'free to grow'.
- d) Any tree clearing must occur outside the bird nesting season per the Migratory Bird Convention Act (MBCA).
- e) Any tree clearing must occur outside the bat roosting season.
- f) The applicant to provide the Woodland Conservation Officer with a report signed off by a Registered Professional Forester documenting fulfillment of the conditions applied to this exemption and confirming that the replanted trees are 'Free to Grow'.
- g) The landowner is solely responsible for compliance with species at risk legislation both federal and provincial.

The landowner is solely responsible for compliance with St Clair Region Conservation Authority regulations and permitting requirements which may be applicable.

Carried.

3. Application for Council Exemption for Cutting of Woodlands; Township of Lucan Biddulph; Lot 17, Concession 7; Bloeman
 - Report from Mark Brown, Woodlands Conservation Officer

Moved by Councillor Warwick

Seconded by Councillor Brennan

That the application by Willem Bloemen, Concession 7, Lot 17, in the Township of Lucan Biddulph. for council exemption for clearing woodlands for conversion to agriculture be granted subject to the following conditions:

- a) The applicant will be required to complete the replanting to the satisfaction of the Woodland Conservation Officer.
- b) Payment of a refundable security deposit of \$2,848.00 to be held by the County of Middlesex until the Woodland Conservation officer is satisfied the newly planted area is fully stocked and 'free to grow'.
- c) A minimum of 396 native (Carolinian forest zone species) trees 30-40cm tall bare root or potted transplant stock of appropriate seed source/provenance be planted and maintained across the replanting area, until such time as they are 'free to grow'.
- d) Any tree clearing must occur outside the bird nesting season per the Migratory Bird Convention Act (MBCA).
- e) Any tree clearing must occur outside the bat roosting season.
- f) The applicant to provide the Woodland Conservation Officer with a report signed off by a Registered Professional Forester documenting fulfillment of the conditions applied to this exemption and confirming that the replanted trees are 'Free to Grow'.
- g) The landowner is solely responsible for compliance with species at risk legislation both federal and provincial.

The landowner is solely responsible for compliance with Ausable Bayfield Conservation Authority regulations and permitting requirements which may be applicable.

Carried.

B. ACTION ITEMS

1. Date Change of August 2021 County Council Meeting
 - Report from Kathy Bunting, County Clerk

Moved by Councillor Mayhew

Seconded by Councillor Richards

That the August date of the Middlesex County Council meeting be changed to August 10, 2021; that a revised calendar be circulated to County Council and local municipalities; and that the schedule be updated on the web site.

Carried.

2. 2020 Annual Accessibility Status Report
 - Report from Sam McFarlane, Accessibility Coordinator

Moved by Councillor Brennan

Seconded by Councillor Warwick

That the Annual Accessibility Status Report be approved as presented and posted on the Middlesex County website.

Carried.

3. Adelaide Metcalfe Official Plan Amendment No.14; Get R Done Farms Ltd.; File No. 39-AM-OPA14
 - Report from Durk Vanderwerff, Director of Planning

Moved by Councillor Smith

Seconded by Councillor Ropp

That Amendment No. 14 to the Adelaide Metcalfe Official Plan be approved, and that staff be directed to circulate a Notice of Decision as required by the Planning Act, and that the Notice of Decision indicate that Middlesex County Council considered all written submissions received on this application, the effect of which helped Council to make an informed decision.

Carried.

4. Strathroy-Caradoc Official Plan Amendment No. 11; Downtown Master Plan and Community Improvement Plan Implementation; File No. 39-SC-OPA11
 - Report from Durk Vanderwerff, Director of Planning

Moved by Councillor Mayhew

Seconded by Councillor Cornelissen

That Amendment No. 11 to the Strathroy-Caradoc Official Plan be approved and that staff be directed to circulate a Notice of Decision as required by the Planning Act, and that the Notice of Decision indicate that Middlesex County Council received no written submissions concerning this application.

Carried.

5. New Traffic Signals on Middlesex County Roads (Deferred from January 19, 2021)
 - Report from Chris Traini, County Engineer

Moved by Councillor Ropp

Seconded by Councillor Elliott

That the installation of traffic signals at the intersection of County Road 7 (Elginfield Road) and County Road 81 (Parkhill Main Street) be included in the Middlesex County capital budget for 2021.

Carried.

6. Award of Hot Mix Asphalt Paving & Cold Asphalt Recycling Contracts
 - Report from Chris Traini, County Engineer

Moved by Councillor Vanderheyden

Seconded by Councillor Cornelissen

That the 2021 construction schedule for capital road works proceed as indicated in the budget.

Carried.

7. Middlesex Centre Official Plan Amendment No. 49; Knottingwood Farms; File No. 39-MC-OPA49
 - Report from Durk Vanderwerff, Director of Planning

Moved by Councillor Vanderheyden

Seconded by Councillor Mayhew

That Amendment No. 49 to the Middlesex Centre Official Plan be approved and that staff be directed to circulate a Notice of Decision as required by the Planning Act, and that the Notice of Decision indicate that Middlesex County Council received no written submissions concerning this application.

Carried.

8. Purchase of Service Renewal with Leads Employment Services for the Skills That Work Program, January 1, 2021 – December 31, 2021
 - Joe Winsor, Manager Social Services and Cindy Howard, General Manager of Finance and Community Services

Moved by Councillor Warwick

Seconded by Councillor Smith

That County Council approve the contract with Leads Employment Services for the Skills That Work program from January 1st, 2021 to December 31st, 2021 for Ontario Works participants that have identified with life stabilization challenges and employment barriers; and that the necessary by-law be presented to County Council at the March 9, 2021 meeting to authorize the Warden and the County Clerk to execute the agreement.

Carried.

C. CORRESPONDENCE AND INFORMATION ITEMS

1. General Payables to February 5, 2021 totalling \$452,057.04
2. Planning Payables to February 5, 2021 totalling \$21,756.28
3. Electronic Payments for the month of January 2021 totalling \$2,242,985.82
4. Social Services Payables to February 5, 2021 totalling \$465,486.40

5. Strathmere Lodge Payables to February 5, 2021 totalling \$226,565.45
6. Road Payables to February 5, 2021 totalling \$1,130,889.51
7. MLPS Payables to February 5, 2021 totalling \$701,101.42
8. IT Payables to February 5, 2021 totalling \$108,963.03
9. Economic Development Payables to February 5, 2021 totalling \$6,487.29

Moved by Councillor Richards

Seconded by Councillor Ropp

That Items C.1 – CW through C.9 – CW, (Payables) be received for information.
Carried.

10. Copy of Report from the OGRA Nominating Committee for the Board of Directors
11. Letter from Minister of Municipal Affairs & Housing announcing Intake 2 for the Municipal Modernization Program
12. Letter from the Ministry of Natural Resources and Forestry with respect to proposed legislation for compressed air energy storage in reservoirs
13. Letter from the Ministry of Environment, Conservation and Parks with respect to changes that were proclaimed on February 2, 2021 to conservation authority governance
14. Copy of SCOR Report to the SCOR EDC Board of Directors and copies of presentations made to various Ministries at the ROMA Conference
15. Copy of a letter from Oxford County supporting the Zorra School Retention Plan
16. Middlesex Centre Notice of passing of Interim Control By-law
17. Middlesex-London Board of Health Monthly Update for January 2021
18. Minutes of the Middlesex County Library Board meeting held on January 19, 2021
19. Media Release announcing “COVID-19 Vaccination Effort Set to Expand into Middlesex County with Opening of Mount Brydges Clinic later this month

20. AMO Update entitled “New COVID-19 Regulations, Ontario Gas Tax for Transit Allocations, Ontario Heritage Act Amendments Update and Firefighter Training Changes” dated January 14, 2021
21. AMO Update entitled “Community Safety and Policing Grants, Broadband Investments in Northern Ontario” dated January 21, 2021
22. AMO Update entitled “2021 OCIP Funding, 2nd Intake of Municipal Modernization Program, and Provincial Emergency Extension” dated January 26, 2021
23. AMO Update entitled “Expanded Library Broadband and AMO Response to Long-Term Care COVID-19 Commission
24. Copy of a letter from the Middlesex Federation of Agriculture to the Minister of Finance requesting that the OMPF funding be returned to the same level as 2008
25. Copy of a letter from the Middlesex Federation of Agriculture to Western Fair with respect to the recent FedDev Funding announcement
26. 2020 Municipal Partnerships Report from the Municipal Property Assessment Corporation
27. AMO Update entitled “Gradual Return to COVID-19 Response Framework, Conservation Authorities Act Update” dated February 8, 2021

Moved by Councillor Elliott

Seconded by Councillor DeViet

That Items C.10 – CW through C.27 – CW be received for information.

Carried.

12. INQUIRIES

13. NEW BUSINESS

- a) Next County Council Meetings:
 - Tuesday, March 9, 2021 at 10:00 am – Budget
 - Tuesday, March 9, 2021
 - Tuesday, March 23, 2021
 - Tuesday, April 13, 2021
 - Tuesday, April 27, 2021
 - Tuesday, May 11, 2021
 - Tuesday, May 25, 2021
 - Tuesday, June 8, 2021
 - Tuesday, June 22, 2021

CLOSED SESSION (3:00 p.m.)

Moved by Councillor Mayhew

Seconded by Councillor Elliott

That the next portion of the meeting be closed to the public in order to consider personal matters about an identifiable individual, including municipal or local board employees; labour relations or employee negotiations, litigation or potential litigation, including matters before administrative tribunals, affecting the municipality or local board; and advice that is subject to solicitor-client privilege, including communications necessary for that purpose pursuant to subsection 239 (2) (b, d, e and f) of the Municipal Act with the CAO, County Engineer, County Solicitor, General Manager of Finance and Community Services and County Clerk in attendance.

Carried.

Council took a five minute recess.

- b) Organizational Structure Review
 - Presentation by Bill Rayburn, CAO
- c) Litigation Update
 - Report from Wayne Meagher, County Barrister and Solicitor

Moved by Councillor Vanderheyden

Seconded by Councillor Elliott

That Council resume from its closed session (3:47 p.m.)

Carried.

14. ANNOUNCEMENTS

Wednesday, June 16, 2021 – Middlesex County Wardens Charity Golf Tournament (Tentative)

15. ADJOURNMENT

Moved by Councillor Smith

Seconded by Councillor DeViet

That the meeting adjourn at 3:48 p.m.

Carried.

Kathleen Bunting, County Clerk

Cathy Burghardt-Jesson, Warden



County Council

Meeting Date: March 9, 2021
Submitted by: Warden Burghardt-Jesson
SUBJECT: WOMEN'S CAUCUS OF MIDDLESEX COUNTY UPDATE

BACKGROUND:

Since our formal founding in October, the Women's Caucus of Middlesex County has been very busy. We determined our three main objectives would be:

- 1) Improving Access to Information
- 2) Determining Local Needs
- 3) Identifying Opportunities
 - a) COVID Recovery
 - b) Responding to Local Needs

ANALYSIS:

In focusing on these objectives, we have:

- 1) Hosted our first webinar for Middlesex County women to personally hear from them about the impacts of COVID-19
- 2) Attended the "50th Anniversary of the Status of Women" event hosted by Her Honour, the Lieutenant Governor Elizabeth Dowdeswell
- 3) Written a letter in support of safely re-opening the Adult Day Program at Four Counties Hospital
- 4) Written a letter in support of a new Early Years Centre in Thames Centre
- 5) Met with representatives from WRRC to discuss challenges and advocacy issues
- 6) Compiled and released information about mental health resources available to women and youth in Middlesex County prior to the holiday season
- 7) Personally reached out to our webinar attendees to "check-in" over the holiday season and ask how they are doing
- 8) Processed our way through an informal strategic planning session to help give us direction and action the concerns we have heard

- 9) Presented to Minister Jill Dunlop, Associate Minister of Children and Women's Issues at ROMA; Presented to Minister Raymond Cho Minister, Minister for Seniors and Accessibility and Minister Laurie Scott, Minister of Infrastructure at OGRA
- 10) Hosted a virtual wellbeing event for Women in Middlesex County
- 11) Hosted an informal discussion with fellow female Middlesex elected officials

Over the coming months we will continue to find ways to communicate with and hear from the women in Middlesex, to keep on top of the issues impacting Middlesex Women, to further advocate and push for change and instigate action on their behalf. These discussions will allow us to work with existing supports/programs to ensure women have access to information and resources.

Some of the key actions we will focus on in the coming months include:

- 1) Targeted advocacy with FCM, AMO, OGRA, our Provincial and Federal counterparts and community organizations to advocate and partner with around issues facing women in Middlesex.
- 2) Follow-up with WRRC and other local agencies to expand discussions on how we can best help to share their expertise and programming that is available to Middlesex residents
- 3) Collaboration with community partners including elected leaders to co-host events and share information regarding programming available to women and families in Middlesex County

We will continue to update County Council on a regular basis.



County Council

Meeting Date: March 9, 2021

Submitted by: Chris Traini, County Engineer

SUBJECT: TELUS COMMUNICATIONS MUNICIPAL ACCESS AGREEMENT

BACKGROUND:

Telus Communications Inc. is a large telecommunications company with a significant amount of infrastructure already installed within County road allowances and across the region with plans to install additional infrastructure. The previous agreement covering this infrastructure has expired and Telus has requested a renewal.

ANALYSIS:

The County of Middlesex has entered into a number of telecommunications agreements over the past few years. The goal is to provide an 'even playing field' amongst providers of this infrastructure and to promote the expansion of broadband internet coverage across the County. This agreement follows the model agreement format used with other providers in Middlesex. The Agreement ensures that County By-laws concerning its road allowances will be adhered to; that the carrier will be responsible for causal costs associated with road allowance use in a manner allowable under the *Telecommunications Act* and CRTC case law; that the carrier will be fully responsible for its infrastructure; that the issue of potential relocation is fairly addressed; and includes necessary legal protections and safeguards concerning legal claims.

RECOMMENDATION:

That the Municipal Access Agreement between the Corporation of the County of Middlesex and Telus Communications Inc. for the installation and operation of telecommunications infrastructure along sections of County Roads be approved and that the necessary by-law be forwarded to County Council to authorize the Warden and County Clerk to execute the attached Municipal Access Agreement.

Attachment

TELECOMMUNICATIONS MUNICIPAL ACCESS AGREEMENT

This **MUNICIPAL ACCESS AGREEMENT** effective the 14th day of January, 2021 (the "**Effective Date**").

B E T W E E N:

THE CORPORATION OF THE COUNTY OF MIDDLESEX

(hereafter the "**County**")

OF THE FIRST PART

- and -

TELUS COMMUNICATIONS INC.

(hereafter the "**Company**")

OF THE SECOND PART**WHEREAS:**

- A. The Company is a "Canadian carrier" as defined in the *Telecommunications Act*, S.C. 1993, c.38 ("**Telecom Act**") or "distribution undertaking" as defined in the *Broadcasting Act*, S.C. 1991, c.11 (collectively, a "**Carrier**") and is subject to the jurisdiction of the Canadian Radio-television and Telecommunications Commission (the "**CRTC**");
- B. In order to operate as a Carrier, the Company requires to construct, maintain and operate its Equipment in, on, over, under, across or along ("**Within**") the highways, streets, road allowances, lanes, bridges or viaducts which are under the jurisdiction of the County (collectively, the "**Rights-of-Way**" or "**ROWS**");
- C. Pursuant to section 43 of the *Telecom Act*, the Company requires the County's consent to construct its Equipment Within the ROWs and the County is willing to grant the Company a non-exclusive right to access and use the ROWs; provided that such use will not unduly interfere with municipal operations, equipment or installations and the public use and enjoyment of the ROWs, nor any rights or privileges previously conferred or conferred after the Effective Date by the County on Third Parties to use or access the ROWs; and
- D. The Parties have agreed that it would be mutually beneficial to outline the terms and conditions pursuant under which the County hereby provides its consent;

NOW THEREFORE in consideration of the mutual terms, conditions and covenants contained herein, the Parties agree and covenant with each other as follows:

1. DEFINITIONS AND INTERPRETATION

1.1 **Definitions.** In this Agreement, the following words and phrases shall have the following meanings:

- (a) "**Affiliate**" means "affiliate" as defined in the *Canada Business Corporations Act*;
- (b) "**Anti-Bribery Law**" means any anti-bribery law or international convention, as may apply now or in the future, including the Canadian Corruption of Foreign Public Officials Act, the U.S. Foreign Corrupt Practices Act, the U.K. Bribery Act and the OECD Convention on Combating Bribery of Foreign Public Officials;
- (c) "**Confidential Information**" means information considered proprietary by either Party that is delivered or disclosed pursuant to the Agreement and identified, as "confidential", and may include any and all material, data and information

(regardless of form and whether or not patentable or protectable by copyright) that is not available to the public such as technical and business information, financial plans and records, marketing plans, business strategies, trade secrets, present and proposed products and information related to Third Party attachments;

- (d) **"County Engineer"** means the County's reviewing authority or the individual designated by him or her;
- (e) **"CRTC"** means the Canadian Radio-television and Telecommunications Commission.
- (f) **"Emergency"** means an unforeseen situation where immediate action must be taken to preserve the environment, public health, safety or an essential service of either of the Parties;
- (g) **"Equipment"** means the transmission and distribution facilities owned by the Company and/or its Affiliates, comprising fibre optic, coaxial or other nature or form of cables, pipes, conduits, poles, ducts, manholes, handholds and ancillary structures and equipment located Within the ROWs;
- (h) **"Hazardous Substance"** means any harmful substance including, without limitation, electromagnetic or other radiation, contaminants, pollutants, dangerous substances, dangerous goods and toxic substances, as defined, judicially interpreted or identified in any applicable law (including the common law);
- (i) **"Municipal Consent"** or **"MC"** means the written consent of the County, with or without conditions, to allow the Company to perform Work Within the ROWs that requires the excavation or breaking up of the ROWs;
- (j) **"Permit"** means a Municipal Consent or a Roads Permit or both;
- (k) **"Roads Permit"** means a permit issued by the County authorizing the Company to occupy the ROWs with its workforce, vehicles and other equipment when performing the Work, including without limitation, Access/Entrance Permits, Work Permits, and Moving Oversize Load/Weight Vehicles Permits;
- (l) **"Service Drop"** means a cable that, by its design, capacity and relationship to other fibre optic cables of the Company can be reasonably considered to be for the sole purpose of connecting backbone of the Equipment to not more than one individual customer or building point of presence;
- (m) **"Term"** means subject to the renewal options described in subparagraph 9.1(a) and termination described in subparagraphs 9.2, 9.3 and 9.4, the Term of this Agreement shall commence on January 14, 2021 and expire and terminate due to expiry on January 14, 2026.
- (n) **"Third Party"** means any person that is not a party to this Agreement nor an Affiliate of either Party, and includes any person that attaches its facilities in, on or to the Equipment under an agreement with the Company;
- (o) **"Work"** means, but is not limited to, any installation, removal, construction, maintenance, repair, replacement, relocation, removal, operation, adjustment or other alteration of the Equipment performed by the Company Within the ROWs, including the excavation, repair and restoration of the ROWs.

1.2 **Legislation.** All references to statutes in this Agreement shall include amendments thereto, regulations thereof, and successor legislation thereafter.

1.3 **Recitals, Schedules and Incorporated Documents.** The beginning part of this Agreement entitled "Recitals", *Schedule "A"* and *"B"*, and the By-laws and Municipal Policies referred to in this Agreement are hereby incorporated by reference into this Agreement and form part thereof:

Initials  _____

Schedule "A" – Relocation Costs
Schedule "B" – Roads Permit Fees

2. **USE OF ROWs**

- 2.1 **Consent to use ROWs.** The County hereby consents to the Company's use of the ROWs for the purpose of performing its Work, subject to the terms and conditions of this Agreement and in accordance with all applicable laws or other municipal by-laws, rules, policies, standards and guidelines ("**Municipal Guidelines**") pertaining to the Equipment and the use of the ROWs; to the extent, however, that any municipal laws and the Municipal Guidelines are not in conflict with this Agreement or with applicable federal laws.
- 2.2 **Restrictions on use.** The Company shall not, in the exercise of its rights under this Agreement, unduly interfere with municipal operations, equipment or installations and the public use and enjoyment of the ROWs, nor any rights or privileges previously conferred or conferred after the Effective Date by the County on Third Parties to use or access the ROWs
- 2.3 **Equipment acquired by the Company.** The Parties agree that, where the Company acquires, or has acquired, directly or indirectly, facilities from a Third Party that are located Within the ROWs (the "**New Equipment**"), then, effective the day of the acquisition of the New Equipment by the Company:
- (a) the New Equipment shall form part of the Equipment and shall be governed by the terms and conditions of this Agreement; and
 - (b) where that Third Party is a Party to a valid and existing municipal access agreement with the County (the "**Old MAA**") and the Company, directly or indirectly, acquires the rights and obligations under the Old MAA, the Old MAA shall be terminated.
- 2.4 **No ownership rights.** The Parties acknowledge and agree that:
- (a) the use of the ROWs under this Agreement shall not create nor vest in the Company any ownership or property rights in the ROWs; and
 - (b) the placement of the Equipment Within the ROWs shall not create or vest in the County any ownership or property rights to the Equipment.
- 2.5 **Condition of ROWs.** The County makes no representations or warranties as to the state of repair of the ROWs or the suitability or fitness of the ROWs for any business, activity or purpose whatsoever, and the Company hereby agrees to accept the ROWs on an "as is" basis.

3. **APPLICABLE PERMITS**

3.1 **Permits.**

- (a) Subject to Section 3.2 and 3.4, the Company shall not access, enter upon, occupy, excavate, break up, disturb, or move oversized or overweight vehicles or do any Work Within any ROW without first obtaining the applicable Permits, being a Municipal Consent and/or Roads Permit(s), as the case may be.
 - (b) For each Permit required above, the Company shall submit to the County a completed application, in a form specified by the County and including the Permit fees, deposits and security referenced in section 8.1 and 8.2 of this Agreement.
- 3.2 **No Permits for routine Work.** Notwithstanding Section 3.1, the Company may, with at least twenty four (24) hours' notice to the County, without first obtaining a Permit:

Initials

- (a) utilize existing ducts or similar structures of the Equipment or a Third Party's equipment;
- (b) carry out routine maintenance and field testing to its Equipment; and
- (c) install and repair Service Drops;

provided that in no case shall the Company break up or otherwise disturb the physical surface of the ROW without the County's prior written consent.

- 3.3 **Expiry of Permit.** In the event that the Company has not commenced construction of the approved Work associated with a particular Permit within ninety (90) days of the date of issuance of the Permit, and has not sought and received an extension to the Permit from the County, which extension shall not be unreasonably withheld, the Permit shall be null and void. In such circumstances, any fees paid by the Company in respect of the expired Permit shall not be refunded and the Company must obtain a new Permit for the Work.
- 3.4 **Submission of plans.** Unless otherwise agreed to by the County, the Company shall, prior to undertaking any Work that requires a Municipal Consent, submit the following to the County Engineer:
- (a) construction plans of the proposed Work, showing the locations of the proposed and existing Equipment and other facilities, and specifying the boundaries of the area within the County within which the Work is proposed to take place;
 - (b) Traffic control plans for the protection of the workers, public and traveling public including detours as required to minimize traffic disruption; and
 - (c) all other relevant plans, drawings and other information as may be normally required by the County Engineer from time to time for the purposes of issuing Permits.
- 3.5 **Refusal to issue Permits.** The County may refuse to issue a Permit in accordance with Section 3.1 for any *bona fide* municipal purpose, including but not limited to reasons of public safety and health, conflicts with existing infrastructure, proposed road construction, or the proper functioning of public services, all as identified in writing by the County. Without limiting the foregoing, the County may refuse to issue a Permit where, in the opinion of the County Engineer, there is insufficient space Within a ROW to accommodate the proposed Equipment taking into account existing and potential future public service infrastructure.
- 3.6 **Confidentiality of Design Information.** Subject to section 18.1 of this Agreement, the confidentiality of Pre-design Information and field investigation must be protected through reasonable measures and must not be shared beyond those who require it to facilitate the County's conduct of planning and issuance of work permits, nor must they be used for any other purpose or combined with other information.
- 3.7 **Restoration of the Company's service during Emergencies.** Notwithstanding Section 3.1, in the event of an Emergency, the Company shall be permitted to perform such remedial Work as is reasonably necessary to restore its services without complying with Section 3.1; provided that such Work does not unduly disrupt any Municipal service or activity and provided that the Company does comply with Section 3.1 within five (5) business days of completing the Work.
- 3.8 **Temporary changes by County.** Notwithstanding any other provision in this Agreement, the County reserves the right to set, adjust or change the approved schedule of Work by the Company for the purpose of coordinating or managing any major events or activities, including the restriction of any Work during those restricted time periods; provided however, that any such adjustment or change shall be conducted so as minimize

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interruption to the Company's operations. The County shall use its commercially reasonable efforts to provide to the Company forty-eight (48) hours advance written notice of any change to the approved schedule of Work, except that, in the case of any Emergency, the County shall provide such advance notice as is reasonably possible in the circumstances.

4. MANNER OF WORK

4.1 Compliance with Applicable Laws, etc. All Work shall be conducted and completed to the satisfaction of the County, acting reasonably, and in accordance with:

- (a) the applicable laws (and, in particular, all laws and codes relating to occupational health and safety);
- (b) the Municipal Guidelines;
- (c) this Agreement; and
- (d) the applicable Permits issued under Section 3.1.

4.2 Underground Equipment. The Company shall place those portions of the Equipment that cross beneath streets or existing buried utilities in ducts, carrier pipes or encased in concrete, or as otherwise specified by the County.

4.3 Installation. Where feasible, the Company shall utilize construction methods that minimize the impact on the ROWs, including but not limited to trenchless installation technology and single trench installation methods.

4.4 Stoppage of Work. The County may order the stoppage of the Work for any *bona fide* municipal purpose or cause relating to public health and safety, special events or any circumstances beyond its control. In such circumstances, the County shall provide the Company with a verbal order and reasons to stop the Work and the Company shall cease the Work immediately. Within two (2) business days of the verbal order, the County shall provide the Company with a written stop work order with reasons. When the reasons for the Work stoppage have been resolved, the County shall advise the Company immediately that it can commence the Work.

4.5 Coordination of Work. To minimize the necessity for road cuts, construction and the placement of new Equipment Within the ROW, the Company shall:

- (a) coordinate its work with other existing and new occupants of the ROW;
- (b) where the Company seeks access to a ROW with an existing transmission line, use its reasonable efforts to negotiate an agreement for the use of the supporting structures of the existing transmission line, failing which the Company shall apply to the CRTC for permission to access said support structures; and
- (c) where the Company has installed a transmission line Within a ROW, use its reasonable efforts to reach an agreement for the use of the supporting structures of the Company's transmission line, where access to said support structures is requested by a Third Party.

4.6 Existing Facilities. The Company acknowledges that, due to space constraints, the placement of new Equipment Within a ROW that is occupied by the telecommunications facilities of a Third Party shall only be permitted in exceptional circumstances at the discretion of the County Engineer, save and except for Equipment to be placed on or in existing support structures of said Third Party.

4.7 Identification of contractors. The Company shall ensure that all of its contractors have proper identification visible on the Work site displaying the name of the person for which they work.

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- 4.8 **Emergency contact personnel.** The Company and the County shall provide to each other a list of twenty-four (24) hour emergency contact personnel available at all times and shall ensure that the list is kept current.
- 4.9 **Emergency work by County.** In the event of an Emergency, the County shall as soon as reasonably practicable, contact the Company and, where, in the opinion of the County Engineer having regard to the nature of the emergency, circumstances permit, the County shall allow the Company a reasonable opportunity to remove, relocate, protect or otherwise deal with the Equipment. Notwithstanding the foregoing, the County may take all such measures it deems necessary to address the Emergency and otherwise re-establish a safe environment, and the Company shall pay the County's costs that are directly attributable to the Work or the presence of the Equipment in the ROWs.
- 4.10 **"As-built" drawings.** The Company shall, no later than ninety (90) days after completion of any Work, provide the County Engineer with accurate "as-built" drawings, prepared in accordance with such standards as may be required by the County Engineer, sufficient, for planning purposes, to accurately establish the location of the Equipment installed Within the ROWs. As-built drawings to be provided in electronic format suitable to be incorporated into the County's GIS mapping. As-built information is provided a reference only. The County shall direct all inquiries regarding the location of the Equipment to the Company. Access to Company As-Built records are for use by the County only and shall not be distributed or disclosed to other parties without prior written consent of the Company.
- 4.11 **Agents and Sub-contractors.** Each Party agrees to work with the other Party directly to resolve any issues arising from any the acts, omissions or performance of its agents and sub-contractors.
- (a) The County shall notify the Company of any conflict and the Company shall, in consultation with the County, use commercially reasonable efforts to attempt to resolve the conflict.
 - (b) If the Company is unable to resolve the conflict in a reasonable period of time, taking into consideration the circumstances of the situation, then the Company shall pay the County the County's costs as a direct result of the conflict.

5. REMEDIAL WORK

- 5.1 **General.** Following the completion of any Work, the Company shall leave the ROW in a neat, clean, and safe condition and free from nuisance, all to the satisfaction of the County. Subject to Section 5.5, where the Company is required to break or disturb the surface of a ROW to perform its Work, it shall repair and restore the surface of the ROW to substantially the same or better condition it was in before the Work was undertaken, all in accordance with the Municipal Guidelines and to the satisfaction of the County.
- 5.2 **Permanent Road Restoration.** If the Company has excavated, broken up or otherwise disturbed the surface of a ROW, the requirements for the Company completing the road restoration work will vary depending on if and when pavement has been recently repaved or overlaid, as follows:
- (a) if pavement has been repaved or overlaid during the five-year period immediately prior to the date of issuance of the Permit, then the County may require that the Company grind and overlay the full lane width of pavement in the ROW;
 - (b) if pavement has been repaved or overlaid during the two-year period immediately prior to the date of issuance, then the County may require that the Company grind and overlay the full width of the pavement in the ROW;

Initials 

- (c) in either subsections (a) or (b) above, if Third Parties, including the County as a provider of services to the public, has excavated, broken up or otherwise disturbed the pavement to be ground and overlaid, the costs of that grind and overlay will be apportioned between the Company and the Third Parties on the basis of the area of their respective cuts.

- 5.3 **Temporary repair.** Where weather limitations or other external conditions beyond the control of the Company do not permit it to complete a final repair to the ROW within the expected period of time, the Company may complete a temporary repair to the ROW; provided that, subject to Section 5.5, the Company replaces the temporary repair with a final repair within a reasonable period of time. All repairs to the ROW by the Company shall be performed in accordance with the Municipal Guidelines and to the satisfaction of the County.

If a temporary repair gives rise to an unsafe condition, then this shall be deemed to constitute an Emergency and the provisions of Section 4.9 shall apply.

- 5.4 **Warranty of repairs.** The Company warrants its temporary repair, to the satisfaction of the County until such time as the final repair is completed by the Company, or, where the County is performing the final repair, for a period of one (1) years or until such time as the final repair is completed by the County, whichever is earlier. The Company shall warrant its final repairs for a period of two (2) years from the date of their completion

- 5.5 **Repairs completed by County.** Where:

- (a) the Company fails to complete a temporary repair to the satisfaction of the County within seventy-two (72) hours, or an agreed to period of time, of being notified in writing by the County, or such other period as may be agreed to by the Parties; or
- (b) the Company and the County agree that the County should perform the repair,

then the County may effect such work necessary to perform the repair and the Company shall pay the County's reasonable and verifiable direct costs of performing the repair.

6. LOCATING FACILITIES IN ROWs

- 6.1. **Locates.** The Company agrees that, throughout the Term it shall, at its own cost, record and maintain adequate records of the locations of its Equipment. Each Party shall, at its own cost and at the request of the other Party (or its contractors or authorized agents), physically locate its respective facilities by marking the ROW using paint, staking or other suitable identification method ("Locates"), under the following circumstances:

- (a) in the event of an Emergency, within two hours of receiving the request or as soon as practicably possible, following which the requesting Party will ensure that it has a representative on site (or alternatively, provide a contact number for its representative) to ensure that the area for the Locates is properly identified; and
- (b) in all other circumstances, within a time reasonably agreed upon by the Parties.

- 6.2. **Utility co-ordination committee.** The Company shall participate in a utility co-ordination committee established by the County and contribute to its equitable share of the reasonable costs of the operation and administration of the committee as approved by such committee.

- 6.3. **Provision of Mark-ups.** The Parties agree to respond within fifteen (15) days to any request from the other Party for a mark-up of municipal infrastructure or Equipment design drawings showing the location of any portion of the municipal infrastructure or Equipment, as the case may be, located within the portion of the ROWs shown on the plans (the "Mark-ups"), and shall provide such accurate and detailed information as may be reasonably

Initials  _____

required by the requesting Party.

- 6.4. **Field Investigations.** In situations where the mark-ups for underground facilities provided by the Company to the County and which the County requires for pre-design/planning purposes, do not contain sufficient design information and survey detail, the Company is to undertake field investigations to verify the location of these underground facilities. The vertical coordinates are to be provided in the format chosen by the County (such as depth of cover or metres above sea level) and within a level of accuracy agreed upon by the County and the Company. The County and the Company are to each pay fifty percent (50%) of the costs associated with the field investigations.
- 6.5. **Inaccurate Locates.** Where the Company's Locates are found to be in error and, as a result, the County is unable to install its facilities Within the affected ROWs in the manner it expected based on the Locates provided by the Company, the County will notify the Company of the error, following which the Company shall attempt to resolve the conflict. If the Company is unable to resolve the conflict in a reasonable time commensurate with the situation and to the County's satisfaction, the Company will pay the County for its reasonable and verifiable costs incurred as a direct result of the conflict.

7. RELOCATION OF EQUIPMENT

- 7.1 **County Request.** Where the County requires and requests the Company to relocate its Equipment for a *bona fide* municipal purpose, the County shall notify the Company in writing and, the Company shall complete the requested relocation within ninety (90) days thereafter or such other time as agreed to by the Parties, subject to reimbursement by the County as set out in *Schedule "A"*. The County will make best efforts to provide alternative routes or locations for the Equipment affected by the relocation to ensure uninterrupted service to the Company's customers. Once the Company has provided the County with all information the County requires to enable it to process a Permit application, the County shall provide, on a timely basis, all permits required by the Company to relocate the Equipment.
- 7.2 **Upon Request of the Company.** In the event that the Company wishes to relocate Equipment which has been previously installed in accordance with this Agreement at one hundred percent (100%) its own expense, the Company shall notify the County of such request, in writing, and such request will thereafter be considered and administered by the County acting reasonably and with diligence giving due consideration to the scope of the works already undertaken by the Company Within the ROWs, provided that, in considering and administering such request the County shall be entitled to take into consideration any specific municipal or engineering interests affected by such relocation including any additional facilities located Within the ROWs. Notwithstanding the foregoing, the County shall not be permitted to unreasonably withhold, delay or condition its approval for such request.
- 7.3 **Required by Legislation or Lawful Order.** In the event relocation of Equipment is required as a result of the County's compliance with a legislative requirement, Ministerial order or such other law or order of a body which has the ability to force the County to act then the costs of the Relocation and/or related installation work associated with the Equipment shall be performed by the Company, subject to reimbursement by the County as set out in *Schedule "A"*.
- 7.4 **Request by Third Party.** Where relocation of Equipment is required due to the County accommodating a third party (hereinafter "**Third Party Work**"), the required relocation or related installation work shall be conducted by the Company in accordance with the terms of this Agreement respecting installation, and the full cost of the amendment or Relocation shall be borne solely by the third party and paid in advance. The County agrees

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to provide the Company with ninety (90) days' notice of the need for any such Third Party Work and to require that the relevant third party or parties bear the full cost of such Third Party Work and indemnify the Company against all claims and liabilities arising from the amendment or Relocation as a condition precedent to any such amendment or Relocation.

- 7.5 **County efforts.** Where any relocation of Equipment occurs, the County will make good faith efforts to provide alternative routes for the Equipment affected by the relocation to ensure uninterrupted service to the Company's customers. Once the Company has provided the County with all information the County requires to enable it to process a Permit application, the County shall provide, on a timely basis, all Permits required to allow the Company to relocate the Equipment.
- 7.6 **Temporary Reconstruction or Realignment of Road Allowances.** The Company shall, upon reasonable prior notice to the County, have the right to:
- (a) temporarily reconstruct or realign certain portions of the Road Allowances in order to permit the delivery or movement of Equipment.

8. PAYMENT OF FEES AND OTHER CHARGES

- 8.1 **General.** In addition to the Fee referred to in Section 8.2, the Company covenants and agrees to pay to the County any Road Permit fees, deposits and security associated with applicable County By-laws, as amended or replaced. The Road Permit fees in effect as of the Effective Date are set out in *Schedule "B"* to this Agreement. Payment of Road Permit fees, deposits and security is exempt from the invoice requirements of section 8.3.
- 8.2 **Fee.** The Company shall pay to the County a fee in the amount of \$250/km of Equipment for each Municipal Consent applied for by the Company during the term of this Agreement. Such fees shall not exceed one thousand dollars (\$1,000.00) in a one-year period, irrespective of the number of Municipal Consents applied for by the Company during said one-year period. The first one year period shall commence on the date of the execution of this Agreement and shall reset on every anniversary date thereafter, for the term of this Agreement. The Company acknowledges and agrees that the aforementioned cap on Municipal Consent fees does not in any way alter or limit the Company's obligation to obtain a Municipal Consent and Road Permit from the County to access, enter upon, occupy, excavate, break up, disturb, or move oversized or overweight vehicles or do any Work Within any ROW.
- 8.3 **Invoices.** Unless expressly provided elsewhere in this Agreement, where there are any payments to be made under this Agreement, the Party requesting payment shall first send a written invoice to the other Party, setting out in detail all amounts owing, including any applicable provincial and federal taxes and interest payable on prior overdue invoices, and the payment terms. The Parties agree that all payments shall be made in full by no later than forty-five (45) days after the date of the invoice was received.

9. TERM AND TERMINATION

- 9.1 **Initial term and renewal.** Subject to the renewal options described in subparagraph 9.1(a) and termination described in subparagraphs 9.2, 9.3 and 9.4, the Term of this Agreement shall commence on January 14, 2021 and expire and terminate due to expiry on January 14, 2026 (the "**Initial Term**").
- (a) The Company in its sole discretion may renew this Agreement with the County for three (3) separate consecutive renewal terms of five (5) years each. To exercise the first option to renew, the Company must provide the County written notice of such election to renew prior to the expiry of the Initial Term, failing which the

Initials  _____

Agreement will terminate due to expiry. To exercise the second option to renew, the Company must provide the County written notice of such election to renew prior to the expiry of the first valid five-year extension, failing which the Agreement will terminate due to expiry. To exercise the third option to renew, the Company must provide the County written notice of such election to renew prior to the expiry of the second valid five-year extension, failing which the Agreement will terminate due to expiry.

- (b) If a renewal is not exercised prior to the last day of the Initial Term or valid extension, this Agreement shall terminate immediately on the last day of the Term or valid extension, subject to paragraph 9.4 of this Agreement.

9.2 **Termination by either Party.** Either Party may terminate this Agreement without further obligation to the other Party, upon providing at least seven (7) days' written notice in the event of a material breach of this Agreement by the other Party after notice thereof and failure of the other Party to remedy or cure the breach within thirty (30) days of receipt of the notice. If, however, in the view of the non-breaching Party, it is not possible to remedy or cure the breach within such thirty (30) day period, then the breaching Party shall commence to remedy or cure the breach within such thirty (30) day period and shall complete the remedy or cure within the time period stipulated in writing by the non-breaching Party.

9.3 **Termination by County.** The County may terminate this Agreement by providing the Company with at least seven (7) days written notice in the event that:

- (a) the Company becomes insolvent, makes an assignment for the benefit of its creditors, has a liquidator, receiver or trustee in bankruptcy appointed for it or becomes voluntarily subject as a debtor to the provisions of the *Companies' Creditors Arrangement Act* or the *Bankruptcy and Insolvency Act*;
- (b) the Company assigns or transfers this Agreement or any part thereof other than in accordance with Section 18.2; or
- (c) the Company ceases to be eligible to operate as a Carrier.

9.4 **Obligations and rights upon termination or expiry of Agreement.** Notwithstanding any other provision of this Agreement, if this Agreement is terminated (other than in accordance with Section 9.3) or expires without renewal, then, subject to the Company's rights to use the ROWs pursuant to the Telecom Act and, unless the Company advises the County in writing that it no longer requires the use of the Equipment:

- (a) the terms and conditions of this Agreement shall remain in full force and effect until a new municipal access agreement (a "**New Agreement**") is executed by the Parties; and
- (b) the Parties shall enter into meaningful and good faith negotiations to execute a New Agreement and, if, after six (6) months following the expiry of this Agreement, the Parties are unable to execute a New Agreement, then either Party may apply to the CRTC to establish the terms and conditions of the New Agreement;
- (c) all unfulfilled covenants, indemnities and obligations of the Company and the County under this Agreement shall survive.

9.5 **Removing abandoned Equipment.** Where the Company advises the County in writing that it no longer requires the use of any Equipment, the Company shall, at the County's request and within a reasonable period of time as agreed to by the Parties, act as follows at the Company's sole cost and expense:

- (a) Remove the abandoned Equipment that is above ground;

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- (b) Subject to (c) immediately below, make safe any underground vaults, manholes and any other underground structures that are not occupied or used by a Third Party, (collectively "**Abandoned Underground Structures**");
- (c) Where, in the reasonable opinion of the County Engineer, the Abandoned Underground Structures will interfere with any municipally-approved project that will require excavation or otherwise disturb the portions of the ROWs in which the Abandoned Underground Structures are located, then the Company shall, at or about the time the excavation of such portions of the ROWs for said project commences, remove the Abandoned Underground Structures therein.

Upon removal of the abandoned Equipment or upon the removal or making safe of Abandoned Underground Structures, the Company shall repair any damage resulting from such removal or making safe and restore the affected ROWs to the condition in which they existed prior to the removal or making safe. If the Company fails to remove Equipment or to remove or make safe Abandoned Underground Structures and restore the ROWs within the time specified above, and to the satisfaction of the County Engineer, the County may complete said work and the Company shall pay the associated County's Costs.

- 9.6 **Continuing obligations.** Notwithstanding the expiry or earlier termination of this Agreement, each Party shall continue to be liable to the other Party for all payments due and obligations incurred hereunder prior to the date of such expiry or termination.

10. INSURANCE AND SECURITY

- 10.1 **General.** Throughout the term of this Agreement and any renewals or extension thereto, the Company shall maintain, at its sole expense, insurance (the "**Company Insurance**") in an amount and description as described below to protect the Company from claims for damages, bodily injury (including death) and property damage which may arise from the Company's operations under this Agreement, including the use or maintenance of the Equipment Within the ROWs.
- 10.2 **Commercial general liability insurance.** Without limiting the generality of the foregoing, the Company shall obtain and maintain commercial general liability insurance coverage on an occurrence basis which:
- (a) covers claims and expenses for liability for personal injury, bodily injury and property damage in an amount not less than Five Million Dollars (\$5,000,000.00) per occurrence;
 - (b) extends to cover the contractual obligations of the Company as stated within this Agreement;
 - (c) includes the County as an additional insured, but only with respect to liability arising out of the Company's operations under this Agreement;
 - (d) contains cross liability and/or severability of interest clauses.
- 10.3 **Insurance certificates.** As soon as possible after the execution of this Agreement, the Company shall provide the County with certificates of insurance in respect of the Company Insurance evidencing the cross liability and/or severability clauses and confirming the County as an "additional insured". Thereafter, following renewals of the Company Insurance, the Company shall provide the County with certificates of insurance.
- 10.4 **General insurance conditions.**
- (a) The Company Insurance shall not be construed to, and shall in no manner, limit or restrict the Company's liability or obligations under this Agreement.

- (b) The County shall not be liable for any premiums relating to policies under the Company Insurance.
- (c) The commercial general liability policies under the Company Insurance shall include a provision whereby:
 - (i) Where permissible by law, the insurers shall provide primary coverage to the County in respect of liability arising out of the Company's operations under this Agreement and will not seek contribution from other insurance available;
 - (ii) the insurers will endeavour to provide the County with thirty (30) day's prior written notice of cancellation.

10.5 **Workplace Safety and Insurance Board.** The Company shall provide Workplace Safety and Insurance Board ("WSIB") clearance certificate that confirms the Company is in good standing with the WSIB. The Company shall ensure the WSIB clearance remains in effect when the Company's personnel are working within the ROWs.

10.6 **Project-specific Security.** The County may request, and the Company shall provide, project-specific securities for Work projects in an amount equal to the estimated restoration costs of the projects as determined by the County, acting reasonably. The County shall release the project-specific letter of credit once the Company has fulfilled the conditions of the applicable Permit relating to the restoration of the ROW to the satisfaction of the County, acting reasonably.

11. RESPONSIBILITY AND INDEMNIFICATION

11.1 For the purposes of this Article 11, the following definitions shall apply:

- (a) "**County**" means the County and its elected and appointed officials, officers, legal counsel, employees, contractors, agents, successors and assigns;
- (b) "**Company**" means the Company and its directors, officers, employees, contractors, agents, successors and assigns;
- (c) "**Claims**" means any and all claims, actions, causes of action, complaints, demands, suits or proceedings of any nature or kind;
- (d) "**Losses**" means, in respect of any matter, all losses, damages, liabilities, deficiencies, Costs and expenses; and
- (e) "**Costs**" means those costs or expenses (including, without limitation, all reasonable legal and other professional fees and disbursements, interest, liquidated damages and amounts paid in settlement, whether from a third party or otherwise) awarded in accordance with the order of a court of competent jurisdiction, the order of a board, tribunal or arbitrator or costs negotiated in the settlement of a claim or action.

11.2 **No liability County.** The Company hereby acknowledges that the placement, installation, construction, reconstruction, inspection, maintenance, operation, alteration, enlarging, repair, replacement, relocation and/or removal of the Equipment by the Company is performed entirely at the risk of the Company and that the County shall in no way or under any circumstances be responsible or liable to the Company, its contractors, agents, or customers for any damage or losses in consequence thereof, unless due to the negligence, omission, wilful misconduct or breach of this agreement by the County, its licensees or those for whom at law it is responsible.

11.2 **Indemnification by the Company.** The Company hereby agrees to indemnify, defend and save harmless the County from and against all Losses incurred by the County in connection

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with this Agreement as a result of any Claim, including injury resulting in death or damage to property of any Third Party, including property of the County caused by or attributed to the wilful misconduct, omission, negligence or breach of this Agreement by the Company, its licensees or invitees.

- 11.3 **Indemnification by the County.** The County hereby agrees to indemnify, defend and save harmless the Company from and against all Losses incurred by the Company in connection with this Agreement as a result of any Claim, including injury resulting in death or damage to property of any Third Party including property of the Company caused by or attributable to the wilful misconduct, omission, negligence or breach of this Agreement by the County, its licensees or invitees.
- 11.4 **No liability, both Parties.** Notwithstanding anything else in this Agreement, neither Party shall be liable to any person in any way for special, incidental, indirect, consequential, exemplary or punitive damages, including damages for pure economic loss or for failure to realize expected profits, howsoever caused or contributed to, in connection with this Agreement and the performance or non-performance of its obligations hereunder.
- 11.5 **Survival.** The obligation of a Party to indemnify, defend and save harmless the other Party shall survive the termination or expiry of this Agreement.

12. ENVIRONMENTAL LIABILITY

- 12.1. **County not responsible.** The County is not responsible, either directly or indirectly, for any damage to the natural environment or property, including any nuisance, trespass, negligence, or injury to any person, howsoever caused, arising from the presence, deposit, escape, discharge, leak, spill or release of any Hazardous Substance in connection with the Company's occupation or use of the ROWs, unless such damage was caused directly or indirectly by the negligence or wilful misconduct of the County or those for which it is responsible in law.
- 12.2. **Company to assume environmental liabilities.** The Company agrees to assume all environmental liabilities, claims, fines, penalties, obligations, costs or expenses whatsoever relating to its use of the ROWs, including, without limitation, any liability for the clean-up, removal or remediation of any Hazardous Substance on or under the ROWs that result from:
- (a) the occupation, operations or activities of the Company, its contractors, agents or employees or by any person with the express or implied consent of the Company Within the ROWs; or
 - (b) any Equipment brought or placed Within the ROWs by the Company, its contractors, agents or employees or by any person with the express or implied consent of the Company;

unless such damage was caused directly or indirectly in whole or in part by the negligence or wilful misconduct on the part of the County or those for which it is responsible in law.

13. NO JOINT VENTURE, PARTNERSHIP OR CO-OWNERSHIP

- 13.1 **No Joint Venture.** The Parties hereby acknowledge and agree that this Agreement is solely an access agreement and that no relationship is formed between the Parties in the nature of a joint venture, partnership co-ownership arrangement or other similar relationship.

14. FORCE MAJEURE

- 14.1 **Force Majeure.** Except for the Parties' obligations to make payments to each other under

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this Agreement, neither Party shall be liable for a delay in its performance or its failure to perform hereunder due to causes beyond its reasonable control, including, but not limited to, acts of God, fire, flood, or other catastrophes; government, legal or statutory restrictions on forms of commercial activity; or order of any civil or military authority; national emergencies, insurrections, riots or wars or strikes, lock-outs or work stoppages ("**Force Majeure**"). In the event of any one or more of the foregoing occurrences, notice shall be given by the Party unable to perform to the other Party and the Party unable to perform shall be permitted to delay its performance for so long as the occurrence continues. Should the suspension of obligations due to Force Majeure exceed two (2) months, either Party may terminate this Agreement without liability upon delivery of notice to the other Party.

15. DISPUTE RESOLUTION

15.1 **General.** The Parties hereby acknowledge and agree that:

- (a) this Agreement has been entered into voluntarily by the Parties with the intention that it shall be final and binding on the Parties until it is terminated or expires in accordance with its terms;
- (b) it is the intention of the Parties that all Disputes (as defined in subsection 15.2) be resolved in a fair, efficient, and timely manner without incurring undue expense and, wherever possible, without the intervention of the CRTC; and
- (c) the CRTC shall be requested by the Parties to consider and provide a decision only with respect to those matters which form the basis of the original Dispute as set out in the Dispute Notice issued under this Section 15.

15.2 **Resolution of Disputes.** The Parties will attempt to resolve any dispute, controversy, claim or alleged breach arising out of or in connection with this Agreement ("**Dispute**") promptly through discussions at the operational level. In the event a resolution is not achieved, the disputing Party shall provide the other Party with written notice of the Dispute and the Parties shall attempt to resolve such Dispute between senior officers who have the authority to settle the Dispute. All negotiations conducted by such officers shall be confidential and shall be treated as compromise and settlement negotiations. If the Parties fail to resolve the Dispute within thirty (30) days of the non-disputing Party's receipt of written notice, the Parties agree to utilize the services of a mutually agreed upon independent third party mediator. The mediator shall be knowledgeable regarding the area of the disputed issue. The mediator shall meet with the Parties together or separately, as necessary, to review all aspects of the issue. In a final attempt to assist the parties in resolving the issue themselves prior to proceeding to legal proceedings and/or the CRTC, the mediator shall provide, without prejudice, a non-binding written recommendation for settlement, within thirty (30) days of holding a mediation. Upon receipt of the written settlement recommendation, if an agreement cannot be reached, either Party may initiate legal proceedings and/or submit the Dispute to the CRTC for resolution.

15.3 **Continued performance.** Except where clearly prevented by the nature of the Dispute, the County and the Company agree to continue performing their respective obligations under this Agreement while a Dispute is subject to the terms of this Section 15.

16. NOTICE

16.1 **Method of Notice.** Any notice required may be sufficiently given by personal delivery or, if other than the delivery of an original document, by facsimile transmission to either Party at the following addresses:

To the County:
The Corporation of the County of Middlesex

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399 Ridout Street North
London, ON N6A 2P1

To the Company:

TELUS Communications Inc.
Attention: Director, Regulatory Affairs
Telecom Policy & Regulatory Affairs
10th Floor, 10020-100 Street NW
Edmonton, AB T5J 0N5

- 16.2 **Delivery of Notice.** Any notice given pursuant to Section 16.1 shall be deemed to have been received on the date on which it was delivered in person, or, if transmitted by facsimile during the regular business hours of the Party receiving the notice, on the date it was transmitted, or, if transmitted by facsimile outside regular business hours of the Party receiving the notice, on the next regular business day of the Party receiving the notice; provided, however, that either Party may change its address and/or facsimile number for purposes of receipt of any such communication by giving ten (10) days' prior written notice of such change to the other Party in the manner described above.

17. FOREIGN CORRUPT PRACTICES ACT AND ANTI-BRIBERY INDEMNITY

- 17.1 Notwithstanding anything to the contrary herein, the County, in its administration of this Agreement, shall refrain from offering, giving or promising, directly or indirectly, money or anything of value to a Canadian or foreign governmental official to influence the official in his or her official capacity, induce the official to do or omit to do an act in violation of his or her lawful duty, or to secure any improper advantage in order to assist in obtaining or retaining business for or with, or directing business to, any person. For the purposes of this Section, "**anything of value**" includes, but is not limited to, cash or a cash equivalent, discounts, gifts, use of materials, facilities or equipment, entertainment, drinks, meals, transportation, lodging, insurance benefits, or promise of future employment. "Governmental official" shall mean any person holding any level of legislative, administrative, or judicial office of the Canadian or a foreign government or any of its departments or agencies or divisions; any person acting on behalf of the Canadian or a foreign government, including a local or provincial agency, enterprise, or organization; any official or agent of a Canadian or a foreign public administration or publicly funded organization; any official of a Canadian or a foreign political party; any officer or agent of a public international organization (e.g., World Bank, International Monetary Fund, World Health Organization, United Nations, World Trade Organization); or any relatives or close family/household members of any of those listed above. The County shall indemnify and hold harmless the Company from all claims brought against the Company as a result of the County or its representatives' failure to comply with Anti-Bribery Law. The County shall immediately report any breach of Anti-Bribery Law by the County or its representatives. The County shall immediately report any breach of Anti-Bribery Law by the County or its representatives'. The Company shall have the right to audit the County's books and records with respect to payments made on behalf of the Company in the event that the Company believes that the County has violated this Section 17. The Company shall have the right to immediately terminate all payments to the County under this Agreement if the County fails to comply with this Section 17.

18. CONFIDENTIALITY

- 18.1 **Disclosure of Confidential Information.** The Parties will maintain the confidentiality of all Confidential Information and will not make use of Confidential Information or disclose such information beyond disclosure on a need to know basis within its organization and to its legal counsel and auditors, and in the case of the County, disclosure necessary to obtain Council approval where so required, such disclosure is (a) required by statute including but

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not limited to the *Municipal Freedom of Information and Protection of Privacy Act*, RSO 1990, c. M.56, as amended or replaced (*MFIPPA*), (b) required by an Order of the Privacy Commissioner of Ontario; or (c) otherwise agreed to in writing by the parties.

- 18.2 **Company Release.** The Company does hereby fully release and hold harmless the County, including its respective Warden, Councillors, officers, directors, employees, agents, consultants, representatives, and legal counsel from and against all responsibilities, claims, causes of action, demands, losses, costs, charges, fees, expenses, duties, dues, accounts, covenants, or other proceedings of every kind or nature whatsoever at law or in equity brought against, suffered by or imposed upon the Company as a result of the release of information, including proprietary, personal information or trade secrets, released in accordance with *MFIPPA* or an Order of the Privacy Commissioner of Ontario.
- 18.3 **Confidential Information.** Information that was lawfully in either Party's possession before receipt of it from the other Party, or information that is or becomes a matter of public knowledge through no fault of either Party, or was independently discovered or developed by either Party, is not considered Confidential Information under the Agreement.
- 18.4 **Survival.** The duties and obligations to protect the Confidential Information survive termination of the Agreement and must continue until the Party originally claiming information to be Confidential Information releases that claim by deed or action.
- 18.5 **Injunctive Relief.** Improper disclosure or use of Confidential Information may cause irreparable harm to the Company or to the County, as the case may be, and such harm may not adequately be compensated by damages. As a result, in addition to all other remedies either Party may have, either Party may seek and obtain from any court of competent jurisdiction injunctive relief in respect of any actual or threatened disclosure of use of Confidential Information contrary to the provisions of this Agreement.
- 18.6 **Indemnity for Unauthorized Disclosure:** Each Party will indemnify and save the other Party harmless from and against any and all liabilities, claims, suits or actions, losses, costs, damages and expenses which may be brought against or suffered by the other Party as a consequence of the unauthorized disclosure by the indemnifying Party of the Confidential Information of the other Party.
19. **GENERAL**
- 19.1 **Entire Agreement.** This Agreement, together with the Schedules attached hereto, constitute the complete and exclusive statement of the understandings between the Parties with respect to the rights and obligations hereunder and supersedes all proposals and prior agreements, oral or written, between the Parties.
- 19.2 **Assignment.** This Agreement may not be assigned or transferred, in whole or in part, without the prior written consent of the other Party. Notwithstanding the foregoing, the Company shall, provided that it is not in material breach of this Agreement, have the right to assign this Agreement to an Affiliate without the consent of the County, provided that the Company has given notice to the County.
- 19.3 **Gender and number.** In this Agreement, words importing the singular include the plural and vice versa, words importing gender, include all genders.
- 19.4 **Currency.** Unless otherwise indicated, references in this Agreement to money amounts are to the lawful currency of Canada.
- 19.5 **Parties to act reasonably.** Each Party shall at all times act reasonably in the performance of its obligations and the exercise of its rights and discretion under this Agreement.
- 19.6 **Amendments.** Except as expressly provided in this Agreement, no modification of or

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amendment to this Agreement shall be effective unless agreed to in writing by the County and the Company.

- 19.7 **Survival.** The terms and conditions contained in this Agreement that by their sense and context are intended to survive the performance thereof by the Parties hereto shall so survive the completion of performance, the expiration and termination of this Agreement, including, without limitation, provisions with respect to indemnification and the making of any and all payments due hereunder.
- 19.8 **Waiver.** Failure by either Party to exercise any of its rights, powers or remedies hereunder or its delay to do so shall not constitute a waiver of those rights, powers or remedies. The single or partial exercise of a right, power or remedy shall not prevent its subsequent exercise or the exercise of any other right, power or remedy.
- 19.9 **Severability.** If any provision of this Agreement is determined to be invalid or unenforceable in whole or in part, such invalidity or unenforceability shall attach only to such provision and everything else in this Agreement shall continue in full force and effect.
- 19.10 **Enurement.** This Agreement is and shall be binding upon and inure to the benefit of the Parties hereto and their respective legal representatives, successors, and permitted assigns, and may not be changed or modified except in writing, duly signed by the Parties hereto.
- 19.11 **Counterparts:** This Agreement may be executed by the Parties and delivered by facsimile or PDF transmission and in one or more counterparts which when held together shall be considered one and the same Agreement.
- 19.12 **Equitable Relief.** Either Party may, in addition to any other remedies it may have at law or equity, seek equitable relief, including without limitation, injunctive relief, and specific performance to enforce its rights or the other party's obligations under this Agreement.
- 19.13 **Governing law.** This Agreement shall be governed by the laws of the Province of Ontario and all federal laws of Canada applicable therein.

[ONE (1) ENDORSEMENT PAGE FOLLOWS]

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IN WITNESS WHEREOF this Agreement has been executed by the Parties hereto on the date(s) set out below and the Parties agree that this Agreement shall be effective on the date as set out at the top of page one (1) of this Agreement.

SIGNED, SEALED AND DELIVERED
in the presence of:

**THE CORPORATION OF THE COUNTY
OF MIDDLESEX**

Date: _____

Cathy Burghardt-Jesson, Warden

Date: _____

Kathleen Bunting, Clerk

We have the authority to bind the Corporation

SIGNED, SEALED AND DELIVERED
in the presence of:

TELUS COMMUNICATIONS INC.

Date: January 20, 2021

Bruna Nardi

Per: Bruna Nardi
Title: Director, Regulatory Affairs

Date: _____

Per:
Title:

I/~~We~~ have the authority to bind the Corporation

Initials

Bv

SCHEDULE "A"
RELOCATION COSTS

1. **Reimbursement by County for the Company's Relocation Costs.** The County shall reimburse the Company for all or part of its reasonable and verifiable costs of completing any relocation requested by the County (the "**Relocation Costs**") based upon the following principles, methodologies and procedures:
- (a) For Equipment that is not located within 1 metre measured horizontally from the location approved by the Municipal Consent or "standard location", as the case may be, there shall be no cost to the County to relocate the Equipment.
 - (b) For Equipment for which a Permit was issued the County shall pay the percentages of the Company's Relocation Costs ("in kind" or "like-for-like" Equipment) set out in the following table:

Year in which Permit was issued	Percentage or Relocation Costs paid by County
Years 1	100%
Year 2	100%
Year 3	100%
Year 4	90%
Year 5	80%
Year 6	70%
Year 7	65%
Year 8	60%
Year 9	55%
Year 10	45%
Year 11	40%
Year 12	35%
Year 13	30%
Year 14	20%
Year 15	10%
Year 16	5%
Year 17 +	0%

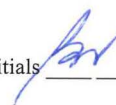
For the purpose of this Section, the age of the infrastructure is the current date minus the date of the issuance of the Permit.

- (c) Within thirty (30) days of receiving the request from the County to relocate the Equipment, the Company shall provide the County with a written estimate of the Relocation Costs for such relocation, including an estimate of the County's reimbursement under the subsection (b).
 - (d) Within sixty (60) days of completing the relocation, the Company may provide the County with a written invoice for the actual Relocation Costs in a format that clearly identifies the County's reimbursement under subsection (b) and delineates materials, labour, and any other project costs.
2. **Equipment affected by the County's Capital Works Plan.** Prior to the issuance of a Permit, the County will advise the Company in writing whether the Company's proposed location for new Equipment will be affected by the County's five-year (5 year) capital works plan (the "**Capital Works Plan**"). If the County advises that the new Equipment will be so affected and the Company, despite being advised of such, requests the County to issue the Permit, then the County may issue a conditional Permit stating that, if the County requires, pursuant to any project identified in the Capital Works Plan as of the date of approval, the Company to relocate the Equipment within five (5) years of the date of the Permit, the Company will be required to relocate the Equipment at its own cost, notwithstanding Section 1 above.

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3. **County not responsible for Third Party Relocation Costs.** Unless otherwise agreed to between the County and the Third Party, in no event shall the County be responsible under this Agreement for:
 - (a) the costs of the Company to relocate Equipment at the request of a Third Party; or
 - (b) the costs of relocating the facilities of a Third Party installed on or in the Equipment; or
 - (c) the costs of the Company to relocate Equipment where the Company is a Third Party to the owner of the Equipment.
4. **Emergency temporary relocation.** In cases of an Emergency that requires the Company to temporarily relocate the Equipment, the Parties shall work co-operatively and expeditiously to complete the relocation as soon as practicably possible; provided, however, that the County may, with at least twenty-four (24) prior notice to the Company, take any measures it deems necessary for reasons of public health and safety.
5. **Relocation performed by County.** If the Company fails to complete the relocation in accordance with Section 7.1 of this Agreement, the County may, at its option, complete such relocation and the Company shall pay the County's reasonable and verifiable costs of the relocation.
6. **Discontinuance of ROW.** Where the County authorises the legal closing of a ROW under its jurisdiction as a public highway either by Court Order or By-law, the County shall be responsible for registering an easement against the property in favour of the Company unless alternative arrangements have been made, all to the satisfaction of the Company.

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SCHEDULE "B"

Roads Permits and Fees

**All references to legislation, by-laws and fees in this Schedule shall be interpreted as references to those by-laws and fees as they may be amended, superseded or replaced from time to time.*

<u>By-Law Reference</u>	<u>Permit Required with Appropriate Application</u>	<u>Cost</u>
By-law #5648: Use, County Highway By-law; By-law #6874: User Fees	Work Permit (authorizing work and/or services, via work application)	\$400 fee + refundable deposit determined by County Engineer

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County Council

Meeting Date: March 9, 2021
Submitted by: Neal Roberts, Chief, Middlesex-London Paramedic Service
SUBJECT: MLPS 2021 RESPONSE TIME PERFORMANCE PLAN COMPLIANCE

BACKGROUND:

Legislation under the Ambulance Act requires municipalities to both establish Response Time Performance Plans (RTPPs) for the coming year and notify the Ministry of Health (MOH) of these plans no later than October 31st each year, and then to report on compliance with these plans by March 31st of the following year.

All RTPPs and performance results are posted for public viewing on the MOHLTC website: www.health.gov.on.ca/english/public/program/ehs/land/responsetime.html.

Response Time Performance Plans are set response time targets for patients categorized under the Canadian Triage Acuity Scale ("CTAS") 1, 2, 3, 4 and 5 and Sudden Cardiac Arrests.

- CTAS: a five-level triage scale with the highest severity level 1 (resuscitation) and the lowest severity levels 5 (non-urgent) used to assign a level of acuity to patients and more accurately define the patient's need for care primarily based on the optimal time to medical intervention.
- CTAS Level 1: CTAS level assigned for resuscitation. Patients need to be seen by a physician immediately. Examples include: Cardiac / Respiratory arrest, major trauma, unconscious patients, severe respiratory distress.
- CTAS Level 2: CTAS level assigned for emergent. Patients need to be seen by a physician within 15 minutes. Examples include: altered mental states, head injury, severe trauma, heart attacks, overdose and stroke.
- CTAS Level 3: CTAS level assigned for urgent. Patients need to be seen by a physician within 30 minutes. Examples include: moderate trauma, asthma, GI bleed, suicidal thoughts and acute pain.

- CTAS Level 4: CTAS level assigned for less urgent. Patients need to be seen by a physician within 60 minutes. Examples include: headache, corneal foreign body and chronic back pain.
- CTAS Level 5: CTAS level assigned for non-urgent. Patients need to be seen by a physician within 120 minutes. Examples include: sore throat, mild abdominal pain which is chronic or recurring, with normal vital signs, vomiting alone and diarrhea alone.

ANALYSIS:

The 2019 Middlesex-London Paramedic Service performance results were as follows:

January 1, 2019 – December 31, 2019	Target Response Time	% Achieved Target	Number of Calls that met response time	% Achieved
SUDDEN CARDIAC ARREST (defib on scene)	6 minutes	75%	241/320	75.31%
CTAS Level				
1	8 minutes	75%	1038/1294	80.22%
2	8 minutes	75%	7442/10652	69.86%
3	10 minutes	75%	19466/25314	76.90%
4	12 minutes	75%	7709/9366	82.31%
5	12 minutes	75%	2223/2729	81.46%

For the year of 2019, Middlesex-London Paramedic Service was compliant in all but CTAS Level 2 calls. The on-scene time for Sudden Cardiac arrests and CTAS Level 1 calls (which are the most emergent) have improved. CTAS 3, CTAS 4 and CTAS 5 calls remain consistent with the previous year.

The 2020 Middlesex-London Paramedic Service performance results from January 1, 2020 to December 31, 2020 are as follows:

January 1, 2020- December 31, 2020	Target Response Time	% Achieved Target	Number of Calls that met response time	% Achieved
SUDDEN CARDIAC ARREST (defib on scene)	6 minutes	75%	240/362	66.3%
CTAS Level				
1	8 minutes	75%	943/1215	77.61%
2	8 minutes	75%	7239/10464	69.18%
3	10 minutes	75%	19799/25651	77.19%
4	12 minutes	75%	7825/9425	83.02%
5	12 minutes	75%	2285/2723	83.91%

For the year of 2020, Middlesex-London Paramedic Service was compliant in all but Sudden Cardiac Arrest and CTAS Level 2 calls.

New and enhanced safety measures put in to place to protect paramedics during the COVID-19 pandemic requires paramedics to don additional levels of personal protective equipment prior to entering a scene which has contributed to the decrease in response times for Sudden Cardiac Arrest calls as well as CTAS 1 and CTAS 2 calls. Of all the calls transported as CTAS 2 by paramedics, 13.4% were dispatched as a Code 3 call.

CTAS 3, CTAS 4 and CTAS 5 calls remain consistent with the previous year.

Of importance to note is that Middlesex-London Paramedic Service does not directly control the day to day fleet deployment which impacts response times. This is controlled by the Ministry of Health through the London Ambulance Communications Centre (ACC). We continue to work with the ACC to optimize our deployment plans for maximum efficiency and effectiveness, and continue to monitor ACC compliance with our plans.

Also, of note is that the triage tool currently utilized by London ACC and the majority of the dispatch centres in the province does not align properly with the CTAS system. Quite often, we are being inappropriately prioritized during responses to calls. MLPS ambulances are being over triaged at a rate of 65.6% which is contributing to the impact on response times.

In addition to offload delays which result in less ambulances in the community to respond to calls, available ambulances are to travel greater distances to service calls.

The Ministry of Health announced that the province will be implementing a new call triage system which should improve our response time results, especially with the more emergent call types; however, there has still been no indication of an implementation date and Middlesex-London Paramedic Service does not expect to see this new triage tool implemented likely for quite some time.

FINANCIAL IMPLICATIONS:

There are no financial implications associated with this report.

ALIGNMENT WITH STRATEGIC FOCUS:

This report aligns with the following Strategic Focus, Goals, or Objectives: Promoting Service Excellence. Middlesex-London Paramedic Service monitors ambulance response times and continues to make improvements to ensure that response time standards are met and to ensure efficient and effective service for the citizens of Middlesex County.

RECOMMENDATION:

That the Middlesex-London Paramedic Service Response Time Performance Plan results be received for information; and that County Council direct the Chief, Middlesex London Paramedic Service to submit the annual performance report to the Ontario Ministry of Health, no later than March 31, 2021.



County Council

Meeting Date: March 9, 2021

Submitted by: Neal Roberts, Chief, MLPS

SUBJECT: COMMUNITY PARAMEDICINE – LONG-TERM CARE FUNDING

BACKGROUND:

Middlesex–London Paramedic Service has been providing Community Paramedicine since 2015 when the Ontario Government provided one-time seed money for program development. In 2017 the Ontario Government handed over the oversight and funding of Community Paramedicine to the Southwest Local Hospital Integration Network (SWLHIN). The SWLHIN has since been providing funding in the amount of \$174,900 annually.

Since then, funding has been variable, with both continued base funding as well as one-time funding increased to support further program development. Most recently, with our SWLHIN partnership, Community Paramedicine has seen such programming enhancements as Palliative Care support, and assisting with patients who are living at-home with chronic disease, through timely in-home visits.

Further, in late 2020, Middlesex-London Paramedic Service began partnerships with both London Intercommunity Health as well as a group of community partners (inclusive of St. Joseph's London, London Police, and Canadian Mental Health Association).

All programming has been externally funded by either the SWLHIN or through grants received through community partnerships at 100% funding. Although funding uncertainties are always a concern for Middlesex-London Paramedic Service, we continue to work with partners to stabilize and grow our programming.

In view of funding, Middlesex-London Paramedic Service received notice from the Ministry of Long-Term Care that our Community Paramedicine program has been selected to receive a four (4) funding grant, totalling up-to \$5,950,200, beginning in this 20/21 Provincial fiscal year.

ANALYSIS:

The Ministry of Long-Term Care is funding Community Paramedicine programs across the Province to provide services to individuals who are waiting for placement in a long-term care home or who are soon to be eligible for long-term care.

The funding for Middlesex-London will enable our Community Paramedicine program to provide 24/7 coverage for the residents in Middlesex and London, who are identified by the SWLHIN as meeting the requirements set by the Ministry of Long-Term Care.

Specifics regarding the scope of care and implementation plan are still being designed internally, working alongside the SWLHIN and Ministry of Long-Term Care, with the acquisition of necessary equipment and staffing being rolled out throughout March and April.

This funding approval is a welcome announcement and demonstrates the ongoing efforts of the Middlesex-London Paramedic Service Community Paramedics and leadership team.

FINANCIAL IMPLICATIONS:

The Ministry of Long-Term Care will provide up to \$5,950,200 in one-time funding for a four-year transfer payment agreement between 2020-2024 as follows;

- Year 1 - \$471,900 (year ending March 2021)
- Year 2 - \$1,887,600 (year ending March 2022)
- Year 3 - \$1,782,900 (year ending March 2023)
- Year 4 - \$1,807,800 (year ending March 2024)

ALIGNMENT WITH STRATEGIC FOCUS:

Strategic Focus	Goals	Objectives
Cultivating Community Vitality	Advance a diverse, healthy, and engaged community across Middlesex County	<ul style="list-style-type: none">• Promote and support community wellness• Innovate social and community services
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 Middlesex County Council receive the update regarding this funding opportunity for the Community Paramedicine programming and that the necessary by-law be presented to County Council to authorize the Warden and County Clerk to execute the transfer payment agreement.

Attachment

ONTARIO TRANSFER PAYMENT AGREEMENT

THE AGREEMENT is effective as of the 1st day of January, 2021

B E T W E E N :

**Her Majesty the Queen in right of Ontario
as represented by the Minister of Long-Term Care**

(the “Province”)

- and -

The Corporation of the County of Middlesex

(the “Recipient”)

CONSIDERATION

In consideration of the mutual covenants and agreements contained in the Agreement and for other good and valuable consideration, the receipt and sufficiency of which are expressly acknowledged, the Province and the Recipient agree as follows:

1.0 ENTIRE AGREEMENT

1.1 Schedules to the Agreement. The following schedules form part of the Agreement:

Schedule “A” -	General Terms and Conditions
Schedule “B” -	Project Specific Information and Additional Provisions
Schedule “C” -	Project
Schedule “D” -	Budget
Schedule “E” -	Payment Plan
Schedule “F” -	Reports.

1.2 Entire Agreement. The Agreement constitutes the entire agreement between the Parties with respect to the subject matter contained in the Agreement and supersedes all prior oral or written representations and agreements.

2.0 CONFLICT OR INCONSISTENCY

2.1 Conflict or Inconsistency. In the event of a conflict or inconsistency between the Additional Provisions and the provisions in Schedule “A”, the following rules will apply:

- (a) the Parties will interpret any Additional Provisions in so far as possible, in a way that preserves the intention of the Parties as expressed in Schedule “A”; and
- (b) where it is not possible to interpret the Additional Provisions in a way that is consistent with the provisions in Schedule “A”, the Additional Provisions will prevail over the provisions in Schedule “A” to the extent of the inconsistency.

3.0 COUNTERPARTS

- 3.1 **One and the Same Agreement.** The Agreement may be executed in any number of counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument.

4.0 AMENDING THE AGREEMENT

- 4.1 **Amending the Agreement.** The Agreement may only be amended by a written agreement duly executed by the Parties.

5.0 ACKNOWLEDGEMENT

- 5.1 **Acknowledgement.** The Recipient acknowledges that:
- (a) the Funds are to assist the Recipient to carry out the Project and not to provide goods or services to the Province;
 - (b) the Province is not responsible for carrying out the Project; and
 - (c) the Province is bound by the *Freedom of Information and Protection of Privacy Act* (Ontario) and that any information provided to the Province in connection with the Project or otherwise in connection with the Agreement may be subject to disclosure in accordance with that Act.
- 5.2 The Recipient shall ensure that all personal information or personal health information in its custody or under its control is managed in accordance with the provisions of the *Municipal Freedom of Information and Protection of Privacy Act*, R.S.O. 1990, c. M.56 (MFIPPA), and its regulations, the *Personal Health Information Protection Act, 2004*, S.O. 2004, c. 3, Sched. A, and any other applicable legislation.
- 5.3 The Province acknowledges that the Recipient is bound by MFIPPA and that any information provided to the Recipient in connection with the Agreement may be subject to disclosure in accordance with MFIPPA.

- SIGNATURE PAGE FOLLOWS -

The Parties have executed the Agreement on the dates set out below.

**HER MAJESTY THE QUEEN IN RIGHT OF
ONTARIO as represented by the Minister of Long-
Term Care**

<hr/> Date	<hr/> Name: The Honourable Merrilee Fullerton Title: Minister of Long-Term Care
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The Corporation of the County of Middlesex

<hr/> Date	<hr/> Name: Cathy Burghardt-Jesson Title: Warden
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I have authority to bind the Recipient.

<hr/> Date	<hr/> Name: Kathleen Bunting Title: County Clerk I have authority to bind the Recipient.
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SCHEDULE "A"
GENERAL TERMS AND CONDITIONS

A1.0 INTERPRETATION AND DEFINITIONS

A1.1 Interpretation. For the purposes of interpretation:

- (a) words in the singular include the plural and vice-versa;
- (b) words in one gender include all genders;
- (c) the headings do not form part of the Agreement; they are for reference only and will not affect the interpretation of the Agreement;
- (d) any reference to dollars or currency will be in Canadian dollars and currency; and
- (e) "include", "includes" and "including" denote that the subsequent list is not exhaustive.

A1.2 Definitions. In the Agreement, the following terms will have the following meanings:

"Additional Provisions" means the terms and conditions set out in Schedule "B".

"Agreement" means this agreement entered into between the Province and the Recipient, all of the schedules listed in section 1.1, and any amending agreement entered into pursuant to section 4.1.

"Budget" means the budget attached to the Agreement as Schedule "D".

"Business Day" means any working day, Monday to Friday inclusive, excluding statutory and other holidays, namely: New Year's Day; Family Day; Good Friday; Easter Monday; Victoria Day; Canada Day; Civic Holiday; Labour Day; Thanksgiving Day; Remembrance Day; Christmas Day; Boxing Day and any other day on which the Province has elected to be closed for business.

"Effective Date" means the date set out at the top of the Agreement.

"Event of Default" has the meaning ascribed to it in section A12.1.

"Expiry Date" means the expiry date set out in Schedule "B".

"Funding Year" means:

- (a) in the case of the first Funding Year, the period commencing on the Effective Date and ending on the following March 31; and

- (b) in the case of Funding Years subsequent to the first Funding Year, the period commencing on April 1 following the end of the previous Funding Year and ending on the following March 31 or the Expiry Date, whichever is first.

“Funds” means the money the Province provides to the Recipient pursuant to the Agreement.

“Indemnified Parties” means Her Majesty the Queen in right of Ontario, and includes Her ministers, agents, appointees, and employees.

“Loss” means any cause of action, liability, loss, cost, damage, or expense (including legal, expert and consultant fees) that anyone incurs or sustains as a result of or in connection with the Project or any other part of the Agreement.

“Maximum Funds” means the maximum set out in Schedule “B”.

“Notice” means any communication given or required to be given pursuant to the Agreement.

“Notice Period” means the period of time within which the Recipient is required to remedy an Event of Default pursuant to section A12.3(b), and includes any such period or periods of time by which the Province extends that time in accordance with section A12.4.

“Parties” means the Province and the Recipient.

“Party” means either the Province or the Recipient.

“Personal Health Information” means personal health information as defined in the *Personal Health Information Protection Act, 2004*, S.O. 2004, c.3, Schedule A.

“Proceeding” means any action, claim, demand, lawsuit, or other proceeding that anyone makes, brings or prosecutes as a result of or in connection with the Project or with any other part of the Agreement.

“Project” means the undertaking described in Schedule “C”.

“Records Review” means any assessment the Province conducts pursuant to section A7.4.

“Reports” means the reports described in Schedule “F”.

A2.0 REPRESENTATIONS, WARRANTIES, AND COVENANTS

A2.1 General. The Recipient represents, warrants, and covenants that:

- (a) it has, and will continue to have, the experience and expertise necessary to carry out the Project;
- (b) it is in compliance with, and will continue to comply with, all federal and provincial laws and regulations, all municipal by-laws, and any other orders, rules, and by-laws related to any aspect of the Project, the Funds, or both; and
- (c) unless otherwise provided for in the Agreement, any information the Recipient provided to the Province in support of its request for funds (including information relating to any eligibility requirements) was true and complete at the time the Recipient provided it and will continue to be true and complete.

A2.2 Execution of Agreement. The Recipient represents and warrants that it has:

- (a) the full power and authority to enter into the Agreement; and
- (b) taken all necessary actions to authorize the execution of the Agreement, including passing a municipal by-law authorizing the Recipient to enter into the Agreement.

A2.3 Governance. The Recipient represents, warrants, and covenants that it has, will maintain in writing, and will follow:

- (a) procedures to enable the Recipient to manage Funds prudently and effectively;
- (b) procedures to enable the Recipient to complete the Project successfully;
- (c) procedures to enable the Recipient to identify risks to the completion of the Project and strategies to address the identified risks, all in a timely manner;
- (d) procedures to enable the preparation and submission of all Reports required pursuant to Article A7.0; and
- (e) procedures to enable the Recipient to address such other matters as the Recipient considers necessary to enable the Recipient to carry out its obligations under the Agreement.

A2.4 Supporting Proof. Upon the request of the Province, the Recipient will provide the Province with proof of the matters referred to in Article A2.0.

A3.0 TERM OF THE AGREEMENT

- A3.1 **Term.** The term of the Agreement will commence on the Effective Date and will expire on the Expiry Date unless terminated earlier pursuant to Article A11.0 or Article A12.0.

A4.0 FUNDS AND CARRYING OUT THE PROJECT

- A4.1 **Funds Provided.** The Province will:

- (a) provide the Recipient up to the Maximum Funds for the purpose of carrying out the Project;
- (b) provide the Funds to the Recipient in accordance with the payment plan attached to the Agreement as Schedule “E”; and
- (c) deposit the Funds into an account the Recipient designates provided that the account:
 - (i) resides at a Canadian financial institution; and
 - (ii) is in the name of the Recipient.

- A4.2 **Limitation on Payment of Funds.** Despite section A4.1:

- (a) the Province is not obligated to provide any Funds to the Recipient until the Recipient provides evidence satisfactory to the Province that the Recipient’s council has authorized the execution of this Agreement by the Recipient by municipal by-law;
- (b) the Province is not obligated to provide any Funds to the Recipient until the Recipient provides the certificates of insurance or other proof as the Province may request pursuant to section A10.2;
- (c) the Province is not obligated to provide instalments of Funds until it is satisfied with the progress of the Project; and
- (d) the Province may adjust the amount of Funds it provides to the Recipient in any Funding Year based upon the Province’s assessment of the information the Recipient provides to the Province pursuant to section A7.2.

- A4.3 **Use of Funds and Carry Out the Project.** The Recipient will do all of the following:

- (a) carry out the Project in accordance with the Agreement;
- (b) use the Funds only for the purpose of carrying out the Project;
- (c) spend the Funds only in accordance with the Budget;

- (d) not use the Funds to cover any cost that has or will be funded or reimbursed by one or more of any third party, ministry, agency, or organization of the Government of Ontario.

A4.4 **Interest Bearing Account.** If the Province provides Funds before the Recipient's immediate need for the Funds, the Recipient will place the Funds in an interest bearing account in the name of the Recipient at a Canadian financial institution.

A4.5 **Interest.** If the Recipient earns any interest on the Funds, the Province may do either or both of the following:

- (a) deduct an amount equal to the interest from any further instalments of Funds;
- (b) demand from the Recipient the payment of an amount equal to the interest.

A4.6 **Rebates, Credits, and Refunds.** The Province will calculate Funds based on the actual costs to the Recipient to carry out the Project, less any costs (including taxes) for which the Recipient has received, will receive, or is eligible to receive, a rebate, credit, or refund.

A5.0 **RECIPIENT'S ACQUISITION OF GOODS OR SERVICES, AND DISPOSAL OF ASSETS**

A5.1 **Acquisition.** If the Recipient acquires goods, services, or both with the Funds, it will do so through a process that promotes the best value for money.

A5.2 **Disposal.** The Recipient will not, without the Province's prior consent, sell, lease, or otherwise dispose of any asset purchased or created with the Funds or for which Funds were provided, the cost of which exceeded the amount as provided for in Schedule "B" at the time of purchase.

A6.0 **CONFLICT OF INTEREST**

A6.1 **Conflict of Interest Includes.** For the purposes of Article A6.0, a conflict of interest includes any circumstances where:

- (a) the Recipient; or
- (b) any person who has the capacity to influence the Recipient's decisions, has outside commitments, relationships, or financial interests that could, or could be seen by a reasonable person to, interfere with the Recipient's objective, unbiased, and impartial judgment relating to the Project, the use of the Funds, or both.

A6.2 **No Conflict of Interest.** The Recipient will carry out the Project and use the

Funds without an actual, potential, or perceived conflict of interest unless:

- (a) the Recipient:
 - (i) provides Notice to the Province disclosing the details of the actual, potential, or perceived conflict of interest;
 - (ii) requests the consent of the Province to carry out the Project with an actual, potential, or perceived conflict of interest;
- (b) the Province provides its consent to the Recipient carrying out the Project with an actual, potential, or perceived conflict of interest; and
- (c) the Recipient complies with any terms and conditions the Province may prescribe in its consent.

A7.0 REPORTS, ACCOUNTING, AND REVIEW

A7.1 Province Includes. For the purposes of sections A7.4, A7.5 and A7.6, “**Province**” includes any auditor or representative the Province may identify.

A7.2 Preparation and Submission. The Recipient will:

- (a) submit to the Province at the address referred to in Schedule “B”:
 - (i) all Reports in accordance with the timelines and content requirements as provided for in Schedule “F”;
 - (ii) any other reports in accordance with any timelines and content requirements the Province may specify from time to time;
- (b) ensure that all Reports and other reports are:
 - (i) completed to the satisfaction of the Province; and
 - (i) signed by an authorized signing officer of the Recipient.

A7.3 Record Maintenance. The Recipient will keep and maintain for a period of seven years from their creation:

- (a) all financial records (including invoices and evidence of payment) relating to the Funds or otherwise to the Project in a manner consistent with either international financial reporting standards or generally accepted accounting principles or any other accounting principles that apply to the Recipient; and
- (b) all non-financial records and documents relating to the Funds or

otherwise to the Project.

A7.4 **Records Review.** The Province may, at its own expense, upon twenty-four hours' Notice to the Recipient and during normal business hours enter upon the Recipient's premises to conduct an audit or investigation of the Recipient regarding the Recipient's compliance with the Agreement, including assessing any of the following:

- (a) the truth of any of the Recipient's representations and warranties;
- (b) the progress of the Project;
- (c) the Recipient's allocation and expenditure of the Funds.

A7.5 **Inspection and Removal.** For the purposes of any Records Review, the Province may take one or more of the following actions:

- (a) inspect and copy any records and documents referred to in section A7.3; and
- (b) remove any copies the Province makes pursuant to section A7.5(a).

A7.6 **Cooperation.** To assist the Province in respect of its rights provided for in section A7.5, the Recipient will cooperate with the Province by:

- (a) ensuring that the Province has access to the records and documents wherever they are located;
- (b) assisting the Province to copy records and documents;
- (c) providing to the Province, in the form the Province specifies, any information the Province identifies; and
- (d) carrying out any other activities the Province requests.

A7.7 **No Control of Records.** No provision of the Agreement will be construed so as to give the Province any control whatsoever over the Recipient's records.

A7.8 **Auditor General.** The Province's rights under Article A7.0 are in addition to any rights provided to the Auditor General pursuant to section 9.2 of the *Auditor General Act* (Ontario).

A8.0 COMMUNICATIONS REQUIREMENTS

A8.1 **Acknowledge Support.** Unless the Province directs the Recipient to do otherwise, the Recipient will in each of its Project-related publications, whether written, oral, or visual:

- (a) acknowledge the support of the Province for the Project;

- (b) ensure that any acknowledgement is in a form and manner as the Province directs; and
- (c) indicate that the views expressed in the publication are the views of the Recipient and do not necessarily reflect those of the Province.

A9.0 INDEMNITY

A9.1 **Indemnification.** The Recipient will indemnify and hold harmless the Indemnified Parties from and against any Loss and any Proceeding, unless solely caused by the negligence or wilful misconduct of the Indemnified Parties.

A10.0 INSURANCE

A10.1 **Recipient's Insurance.** The Recipient represents, warrants, and covenants that it has, and will maintain, at its own cost and expense, with insurers having a secure A.M. Best rating of B+ or greater, or the equivalent, all the necessary and appropriate insurance that a prudent person carrying out a project similar to the Project would maintain, including commercial general liability insurance on an occurrence basis for third party bodily injury, personal injury, and property damage, to an inclusive limit of not less than the amount provided for in Schedule "B" per occurrence, which commercial general liability insurance policy will include the following:

- (a) the Indemnified Parties as additional insureds with respect to liability arising in the course of performance of the Recipient's obligations under, or otherwise in connection with, the Agreement;
- (b) a cross-liability clause;
- (c) contractual liability coverage; and
- (d) a 30-day written notice of cancellation.

A10.2 **Proof of Insurance.** The Recipient will:

- (a) provide to the Province, either:
 - (i) certificates of insurance that confirm the insurance coverage as provided for in section A10.1; or
 - (ii) other proof that confirms the insurance coverage as provided for in section A10.1; and
- (b) in the event of a Proceeding, and upon the Province's request, the Recipient will provide to the Province a copy of any of the Recipient's insurance policies that relate to the Project or otherwise to the Agreement, or both.

A11.0 TERMINATION ON NOTICE

A11.1 **Termination on Notice.** The Province may terminate the Agreement at any time without liability, penalty, or costs upon giving 30 days' Notice to the Recipient.

A11.2 **Consequences of Termination on Notice by the Province.** If the Province terminates the Agreement pursuant to section A11.1, the Province may take one or more of the following actions:

- (a) cancel further instalments of Funds;
- (b) demand from the Recipient the payment of any Funds remaining in the possession or under the control of the Recipient; and
- (c) determine the reasonable costs for the Recipient to wind down the Project, and do either or both of the following:
 - (i) permit the Recipient to offset such costs against the amount the Recipient owes pursuant to section A11.2(b); and
 - (ii) subject to section A4.1(a), provide Funds to the Recipient to cover such costs.

A12.0 EVENT OF DEFAULT, CORRECTIVE ACTION, AND TERMINATION FOR DEFAULT

A12.1 **Events of Default.** It will constitute an Event of Default if, in the opinion of the Province, the Recipient breaches any representation, warranty, covenant, or other material term of the Agreement, including failing to do any of the following in accordance with the terms and conditions of the Agreement:

- (i) carry out the Project;
- (ii) use or spend Funds; or
- (iii) provide, in accordance with section A7.2, Reports or such other reports as the Province may have requested pursuant to section A7.2(a)(ii).

A12.2 **Consequences of Events of Default and Corrective Action.** If an Event of Default occurs, the Province may, at any time, take one or more of the following actions:

- (a) initiate any action the Province considers necessary in order to facilitate the successful continuation or completion of the Project;
- (b) provide the Recipient with an opportunity to remedy the Event of Default;

- (c) suspend the payment of Funds for such period as the Province determines appropriate;
- (d) reduce the amount of the Funds;
- (e) cancel further instalments of Funds;
- (f) demand from the Recipient the payment of any Funds remaining in the possession or under the control of the Recipient;
- (g) demand from the Recipient the payment of an amount equal to any Funds the Recipient used, but did not use in accordance with the Agreement;
- (h) demand from the Recipient the payment of an amount equal to any Funds the Province provided to the Recipient;
- (i) demand from the Recipient an amount equal to the costs the Province incurred or incurs to enforce its rights under the Agreement, including the costs of any Record Review and the costs it incurs to collect any amounts the Recipient owes to the Province; and
- (j) terminate the Agreement at any time, including immediately, without liability, penalty or costs to the Province upon giving Notice to the Recipient.

A12.3 **Opportunity to Remedy.** If, in accordance with section A12.2(b), the Province provides the Recipient with an opportunity to remedy the Event of Default, the Province will give Notice to the Recipient of:

- (a) the particulars of the Event of Default; and
- (b) the Notice Period.

A12.4 **Recipient not Remediating.** If the Province provided the Recipient with an opportunity to remedy the Event of Default pursuant to section A12.2(b), and:

- (a) the Recipient does not remedy the Event of Default within the Notice Period;
- (b) it becomes apparent to the Province that the Recipient cannot completely remedy the Event of Default within the Notice Period; or
- (c) the Recipient is not proceeding to remedy the Event of Default in a way that is satisfactory to the Province,

the Province may extend the Notice Period, or initiate any one or more of the actions provided for in sections A12.2(a), (c), (d), (e), (f), (g), (h), and (i).

A12.5 **When Termination Effective.** Termination under Article A12.0 will take effect as provided for in the Notice.

A13.0 FUNDS AT THE END OF A FUNDING YEAR

A13.1 **Funds at the End of a Funding Year.** Without limiting any rights of the Province under Article A12.0, if the Recipient has not spent all of the Funds allocated for the Funding Year as provided for in the Budget, the Province may take one or both of the following actions:

- (a) demand from the Recipient payment of the unspent Funds; and
- (b) adjust the amount of any further instalments of Funds accordingly.

A14.0 FUNDS UPON EXPIRY

A14.1 **Funds Upon Expiry.** The Recipient will, upon expiry of the Agreement, pay to the Province any Funds remaining in its possession, under its control, or both.

A15.0 DEBT DUE AND PAYMENT

A15.1 **Payment of Overpayment.** If at any time the Province provides Funds in excess of the amount to which the Recipient is entitled under the Agreement, the Province may:

- (a) deduct an amount equal to the excess Funds from any further instalments of Funds; or
- (b) demand that the Recipient pay to the Province an amount equal to the excess Funds.

A15.2 **Debt Due.** If, pursuant to the Agreement:

- (a) the Province demands from the Recipient the payment of any Funds or an amount equal to any Funds; or
- (b) the Recipient owes any Funds or an amount equal to any Funds to the Province, whether or not the Province has demanded their payment,

such amounts will be deemed to be debts due and owing to the Province by the Recipient, and the Recipient will pay the amounts to the Province immediately, unless the Province directs otherwise.

A15.3 **Interest Rate.** The Province may charge the Recipient interest on any money owing to the Province by the Recipient under the Agreement at the then current interest rate charged by the Province of Ontario on accounts receivable.

- A15.4 **Payment of Money to Province.** The Recipient will pay any money owing to the Province by cheque payable to the "Ontario Minister of Finance" and delivered to the Province as provided for in Schedule "B".
- A15.5 **Fails to Pay.** Without limiting the application of section 43 of the *Financial Administration Act* (Ontario), if the Recipient fails to pay any amount owing under the Agreement, Her Majesty the Queen in right of Ontario may deduct any unpaid amount from any money payable to the Recipient by Her Majesty the Queen in right of Ontario.

A16.0 NOTICE

- A16.1 **Notice in Writing and Addressed.** Notice will be:

- (a) in writing;
- (b) delivered by email, postage-prepaid mail, personal delivery, courier or fax; and
- (c) addressed to the Province or the Recipient as set out in Schedule "B", or as either Party later designates to the other by Notice.

- A16.2 **Notice Given.** Notice will be deemed to have been given:

- (a) in the case of postage-prepaid mail, five Business Days after the Notice is mailed; or
- (b) in the case of fax, one Business Day after the Notice is delivered; and
- (c) in the case of email, personal delivery or courier on the date on which the Notice is delivered.

- A16.3 **Postal Disruption.** Despite section A16.2(a), in the event of a postal disruption:

- (a) Notice by postage-prepaid mail will not be deemed to be given; and
- (b) the Party giving Notice will give Notice by email, personal delivery, courier or fax.

A17.0 CONSENT BY PROVINCE AND COMPLIANCE BY RECIPIENT

- A17.1 **Consent.** When the Province provides its consent pursuant to the Agreement:

- (a) it will do so by Notice;
- (b) it may attach any terms and conditions to the consent; and
- (c) the Recipient may rely on the consent only if the Recipient complies with

any terms and conditions the Province may have attached to the consent.

A18.0 SEVERABILITY OF PROVISIONS

A18.1 Invalidity or Unenforceability of Any Provision. The invalidity or unenforceability of any provision of the Agreement will not affect the validity or enforceability of any other provision of the Agreement.

A19.0 WAIVER

A19.1 Waiver Request. Either Party may, by Notice, ask the other Party to waive an obligation under the Agreement.

A19.2 Waiver Applies. If in response to a request made pursuant to section A19.1 a Party consents to a waiver, the waiver will:

- (a) be valid only if the Party that consents to the waiver provides the consent by Notice; and
- (b) apply only to the specific obligation referred to in the waiver.

A20.0 INDEPENDENT PARTIES

A20.1 Parties Independent. The Recipient is not an agent, joint venturer, partner, or employee of the Province, and the Recipient will not represent itself in any way that might be taken by a reasonable person to suggest that it is, or take any actions that could establish or imply such a relationship.

A21.0 ASSIGNMENT OF AGREEMENT OR FUNDS

A21.1 No Assignment. The Recipient will not, without the prior written consent of the Province, assign any of its rights or obligations under the Agreement.

A21.2 Agreement Binding. All rights and obligations contained in the Agreement will extend to and be binding on:

- (a) the Recipient's successors, and permitted assigns; and
- (b) the successors to Her Majesty the Queen in right of Ontario.

A22.0 GOVERNING LAW

A22.1 Governing Law. The Agreement and the rights, obligations, and relations of the Parties will be governed by and construed in accordance with the laws of the Province of Ontario and the applicable federal laws of Canada. Any actions or proceedings arising in connection with the Agreement will be conducted in the courts of Ontario, which will have exclusive jurisdiction over such proceedings.

A23.0 FURTHER ASSURANCES

A23.1 Agreement into Effect. The Recipient will:

- (a) provide such further assurances as the Province may request from time to time with respect to any matter to which the Agreement pertains; and
- (b) do or cause to be done all acts or things necessary to implement and carry into effect the terms and conditions of the Agreement to their full extent.

A24.0 JOINT AND SEVERAL LIABILITY

A24.1 Joint and Several Liability. Where the Recipient comprises of more than one entity, all such entities will be jointly and severally liable to the Province for the fulfillment of the obligations of the Recipient under the Agreement.

A25.0 RIGHTS AND REMEDIES CUMULATIVE

A25.1 Rights and Remedies Cumulative. The rights and remedies of the Province under the Agreement are cumulative and are in addition to, and not in substitution for, any of its rights and remedies provided by law or in equity.

A26.0 FAILURE TO COMPLY WITH OTHER AGREEMENTS

A26.1 Other Agreements. If the Recipient:

- (a) has failed to comply with any term, condition, or obligation under any other agreement with Her Majesty the Queen in right of Ontario or one of Her agencies (a “**Failure**”);
- (b) has been provided with notice of such Failure in accordance with the requirements of such other agreement;
- (c) has, if applicable, failed to rectify such Failure in accordance with the requirements of such other agreement; and
- (d) such Failure is continuing,

the Province may suspend the payment of Funds for such period as the Province determines appropriate.

A27.0 SURVIVAL

A27.1 **Survival.** The following Articles and sections, and all applicable cross-referenced Articles, sections and schedules, will continue in full force and effect for a period of seven years from the date of expiry or termination of the Agreement: Article 1.0, Article 2.0, Article A1.0 and any other applicable definitions, section A2.1(a), sections A4.4, A4.5, A4.6, section A5.2, section A7.1, A7.2 (to the extent that the Recipient has not provided the Reports or other reports as the Province may have requested and to the satisfaction of the Province), sections A7.3, A7.4, A7.5, A7.6, A7.7, A7.8, Article A8.0, Article A9.0, section A11.2, sections A12.1, sections A12.2(d), (e), (f), (g), (h), (i), and (j), Article A13.0, Article A14.0, Article A15.0, Article A16.0, Article A18.0, , section A21.2, Article A22.0, Article A24.0, Article A25.0 and Article A27.0.

- END OF GENERAL TERMS AND CONDITIONS -

SCHEDULE “B”
PROJECT SPECIFIC INFORMATION AND ADDITIONAL PROVISIONS

Maximum Funds	\$5,950,200
Expiry Date	March 31, 2024
Amount for the purposes of section A5.2 (Disposal) of Schedule “A”	\$5,000
Insurance	\$ 2,000,000
Contact information for the purposes of Notice to the Province	Name: Ministry of Long-Term Care Address: 400 University Avenue, 6th Floor Toronto ON M5G 1S7 Attention: Kelci Gershon, Director, Policy and Modernization Branch Email: kelci.gershon@ontario.ca
Contact information for the purposes of Notice to the Recipient	Name: The Corporation of the County of Middlesex Address: 399 Ridout Street N., London ON N6A 2P1 Attention: Bill Rayburn, Chief Administrative Officer Phone: 519-434-7321 Email: cao@mdlsx.ca
Contact information for the senior financial person in the Recipient organization (e.g., CFO, CAO) – to respond as required to requests from the Province related to the Agreement	Name: The Corporation of the County of Middlesex Address: 399 Ridout Street N., London ON N6A 2P1 Attention: Bill Rayburn, Chief Administrative Officer Phone: 519-434-7321 Email: cao@mdlsx.ca

Additional Provisions:

The Recipient acknowledges the requirements of the French Languages Services Act, R.S.O. 1990, c. F.32, and that it may be subject to the requirements of this legislation.

SCHEDULE “C” PROJECT

Project Objectives

The Project is a Community Paramedicine for Long-Term Care (CPLTC) program delivered according to the January 2021 CPLTC Program Framework (“the Framework”). The Framework forms part of this Schedule “C”.

The objectives of the Project are to be consistent with the overall goals of the CPLTC program as listed in the Framework.

Project Outcomes

- Reduced 911 calls,
- Reduced emergency department visits,
- Reduced hospital admissions,
- Long-term care (LTC) waitlist stabilization as more individuals avoid going into crisis,
- Delayed entry into LTC home,
- Increased integration with Home and Community Care and Primary Care, and
- Peace of mind for individuals, families and caregivers while waiting for a LTC placement.

Project Activities

The Project will be delivered by the Middlesex-London Paramedic Service in the area served by the Middlesex-London Paramedic Service.

The Project will consist of delivering the following activities, based on identified community needs for services that will benefit those eligible or soon to be eligible for LTC, according to the Framework:

- 24/7 access to one or more of the following defined non-emergency procedures in people’s own homes addressing urgent, episodic care needs:
 - diagnostic procedures, assessment and testing during routine home visits, where allowed under appropriate medical oversight;
 - at-home treatment under supervision of a physician, where required;
 - at-home treatment of minor conditions (e.g. falls, lacerations, bruises)
- Prompt, flexible and proactive response to an individual’s changing circumstances or medical conditions, and if necessary, connecting them to the right health care provider and social services at the right time in order to avoid escalation and crisis.
- Delivering routine-based remote monitoring of one or more of the following:
 - blood pressure
 - heart rate
 - oxygen saturation
 - blood glucose
 - weight
 - temperature
- Immunizations, vaccinations and other injections (e.g. tetanus)

- Certain other controlled medical procedures and treatments at home under appropriate medical oversight.

Accountability

In respect of the Project, the Recipient will:

- Oversee program accountability to ensure services and program meet program guidelines and maximize resources;
- Report back to the Ministry of Long-Term Care regarding program accountability and evaluation, as outlined in Schedule “F”;
- Coordinate with the South West Local Health Integration Network for the purposes of:
 - reviewing the long-term care waitlist to determine patient suitability for the CPLTC program,
 - receiving and sending referrals, and
 - sharing information for patient care and evaluation, according to applicable privacy legislation;
- Ensure that individuals providing community paramedicine services will have the required medical oversight according to applicable provincial requirements, and conform to any new oversight model the Government of Ontario may require; and
- Ensure that individuals providing community paramedicine services will abide by all applicable legislation and regulations.

SCHEDULE "D" BUDGET

ITEM	2020-2021 Funding Year	2021-2022 Funding Year	2022-2023 Funding Year	2023-2024 Funding Year
Staffing				
Community Paramedics	\$196,486.80	\$785,947.20	\$797,736.41	\$809,525.62
Program Coordinator	\$27,785.94	\$111,143.76	\$112,810.92	\$114,478.07
Overtime Wages / Premiums	\$5,887.88	\$23,551.50	\$23,904.77	\$24,258.05
Total - Salaries and Wages	\$230,160.62	\$920,642.46	\$934,452.10	\$948,261.73
Employee Benefits	\$91,168.80	\$364,675.20	\$370,145.33	\$375,615.46
Total - Employee Benefits	\$91,168.80	\$364,675.20	\$370,145.33	\$375,615.46
Total - Staffing	\$321,329.42	\$1,285,317.66	\$1,304,597.42	\$1,323,877.19
Other Expenditures				
Vehicle costs				
Vehicle Operating Costs	\$4,116.25	\$16,465.00	\$16,711.98	\$16,958.95
Vehicle Leasing x 3 years	\$21,690.75	\$86,763.00	\$86,763.00	\$86,763.00
Total - Vehicle costs	\$25,807.00	\$103,228.00	\$103,474.98	\$103,721.95
Medical Costs				
Medical Supplies	\$1,500.00	\$6,000.00	\$6,090.00	\$6,180.00
Medications	\$200.00	\$800.00	\$812.00	\$824.00
Total - Medical costs	\$1,700.00	\$6,800.00	\$6,902.00	\$7,004.00
Equipment				
Uniforms/PPE	\$1,875.00	\$7,500.00	\$7,612.50	\$7,725.00
Medical equipment	\$24,018.06	\$96,072.25		
Medical equipment maintenance	\$800.00	\$3,200.00	\$10,051.17	\$10,199.71
Total - Equipment	\$26,693.06	\$106,772.25	\$17,663.67	\$17,924.71
Technology costs				
Computers, telephones	\$2,281.75	\$9,127.00		
Electronic Patient Charting System	\$1,912.50	\$7,650.00	\$7,764.75	\$7,879.50
Database licences	\$516.25	\$2,065.00	\$2,095.98	\$2,126.95
Connectivity	\$315.00	\$1,260.00	\$1,278.90	\$1,297.80
Remote monitoring equipment and operating costs	\$52,500.00	\$210,000.00	\$213,150.00	\$216,300.00

ITEM	2020-2021 Funding Year	2021-2022 Funding Year	2022-2023 Funding Year	2023-2024 Funding Year
Total - Technology costs	\$57,525.50	\$230,102.00	\$224,289.63	\$227,604.25
Training and development				
Costs exclusive to CPLTC training	\$19,104.72	\$76,418.88	\$45,897.16	\$46,585.62
Total - Training and development	\$19,104.72	\$76,418.88	\$45,897.16	\$46,585.62
Administrative costs				
Reporting and program coordination	\$17,500.00	\$70,000.00	\$71,050.00	\$72,100.00
Medical Insurance		\$8,000.00	\$8,000.00	\$8,000.00
Office supplies	\$250.00	\$1,000.00	\$1,000.00	\$1,000.00
Total - Administrative costs	\$19,750.00	\$79,000.00	\$80,050.00	\$81,100.00
Total - Other Expenditures	\$150,580.28	\$602,321.13	\$478,277.43	\$483,940.53
Maximum Funds, Up To	\$471,909.70	\$1,887,638.79	\$1,782,874.86	\$1,807,817.72

The Recipient may move up to 25% once per Funding Year amongst budget lines without prior written consent from the Province.

Eligible costs are subject to prior approval by the Province and must relate to the planning of the Project or provision of services to eligible CPLTC program participants within each Funding Year.

Eligible costs:

- Staffing, including salaries, wages and benefits;
- Vehicles costs, including operating, leasing or purchasing costs;
- Medical supplies;
- Equipment, including uniforms and personal protective equipment;
- Technology costs, including computers, telephones, database licenses, connectivity and remote monitoring equipment and operating costs;
- Training and development exclusive to the CPLTC program; or,
- Administrative support and supplies, including reporting and program coordination, office supplies.

Ineligible costs:

- Advocacy costs;
- Refundable expenses;
- Cost already funded by the Province or another government;
- Consulting costs; and,
- Costs unrelated to delivering or planning the Project.

SCHEDULE "E"
PAYMENT PLAN

The Province shall provide the Funds to the Recipient in quarterly payments throughout each Funding Year, as set out below, with the exception of the first Funding Year. Funds will be paid to the Recipient in advance, at the beginning of each quarter.

PAYMENT DATE (2020/2021 FUNDING YEAR)	FUNDS
March 2021	\$471,900
TOTAL MAXIMUM FUNDS, up to	\$471,900

PAYMENT DATE (2021/2022 FUNDING YEAR)	FUNDS
April 2021	\$471,900
July 2021	\$471,900
October 2021	\$471,900
January 2022	\$471,900
TOTAL MAXIMUM FUNDS, up to	\$1,887,600

PAYMENT DATE (2022/2023 FUNDING YEAR)	FUNDS
April 2022	\$445,725
July 2022	\$445,725
October 2022	\$445,725
January 2023	\$445,725
TOTAL MAXIMUM FUNDS, up to	\$1,782,900

PAYMENT DATE (2023/2024 FUNDING YEAR)	FUNDS
April 2023	\$451,950
July 2023	\$451,950
October 2023	\$451,950
January 2024	\$451,950
TOTAL MAXIMUM FUNDS, up to	\$1,807,800

SCHEDULE "F" REPORTS

Bi-Weekly Reporting

As referenced in the Framework, the Recipient must report the following performance metrics to the Province **every two weeks** starting April 1, 2021 (TBC):

- Number of clients receiving services within the reporting period; and
- Number of clients who have received services to date.

Quarterly and Year-End Reporting

In order to support the analysis and evaluation of the CPLTC program, the Recipient must report performance metrics and financial spending by completing and submitting the Financial Planning Report certified by the Recipient's CAO and Treasurer (see Appendix 1) to the Province on a **quarterly and year-end basis**:

Report (Performance Indicators and Finances)	Due Date
Q1 Report (April-May-June)	July 31
Q2 Report (July-August-September)	October 31
Q3 Report (October-November-December)	January 31
Year-End Report	April 30

As part of this quarterly and year-end reporting, the Recipient must Report the following data to the Province:

- Patient profile, including health card number, patient's age, behavioural symptoms, presence of chronic conditions, and living arrangements;
- Program information, including enrollment/discharge date, reasons of discharge, and referrals;
- Services provided, including number of visits (in-person/virtual) and types of services;
- Client/caregiver satisfaction/perspective on whether Community Paramedicine helped them being stable at home;
- Client/caregiver perspective on whether Community Paramedicine was helpful in term of managing their usage of the broader health system (e.g., 911 calls, emergency department visits);
- Community Paramedicine partner (home and community care/primary care) satisfaction; and
- Program spending to date.

The Province will work with the Recipient to determine how the Recipient will collect information about client/caregiver satisfaction and provider satisfaction using surveys.

The Province's goal is to undertake a provincial evaluation of the impact of Community Paramedicine on clients and also on broader health system utilization, including 911 calls, emergency department visits, and hospital admissions/re-admissions. To this

end, the Province will provide further data collection instructions, including underlying processes, and a standardized patient consent form. The Recipient will also be required to enter into a data sharing agreement with the Province to directly collect personal health information from clients and share this information with the Province, if clients provide them with the consent to do so, to support the Ministry of Long-Term Care's analysis and evaluation of the program. The Province may inform the Recipient of updated reporting requirements without updating this Schedule.

APPENDIX 1-FINANCIAL PLANNING REPORT
Ministry of Long-Term Care
Community Paramedicine for Long-Term Care Financial Planning Report

NAME OF MUNICIPALITY:

**NAME OF RESPECTIVE
MUNICIPAL LAND AMBULANCE
SERVICE OPERATOR:**

**MINISTRY FUNDING
ALLOCATION FOR CPLTC
PROGRAM FOR 2020-2021
FUNDING YEAR (in Dollars)**

YEAR-END FINANCIAL REPORTING
PROGRAM SPENDING AS OF MARCH 31, 2021 (IN DOLLARS)

SPENDING CATEGORIES	SPENDING IN DOLLARS
Staffing Costs (Including Staffing Coordination)	
Communication Equipment (e.g. cellphones, data, CP software, and computers)	
Remote Monitoring	
CPLTC Specific Training and Education	
Administrative Costs (Up to 10% of Approved Program Costs)	
Medical Supplies and Equipment (e.g. defibrillator)	
Vehicle Lease	
Other (Specify items included in this category)	
TOTAL COST	

QUARTERLY FINANCIAL REPORTING
PROGRAM SPENDING AS OF APPLICABLE QUARTER-END (IN DOLLARS)

SPENDING CATEGORIES	SPENDING IN DOLLARS
Staffing Costs (Including Staffing Coordination)	
Communication Equipment (e.g. cellphones, data, CP software, and computers)	
Remote Monitoring	
CPLTC Specific Training and Education	
Administrative Costs (Up to 10% of Approved Program Costs)	
Medical Supplies and Equipment (e.g. defibrillator)	
Vehicle Lease	
Other (Specify items included in this category)	
TOTAL COST	

I certify that this Community Paramedicine for Long-Term Care Report has been accurately prepared in accordance with the attached instructions and in accordance with approvals from Council/Board. All Reports are subject to audit by the Province.

Name of CAO: _____ Signature: _____
Print Name

Name of Treasurer: _____ Signature: _____
Print Name

Ministry of Long-Term Care

Assistant Deputy Minister
Long-Term Care Policy Division

Assistant Deputy Minister
Long-Term Care Capital Development
Division

6th Floor, 400 University Avenue
Toronto, ON M5G 1S5
Tel: (416) 629-3599

Ministère des Soins de longue durée

Sous-ministre adjointe
Division de la politique de soins de longue durée

Sous-ministre adjoint
Division de l'optimisation des immobilisations
dans le secteur des soins de longue durée

400, avenue Universitaire, 6e étage
Toronto ON M5G 1S5
Téléphone: (416) 629-3599



179-2021-102

February 17, 2021

Mr. Bill Rayburn
Chief Administrative Officer
County of Middlesex
399 Ridout Street N.
London ON N6A 2P1
cao@mdlsx.ca

Re: Ministry of Long-Term Care Agreement with The Corporation of the County of Middlesex to support seniors on the provincial long-term care waitlist, or soon to be eligible for long-term care, by providing them with community paramedicine services in their homes, dated January 1st, 2021 (the “Agreement”)

Dear Mr. Rayburn:

This letter is further to the recent letter you received from the Honourable Dr. Merrilee Fullerton, Minister of Long-Term Care, informing you that the Ministry of Long-Term Care (the “ministry”) will provide up to \$5,950,200 in one-time funding for a four-year transfer payment agreement (the “agreement”) between 2020 and 2024 (up to \$471,900 in year 1; up to \$1,887,600 in year 2; up to \$1,782,900 in year 3; and up to \$1,807,800 in year 4) to support seniors on the provincial long-term care waitlist, or soon to be eligible for long-term care, with community paramedicine services in the comfort of their own homes.

We are pleased to provide you with an electronic version of the agreement that contains the terms and conditions governing the funding referred to in the Minister’s letter.

We appreciate your cooperation with the ministry in managing your funding as effectively as possible. You are expected to adhere to our reporting requirements, particularly for in-year service, performance monitoring and financial reporting, which is expected to be timely and accurate. Based on our monitoring and assessment of your in-year service and financial reporting, your cash flow may be adjusted appropriately to match actual services provided.

It is also essential that you manage costs within your approved budget.

Bill Rayburn

Please review the agreement carefully, sign it, and return an electronic version to: Kelci Gershon at kelci.gershon@ontario.ca.

To help administer the agreement, please provide the following (if not already provided to the ministry):

1. Staff contact information for the purposes of day-to-day communication about the program, in addition to the contacts specified in Schedule B of the agreement (for the purposes of notice to the recipient and for the senior financial person).
2. Staff contact information for the purposes of Community Paramedicine for Long-Term Care (CPLTC) data collection and reporting. This will be the individual who will be responsible for reporting and inputting the data collected by CPLTC practitioners in the field to the province, as required by Schedule F of the agreement. The province will provide training to this person on the method and process for reporting data. This person may be the same as specified for no. 1 above.
3. Proof of insurance as required by Section A10.2 in Schedule A of the agreement.

When all the parties have signed the agreement, the ministry will return a copy to you and will begin to flow the funds.

Should you require any further information or clarification, please contact Andre Trevisan at andre.trevisan@ontario.ca or at (437) 219-8318.

Sincerely,



Janet Hope
Assistant Deputy Minister
Long-Term Care Policy Division



Brian Pollard
Assistant Deputy Minister
Long-Term Care Capital Development
Division

Enclosures (2)

- c: Richard Steele, Deputy Minister, Ministry of Long-Term Care
Kelci Gershon, Director, Long-Term Care Policy and Modernization Branch
Jim Yuill, Director, Financial Management Branch
Chief Neal Roberts, Middlesex-London Paramedic Service



County Council

Meeting Date: March 9, 2021
Submitted by: Brent Kerwin, Strathmere Lodge Administrator
SUBJECT: STRATHMERE LODGE - CONTRACT FOR FOOD SERVICES MANAGEMENT

BACKGROUND:

At Strathmere Lodge, meal service for the residents is provided by front line staff employed by The Lodge/County, but under the contracted management of Nutritional Management Services (NMS) of Lambeth. The contractual arrangement has been in place for 38+ years. The current three-year contract expires at the end of March. As per County Finance Policy 2.01 (Section 14.1), further contract decisions require County Council approval.

ANALYSIS:

The contracted food services management provider, NMS, provides The Lodge with the required (i.e., as per provincial long term care home legislation) Food Services Manager (a full time and part-time Food Services Manager) and a Registered Dietitian, and manages all aspects of the food service operation, including the purchase of food. The 2020 budget for food service operation is \$2M, \$31,000 of which is the Management/Administrative fee for managing the food service operation.

Any savings realized by eliminating the Management/Administration fee in favour of self-management would be offset by additional costs such as: losing the food purchasing power that NMS has (NMS is in other long term care homes, and in schools); having to purchase/maintain food service-related software; and higher Manager and Dietitian wage/benefit costs.

Because NMS has proven to be provide exemplary cost-effective service (e.g., high food service satisfaction rates among residents, minimal turnover in FSM/RD manpower, and consistent adherence to provincial long term care home legislation related to Food and Nutrition), there is no anticipated benefit to considering alternative food service management providers.

FINANCIAL IMPLICATIONS:

As outlined above under “Analysis”.

ALIGNMENT WITH STRATEGIC FOCUS:

This report does not tie directly to Council's Strategic Focus.

RECOMMENDATION:

That the contract with Nutritional Management Services (NMS) be approved for a further three (3) years with an expiry date of March 31, 2024; and that The Lodge Administrator be authorized to sign the services contract on behalf of the County of Middlesex.

Attachment

FOOD SERVICE MANAGEMENT AND DIETITIAN SERVICES**An agreement between****STRATHMERE LODGE**

(hereinafter referred to as the Home)

And**NUTRITIONAL MANAGEMENT SERVICES LIMITED**

(hereinafter referred to as NMS)

WHEREAS NMS wishes to enter into an agreement with the Home to provide Food Service Management and Dietitian services in accordance with Ministry of Long Term Care regulations and facility operating standards

AND WHEREAS Nutrition Managers and Dieticians employed by NMS are duly qualified and/or licensed to practice in the Province of Ontario

NOW THEREFORE the parties agree that NMS shall:

1. Plan, prepare, organize and serve meals to the Home's resident population
2. Provide onsite service through the requisite number of hours of Nutrition Management and Registered Dietitian services.
3. Provide all food and supplies through its Purchasing Program
4. Develop menus in all diets and textures to provide variety and meet the nutritional needs of all residents
5. Develop all necessary materials and systems to support the purchase, production and delivery processes and ensure best practices are followed
6. Perform nutritional assessments and prepare and review care plans as required
7. Develop and perform regular audits necessary to maintain a high quality food service and optimal nutritional care
8. Maintain ongoing communication with the Administrator and the Director of Resident Care
9. Participate through attendance at Care Conferences, Infection Control and Professional Advisory Committee and other meetings as required
10. Provide written quarterly reports on activities, outstanding issues and future objectives, and an annual report of service issues, trends and outcomes
11. Provide Dietitian services as listed on the attached Schedule 'A'
12. Provide all necessary off site clerical, technical and professional support and oversight
13. Develop, monitor and maintain expenditures within the operating budget for the Dietary Department
14. Develop policies and procedures necessary to the food service operation and provision of nutritional care
15. Carry liability insurance in the amount of \$5,000,000
16. Meet performance benchmarks as set out in the attached Schedule 'B'

ConfidentialityPersonal Information

NMS shall hold confidential and shall not disclose or release to any person at any time during or following the termination of this agreement, except in accordance with applicable law, any information or document that may identify or identifies any individual in receipt of services without obtaining the written consent of the individual, or their lawful representative, prior to the release or disclosure of such information.

Confidential Information

NMS shall treat any data, information (whether oral, written, in computer readable format or otherwise) relating to Strathmere Lodge which may have been acquired or learned in the course of, or incidental to, the performance of this agreement, which was labeled or otherwise identified as confidential.

NMS shall use any confidential information only with the prior written consent of Strathmere Lodge or as required for the performance of this agreement, and shall not directly or indirectly disclose to any person any confidential information without the prior written consent of Strathmere Lodge.

General

NMS shall not disclose Personal Information or Confidential Information to any of its personnel or Strathmere Lodge personnel not having a need to know such information in connection with performance of this agreement.

NMS shall advise its personnel of the requirements of the above clauses and shall take appropriate action to ensure compliance.

Non-solicitation

The Home recognizes the fact that NMS has incurred a significant expense with the selection and training of NMS employees for the Home. Therefore the Home will refrain from hiring any NMS staff for a period of twelve months after the cancellation of the contract without the written consent on NMS.

Billing

Billing for services shall be submitted monthly and shall be paid no later than 15 days from receipt. Invoicing shall include:

- All food and supply purchases made by the Home supported by an invoice recap listing vendor, invoice number and amount of purchase at cost
- Salary and benefits for the Food Service Manager [FSM], Supervisor [FSS] and Dietitian
- Management and Administrative fees (to be reviewed annually following completion of the home's budgeting process).

Contacts

Contacts for the parties to this agreement are:

Strathmere Lodge
Brent Kerwin, Administrator
599 Albert St.
Box 5000, Strathroy, Ontario
N7G 3J3

Nutritional Management Services Limited
Michael Thompson, President
2361 Main St, London, Ontario
N6P 1A7

Right to Ownership

Strathmere Lodge recognizes the right of NMS to ownership of materials it has developed for use by the Home and agrees not to disclose or copy such materials without the consent of NMS.

Term

This agreement shall remain in effect until March 31, 2024 or until either one of the parties gives ninety days written notice to the other party to terminate or renegotiate the Agreement.

IN WITNESS WHEREOF the parties hereto have executed this Agreement this _____ day of _____ 2021.

For:
NUTRITIONAL MANAGEMENT SERVICES LIMITED

WITNESS

For:
STRATHMERE LODGE

WITNESS

SCHEDULE 'A'

DIETITIAN SERVICES

Dietitian Hours

- 80 hours per month [i.e. 30 minutes per resident per month]

Nutritional Assessments and Care Plan Documentation

- for all new admissions within 21 days
- quarterly for all residents and as required for residents identified as high risk
- respond to referrals amending care plan as required
- consultations with resident and family as required
- FSM to assist, if necessary, with low and moderate risk assessments

Care Conferences

- Documentation from either the Dietician or FSM or FSS to be provided for all Resident Care Conferences

Weight Reviews

- monthly review of all unplanned weight changes as defined by Ministry standards

Therapeutic Program

- develop, evaluate and revise tools for screening residents at nutritional risk
- initiate appropriate interventions to produce desired outcomes consistent with good care, accepted dietetic practice and residents' wishes
- respond in a timely manner to residents' special needs
- provide telephone consultations as required with nursing staff and physicians
- ensure residents' nutritional needs are met through a wholesome and appealing menu

Nutritional Adequacy Audits

- develop and perform regular audits to ensure the adequacy of the quality and quantity of residents' nutritional intake
- provide reports detailing findings and remedial steps taken or recommended

In-service Delivery

- develop and present in conjunction with the FSM and Operations Manager, quarterly topics of interest to the various staff disciplines and residents

Supplement Reviews

- monitor the use and efficacy of nutritional supplements, investigate cost effective alternatives and report findings quarterly

Skin Breakdown Protocol

- assist with policy and procedure/protocol development with Strathmere Lodge management.
- remain current on wound progression for applicable resident by monitoring wound documentation and updating care plans relating to nutrition and wound care
- Provide nutritional assessment and consideration for supplementation for resident with stage 3 or greater injuries ensuring care plans are updated accordingly.

Bowel Program

- assist with policy and procedure/protocol development with Strathmere Lodge management.

Off-site Support includes:

- supplementation of above programs
- assistance with the development of policies and procedures related to supplements, skin breakdown and bowel program
- development of in-service material
- cost effective nutritional supplement use
- continuous quality improvement
- telephone consultation as required
- clerical support as required

SCHEDULE 'B'

The following are performance benchmarks under this agreement:

1. Annual raw food expenditures shall equal the envelope funding.
Quarterly updates shall be provided with detailed plans to meet target spending as required.
2. Assessments and care plans shall be completed within prescribed time limits.
3. Seasonal menus shall become effective with all required supporting documentation in place by the following dates:
Spring/Summer – May 1,
Fall/Winter – November 1
4. Audits shall be completed according to the agreed upon schedule.
5. The Dietitian, in conjunction with the FSM and Operations Manager, will develop in-services on a quarterly basis.
A staff education plan shall be discussed with the Administrator and progress reports made quarterly.
6. NMS shall make adequate provisions for the training of NMS staff in the MDS-RAI processes.



County Council

Meeting Date: March 9, 2021
Submitted by: Ryan Hillinger, Engineering Supervisor
Subject: TENDER FOR CONCRETE CURB AND GUTTER CONTRACT
M-F-21

BACKGROUND:

Contract M-F-21 for the supply of Concrete Curb and Gutter was advertised with tenders accepted until 12 noon, Wednesday, February 24, 2021.

ANALYSIS:

The County received seven bids for this contract. Ro-Buck Construction Ltd was the low bidder for the contract with a total bid price of \$37,960.00 plus HST. A summary of the unit prices is attached.

Ro-Buck Construction have worked for the County in the past and have provided service and product that meets or exceeds the expectations of the County. It is recommended that their bid be accepted.

RECOMMENDATION:

That the bid from Ro-Buck Construction in the amount of \$37,960.00 before taxes for Contract M-F-21 for the supply of Concrete Curb and Gutter be accepted.

Attachment

M-F-21 - M-F-21 - Concrete Curb and Gutter - Quote Form - Form of Tender

Line Item	Contract Section	Road Number	Spec Number	Description	Unit	Estimated Quantity	DiCocco Contractors 2015 Inc		N.Piccoli Construction		Ro-Buck Contracting Ltd		Neptune Security Services Inc		DPA Contracting Ltd		Autoform Contracting		Dufferin Construction	
							Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1 (70136)	10	353 S.P.	Place concrete curb & gutter (Type OPSD 600.020) Parkview Dr. Intersection	m	60	\$ 135.0000	\$8,100.00	\$ 125.0000	\$7,500.00	\$ 90.0000	\$5,400.00	\$ 160.0000	\$9,600.00	\$ 140.0000	\$8,400.00	\$ 285.0000	\$17,100.00	\$ 138.0000	\$8,280.00
2	2 (70153)	30	510 S.P.	Remove & Dispose of Concrete Curb & Gutter Cromarty Dr. Intersection	m	17	\$ 145.0000	\$2,465.00	\$ 25.0000	\$425.00	\$ 25.0000	\$425.00	\$ 50.0000	\$850.00	\$ 60.0000	\$1,020.00	\$ 45.0000	\$765.00	\$ 45.7000	\$776.90
3	2 (70153)	30	353 S.P.	Place concrete curb & gutter (Type OPSD 600.020) Cromarty Dr. Intersection	m	17	\$ 198.0000	\$3,366.00	\$ 125.0000	\$2,125.00	\$ 90.0000	\$1,530.00	\$ 160.0000	\$2,720.00	\$ 145.0000	\$2,465.00	\$ 390.0000	\$6,630.00	\$ 149.0000	\$2,533.00
4	2 (70153)	30	S.P.	Restoration (topsoil & seed) adjacent to repaired curb & gutter areas Cromarty Dr. Intersection	m2	26	\$ 118.5000	\$3,081.00	\$ 30.0000	\$780.00	\$ 46.0000	\$1,196.00	\$ 60.0000	\$1,560.00	\$ 45.0000	\$1,170.00	\$ 40.0000	\$1,040.00	\$ 34.8000	\$904.80
5	3 (70153)	30	510 S.P.	Remove & Dispose of Concrete Curb & Gutter Mossley Dr. Intersection	m	17	\$ 141.0000	\$2,397.00	\$ 25.0000	\$425.00	\$ 25.0000	\$425.00	\$ 50.0000	\$850.00	\$ 60.0000	\$1,020.00	\$ 45.0000	\$765.00	\$ 45.7000	\$776.90
6	3 (70153)	30	353 S.P.	Place concrete curb & gutter (Type OPSD 600.020) Mossley Dr. Intersection	m	17	\$ 198.0000	\$3,366.00	\$ 125.0000	\$2,125.00	\$ 90.0000	\$1,530.00	\$ 160.0000	\$2,720.00	\$ 200.0000	\$3,400.00	\$ 390.0000	\$6,630.00	\$ 149.0000	\$2,533.00
7	3 (70153)	30	S.P.	Restoration (topsoil & seed) adjacent to repaired curb & gutter areas Mossley Dr. Intersection	m2	26	\$ 118.5000	\$3,081.00	\$ 30.0000	\$780.00	\$ 46.0000	\$1,196.00	\$ 60.0000	\$1,560.00	\$ 45.0000	\$1,170.00	\$ 40.0000	\$1,040.00	\$ 34.8000	\$904.80
8	4 (70153)	30	510 S.P.	Remove & Dispose of Concrete Curb & Gutter Crampton Urban	m	37	\$ 64.5000	\$2,386.50	\$ 25.0000	\$925.00	\$ 25.0000	\$925.00	\$ 50.0000	\$1,850.00	\$ 60.0000	\$2,220.00	\$ 40.0000	\$1,480.00	\$ 39.7000	\$1,468.90
9	4 (70153)	30	353 S.P.	Place concrete curb & gutter (Type OPSD 600.010) Crampton Urban	m	37	\$ 175.0000	\$6,475.00	\$ 125.0000	\$4,625.00	\$ 90.0000	\$3,330.00	\$ 150.0000	\$5,550.00	\$ 140.0000	\$5,180.00	\$ 285.0000	\$10,545.00	\$ 134.0000	\$4,958.00
10	4 (70153)	30	408 S.P.	Adjust frame & grate on existing catchbasins Crampton Urban	each	2	\$ 200.0000	\$400.00	\$ 500.0000	\$1,000.00	\$ 90.0000	\$180.00	\$ 400.0000	\$800.00	\$ 650.0000	\$1,300.00	\$ 500.0000	\$1,000.00	\$ 295.0000	\$590.00
11	4 (70153)	30	S.P.	Restoration (topsoil & seed) adjacent to repaired curb & gutter areas Crampton Urban	m2	15	\$ 194.0000	\$2,910.00	\$ 30.0000	\$450.00	\$ 46.0000	\$690.00	\$ 60.0000	\$900.00	\$ 40.0000	\$600.00	\$ 40.0000	\$600.00	\$ 34.8000	\$522.00
12	5 (70154)	49	510 S.P.	Remove & Dispose of Concrete Curb & Gutter 355m West of Westchester Bn.	m	7	\$ 175.0000	\$1,225.00	\$ 25.0000	\$175.00	\$ 25.0000	\$175.00	\$ 50.0000	\$350.00	\$ 100.0000	\$700.00	\$ 80.0000	\$560.00	\$ 45.7000	\$319.90
13	5 (70154)	49	353 S.P.	Place concrete curb & gutter (Type OPSD 600.010) 355m West of Westchester Bn.	m	13	\$ 190.0000	\$2,470.00	\$ 125.0000	\$1,625.00	\$ 90.0000	\$1,170.00	\$ 150.0000	\$1,950.00	\$ 160.0000	\$2,080.00	\$ 390.0000	\$5,070.00	\$ 145.0000	\$1,885.00
14	5 (70154)	49	353 S.P.	Place concrete curb & gutter outlets (Type OPSD 604.010 or 605.030) 355m West of Westchester Bn.	each	2	\$ 600.0000	\$1,200.00	\$ 400.0000	\$800.00	\$ 300.0000	\$600.00	\$ 400.0000	\$800.00	\$ 750.0000	\$1,500.00	\$ 350.0000	\$700.00	\$ 300.0000	\$600.00
15	5 (70154)	49	408 S.P.	Adjust frame & grate on existing catchbasins 355m West of Westchester Bn.	each	2	\$ 200.0000	\$400.00	\$ 500.0000	\$1,000.00	\$ 90.0000	\$180.00	\$ 400.0000	\$800.00	\$ 600.0000	\$1,200.00	\$ 500.0000	\$1,000.00	\$ 295.0000	\$590.00
16	5 (70154)	49	S.P.	Restoration (topsoil & seed) adjacent to repaired curb & gutter areas 355m West of Westchester Bn.	m2	13	\$ 124.0000	\$1,612.00	\$ 30.0000	\$390.00	\$ 46.0000	\$598.00	\$ 60.0000	\$780.00	\$ 40.0000	\$520.00	\$ 40.0000	\$520.00	\$ 34.8000	\$452.40
17	6 (70154)	49	510 S.P.	Remove & Dispose of Concrete Curb & Gutter Westchester Bn. Intersection	m	48	\$ 49.0000	\$2,352.00	\$ 25.0000	\$1,200.00	\$ 25.0000	\$1,200.00	\$ 50.0000	\$2,400.00	\$ 60.0000	\$2,880.00	\$ 40.0000	\$1,920.00	\$ 39.7000	\$1,905.60
18	6 (70154)	49	353 S.P.	Place concrete curb & gutter (Type OPSD 600.010) Westchester Bn. Intersection	m	48	\$ 135.0000	\$6,480.00	\$ 125.0000	\$6,000.00	\$ 90.0000	\$4,320.00	\$ 150.0000	\$7,200.00	\$ 130.0000	\$6,240.00	\$ 285.0000	\$13,680.00	\$ 134.0000	\$6,432.00
19	6 (70154)	49	353 S.P.	Place concrete curb & gutter outlets (Type OPSD 604.010 or 605.030) Westchester Bn. Intersection	each	1	\$ 750.0000	\$750.00	\$ 400.0000	\$400.00	\$ 300.0000	\$300.00	\$ 400.0000	\$400.00	\$ 750.0000	\$750.00	\$ 350.0000	\$350.00	\$ 300.0000	\$300.00
20	6 (70154)	49	S.P.	Restoration (topsoil & seed) adjacent to repaired curb & gutter areas 355m West of Westchester Bn.	m2	72	\$ 52.5000	\$3,780.00	\$ 30.0000	\$2,160.00	\$ 46.0000	\$3,312.00	\$ 60.0000	\$4,320.00	\$ 40.0000	\$2,880.00	\$ 40.0000	\$2,880.00	\$ 27.6000	\$1,987.20
21	7 (70154)	49	510 S.P.	Remove & Dispose of Concrete Curb & Gutter Shaw Rd. Intersection	m	33	\$ 72.5000	\$2,392.50	\$ 25.0000	\$825.00	\$ 25.0000	\$825.00	\$ 50.0000	\$1,650.00	\$ 60.0000	\$1,980.00	\$ 40.0000	\$1,320.00	\$ 39.7000	\$1,310.10
22	7 (70154)	49	353 S.P.	Place concrete curb & gutter (Type OPSD 600.020) Shaw Rd. Intersection	m	45	\$ 135.0000	\$6,075.00	\$ 125.0000	\$5,625.00	\$ 90.0000	\$4,050.00	\$ 160.0000	\$7,200.00	\$ 130.0000	\$5,850.00	\$ 285.0000	\$12,825.00	\$ 138.0000	\$6,210.00
23	7 (70154)	49	353 S.P.	Place concrete curb & gutter (Type OPSD 600.010 Shaw Rd. Intersection	m	21	\$ 140.0000	\$2,940.00	\$ 125.0000	\$2,625.00	\$ 90.0000	\$1,890.00	\$ 150.0000	\$3,150.00	\$ 175.0000	\$3,675.00	\$ 285.0000	\$5,985.00	\$ 145.0000	\$3,045.00
24	7 (70154)	49	353 S.P.	Place concrete curb & gutter outlets (Type OPSD 604.010 or 605.030) Shaw Rd. Intersection	each	2	\$ 650.0000	\$1,300.00	\$ 400.0000	\$800.00	\$ 300.0000	\$600.00	\$ 400.0000	\$800.00	\$ 750.0000	\$1,500.00	\$ 325.0000	\$650.00	\$ 300.0000	\$600.00
25	7 (70154)	49	S.P.	Restoration (topsoil & seed) adjacent to repaired curb & gutter areas Shaw Rd. Intersection	m2	38	\$ 110.0000	\$4,180.00	\$ 30.0000	\$1,140.00	\$ 46.0000	\$1,748.00	\$ 60.0000	\$2,280.00	\$ 40.0000	\$1,520.00	\$ 40.0000	\$1,520.00	\$ 34.8000	\$1,322.40
26	7 (70154)	49		Grading base and prepwork required for new curb on North West corner of Shaw Intersection.	m	33	\$ 65.0000	\$2,145.00	\$ 30.0000	\$990.00	\$ 5.0000	\$165.00	\$ 250.0000	\$8,250.00	\$ 60.0000	\$1,980.00	\$ 22.0000	\$726.00	\$ 79.5000	\$2,623.50
Subtotal:							\$77,329.00		\$46,915.00		\$37,960.00		\$71,290.00		\$63,200.00		\$97,301.00		\$53,831.40	



County Council

Meeting Date: March 9, 2021
Submitted by: Ryan Hillinger, Engineering Supervisor
SUBJECT: TENDER FOR GLASS BEADS CONTRACT M-G-21

BACKGROUND:

Contract M-G-21 for the supply of Traffic Reflectorizing Glass Beads was advertised with tenders accepted until 12 noon, Wednesday, February 24, 2021.

ANALYSIS:

This was a joint purchase for Middlesex and surrounding Municipalities. We received two bids for this contract. Opta Minerals Inc was the low bidder for the contract with a total bid price of \$724,577.46 plus HST over a 3 year term. Middlesex County portion of the contract is \$113,710.50 plus HST over a 3 year term. A summary of the unit prices is attached.

Opta Minerals Inc have not worked for the County in the past. After reviewing their references we are confident that they will meet all expectations required. It is recommended that their bid be accepted.

RECOMMENDATION:

That the bid from Opta Minerals Inc in the amount of \$113,710.50 before taxes for Contract M-G-21 for the supply of Reflectorizing Glass Beads be accepted.

Attachment

M-G-21 - M-G-21 - Glass Beads - Quote Form - Form of Tender

				Potters Canada, Divion of PNA Partnership						Opta Minerals Inc					
Line Item	Organization	Containers	Approx. Quantity	2021 Unit Price	2021 Total Cost	2022 Unit Price	2022 Total Cost	2023 Unit Price	2023 Total Cost	2021 Unit Price	2021 Total Cost	2022 Unit Price	2022 Total Cost	2023 Unit Price	2023 Total Cost
1	Middlesex County	45 - 1000kg totes	45000	\$ 0.8395	\$37,777.50	\$ 0.8615	\$38,767.50	\$ 0.8836	\$39,762.00	\$ 0.8252	\$37,134.00	\$ 0.8422	\$37,899.00	\$ 0.8595	\$38,677.50
2	Lambton County	48 - 1000kg totes	48000	\$ 0.8395	\$40,296.00	\$ 0.8615	\$41,352.00	\$ 0.8836	\$42,412.80	\$ 0.8579	\$41,179.20	\$ 0.8758	\$42,038.40	\$ 0.8942	\$42,921.60
3	City of Sarnia	12 - 1000kg totes	12000	\$ 0.8395	\$10,074.00	\$ 0.8615	\$10,338.00	\$ 0.8836	\$10,603.20	\$ 0.9035	\$10,842.00	\$ 0.9229	\$11,074.80	\$ 0.9426	\$11,311.20
4	City of London	440 - 25kb bags	11000	\$ 0.8395	\$9,234.50	\$ 0.8615	\$9,476.50	\$ 0.8836	\$9,719.60	\$ 0.8420	\$9,262.00	\$ 0.8593	\$9,452.30	\$ 0.8770	\$9,647.00
5		26 - 1000kg totes	26000	\$ 0.8395	\$21,827.00	\$ 0.8615	\$22,399.00	\$ 0.8836	\$22,973.60	\$ 0.8254	\$21,460.40	\$ 0.8424	\$21,902.40	\$ 0.8598	\$22,354.80
6	Huron County	36 - 1000kg totes	36000	\$ 0.8395	\$30,222.00	\$ 0.8615	\$31,014.00	\$ 0.8836	\$31,809.60	\$ 0.8695	\$31,302.00	\$ 0.8879	\$31,964.40	\$ 0.9066	\$32,637.60
7	St Thomas	18 - 25kb bags	450	\$ 0.8395	\$377.78	\$ 0.8615	\$387.68	\$ 0.8836	\$397.62	\$ 1.1854	\$533.43	\$ 1.2131	\$545.90	\$ 1.2414	\$558.63
8	Southwold Twp	36 - 1000kg totes	36000	\$ 0.8395	\$30,222.00	\$ 0.8615	\$31,014.00	\$ 0.8836	\$31,809.60	\$ 0.8426	\$30,333.60	\$ 0.8601	\$30,963.60	\$ 0.8780	\$31,608.00
9	Oxford County	120 - 25kb bags	3000	\$ 0.8395	\$2,518.50	\$ 0.8615	\$2,584.50	\$ 0.8836	\$2,650.80	\$ 0.8420	\$2,526.00	\$ 0.8593	\$2,577.90	\$ 0.8770	\$2,631.00
10		63 - 1000kg totes	63000	\$ 0.8395	\$52,888.50	\$ 0.8615	\$54,274.50	\$ 0.8836	\$55,666.80	\$ 0.8254	\$52,000.20	\$ 0.8424	\$53,071.20	\$ 0.8598	\$54,167.40

Subtotal:

\$724,851.08

\$724,577.46



County Council

Meeting Date: March 9, 2021
Submitted by: Ryan Hillinger, Engineering Supervisor
Subject: TENDER FOR TRAFFIC PAINT CONTRACT M-P-21

BACKGROUND:

Contract M-P-21 for the supply of Traffic Paint was advertised with tenders accepted until 12 noon, Wednesday, February 24, 2021.

ANALYSIS:

This was a joint purchase for Middlesex and surrounding Municipalities. We received two bids for this contract. Ennis Paint Canada ULC was the low bidder for the contract with a total bid price of \$3,760,395.00 plus HST over a 3 year term. Middlesex County portion of the contract is \$775,200.00 plus HST over a 3 year term. A summary of the unit prices is attached.

Ennis Paint Canada have worked for the County in the past and have provided service and product that meets or exceeds the expectations of the County. It is recommended that their bid be accepted.

RECOMMENDATION:

That the bid from Ennis Paint Canada in the amount of \$775,200.00 before taxes for Contract M-P-21 for the supply of Traffic Paint be accepted.

Attachment

M-P-21 - M-P-21 Traffic Paint - Quote Form - Form of Tender

Line Item	Organization	Containers	Approx. Quantity	PolyMight International Inc.						Ennis Paint Canada ULC					
				2021 Unit Price	2022 Total Cost	2022 Unit Price	2022 Total Cost	2023 Unit Price	2023 Total Cost	2021 Unit Price	2022 Total Cost	2022 Unit Price	2022 Total Cost	2023 Unit Price	2023 Total Cost
1	Middlesex County	46 Totes Yellow	46000	\$ 3.9800	\$183,080.00	\$ 4.1500	\$190,900.00	\$ 4.3300	\$199,180.00	\$ 3.3500	\$154,100.00	\$ 3.4000	\$156,400.00	\$ 3.4500	\$158,700.00
2		30 Totes White	30000	\$ 3.6800	\$110,400.00	\$ 3.8500	\$115,500.00	\$ 4.0300	\$120,900.00	\$ 3.2500	\$97,500.00	\$ 3.3000	\$99,000.00	\$ 3.3500	\$100,500.00
3		40 Pails White	800	\$ 4.0800	\$3,264.00	\$ 4.2500	\$3,400.00	\$ 4.4300	\$3,544.00	\$ 3.7000	\$2,960.00	\$ 3.7500	\$3,000.00	\$ 3.8000	\$3,040.00
4	Lambton County	13 Totes Yellow	13000	\$ 3.9800	\$51,740.00	\$ 4.1500	\$53,950.00	\$ 4.3300	\$56,290.00	\$ 3.3500	\$43,550.00	\$ 3.4000	\$44,200.00	\$ 3.4500	\$44,850.00
5		30 Totes White	30000	\$ 3.6800	\$110,400.00	\$ 3.8500	\$115,500.00	\$ 4.0300	\$120,900.00	\$ 3.2500	\$97,500.00	\$ 3.3000	\$99,000.00	\$ 3.3500	\$100,500.00
6		70 Pails White	1400	\$ 4.0800	\$5,712.00	\$ 4.2500	\$5,950.00	\$ 4.4300	\$6,202.00	\$ 3.7000	\$5,180.00	\$ 3.7500	\$5,250.00	\$ 3.8000	\$5,320.00
7		15 Pails Yellow	300	\$ 4.3800	\$1,314.00	\$ 4.5500	\$1,365.00	\$ 4.7300	\$1,419.00	\$ 4.0000	\$1,200.00	\$ 4.0500	\$1,215.00	\$ 4.1000	\$1,230.00
8		3 Pails Royal Blue	60	\$ 5.5800	\$334.80	\$ 5.7500	\$345.00	\$ 5.9300	\$355.80	\$ 5.2500	\$315.00	\$ 5.3000	\$318.00	\$ 5.3500	\$321.00
9	City of Sarnia	6 Totes Yellow	6000	\$ 3.9800	\$23,880.00	\$ 4.1500	\$24,900.00	\$ 4.3300	\$25,980.00	\$ 3.3500	\$20,100.00	\$ 3.4000	\$20,400.00	\$ 3.4500	\$20,700.00
10		6 Totes White	6000	\$ 3.6800	\$22,080.00	\$ 3.8500	\$23,100.00	\$ 4.0300	\$24,180.00	\$ 3.2500	\$19,500.00	\$ 3.3000	\$19,800.00	\$ 3.3500	\$20,100.00
11		64 Pails White	1280	\$ 4.0800	\$5,222.40	\$ 4.2500	\$5,440.00	\$ 4.4300	\$5,670.40	\$ 3.7000	\$4,736.00	\$ 3.7500	\$4,800.00	\$ 3.8000	\$4,864.00
12	City of London	15 Totes Yellow	15000	\$ 3.9800	\$59,700.00	\$ 4.1500	\$62,250.00	\$ 4.3300	\$64,950.00	\$ 3.3500	\$50,250.00	\$ 3.4000	\$51,000.00	\$ 3.4500	\$51,750.00
13		16 Totes White	16000	\$ 3.6800	\$58,880.00	\$ 3.8500	\$61,600.00	\$ 4.0300	\$64,480.00	\$ 3.2500	\$52,000.00	\$ 3.3000	\$52,800.00	\$ 3.3500	\$53,600.00
14		288 Pails White	5760	\$ 4.0800	\$23,500.80	\$ 4.2500	\$24,480.00	\$ 4.4300	\$25,516.80	\$ 3.7000	\$21,312.00	\$ 3.7500	\$21,600.00	\$ 3.8000	\$21,888.00
15	Huron County	40 Totes Yellow	40000	\$ 3.9800	\$159,200.00	\$ 4.1500	\$166,000.00	\$ 4.3300	\$173,200.00	\$ 3.3500	\$134,000.00	\$ 3.4000	\$136,000.00	\$ 3.4500	\$138,000.00
16		38 Totes White	38000	\$ 3.6800	\$139,840.00	\$ 3.8500	\$146,300.00	\$ 4.0300	\$153,140.00	\$ 3.2500	\$123,500.00	\$ 3.3000	\$125,400.00	\$ 3.3500	\$127,300.00
17		10 Pails White	200	\$ 4.0800	\$816.00	\$ 4.2500	\$850.00	\$ 4.4300	\$886.00	\$ 3.7000	\$740.00	\$ 3.7500	\$750.00	\$ 3.8000	\$760.00
18		2 Pails Royal Blue	40	\$ 5.5800	\$223.20	\$ 5.7500	\$230.00	\$ 5.9300	\$237.20	\$ 5.2500	\$210.00	\$ 5.3000	\$212.00	\$ 5.3500	\$214.00
19	St Thomas	50 Pails White	1000	\$ 4.0800	\$4,080.00	\$ 4.2500	\$4,250.00	\$ 4.4300	\$4,430.00	\$ 3.7000	\$3,700.00	\$ 3.7500	\$3,750.00	\$ 3.8000	\$3,800.00
20		10 Pails Yellow	200	\$ 4.3800	\$876.00	\$ 4.5500	\$910.00	\$ 4.7300	\$946.00	\$ 4.0000	\$800.00	\$ 4.0500	\$810.00	\$ 4.1000	\$820.00
21	Southwold Twp	10 Totes White	10000	\$ 3.6800	\$36,800.00	\$ 3.8500	\$38,500.00	\$ 4.0300	\$40,300.00	\$ 3.2500	\$32,500.00	\$ 3.3000	\$33,000.00	\$ 3.3500	\$33,500.00
22		15 Totes Yellow	15000	\$ 3.9800	\$59,700.00	\$ 4.1500	\$62,250.00	\$ 4.3300	\$64,950.00	\$ 3.3500	\$50,250.00	\$ 3.4000	\$51,000.00	\$ 3.4500	\$51,750.00
23	Oxford County	52 Totes Yellow	52000	\$ 3.9800	\$206,960.00	\$ 4.1500	\$215,800.00	\$ 4.3300	\$225,160.00	\$ 3.3500	\$174,200.00	\$ 3.4000	\$176,800.00	\$ 3.4500	\$179,400.00
24		40 Totes White	40000	\$ 3.6800	\$147,200.00	\$ 3.8500	\$154,000.00	\$ 4.0300	\$161,200.00	\$ 3.2500	\$130,000.00	\$ 3.3000	\$132,000.00	\$ 3.3500	\$134,000.00
25		160 Pails White	3200	\$ 4.0800	\$13,056.00	\$ 4.2500	\$13,600.00	\$ 4.4300	\$14,176.00	\$ 3.7000	\$11,840.00	\$ 3.7500	\$12,000.00	\$ 3.8000	\$12,160.00
26		30 Pails Yellow	600	\$ 4.3800	\$2,628.00	\$ 4.5500	\$2,730.00	\$ 4.7300	\$2,838.00	\$ 4.0000	\$2,400.00	\$ 4.0500	\$2,430.00	\$ 4.1000	\$2,460.00
27		5 Pails Royal Blue	100	\$ 5.5800	\$558.00	\$ 5.7500	\$575.00	\$ 5.9300	\$593.00	\$ 5.2500	\$525.00	\$ 5.3000	\$530.00	\$ 5.3500	\$535.00

Subtotal:

\$4,487,744.40

\$3,760,395.00



County Council

Meeting Date: March 9, 2021
Submitted by: Bill Rayburn, CAO
SUBJECT: CONSULTING SERVICES AGREEMENT WITH ONEIDA NATION OF THE THAMES

BACKGROUND:

The Oneida Nation of the Thames operates their own Land Ambulance Service, under a license with the Ontario Ministry of Health.

In 2020, the Paramedic Chief for Oneida Nation of the Thames Paramedic Service left and the service was without any management oversight. Oneida Nation of the Thames Paramedic Service was also to undergoing a visit from the Ministry of Health to conduct an Ambulance Service Review in order to renew their license.

The Ministry of Health convened a group to review what support was needed to provide to Oneida Nation of the Thames during this transition period (for their license renewal and recruitment of a management team)

Chief Neal Roberts, with Middlesex London Paramedic Service was contacted by the Ministry of Health to consider providing assistance as an Acting Chief and to assist the service with any other support during a transition period. Support also included after hours and weekend support acting as the system "on call Duty Officer", providing support to Oneida's CEO and Council.

Chief Roberts approached myself to seek approval to provide support to the Oneida Nation of the Thames. At this time, Oneida Nation of the Thames has no Paramedic Chief, Deputy Chief, Supervisor or Administration Support.

ANALYSIS:

Oneida Nation of the Thames Paramedic Service and Middlesex London Paramedic Service have a well established/good working relationship (as neighbours)

Middlesex London Paramedic Service is providing support through a cost recovery basis during this transition period (at not cost to the City of London or County of Middlesex)

Oneida Nation of the Thames has completed their first step in their license renewal with the Ministry of Health and was granted a one year license renewal

Throughout this arrangement, Oneida Nation of the Thames Paramedic Service operates independent of Middlesex London Paramedic Service. There is no intent to amalgamate Oneida Nation of the Thames Paramedic Service with Middlesex London Paramedic Service

In order to formalize the request and arrangement between Oneida Nation of the Thames and Middlesex County, an agreement was drafted (between County Legal and Oneida Nation of the Thames) The agreement is for one year and will expire on October 1, 2021. A copy of the agreement is attached for your review.

FINANCIAL IMPLICATIONS:

There are no financial implications

ALIGNMENT WITH STRATEGIC FOCUS:

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

Strategic Focus	Goals	Objectives
Cultivating Community Vitality	Advance a diverse, healthy, and engaged community across Middlesex County	<ul style="list-style-type: none">• Promote and support community wellness• Innovate social and community services
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

RECOMMENDATION:

That the Consulting Services Agreement between Oneida Nation of the Thames and the Corporation of the County of Middlesex c/o Middlesex-London Emergency Medical Services Authority Operating and Middlesex-London Paramedic Services be approved and that the necessary by-law be presented to County Council to authorize the Warden and the County Clerk to execute the Consulting Services Agreement

Attachment

CONSULTING SERVICES AGREEMENT

THIS CONSULTING SERVICES AGREEMENT effective this 1st day of October, 2020 (the "Agreement").

BETWEEN:

ONEIDA NATION OF THE THAMES
(hereinafter, referred to as "Oneida Nation of the Thames")

OF THE FIRST PART

and

**THE CORPORATION OF THE COUNTY OF MIDDLESEX C/O MIDDLESEX-LONDON
EMERGENCY MEDICAL SERVICES AUTHORITY OPERATING AS MIDDLESEX-LONDON
PARAMEDIC SERVICES**
(hereinafter, referred to as "MLPS")

OF THE SECOND PART

(collectively, hereinafter referred to as the "Parties")

WHEREAS:

- A. Oneida Nation of the Thames operates and delivers land ambulance services as defined in the *Ambulance Act*, R.S.O. 1990, c. A.19, as amended or replaced, within its jurisdiction and has employees for this purpose;
- B. Oneida Nation of the Thames does not currently have an ambulance Chief and requires temporary ambulance Chief services;
- C. Section 9 of the *Municipal Act* provides that municipalities have the capacity, rights, powers and privileges of natural persons, which includes the power to do things that natural persons can do, such as, *inter alia*, provide administrative services and enter into agreements;
- D. Subsection 19(2)3 and 20(1-2) of the *Municipal Act* allows an upper-tier municipality to provide a service to outside of its geographical border so long as the service is for a municipal purpose, there is consent from the local municipality to provide the service, and the municipalities enter into an agreement with respect to the provision of service; and
- E. Further to the request made by Oneida Nation of the Thames, MLPS is willing to provide Consulting Services on the terms and conditions set out in this Agreement, including the provision of an Acting Chief and other related support/administrative services.

Initials RH _____

NOW THEREFORE WITNESSETH that in consideration of the covenants contained herein, the MLPS and Oneida Nation of the Thames mutually agree as follows:

1. RECITALS, COVENANTS AND RESPONSIBILITIES

- 1.1 The above recitals are true and are hereby incorporated into this Agreement by reference.

2. DEFINITIONS

- 2.1 In this Agreement, the following words and phrases shall have the meaning attributed to each as follows:
- a. **“Acting Chief” or “Chief”** means the MLPS ambulance Chief who is temporarily providing Consulting Services as set out in this Agreement.
 - b. **“Agreement”** means this Consulting Services Agreement, inclusive of all recitals, terms, conditions and covenants.
 - c. **“Consulting Services”** means the services defined in section 3, section 7, and *Schedule “A”* of this Agreement.
 - d. **“County of Middlesex”** means the Corporation of the County of Middlesex, a duly incorporated upper-tier municipality in the province of Ontario, within the meaning of the *Municipal Act, 2001*, SO 2001, c25, as amended.
 - e. **“Term”** means the term set out in section 5 of this Agreement.

3. CONSULTING SERVICES PROVIDED

- 3.1 Subject to the terms of this Agreement, MLPS shall render the Consulting Services set forth in the Statement of Work, which is attached to this Agreement as **Schedule “A”** and incorporated into this Agreement herein by reference. The *Schedule “A”* Statement of Work may be added to or amended from time to time by mutual agreement of the Parties.
- 3.2 MLPS represents and warrants that the Chief will perform the Consulting Services in a competent workmanlike manner and in accordance with the terms of this Agreement.
- 3.3 The Chief will primarily carry out duties as the Acting Chief of Oneida Nation of the Thames paramedic services and shall appoint authorized individuals to carry out the provision of any other support through the Consulting Services by MLPS under this Agreement.
- 3.4 The Chief shall devote the necessary amount of time as required during the term of this contract. Regular reports will be provided to Oneida Nation of the Thames outlining the findings, services provided and the amount of time rendered to date.
- 3.5 The Chief shall ensure that all appropriate items are brought before Oneida Nation of the Thames Chief Administrative Officer or Designate and engage with Oneida Nation of the Thames paramedic staff as required.

Initials: RH _____

4. COMPENSATION

- 4.1. For the Consulting Services rendered by the MLPS under this Agreement, the Oneida Nation of the Thames shall pay MLPS expenses set out in section 6, and provide payment for Consulting Services in accordance with *Schedule "A"* of this Agreement.
- 4.2 MLPS shall invoice Oneida Nation of the Thames for the prior month services rendered. The invoice will detail all hours and services provided.
- 4.3 The Parties agree that, upon termination of the Agreement, Oneida Nation of the Thames will pay the MLPS for hours worked and expenses incurred up until the date of termination.

5. TERM

- 5.1 Subject to the termination and amendment provisions of this Agreement (s. 9 and s. 15), the term of this Agreement shall be for one (1) year commencing on the effective date noted at the top of page one (1) of this Agreement (hereinafter, referred to as the "**Term**"), and the Agreement shall automatically expire on October 1, 2021.

6. REIMBURSEMENT OF EXPENSES

- 6.1 Oneida Nation of the Thames shall reimburse MLPS for any reasonable and necessary expenses incurred by MLPS in connection with providing the Consulting Services of this Agreement.

7. INDEPENDENT CONSULTANT

- 7.1 MLPS acknowledges that in providing the Consulting Services under this Agreement, it does so as an independent consultant and for the sole purpose of performing the Consulting Services. Neither MLPS nor any of its personnel is engaged as an employee, servant or agent of Oneida Nation of the Thames.
- 7.2 In providing the Consulting Services under this Agreement, it is expressly agreed that the MLPS is acting as an independent contractor and is not an employee of Oneida Nation of the Thames. MLPS and Oneida Nation of the Thames acknowledge that this Agreement does not create a partnership or joint venture between them, and is exclusively a contract for Consulting Service.

8. CONFIDENTIALITY

- 8.1 Confidential information (the "**Confidential Information**") refers to any data or information relating to Oneida Nation of the Thames, whether business or personal, which would reasonably be considered to be private or proprietary to Oneida Nation of the Thames and that is not generally known and where the release of that Confidential Information could reasonably be expected to cause harm to Oneida Nation of the Thames.
- 8.2 The MLPS agrees that it will not disclose, divulge, reveal, report, or use, for any purpose, any Confidential Information which the MLPS has obtained, except as authorized by Oneida Nation of the Thames or as required by law. The obligations of

Initials: RH _____

confidentiality will apply during the terms of this Agreement and will survive indefinitely upon termination of this Agreement.

- 8.3 All written and oral information and material disclosure provided by Oneida Nation of the Thames to the MLPS under this Agreement is Confidential Information regardless of whether it was provided before or after the date of this Agreement or how it was provided to the MLPS.

9. TERMINATION

- 9.1 Either Oneida Nation of the Thames or the MLPS may terminate this Agreement at any time and for any reason upon providing written notice to the other party. Upon receipt of such written Notice from Oneida Nation of the Thames, the MLPS shall deliver no further Consulting Services for which Oneida Nation of the Thames will be charged for other than that which is reasonably necessary to close out the provision of the Consulting Services.
- 9.2 Oneida Nation of the Thames understands and agrees that in the event of a termination of this Agreement, compensation for the MLPS's services will be governed exclusively by this Agreement and the Statement of Work attached at *Schedule "A"*.

10. RETURN OF PROPERTY

- 10.1 Upon the expiry or termination of this Agreement, the MLPS will return to the Oneida Nation of the Thames any property, documentation, records, or Confidential Information which is the property of the Oneida Nation of the Thames.

11. NOTICE

- 11.1 Any Communication relating to this Agreement shall be delivered to the persons and address as follows:

to MLPS at:

MLPS, Office of the Chief
1035 Adelaide Street
London, ON N6E 1R4
Attention: Chief Neal Roberts

to Oneida Nation of the Thames at:

2212 Elm Avenue
Southwold, ON
Canada, N0L 2G0
Attention: Chief Executive Officer, Renae Hill

or to any other address as any Party may at any time advise the other by communication given or made in accordance with this section.

- 11.2 Any communication delivered to the Party to whom it is addressed will be deemed to have been given or made and received on the day it is delivered at that Party's address, provided that if that day is not a business day then the communication will be

Initials: *RH* _____

deemed to have been given or made and received on the next business day. Any communication transmitted by facsimile, e-mail or other functionally equivalent electronic means of transmission will be deemed to have been given or made and received on the day on which it is transmitted; but if the communication is transmitted on a day which is not a business day or after 4:00 p.m. (local time of the recipient), the communication will be deemed to have been given or made and received on the next business day.

12. DISPUTE RESOLUTION

- 12.1 The Parties agree that in the event a dispute arises out of or in connection with this Agreement, the Parties agree to resolve all disputes pursuant to this section 12.
- 12.2 To resolve disputes, the Parties shall first use reasonable best efforts to resolve any dispute hereunder through good faith negotiations.
- 12.3 If the dispute is not resolved within ninety (90) days from the receipt of a written request to resolve disputes by one of the Parties, the Parties shall refer the matter to arbitration which shall finally resolve the dispute(s). The aforementioned arbitration shall be conducted in accordance with the Ontario *Arbitration Act, 1991*, c 17, as amended or replaced.

13. RESPONSIBILITY, INDEMNITY and INSURANCE

Oneida Nation of the Thames – Responsibility

- 13.1 Oneida Nation of the Thames hereto covenants and agrees, on behalf of its self, its successors and assigns, to be fully responsible for all liabilities related to its emergency services, general services, operations, activities, and Consultation Services provided by MLPS in connection with carrying out the provisions or obligations contained in this Agreement, except those caused by the negligence of MLPS.

Oneida Nation of the Thames – Indemnification

- 13.2 Oneida does hereby fully release, indemnify, hold harmless, and agrees to defend MLPS and the County of Middlesex, its servants, elected officials, agents, Councillors, officers, employees, legal counsel, and contractors, from and against any suits, liabilities, judgments, claims, demands, expenses, actions, causes of action, duties, assessments, fees, penalties, liabilities, WSIB claims, losses and costs, including any loss, damage, death or injury to any person or property, including any direct, indirect, special or consequential damages, meaning that Oneida Nation of the Thames is legally responsible for all of its emergency services, general services, operations, activities, the negligence of its employees, directors, or officers in relation to the provision of the Consultation Services by MLPS, except those caused by the negligence of MLPS. This indemnity shall survive this Agreement.

Oneida Nation of the Thames – Insurance

- 13.3 Oneida Nation of the Thames agrees at all times during the Term of the Agreement to obtain, pay for and maintain in full force and effect the appropriate insurance related to cover its own services and negligence-related responsibilities pursuant to the

Initials: RH _____

provisions contained in this Agreement. Oneida Nation of the Thames shall add MLPS as an additional insured to its existing insurance policies.

MLPS – Responsibility

- 13.4 MLPS hereto covenant and agree, on behalf of its self, its successors and assigns, to be fully responsible for all liabilities related to the Consultation Services in connection with carrying out the provisions and obligations of this Agreement, which are caused and/or arise from the negligence of MLPS.

MLPS – Indemnification

- 13.5 MLPS does hereby fully release, indemnify, hold harmless, and agree to defend Oneida Nation of the Thames, its servants, elected officials, agents, Councillors, officers, employees, legal counsel, and contractors, from and against any suits, liabilities, judgments, claims, demands, expenses, actions, causes of action, duties, assessments, fees, penalties, liabilities, WSIB claims, losses and costs, including any loss, damage or injury to any person or property, including any direct, indirect, special or consequential damages, which are caused and/or arise from the negligence of the Consulting Services by MLPS acting in the furtherance of this Agreement. MLPS's entire liability to Oneida Nation of the Thames (in contract, tort, including negligence or otherwise) arising out of or related to the Consultation Services in accordance with this Agreement shall be limited to and not exceed in aggregate of fifty-thousand dollars (\$50,000.00).

MLPS – Insurance

- 13.6 MLPS agrees at all times during the Term of the Agreement to obtain, pay for and maintain in full force and effect the appropriate insurance related to the Consultation Services in connection with carrying out the provisions and obligations contained in this Agreement. MLPS shall at a minimum provide Commercial General Liability Insurance for not less than ten million dollars (\$10,000,000.00), Professional Liability Insurance for not less than ten million dollars (\$10,000,000.00) and Automobile Liability Insurance for not less than ten million dollars (\$10,000,000.00). MLPS shall add Oneida Nation of the Thames as an additional insured to its existing municipal insurance policies.

Proof of Insurance

- 13.7 If required by either Party, proof of insurance, identifying all lines of coverage, will be provided by way of Certificate of Insurance in a form satisfactory at any time throughout the Term of this Agreement. The Parties further agree that it they shall not change, amend or cancel the insurance policies noted in this Agreement during the Term without the written consent of the other Party to this Agreement.

14. FORCE MAJURE

- 14.1 Despite any section or subsection of this Agreement, no Party shall be liable for damages caused by delay or failure to perform its obligations under this Agreement where such delay or failure is caused by an event beyond its reasonable control (hereinafter, referred to as a "**Force Majeure Event**"). The Parties agree that an event

Initials: RH _____

shall not be considered a Force Majeure Event if a reasonable person owing duties to others in the same or similar circumstances as provided for under this Agreement would have put in place contingency plans to either materially mitigate or negate the effects of such an event. If a Party seeks to excuse itself from its obligations under this Agreement due to a Force Majeure Event, that Party shall immediately notify the other Party(ies) of the delay or non-performance, the reason for such delay or non-performance, and the anticipated period of delay or non-performance. In addition, the Party excusing itself due to a Force Majeure Event shall use its best efforts to remedy any such non-performance, except that nothing herein contained shall require any such party to make settlement of any labour dispute on terms unacceptable to it.

15. AMENDMENT & WAIVER

- 15.1 No amendment, discharge, modification, restatement, supplement, termination or waiver of this Agreement or any section of this Agreement is binding unless it is in writing and executed by the Parties to be bound. No waiver of, failure to exercise, or delay in exercising, any section of this Agreement constitutes a waiver of any other section (whether or not similar) nor does any waiver constitute a continuing waiver unless otherwise expressly provided.

16. ENUREMENT

- 16.1 This Agreement enures to the benefit of and is binding upon the Parties and their respective heirs, executors, administrators, estate trustees, trustees, personal or legal representatives, successors and permitted assigns.

17. SEVERABILITY

- 17.1 In the event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.

18. COUNTERPARTS

- 18.1 This Agreement may be executed by the Parties and delivered by facsimile or PDF transmission and in one or more counterparts which when held together shall be considered one and the same Agreement.

19. VOLUNTARY AGREEMENT

- 19.1 The Parties warrant that this Agreement is voluntary and that each Party has had an opportunity to seek the advice of independent legal counsel with respect to this Agreement.
- 19.2 The Parties acknowledge that this Agreement constitutes the entire Agreement between the Parties with respect to the Consultation Services and that when read together, supersede all prior representations, warranties, agreements, and understandings, oral or written, between the Parties with respect to the MLPS's Consultation Services.

Initials: RH _____

20. GOVERNING LAW

- 20.1 This Agreement shall be governed by, construed and enforced in accordance with the laws and/or regulations of the Province of Ontario.

[ONE (1) SIGNATURE PAGE FOLLOWS]

Initials: RH _____

IN WITNESS WHEREOF this Agreement has been executed by the Parties hereto on the date(s) set out below and the Parties agree that this Agreement shall be effective as set out at the top of page one (1) of this Agreement.

SIGNED, SEALED AND DELIVERED in
the presence of:

Oneida Nation of the Thames

Date: February 23, 2021



Per: Renae Hill

Title: Chief Executive Officer

Per:

Title:

We have the authority to bind the Corporation

SIGNED, SEALED AND DELIVERED in
the presence of:

**THE CORPORATION OF THE COUNTY OF
MIDDLESEX**

Date: _____

Per: Cathy Burghardt-Jesson, Warden

Per: Kathleen Bunting, County Clerk

We have the authority to bind the Corporation

Initials: RH _____

SCHEDULE "A"**STATEMENT OF WORK**

Oneida Nation of the Thames and the MLPS have entered into a Consulting Services Agreement, effective October 1, 2020 (the "**Agreement**"), relating to the provision of Consulting Services by MLPS. This Statement of Work is made pursuant to the terms and conditions of the Agreement. In the event of an explicit conflict or inconsistency between the Agreement and this Statement of Work, the Agreement will control. This Statement of Work shall be effective from the effective date of this Agreement through to the end of the Term.

Consulting Services: MLPS shall perform the following Consulting Services for Oneida Nation of the Thames:

MLPS shall provide the following Consulting Services, including but not limited to:

1. The Acting Chief will have signing authority up to fifteen thousand dollars (\$15,000.00) for cheque requisitions, purchase orders, and timesheet authorization of EMS Personnel;
2. Services of the Acting Chief for the Term of this agreement. Services to include oversight and day to day management support of services, including 24/7 Duty Officer support for Oneida Nation of the Thames Paramedic Services. The retainer shall be inclusive of all hours of the Consulting Services provided by the Chief outside of his dedicated time with MLPS. There shall be no additional cost recovery for the Chief time outside of the retainer during the period of this contract; and MLPS
3. Procurement of supplies and equipment at a cost recovery basis and to be billed directly with details provided.

Payment for Consulting Services:

Pursuant to section 3 of the Agreement, Oneida Nation of the Thames shall pay to the County a rate of three thousand, seven hundred fifteen dollars and fifty cents (\$3,715.50) for the Consulting Services (inclusive of OMERS, CPP, EI and EHT costs) (hereinafter, referred to as the "**Retainer**") paid by the employer and invoiced directly to Oneida Nation of the Thames on a monthly basis, with funds provided by the Ontario Ministry of Health.

All Retainer payments shall be payable on a monthly basis without demand on the first (1st) day of each month throughout the Term of this Agreement. In the event any payable date for a monthly payment during the course of the Term does not fall on a business day, such particular monthly payment shall be deemed to be due on the next business day.

The Parties hereby confirm and acknowledge that the temporary Consulting Services provided by MLPS will be invoiced at cost (net zero) to recover all wages, expenses and associated costs. A detailed invoice will be provided to Oneida Nation of the Thames after the completion of each month. Invoices are to be paid within thirty (30) days of issuance.

Initials: RH _____



County Council

Meeting Date: March 9, 2021

Submitted by: Chris Bailey, ITS Manager and Cindy Howard, General Manager of Finance and Community Services

SUBJECT: MODERNIZATION FUNDING ALLOCATION

BACKGROUND:

The Municipal Modernization Program was developed and launched by the Province in 2019. This program is designed to assist small and rural municipalities across Ontario by supporting the review, development and delivery of modern and efficient municipal services.

Unconditional One-time Modernization Funding

In March of 2019, the Province announced a one-time investment for small and rural municipalities to improve service delivery and efficiency. This resulted in a one-time transfer of unconditional modernization funding dollars to 405 of Ontario's municipalities. Middlesex County received \$725,000 in one-time funds under the Municipal Modernization Program.

Municipal Modernization Program: Intake 1 & 2

In October 2019, the Province building on its previous investment to assist municipalities transform their service delivery, developed and launched an application-based funding program under the Municipal Modernization Program portfolio. The Municipal Modernization Program was launched with two intake periods. The first intake period saw applications submitted for Service Delivery Reviews in December of 2019.

As part of intake one, the County in conjunction with the local municipalities undertook two modernization projects.

- Payroll Services Delivery Review
- Digital Transformation Top 10 Review

The second intake period under the Municipal Modernization Program was recently announced in January of 2021. The second intake of the program has two streams: 1) Review Stream, and 2) Implementation Stream.

The Review Stream will see applications submitted for a review of municipal service delivery or administrative expenditures by an independent third-party reviewer for the purpose of finding savings and efficiencies.

The Implementation Stream will see applications submitted for projects seeking funding required for implementation. To be eligible for the implementation stream, projects must be based on demonstrated evidence of savings the municipality intends to realize through the project. Projects must also be cost-shared between the Province and the municipality seeking funding. As the County has a population of more than 5,000, our cost-sharing formula would be: Maximum provincial share of project costs: 65%, and Minimum municipal share of project costs: 35%.

To be eligible for funding under intake 2 – implementation stream, the municipality must confirm that it has fully spent or allocated the unconditional modernization funding provided by the Province in March 2019.

ANALYSIS:

Allocation of Remaining Unconditional One-time Modernization Funding

The following projects have been identified as an efficient and effective use of the Unconditional One-time Modernization Funds.

Project	Allocation
Intake 2 Project Allocation (Asset Management, Payroll Services Automation, Development Planning Applications - allocation accounts for offsetting municipal share - 35%)	\$121,500
Process Modernization and Automation	\$200,000
Business Continuity Plan	\$15,000
Library Modernization (RFID Project, Website, Book Dispenser)	\$355,000
Treasury/Budget Software	\$25,000
Council Strategic Plan	\$8,500
Total Allocation	\$725,000

Table 1

*Note that some of these allocations may change depending on potential successful outcomes resulting from the second intake of the Province's Municipal Modernization Program. If this is the case, a report will be presented to Council.

Municipal Modernization Program: Intake 2

The County and local municipalities, building on the momentum from the previous joint service delivery reviews have identify priority projects for the Implementation Stream of the Municipal Modernization Program Intake 2.

These projects can be funded through the Unconditional One-time Modernization dollars received in March of 2019. There are three projects listed in Table 1 above that represent this allocation: Asset Management, Payroll Services Automation and Development Planning Applications.

As part of the Review Stream for Intake 2, the County will be submitting for a review of procurement services by an independent third-party.

Municipal Modernization Program - Intake 2: Application Deadline

For projects to be considered under the second intake (Review Stream or Implementation Stream), the County must submit an application prior to March 15th, 2021.

RECOMMENDATION:

That Middlesex County Council receive the Municipal Modernization Program report as presented and approve the allocation of the unconditional one-time modernization funds

THE CORPORATION OF THE COUNTY OF MIDDLESEX

BY-LAW #

A BY-LAW to enter into an agreement with LEADS Employment Services London Inc., with respect to participation in Middlesex County’s Ontario Works program and to provide employment placement and/or the acquisition of life skills for Ontario Works recipients.

WHEREAS Council adopted a recommendation on March 9, 2021 to enter into an agreement with LEADS Employment Services London Inc., with respect to participation in Middlesex County’s Ontario Works program and to provide employment placement and/or the acquisition of life skills for Ontario Works recipients for the period January 1, 2021 to December 31, 2021.

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 following Agreement be approved:
- LEADS Employment Services London Inc., with respect to participation in Middlesex County’s Ontario Works program and to provide employment placement and/or the acquisition of life skills for Ontario Works recipients, attached as Schedule “A”.
2. That the Warden and the Clerk be hereby authorized and directed to execute the said Agreement.

PASSED IN COUNCIL this 9th day of March, 2021.

Cathy Burghardt-Jesson, Warden

Kathleen Bunting, County Clerk

THE CORPORATION OF THE COUNTY OF MIDDLESEX

BY-LAW #

A BY-LAW to authorize the Warden and the Clerk to execute a Telecommunications Municipal Access Agreement between The Corporation of the County of Middlesex and TELUS Communications Inc.

WHEREAS County Council approved a recommendation on March 9, 2021 to authorize the Warden and the Clerk to execute a Telecommunications Municipal Access Agreement between The Corporation of the County of Middlesex and TELUS Communications Inc.

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 Warden and the Clerk execute a Telecommunications Municipal Access Agreement between The Corporation of the County of Middlesex and TELUS Communications Inc., attached as Schedule "A".

Passed in Council this 9th day of March 2021.

Cathy Burghardt-Jesson, Warden

Kathleen Bunting, County Clerk

THE CORPORATION OF THE COUNTY OF MIDDLESEX

BY-LAW #

A BY-LAW to Authorize the Execution of a Consulting Services Agreement between The Corporation of the County of Middlesex c/o Middlesex-London Emergency Medical Services Authority operating as Middlesex-London Paramedic Services and Oneida Nation of the Thames.

WHEREAS Council adopted a recommendation on March 9, 2021, to enter in a Consulting Services Agreement between The Corporation of the County of Middlesex c/o Middlesex-London Emergency Medical Services Authority operating as Middlesex-London Paramedic Services and Oneida Nation of the Thames.

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 following be approved:
- Consulting Services Agreement between The Corporation of the County of Middlesex c/o Middlesex-London Emergency Medical Services Authority operating as Middlesex-London Paramedic Services and Oneida Nation of the Thames, attached hereto as Schedule "A"
2. That the Warden and the Clerk be hereby authorized and directed to execute the said Agreement.

PASSED IN COUNCIL this 9th day of March, 2021.

Cathy Burghardt-Jesson, Warden

Kathleen Bunting, County Clerk

THE CORPORATION OF THE COUNTY OF MIDDLESEX

BY-LAW #

A BY-LAW to confirm proceedings of the Council of The Corporation of the County of Middlesex – MARCH 9, 2021.

WHEREAS it is deemed expedient that the proceedings of the Council of The Corporation of the County of Middlesex at the MARCH 9, 2021, 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 MARCH 9, 2021, 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 MARCH 9, 2021, 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 9th day of March, 2021.

Cathy Burghardt-Jesson, Warden

Kathleen Bunting, County Clerk



Committee of the Whole

Meeting Date: March 9, 2021
Submitted by: Chris Traini, P.Eng., County Engineer
Subject: MIDDLESEX CENTRE RADIO TOWER AGREEMENT

BACKGROUND:

Middlesex Centre has an agreement with the County of Middlesex permitting their radio communication equipment to be installed on the County's radio tower at Central Garage. This agreement has expired and is in need of renewal.

ANALYSIS:

Middlesex Centre has expressed interest in renewing the agreement for a ten-year period to expire in the spring of 2030. As this agreement had not been updated for some time it has been reviewed and edited by the County legal department and then approved by Middlesex Centre. A copy of the agreement is attached for review.

RECOMMENDATION:

That the agreement between the County of Middlesex and the Municipality of Middlesex Centre for the installation of equipment on the Middlesex County communications tower located at the Central Garage facility be approved for a ten year term; and that the necessary by-law be presented at the March 23, 2021 County Council meeting to authorize the Warden and County Clerk to execute the agreement.

Attachment

CENTRAL GARAGE TOWER AGREEMENT

THIS AGREEMENT made this _____ day of _____, 2021 (the “**Effective Date**”)

BETWEEN

THE CORPORATION OF THE COUNTY OF MIDDLESEX

(the “**County**”)

OF THE FIRST PART

-and-

MUNICIPALITY OF MIDDLESEX CENTRE

(the “**Municipality**”)

OF THE SECOND PART

WHEREAS

- A. The County is a municipality and an upper-tier municipality as defined by the *Municipal Act, 2001*, S.O. 2001, c. 25, as amended or replaced (the “**Municipal Act**”);
- B. The Municipality is a lower-tier municipality and local municipality as defined by the *Municipal Act*;
- C. Section 9 of the *Municipal Act* provides that municipalities have the capacity, rights, powers and privileges of natural persons, which includes the power to do things that natural persons can do, such as, inter alia, owning radio towers or radio receiving and transmission equipment and to enter into agreements;
- D. The County is the owner of the radio antenna tower (the “**Tower**”) and associated radio equipment located adjacent to the tower in the Middlesex County Central Garage (the “**County Radio Equipment**”), located at Lot 32, Concession III, Middlesex Centre (collectively referred to as “**County Infrastructure**”);
- E. The Municipality maintains or will obtain prior to the Effective Date a license pursuant to an agreement with Industry Canada and/or the Canadian Radio-television and Telecommunications Commission to install, operate or occupy equipment on the Tower for the purposes of radio communications and to make use the County Radio Equipment on the terms and conditions set out in this Agreement; and
- F. The County reserves the right to make modifications to the County Infrastructure and to reconfigure, relocate or multiplex from time to time in its discretion the antennas and equipment located on the Tower, including equipment installed on the Tower by the Municipality, in whole or in part, in accordance with the terms of this Agreement.

NOW THEREFORE in consideration of the payment of the sum of TWO DOLLARS (\$2.00) from each Party to the other and for other good and valuable consideration, including the covenants herein, the receipt and sufficiency of which is hereby acknowledged, the Parties covenant and agree as follows:

COUNTY AUTHORIZATION

- 1. The consent, permission and authority of the County is hereby given and granted to the Municipality to install, maintain and operate on the Tower and/or on the racks inside the Middlesex County Central Garage, the antenna and other equipment described in *Schedule “A”* attached hereto (collectively referred to as the “**Municipal Equipment**”). No additional antennas or equipment shall be installed or used by the Municipality without the express written prior consent of the County.
- 2. The County grants to the Municipality the right to obtain electrical power services from the County’s panel required for the Municipal Equipment or for any other purpose in connection with Municipality’s use of the Tower.

TERM

- 3. The rights hereby given and granted shall be for a term of ten (10) years commencing on the Effective Date, except that either Party may terminate this agreement at any time subject to 90 days written notice to the other advising of the termination.
- 4. At any time within two (2) years prior to the termination of this agreement, either party to this agreement may by notice given to the other request that the other enter into negotiations for new terms and conditions for renewal of this agreement.

FEES

- 5. In consideration of the rights hereby given and granted, and without prior demand, the Municipality agrees to pay to the County, annually and in advance, One Hundred Dollars (\$100.00), commencing on the Effective Date and on every anniversary thereof for the term of this Agreement.

OBLIGATIONS OF THE MUNICIPALITY

- 6. The Municipality shall bear all costs related to the installation, maintenance and operation of the Municipal Equipment on the Tower. Any modification or repair to the Municipal Equipment shall be carried out by the Municipality using contractors and engineers approved by the County. The Municipality shall reimburse the County for any amount paid by the County in respect of the installation, maintenance and operation of the Municipal Equipment.
- 7. The Municipality shall obtain all necessary permits, licenses and consents from any applicable authority, including but not limited to the CRTC and Industry Canada, required to carry out the installation, maintenance and operation of the Municipal Equipment on the Tower and/or to make use of County Radio Equipment. The Municipality shall pay all fees required to obtain same.
- 8. Access to the Municipal Equipment shall be limited to normal business hours of the County and subject to advising the County that Municipal personnel is on County property. Twenty four (24) hour emergency access may be arranged by contacting appropriate County officials.
- 9. The Municipality shall under no circumstances climb or cause the Tower to be climbed without first obtaining the prior written approval of the County Engineer. Such approval shall only be given in respect of qualified Tower riggers and may require the Municipality, its employees or its contractors to produce satisfactory evidence of workers’

compensation coverage or any additional comprehensive general liability insurance that may reasonably be required by the County. Notwithstanding the approval of the County Engineer, the County shall not be liable, and the Municipality undertakes to indemnify the County, for any loss, damage or injury including death that may be suffered by the Municipality, its employees or contractors in this regard.

10. The Municipality shall maintain the Municipal Equipment in a good and safe state of repair and in a clean and orderly condition.
11. The Municipality shall notify the County promptly of, and shall repair and make good at its expense promptly upon demand by the County, any damage whatsoever caused to the County's property or that of a third party user of the County Infrastructure, if caused by an act or omission of the Municipality, its officers, employees, agents, contractors or invitees or reasonably attributable to the Municipal Equipment.

RELOCATION OF MUNICIPAL EQUIPMENT

12. The County may require the Municipality to relocate all or some of the Municipal Equipment on the Tower during the term of this Agreement at the Municipality's expense.

INTERFERENCE

13. In the event that the Municipality's use of the Municipal Equipment causes any transmission problem to the County or third party user of the County Infrastructure, then such transmission problem shall be resolved to the satisfaction of the County by the Municipality at the Municipality's expense and as soon as possible. In the event that such transmission problem is not resolved by the Municipality within eight (8) hours and if the Municipality is not able to provide a solution to the satisfaction of the County, then the County may disconnect the Municipal Equipment at the expense of the Municipality and this Agreement shall come to an end and neither party shall have any continuing rights or obligations to each other save and except for the Municipality's obligation to remove and repair set forth in section 18 of this Agreement. The Municipality shall only be permitted to reconnect the Municipal Equipment when the County is satisfied that the Municipal Equipment will not cause any such transmission problem.

INDEMNITY

14. The Municipality agrees that the County shall not be responsible for any injury to any person (including death) or for any loss of or damage to any property or equipment belonging to or used by the Municipality or its employees or invitees of the Municipality while such property or equipment is on County property, unless such loss or damage is caused by the negligence or misconduct of the County and the Municipality hereby releases the County from all liabilities, fines, suits, claims, demands, costs and actions of any kind or nature whatsoever to which the County might otherwise be liable for in that regard.
15. Without limiting the foregoing, the Municipality hereby indemnifies, saves harmless and agrees to defend the County, its Councilors, officers, employees and legal counsel, agents and contractors from and against any and all suits, judgments, claims, demands, expenses, actions, causes of action, duties, assessments, fees, penalties, liabilities, losses and costs, including but not limited to any and all liability for:

- (a) damages to any property;

- (b) any direct, indirect, special or consequential damages; and
 - (c) any injury to any person (including death), however caused,
- which in any manner arises out of or is in any manner related to:

- (i) the Municipality's exercise of any of its rights under this Agreement;
- (ii) the installation, maintenance or operation of the Municipal Equipment by the Municipality or any other Person; or
- (iii) any breach of this Agreement by Municipality.

16. Any and all releases of liability and indemnifications in this Agreement made by the Municipality shall survive the expiration or earlier termination of this Agreement, anything to the contrary in this Agreement notwithstanding.

INSURANCE

17. The Municipality will at all times throughout the term of this Agreement and any extension thereof maintain:
- a. All-Risk Property Insurance covering the full insurable replacement cost of its undertaking, including the Municipal Equipment, pursuant to this Agreement without deduction for depreciation and with reasonable deductibles; and
 - b. Commercial General Liability Insurance Coverage in an amount not less than Five Million Dollars (\$5,000,000.00) per occurrence for bodily injury and property damage. Such policy shall extend to include the County as an additional insured but solely with respect to any liability arising out of the Municipality's premises, property or operations. Such insurance shall be endorsed to include a Cross Liability Endorsement with a Severability of Interests Clause, Blanket Contractual Liability and Lessee's Legal Liability coverage.

It is also understood and agreed that in the event of a claim any deductible or self-insured retention under this policy of insurance shall be the sole responsibility of the Municipality and that this coverage shall be primary insurance as respects the County. Any insurance or self-insurance maintained by the County shall be considered excess of the Municipality's insurance and shall not contribute with it. The County reserves the right to modify the insurance requirements as deemed suitable."

18. The Municipality shall provide a Certificate of Insurance, on the County's standard form, evidencing that said coverage's are in full force and shall also notify the County thirty (30) days in advance of any material change in coverage or cancellation of any such policy.

REMOVAL OF EQUIPMENT

19. Upon the expiration of this agreement or any renewal thereof the Municipality shall have the right, but nothing herein contained shall require it to remove its equipment from the Tower. Upon the expiration of this agreement or any renewal thereof the Municipality shall remove the Municipal Equipment it desires to remove from the Tower within 30 days of the expiration date. Such equipment not removed within the 30 day period shall become the property of the County. The Municipality shall be responsible to repair any damage to any property caused by the removal of the Municipal Equipment by the Municipality.

ASSIGNMENT

20. The Municipality may not assign any part of this agreement unless the assignee covenants with the County to assume full responsibility for this agreement and such assignment shall be effective only upon the delivery of such Assumption agreement to the County.

SUCCESSORS AND ASSIGNS

21. This agreement shall extend to, benefit and bind the parties thereto, their successors and assigns, respectively.

GOVERNING LAW: LANGUAGE

22. The provisions of this Agreement shall be governed by and interpreted in accordance with the laws of the Province of Ontario and the parties hereto attorney to the exclusive jurisdiction of the courts of that Province. The parties have requested that this Agreement and all related documents be in English.

AMENDMENT

23. This Agreement, including the Schedules, may not be amended or modified except by written instrument executed by both parties.

ENTIRE AGREEMENT

24. This Agreement, including its schedules, constitutes the entire agreement between the Parties with respect to the placement of equipment on the Tower and/or on the racks inside Middlesex County Central Garage. This Agreement, inclusive of its schedules, replaces and/or supersedes all prior agreements, understandings, negotiations and discussions, whether oral or written, between the Parties concerning the aforementioned equipment and the Parties hereby acknowledge that there are no representations, warranties or other agreements between the Parties in connection with the subject matter of this Agreement except as specifically set out in this Agreement and its schedules. No Party has been induced to enter into this Agreement in reliance on, and there will be no liability assessed, either in tort or contract, with respect to, any warranty, representation, opinion, advice or assertion of fact, except to the extent it has been reduced to writing and included as a term in this Agreement. Except as amended herein, the terms of this Agreement shall remain in full force and effect.

NOTICE

25. Any notice to be given hereunder in writing, shall be deemed to be given if either personally delivered or mailed by registered mail, postage prepaid, or by facsimile transmission (at any time other than during a general discontinuance of postal services due to a strike, lockout or otherwise) and,

(a) addressed to the County as follows:

County of Middlesex
399 Ridout Street, North
London, ON N6A 2P1

Attn: Office of the Clerk

or such other addresses as the County may in writing direct.

(b) addressed to the Municipality as follows:

Municipality of Middlesex Centre
10227 Ilderton Road
Ilderton, ON N0M 2A0

Attn: Office of the Clerk

or such other addresses as the Municipality may in writing direct.

SEVERABILITY

26. Should any provision or provisions of this Agreement be determined to be void or unenforceable in whole or in part, it or they shall be deemed not to affect or impair the validity or enforceability of any other provision and it or they shall be considered separate and severable from the Agreement and its remaining provisions which shall remain in force and be binding on the parties.

IN WITNESS WHEREOF the parties hereto have duly executed these presents with effect from the day first above written.

THE CORPORATION OF THE COUNTY
OF MIDDLESEX

Per: _____
Cathy Burghardt-Jesson, Warden

Per: _____
Kathleen Bunting, County Clerk
We have authority to bind the Corporation.

MUNICIPALITY OF MIDDLESEX CENTRE

Per: _____
Aina DeViet, Mayor

Per: _____
James Hutson, Clerk
We have authority to bind the Corporation.

SCHEDULE “A”

MUNICIPAL EQUIPMENT

- Repeater
- Cable
- Power Supply Connection
- Antenna



Committee of Whole

Meeting Date: March 9, 2021
Submitted by: Brent Kerwin, Strathmere Lodge Administrator
SUBJECT: SOUTH WEST LOCAL HEALTH INTEGRATION NETWORK
SERVICE ACCOUNTABILITY AGREEMENT (L-SAA) – ANNUAL
DECLARATION OF COMPLIANCE

BACKGROUND:

The South West Local Health Integration Network (SW LHIN) requires that there be a Service Accountability Agreement with the County to authorize the continued flow of provincial funding to Strathmere Lodge for the services it provides as an approved Long Term Care Home in Ontario.

The current Long-Term Care Home Service Accountability Agreement (L-SAA) between The Corporation of the County of Middlesex (the “Health Service Provider”, or HSP) and the LHIN covers the period from April 1, 2019 to March 31, 2022.

The LHIN requires that an annual Declaration of Compliance with the L-SAA be issued by the Board of Directors of each HSP.

ANALYSIS:

The SW LHIN has advised that the Declaration of Compliance must be Board-approved, signed and submitted annually.

Middlesex County Council, as the Committee of Management for Strathmere Lodge, is therefore required to authorize the Warden to make the Declaration of Compliance for Strathmere Lodge.

FINANCIAL IMPLICATIONS:

The Annual Declaration of Compliance is a requirement of the L-SAA. Not adhering to the L-SAA may impact the flow of provincial funding.

ALIGNMENT WITH STRATEGIC FOCUS:

This report does not tie directly to Council's Strategic Focus.

RECOMMENDATION:

That Schedule E (Declaration of Compliance) of the Long-Term Care Service Accountability Agreement (L-SAA) be approved, and that Warden Burghardt-Jesson be authorized to sign Schedule E on behalf of the County of Middlesex.

Attachment

Schedule E – Form of Compliance Declaration

DECLARATION OF COMPLIANCE

Issued pursuant to the Long Term Care Service Accountability Agreement

To: **The Board of Directors** of the South West Local Health Integration Network (the “LHIN”). Attn: Board Chair.

From: **The Board of Directors** (the “Board”) of the Corporation of the County of Middlesex (the “HSP”)

For: Strathmere Lodge (the “Home”)

Date: March 9, 2021

Re: January 1, 2020 – December 31, 2020 (the “Applicable Period”)

The Board has authorized me, by resolution dated March 9, 2021, to declare to you as follows:

After making inquiries of the Administrator, Brent Kerwin, and other appropriate officers of the HSP and subject to any exceptions identified on Appendix 1 to this Declaration of Compliance, to the best of the Board’s knowledge and belief, the HSP has fulfilled, its obligations under the long-term care service accountability agreement (the “Agreement”) in effect during the Applicable Period.

Without limiting the generality of the foregoing, the HSP confirms that:

- (i) it has complied with the provisions of the *Local Health System Integration Act, 2006* and with any compensation restraint legislation which applies to the HSP; and
- (ii) every Report submitted by the HSP is accurate in all respects and in full compliance with the terms of the Agreement.

Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the Agreement between the LHIN and the HSP effective April 1, 2020.

Cathy Burghardt-Jesson, Warden

Schedule E – Form of Compliance Declaration Cont’d.
Appendix 1 - Exceptions

Please identify each obligation under the LSAA that the HSP did not meet during the Applicable Period, together with an explanation as to why the obligation was not met and an estimated date by which the HSP expects to be in compliance.

Not applicable



Committee of the Whole

Meeting Date: March 9, 2021
Submitted by: Ryan Hillinger, Engineering Supervisor
SUBJECT: QUOTATION FOR ROADSIDE WEEDSPRAYING

BACKGROUND:

Middlesex County requested quotations for the spraying of roadside weeds during the spring and summer of 2021. This was a joint quotation with the County and three local municipalities: Strathroy-Caradoc, Adelaide Metcalfe and Middlesex Centre.

ANALYSIS:

Two quotations were received by the deadline and Veg-Tek was low bid. The prices quoted are similar to the low bid last year. The quotation meets with all County requirements and it is recommended that the quote be accepted.

The total cost to the County is \$42,146.20 plus HST, and the remaining \$29,250.00 plus HST is split between the local municipalities partnered in the quotation. A breakdown of the unit prices is attached.

RECOMMENDATION:

That the quotation provided by Veg-Tek for the spraying of roadside weeds at a total cost of \$71,396.20 plus HST be accepted.

Attachment

M-A-21 - M-A-21 - WEED SPRAY - Quote Form - Form of Quotation - Middlesex County

				Green Stream		Veg-Tek Agri Inc.	
Line Item	Organization	Unit	Estimated. Quantity	Unit Price	Total	Unit Price	Total
1	20 METRE RIGHT-OF-WAY	KM	62	\$ 75.0000	\$4,650.00	\$ 75.0000	\$4,650.00
2	26 METRE RIGHT-OF-WAY	KM	140.5	\$ 95.0000	\$13,347.50	\$ 103.0000	\$14,471.50
3	30 METRE RIGHT-OF-WAY	KM	130.3	\$ 115.0000	\$14,984.50	\$ 108.0000	\$14,072.40
4	36 METRE RIGHT-OF-WAY	KM	34.7	\$ 155.0000	\$5,378.50	\$ 145.0000	\$5,031.50
5	40 METRE RIGHT-OF-WAY	KM	23.2	\$ 180.0000	\$4,176.00	\$ 169.0000	\$3,920.80

Subtotal:

\$42,536.50

\$42,146.20

Township Roads

				Green Stream		Veg-Tek Agri Inc.	
Line Item	Organization	Unit	Estimated. Quantity	Unit Price	Total	Unit Price	Total
1	20 METRE RIGHT-OF-WAY - TOWNSHIP OF STRATHROY-CARADOC ROAD	KM	102	\$ 75.0000	\$7,650.00	\$ 75.0000	\$7,650.00
2	20 METRE RIGHT-OF-WAY - TOWNSHIP OF MIDDLESEX CENTRE ROADS	KM	181	\$ 75.0000	\$13,575.00	\$ 75.0000	\$13,575.00
3	20 METRE RIGHT-OF-WAY - TOWNSHIP OF ADELAIDE-METCALFE ROADS	KM	107	\$ 75.0000	\$8,025.00	\$ 75.0000	\$8,025.00

Subtotal:

\$29,250.00

\$29,250.00

Total

\$71,786.50

\$71,396.20

General Administration Payables

February 8 - 26 2021

Cheque Number	Vendor Name	Invoice Description	Amount
140145	Above & Beyond Promotions	Corporate Branding	\$91.26
140151	Allstream Business Inc.	Services	\$191.46
140151	Allstream Business Inc.	Services	\$598.28
140154	Bell Canada	Phone Service	\$62.10
140166	Frank Cowan Company Ltd.	Third Party Accident	\$1,178.27
140167	The Canadian Payroll Association	Professional Membership	\$276.85
140182	Garda Canada Security Corp.	Monitoring	\$505.72
140182	Garda Canada Security Corp.	Daily Service	\$597.52
140194	Jessica Kinsman	Expense Claim	\$40.00
140228	Pitney Works	Postage	\$3,493.14
140232	Purolator Inc.	Courier	\$10.18
140254	Taylor Belanco	Treasury Petty Cash 2020	\$190.85
140268	Triton Plumbing & Service	Plumbing Repairs	\$254.85
140277	WSIB	Schedule 2 Firm 855989	\$298.50
157292	Unifor Local 302	Union Dues	\$6,307.34
157293	MLEMS Staff	V03/21	\$1,261.00
157294	RWAM	ACCT8776 DEC/20	\$50,787.68
157295	RWAM	ACCT8776 JAN/21	\$50,897.52
157296	WSIB	Schedule A	\$4,280.63
157303	MTE	Professional Services	\$7,912.26
157304	CSI	Employee Awards	\$5,628.70
157514	AMCTO	Membership	\$242.95
157516	Golden Triangle	Membership	\$60.00
157518	Hicks Morley Hamilton Stewart Storie LLP	Professional Services	\$5,109.86
157519	Hicks Morley Hamilton Stewart Storie LLP	Professional Services	\$343.52
157520	Hicks Morley Hamilton Stewart Storie LLP	Professional Services	\$85.88
157521	Marianne Love	Consulting Services	\$2,034.00
157522	OMHRA	Membership	\$490.42
157524	Strathroy Medical Clinic	28-Jan-21	\$75.00
157525	Windsor Factory Supply Ltd	Supplies	\$1,183.11
157526	Purolator Inc.	Courier	\$60.86
157529	Telus	Services	\$876.43
157534	Allstream Business Inc.	Services	\$613.57
140447	C.U.P.E. Local 2018	Union Dues	\$2,750.00
140488	Manulife Financial	RRSP Contributions	\$600.00
140495	Metropolitan Maintenance	Cleaning Service	\$1,469.00
140509	Purolator Inc.	Courier	\$10.18
140515	RWAM Insurance Administrators	Group 100000 Div 5	\$22,471.18
140515	RWAM Insurance Administrators	Group 100000 Div 1	\$37,385.90
140515	RWAM Insurance Administrators	Group 100000 Div 4	\$25,407.74
140550	Waste Connections of Canada Inc.	Weekly Service	\$539.84
140566	Abell Pest Control Inc.	Monthly Service	\$118.96

General Administration Payables

February 8 - 26 2021

Cheque Number	Vendor Name	Invoice Description	Amount
140571	Assoc. Of Municipalities of On	AMO 2021 Conference	\$678.00
140605	Guillevin International	Salt	\$632.17
140606	Hyde Park Equipment	Tire for Tractor	\$163.85
140606	Hyde Park Equipment	Snow Plow Maintenance	\$323.02
140627	MLEMS Staff Association	V04/21 January 2021	\$1,216.00
140628	Middlesex London Health Unit	Payment for February 2021	\$96,746.75
140632	Ontario Public Service Employees Union	E22V0421	\$11,203.12
140633	OTIS Canada, Inc.	New Pump	\$4,881.59
140635	Purolator Inc.	Courier	\$61.39
140647	Staples Advantage	Supplies	\$129.78
140653	Technical Standards & Safety Authority	Elevator Inspection	\$237.30
			\$353,065.48

Planning Payables

February 8 - 26 2021

Cheque Number	Vendor Name	Invoice Description	Amount
140163	Canadian Institute of Planners	Membership	\$246.66
140163	Canadian Institute of Planners	Membership	\$246.66
140163	Canadian Institute of Planners	Membership	\$246.66
140163	Canadian Institute of Planners	Membership	\$246.66
140163	Canadian Institute of Planners	Membership	\$246.66
140170	Dan FitzGerald	Expense Claim	\$183.70
140207	Mark Brown	Expense Claim	\$754.05
140208	Marion Cabral	Expense Claim	\$20.35
140225	Ontario Professional Planners Institute	Membership	\$601.51
140225	Ontario Professional Planners Institute	Membership	\$601.51
140225	Ontario Professional Planners Institute	Membership	\$601.51
140225	Ontario Professional Planners Institute	Membership	\$543.19
140225	Ontario Professional Planners Institute	Membership	\$601.51
140225	Ontario Professional Planners Institute	Membership	\$601.51
140434	CACPT	Membership Dues	\$155.00
140454	Findlater & Associates Inc.	Consulting	\$966.15
140524	Stephanie Poirier	Expense Claim	\$101.75
140552	Watson & Associates Economists Ltd	Consulting	\$10,332.16
140600	Findlater & Associates Inc.	Consulting Services	\$1,449.23
			\$18,746.43

ELECTRONIC PAYMENTS February 2021

ACCT #	LOCATION/DEPT	DESCRIPTION	DATE	AMOUNT	PAYEE
200003268564	ROADS	STREET LIGHTS	Feb 10/21	285.37	HYDRO ONE
200005754996	D6	HYDRO	Feb 04/21	272.28	HYDRO ONE
200006369736	D2	HYDRO	Feb 22/21	743.80	HYDRO ONE
200009349252	ROADS	TRAFFIC SIGNALS	Feb 01/21	263.16	HYDRO ONE
200013224404	ROADS	FLASHER	Feb 23/21	42.63	HYDRO ONE
200017837055	ROADS	TRAFFIC SIGNALS	Feb 10/21	32.16	HYDRO ONE
200020679660	D9	HYDRO	Feb 01/21	2,226.89	HYDRO ONE
200028997614	ROADS	TRAFFIC SIGNALS	Feb 22/21	35.59	HYDRO ONE
200034570767	ROADS	TRAFFIC SIGNALS	Feb 23/21	93.23	HYDRO ONE
200038538673	ROADS	FLASHER	Feb 08/21	18.03	HYDRO ONE
200039404296	ROADS	TRAFFIC SIGNALS	Feb 23/21	47.96	HYDRO ONE
200045604115	ROADS	TRAFFIC SIGNALS	Feb 24/21	369.08	HYDRO ONE
200049091061	ROADS	TRAFFIC SIGNALS	Feb 04/21	76.12	HYDRO ONE
200051883247	D1	HYDRO	Feb 16/21	3,589.28	HYDRO ONE
200054876507	ROADS	TRAFFIC SIGNALS	Feb 11/21	91.85	HYDRO ONE
200055079597	ROADS	TRAFFIC SIGNALS	Feb 16/21	67.39	HYDRO ONE
200056250671	ROADS	TRAFFIC SIGNALS	Feb 08/21	77.56	HYDRO ONE
200061840093	ROADS	TRAFFIC SIGNALS	Feb 10/21	43.73	HYDRO ONE
200072682673	D3	HYDRO	Feb 16/21	758.77	HYDRO ONE
200078398805	ROADS	TRAFFIC SIGNALS	Feb 10/21	24.43	HYDRO ONE
200082802908	ROADS	FLASHER	Feb 10/21	18.72	HYDRO ONE
200084256389	ROADS	STREET LIGHTS	Feb 10/21	17.94	HYDRO ONE
200089788827	ROADS	TRAFFIC SIGNALS	Feb 10/21	33.85	HYDRO ONE
200092590915	ROADS	TRAFFIC SIGNALS	Feb 01/21	76.17	HYDRO ONE
200111248964	ROADS	TRAFFIC SIGNALS	Feb 10/21	36.01	HYDRO ONE
200114251722	ROADS	TRAFFIC SIGNALS	Feb 10/21	42.12	HYDRO ONE
200139187994	ECON.DEV	SIGN-FIVE PTS LINE	Feb 22/21	49.70	HYDRO ONE
200197896842	D8	STREET LIGHTS	Feb 23/21	452.03	HYDRO ONE
200226800317	ROADS	STREET LIGHTS	Feb 10/21	18.72	HYDRO ONE
200049305067	ROADS	Communication Hut	Feb 23/21	124.72	HYDRO ONE
200039586475	ROADS	STREET LIGHT	Feb 18/21	82.09	HYDRO ONE
200238360390	ROADS	HYDRO	Feb 23/21	17.22	HYDRO ONE
200023834382	MLPS	HYDRO	Feb 08/21	172.25	HYDRO ONE
200009334704	MLPS	HYDRO	Feb 16/21	267.85	HYDRO ONE
200254481285	ROADS	HYDRO	Feb 23/21	93.79	HYDRO ONE
200234233547	MLPS	HYDRO	Feb 11/21	427.93	HYDRO ONE
200003027377	MLPS	HYDRO	Feb 11/21	286.60	HYDRO ONE
1019943	Cty Bldg	WATER	Feb 25/21	311.83	LONDON HYDRO
1019951	50 King	WATER	Feb 01/21	354.22	LONDON HYDRO
7460017	Cty Bldg	HYDRO	Feb 11/21	10,304.67	LONDON HYDRO
7464671	50 King	HYDRO	Feb 11/21	3,344.46	LONDON HYDRO
7721865	MLEMS	HYDRO	Feb 01/21	9,799.85	LONDON HYDRO
4860327	MLEMS	WATER	Feb 16/21	72.28	LONDON HYDRO
50446858	MLEMS	HYDRO	Feb 09/21	480.74	LONDON HYDRO
7482855	MLEMS	HYDRO	Feb 03/21	1,325.93	LONDON HYDRO
50448010	MLEMS	HYDRO	Feb 03/21	356.13	LONDON HYDRO
7600043	MLEMS	WATER	Feb 22/21	279.88	LONDON HYDRO
50448169	MLEMS	HYDRO	Feb 01/21	603.45	LONDON HYDRO

ACCT #	LOCATION/DEPT	DESCRIPTION	DATE	AMOUNT	PAYEE
7781801	MLEMS	HYDRO	Feb 16/21	655.28	LONDON HYDRO
098-40047999-00	ROADS	HYDRO	Feb 12/21	59.10	ENTEGRUS
098-40048001-01	ROADS	HYDRO	Feb 12/21	227.61	ENTEGRUS
098-40048002-00	ROADS	HYDRO	Feb 12/21	156.53	ENTEGRUS
098-40048003-00	ROADS	HYDRO	Feb 12/21	158.66	ENTEGRUS
098-40194856-00	ROADS	HYDRO	Feb 12/21	226.98	ENTEGRUS
802-40048000-00	ROADS	HYDRO	Feb 25/21	150.52	ENTEGRUS
803-40205228-01	ROADS	HYDRO	Feb 08/21	107.00	ENTEGRUS
804-40205170-00	LODGE	WATER	Feb 12/21	5,386.84	ENTEGRUS
805-40206689-00	ROADS	HYDRO	Feb 12/21	173.52	ENTEGRUS
097-40205195-00	LODGE	HYDRO	Feb 12/21	16,113.99	ENTEGRUS
830-40096692-02	MLPS	HYDRO	Feb 12/21	314.49	ENTEGRUS
300334410	Wardsville	Library Internet	Feb 09/21	215.66	BELL
504625313	Mt. Brydges	Library Internet	Feb 09/21	20.34	BELL
5192451290 103	Strathroy	Library Phone	Feb 11/21	430.96	BELL
5192458237 224	Library Office	Library Phone	Feb 11/21	259.15	BELL
5192641061(452)	Mt. Brydges	Library Phone	Feb 11/21	67.79	BELL
5192892405 724	Melbourne	Library Phone	Feb 11/21	76.85	BELL
5192933441 452	Ailsa Craig	Library Phone	Feb 11/21	65.55	BELL
5194611150 626	Thorndale	Library Phone	Feb 11/21	88.09	BELL
5196529978 182	Delaware	Library Phone	Feb 11/21	48.31	BELL
5196661201 740	Coldstream	Library Phone	Feb 11/21	76.85	BELL
5196661599 882	Ilderton	Library Phone	Feb 11/21	65.55	BELL
5196934208 996	Wardsville	Library Phone	Feb 11/21	65.55	BELL
5196934275 017	Newbury	Library Phone	Feb 11/21	65.55	BELL
5198505304(577)	Trossacks	EMS Phone	Feb 11/21	62.28	BELL
5192946308(824)	Parkhill	EMS Phone	Feb 11/21	62.28	BELL
5192875306(783)	Glencoe	EMS Phone	Feb 11/21	62.28	BELL
5192274309(888)	Lucan	EMS Phone	Feb 11/21	62.28	BELL
5194715303(322)	Horizon	EMS Phone	Feb 11/21	62.28	BELL
5196799509(791)	ADMIN LINES	EMS Phone	Feb 11/21	170.95	BELL
5194715312(980)	Komoka	EMS Phone	Feb 11/21	62.28	BELL
5192457307(796)	Strathroy	EMS Phone	Feb 11/21	87.53	BELL
5194736314(030)	Hyde Park	EMS Phone	Feb 11/21	62.28	BELL
5196529319(001)	Byron	EMS Phone	Feb 11/21	62.28	BELL
5192452520(284)	Lodge	Phone	Feb 11/21	581.60	BELL
5192455711(342)	Lodge	Phone	Feb 11/21	79.99	BELL
519378719	COLO7212	EMS Internet	Feb 09/21	162.72	BELL
519374098	Trossacks	EMS Internet	Feb 09/21	162.72	BELL
529481398	1035 Adelaide	EMS Internet	Feb 23/21	198.88	BELL
519371432	Parkhill	EMS Internet	Feb 09/21	162.72	BELL
519372156	Komoka	EMS Internet	Feb 09/21	174.02	BELL
523919082	Horizon	EMS Internet	Feb 09/21	150.29	BELL
5196495216	Phone 1	EMS Phone	Feb 08/21	224.55	BELL
519382947	Lucan	EMS Internet	Feb 16/21	113.80	BELL
5192454270	EMS Strathroy	EMS Phone	Feb 04/21	30.80	BELL
600237183	Adelaide TV	EMS TV	Feb 16/21	132.15	BELL
5194345524	Fire Dispatch	Roads Fire Disp.	Feb 25/21	159.71	BELL
5192686267	D2	D2 Phone	Feb 26/21	205.09	BELL

ACCT #	LOCATION/DEPT	DESCRIPTION	DATE	AMOUNT	PAYEE
5192891084	D3	D3 Phone	Feb 25/21	96.92	BELL
5192940176	D4	D4 Phone	Feb 11/21	154.58	BELL
5192450065	D8	D8 Phone	Feb 01/21	102.27	BELL
310-1733-305-0819	3550 Egremont Dr	HEAT	Feb 02/21	714.31	ENBRIDGE
172-3626 160-4549	CTY BLD	HEAT	Feb 23/21	992.93	ENBRIDGE
298-5108-246-9549	D4	HEAT	Feb 23/21	510.76	ENBRIDGE
310-1733-251-1761	D2	HEAT	Feb 16/21	724.80	ENBRIDGE
172-3627 160-4550	50 KING	HEAT	Feb 23/21	4,402.09	ENBRIDGE
429-9165-160-4551	340 Waterloo St	HEAT	Feb 22/21	1,434.60	ENBRIDGE
429-9165-240-8785	179 Mill St Parkhill	HEAT	Feb 23/21	175.02	ENBRIDGE
429-9165-270-8633	3100 Colonel Talbot E	HEAT	Feb 01/21	303.36	ENBRIDGE
429-9165-235-7844	1601 Trossacks Ave	HEAT	Feb 17/21	223.98	ENBRIDGE
429-9165-236-3013	188 George St. Lucan	HEAT	Feb 17/21	294.03	ENBRIDGE
429-9165-282-2742	745 Horizon Dr.	HEAT	Feb 16/21	768.10	ENBRIDGE
732-0576-308-2573	2330 Trafalgar St	HEAT	Feb 17/21	422.35	ENBRIDGE
193-5130-246-9562	22681 Melbourne Rd.	HEAT	Feb 08/21	561.35	ENBRIDGE
208-8776-254-8323	599 Albert St.	HEAT	Feb 08/21	7,538.32	ENBRIDGE
220-0587 200-4584	1988 Gainsborough R	HEAT	Feb 08/21	2,470.59	ENBRIDGE
235-2382 213-2650	15294 Plover Mills Rd	HEAT	Feb 11/21	477.40	ENBRIDGE
429-9165-303-9314	1035 Adelaide St S	HEAT	Feb 08/21	4,707.27	ENBRIDGE
429-9165-186-8347	147 McKellar St W-Gl	HEAT	Feb 04/21	211.96	ENBRIDGE
429-9165-260-4695	22494 Komoka Rd.	HEAT	Feb 08/21	270.86	ENBRIDGE
429-9165-271-5155	2225 Hyde Park Road	HEAT	Feb 10/21	361.14	ENBRIDGE
232-351910905	Delaware Library	Internet	Feb 23/21	158.09	ROGERS
232-364888105	Thorndale Library	Internet	Feb 23/21	135.54	ROGERS
232-405994702	Strathmere Lodge	Internet	Feb 01/21	186.44	ROGERS
232-405994800	Strathroy Library	Internet	Feb 23/21	135.54	ROGERS
6-4315-1681	Komoka Library	Internet	Feb 05/21	257.51	ROGERS
232-391676407	C of Middlesex	Phone	Feb 01/21	208.99	ROGERS
7-6122-3189	Dorchester Lib.	Internet, Phone	Feb 17/21	230.94	ROGERS
7-9085-5928	2168 Dorchester Rd	Internet, Phone	Feb 10/21	267.81	ROGERS
232-421989904	340 Waterloo St	Internet	Feb 16/21	215.82	ROGERS
CANADA REVENUE	PAYROLL	Payroll - Taxes	FEB 2021	1,020,938.75	GOV'T
OMERS	LODGE	Pension	FEB 2021	237,019.46	STRATHMERE LODGE
OMERS	AMBULANCE	Pension	FEB 2021	372,215.70	MLPS
OMERS	GENERAL	Pension	FEB 2021	159,991.70	COUNTY
VISA	MLPS	Card#1, 2, 3, 5, 6, 7, 9	FEB 2021	9,364.75	VISA
VISA	MLPS	Neal Roberts	FEB 2021	220.33	VISA
VISA	Warden 2020	Jesson Burghardt	FEB 2021	598.65	VISA
VISA	CAO	Bill Rayburn	FEB 2021	1,559.60	VISA
VISA	Clerk	Kathy Bunting	FEB 2021	1,361.96	VISA
VISA	Maintenance	Steve DeCandido	FEB 2021	661.59	VISA
VISA	I.T.	Morgan Calvert	FEB 2021	10,634.74	VISA
VISA	I.T.	Chris Bailey	FEB 2021	2,739.36	VISA
VISA	Library	Nadine Devin	FEB 2021	4299.28	VISA
VISA	Library	Lindsay Brock	FEB 2021	13,335.59	VISA
VISA	Library	Liz Adema	FEB 2021	14.24	VISA
VISA	Legal	Wayne Meagher	FEB 2021	280.43	VISA
VISA	Ontario Works	Cindy Howard	FEB 2021	652.00	VISA

ACCT #	LOCATION/DEPT	DESCRIPTION	DATE	AMOUNT	PAYEE
VISA	Roads	Chris Traini	FEB 2021	588.33	VISA
VISA	Roads	Paul Moniz	FEB 2021	61.22	VISA
VISA	Roads	Jaret Hoglund	FEB 2021	589.40	VISA
VISA	Roads	Steve Gough	FEB 2021	1,682.33	VISA
VISA	FPO	John Elston	FEB 2021	829.42	VISA
VISA	Roads	Martin Langdale	FEB 2021	263.40	VISA
VISA	Lodge	Marcy Welch	FEB 2021	1,479.68	VISA
VISA	Lodge	Brent Kerwin	FEB 2021	2,411.35	VISA
VISA	Lodge	John Fournier	FEB 2021	688.77	VISA
VISA	Economic Developme	Cara Finn	FEB 2021	348.21	VISA
VISA	Lodge	Crystal Brooks	FEB 2021	1,522.08	VISA
		TOTAL		1,943,250.93	

Social Services Payables

February 8 - 26 2021

Cheque Number	Vendor Name	Invoice Description	Amount
140142	4 Imprint Inc.	EarlyON Materials - Covid	\$1,768.62
140214	Merrymount Family Support & Crisis Centre	Mutual Aid and Parenting	\$2,000.00
140195		SSRF-2 2020-2021 028	\$1,000.00
140199	LEADS Employment Services	Jan/21 Skills That Work	\$3,234.17
140220	Michelle Williams	Expenses to Jan 28/21	\$44.00
140224	OMSSA	OMSSA Training	\$333.35
140227	Pauline Andrew	Expense Refund	\$72.80
140227	Pauline Andrew	Expenses to Jan 8/21	\$88.00
140227		SSRF-2 2020-2021 038	\$332.65
140235		SSRF-2 2020-2021 035	\$1,451.41
140250		SSRF-2 2020-2021 032	\$282.50
140250		SSRF-2 2020-2021 033	\$56.62
140250		SSRF-2 2020-2021 034	\$56.62
140250		SSRF-2 2020-2021 037	\$113.04
140260		SSRF-2 2020-2021 027	\$470.00
140261		SSRF-2 2020-2021 030	\$1,430.00
140262		SSRF-2 2020-2021 031	\$200.00
140263		SSRF-2 2020-2021 036	\$130.00
140270		SSRF-2 2020-2021 029	\$1,054.21
140273	Voyageur Transportation	Jan/21 CT Services	\$24,046.60
157513		SSRF-2 2020-2021 039	\$642.69
157515		SSRF-2 2020-2021 040	\$1,600.00
157517		SSRF-2 2020-2021 041	\$5,231.41
157523		SSRF-2 2020-2021 042	\$1,451.41
157528		SSRF-2 2020-2021 043	\$5,000.00
157530		SSRF-2 2020-2021 044	\$480.04
157531	JOHANS	EarlyON - Strathroy	\$84.74
157532	Wasylo Architect Inc	Services	\$1,456.57
157533	SDI Builders Ltd.	Project 119 455 PPC#8	\$4,685.04
140421	Angels Daycares Ontario Ltd.	Jan/21 Childcare Subsidy	\$1,583.82
140423	APE	EarlyON-Outdoor Equip Deposit	\$8,294.76
140427	Belvoir Co-op Nursery School	Jan/21 Childcare Subsidy	\$658.73
140429	Blossoms ECE Centre Inc	Jan/21 Childcare Subsidy	\$1,230.81
140431	London Bridge Childcare Serv.	Jan/21 Childcare Subsidy	\$4,075.26
140432	Bright Beginnings	Jan/21 Childcare Subsidy	\$2,519.58
140450	E.L.M. Children's Centre	Jan/21 Childcare Subsidy	\$1,512.00
140451		SSRF-2 2020-2021 044	\$480.04
140474	Kids Ko Childcare Centre Inc.	Jan/21 Childcare Subsidy	\$1,261.05
140475	Kidzone Day Care	Jan/21 Childcare Subsidy	\$195.30
140481	Little Lambs Christian Daycare	Jan/21 Childcare Subsidy	\$8,005.18
140483	London Children's Connection	Jan/21 Childcare Subsidy	\$3,545.92
140501	Oak Park Co-operative	Jan/21 Childcare Subsidy	\$657.51
140518	Salvation Army Village Daynurs	Jan/21 Childcare Subsidy	\$1,134.00

Social Services Payables

February 8 - 26 2021

Cheque Number	Vendor Name	Invoice Description	Amount
140520	Simply Kids	Jan/21 Childcare Subsidy	\$9,788.58
140521	Mt. Brydges Sonshine Day Care	Jan/21 Childcare Subsidy	\$5,816.90
140522		SSRF-2 2020-2021 047	\$983.00
140535		EarlyOn - Baby & Mom Yoga	\$40.00
140553	The Western Day Care Centre	Jan/21 Childcare Subsidy	\$1,105.02
140555	Whitehills Childcare Ass'n.	Jan/21 Childcare Subsidy	\$3,093.51
140558		SSRF-2 2020-2021 046	\$5,000.00
140562	YMCA of Southwestern Ontario	Jan/21 Childcare Subsidy	\$8,110.00
140567	Ailsa Craig & District Co-Op	Mar/21 General Operating Grant	\$559.95
140567	Ailsa Craig & District Co-Op	Mar/21 EDU-WEG	\$313.86
140572	Angels Daycares Ontario Ltd.	Mar/21 EDU-WEG	\$1,705.76
140572	Angels Daycares Ontario Ltd.	Mar/21 EDU-WEG	\$972.88
140575	Arva's Little School House	Mar/21 General Operating Grant	\$2,827.50
140575	Arva's Little School House	Mar/21 EDU-WEG	\$1,628.84
140576	Belvoir Co-op Nursery School	Mar/21 General Operating Grant	\$3,107.00
140576	Belvoir Co-op Nursery School	Mar/21 EDU-WEG	\$886.34
140590	Dorchester Co-Op Nursery Schoo	Mar/21 General Operating Grant	\$403.75
140590	Dorchester Co-Op Nursery Schoo	Mar/21 EDU-WEG	\$426.83
140595	E.L.M. Children's Centre	Mar/21 General Operating Grant	\$5,035.97
140595	E.L.M. Children's Centre	Mar/21 EDU-WEG	\$2,491.16
140607		SSRF-2 2020-2021 048	\$1,000.00
140611	Kids Ko Childcare Centre Inc.	Mar/21 EDU-WEG	\$3,547.99
140612	Kilworth Children's Centre	Mar/21 General Operating Grant	\$11,708.09
140612	Kilworth Children's Centre	Mar/21 EDU-WEG	\$7,112.10
140617	Little Lambs Christian Daycare	Mar/21 General Operating Grant	\$7,274.90
140617	Little Lambs Christian Daycare	Mar/21 EDU-WEG	\$4,438.38
140618	London Children's Connection	Mar/21 General Operating Grant	\$3,111.04
140618	London Children's Connection	Mar/21 EDU-WEG	\$2,035.28
140621	Lucan & Dist. Co-op Nursery	Mar/21 General Operating Grant	\$585.00
140621	Lucan & Dist. Co-op Nursery	Mar/21 EDU-WEG	\$158.15
140631	OMSSA	OMMSA Training	\$333.35
140634	Parkhill Co-Op Playschool Inc.	Mar/21 General Operating Grant	\$390.00
140634	Parkhill Co-Op Playschool Inc.	Mar/21 EDU-WEG	\$265.62
140644	Simply Kids	Mar/21 General Operating Grant	\$9,570.00
140644	Simply Kids	Mar/21 EDU-WEG	\$6,112.96
140646	Mt. Brydges Sonshine Day Care	Mar/21 General Operating Grant	\$11,310.00
140646	Mt. Brydges Sonshine Day Care	Mar/21 EDU-WEG	\$7,537.87
140655		CHPI 2020-2021 038	\$1,900.00
140656		CHPI 2020-2021 039	\$700.00
140664		SSRF-2 2020-2021 049	\$1,600.00
140666	Whitehills Childcare Ass'n.	Mar/21 General Operating Grant	\$10,595.58
140666	Whitehills Childcare Ass'n.	Mar/21 EDU-WEG	\$3,724.38
140669		SSRF-2 2020-2021 050	\$10,000.00

Social Services Payables

February 8 - 26 2021

Cheque Number	Vendor Name	Invoice Description	Amount
140672	YMCA of Southwestern Ontario	Mar/21 General Operating Grant	\$24,593.34
140672	YMCA of Southwestern Ontario	Mar/21 EDU-WEG	\$19,769.08
			\$297,620.41

Strathmere Lodge Payables

February 8 - 26 2021

Cheque Number	Vendor Name	Invoice Description	Amount
140144	Abell Pest Control Inc.	BUILDING & PROPERTY	\$307.48
140146	AC Logistics Canada Inc	COVID-PURCHASED SERVICES	\$533.75
140147	Augustine Caines	STAFF EXPENSE	\$28.80
140148	ACTIVE HEALTH SERVICES LTD.	PURCHASED SERVICES	\$10,497.99
140153	Art Blake Refrigeration Limited	EQUIP. MNTCE.	\$1,163.79
140158	CARDINAL HEALTH CANADA INC.	HOUSEKEEPING SUPPLIES	\$286.16
140158	CARDINAL HEALTH CANADA INC.	NURSING-DRUGS	\$97.46
140169	D& B Electric (Strathroy) Ltd.	CONTRACTED REPAIRS	\$141.86
140174	DYNACARE	NURSING-PURCHASED SERVICES	\$715.00
140179	ERGO GRIP	DISHES & CUTLERY	\$357.60
140185	Grand & Toy	PANDEMIC SUPPLIES	\$133.22
140200	LENA HODGINS	STAFF EDUCATOR	\$2,717.06
140211	Medical Mart	PANDEMIC SUPPLIES	\$1,084.80
140211	Medical Mart	PANDEMIC SUPPLIES	\$224.87
140211	Medical Mart	INCONT. PRODUCTS	\$2,390.55
140211	Medical Mart	DRUGS/PAND. SUPPLIES	\$4,069.18
140212	MEDICAL PHARMACIES GROUP LTD.	NURSING DRUGS	\$17.73
140213	MIP Inc.	BEDDING REPLACEMENT	\$1,329.27
140222	Nutritional Management Service	JAN. MEALS	\$63,928.19
140234	VANDEWALLE MEDICINE PROFESSIONAL CORP.	PHYSICAN FEES	\$1,945.86
140240	Russell Hendrix	DISHES & CUTLERY	\$126.24
140269	TIFFANY SMALE	PETTY CASH	\$374.00
140278	W.S.I.B.	SCHEDULE 2	\$1,920.98
140279	Wood Wyant Inc.	CONTRACTED REPAIRS	\$234.94
140279	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$573.36
157265	Grand & Toy	STATIONARY SUPPLIES	\$594.32
157266	Grand & Toy	STATIONARY SUPPLIES	\$15.55
157267	Medical Mart	INCONT. PRODUCTS	\$21.46
157268	Medical Mart	INCONT. PRODUCTS	\$1,513.25
157269	Medical Mart	INCONT. PRODUCTS	\$216.96
157270	Medical Mart	INCONT. PRODUCTS	\$106.22
157271	ESTATE OF PAULINE LOOMAN	ACCOMM. REFUND	\$481.11
157272	INGE STAHL	PURCHASED SERVICES	\$1,762.20
157273	W.S.I.B.	SCHEDULE 2	\$5,772.78
157274	ESTATE OF MURIEL PERRY	ACCOMM. REFUND	\$2,435.15
157275	MELISSA WINDSOR	PURCHASED SERVICES	\$56.50
157276	DR.MICHAEL WAGNER	PURCHASED SERVICES	\$22.60
157277	Marcy Welch	STAFF EXPENSE	\$114.10
157278	John Fournier	STAFF EXPENSE	\$80.00
157279	ANGELA BUTLER	STAFF EXPENSE	\$120.00
157280	ALLSTREAM	PHONE SERVICES	\$40.53

Strathmere Lodge Payables

February 8 - 26 2021

Cheque Number	Vendor Name	Invoice Description	Amount
157281	AC LOGISTICS	COVID PURCHASED SERVICES	\$458.60
157282	Total Landscaping	SNOW REMOVAL	\$8,061.42
157283	Cintas Canada Ltd.	UNIFORM REPLACEMENT	\$45.77
157284	MARBOLT	EQUIP. MNTCE.	\$134.49
157285	ARKONA APPLIANCES	EQUIP. REPLACEMENT	\$792.00
157286	Stand by Power	EQUIP. MNTCE.	\$2,422.72
157287	WASTE CONNECTIONS	GARBAGE SERVICES	\$2,985.60
157288	MIP Inc.	BEDDING REPLACEMENT	\$116.70
157289	KEN CRAWFORD	HIN COVERAGE	\$759.24
157290	Marcy Welch	PETTY CASH	\$100.00
140419	AC Logistics Canada Inc	COVID PURCHASED SERVICES	\$458.60
140424	Art Blake Refrigeration Limited	EQUIP. MNTCE.	\$2,717.31
140436	CARDINAL HEALTH CANADA INC.	NURSING-EQUIP.	\$1,356.00
140440	Cintas Canada Ltd.	UNIFORM REPLACEMENT	\$14.84
140456	London Free Press	RENEWAL-796170	\$1,706.25
140459	Grand & Toy	COVID SUPPLIES	\$602.50
140459	Grand & Toy	COVID SUPPLIES	\$104.16
140461	Guillevin International	CONTRACTED REPAIRS	\$339.00
140462	Harco Co. Ltd.	CONTRACTED EQUIP.	\$242.74
140462	Harco Co. Ltd.	CONTRACTED EQUIP.	\$159.84
140469	DR. J. COPELAND	ON CALL	\$162.09
140472	DR. J. PARR	ON CALL	\$365.67
140493	Medical Mart	INCONT. PRODUCTS	\$1,257.73
140493	Medical Mart	NURSING EQUIP.	\$201.14
140493	Medical Mart	COVID/NURSING/DRUGS	\$1,664.85
140493	Medical Mart	NURSING/HIN DRUGS	\$2,521.33
140493	Medical Mart	INCONT. PRODUCTS	\$1,678.70
140498	DR. M. MITHOOWANI	ON CALL	\$324.68
140502	Ontario Assoc. of Residents Council	PURCHASED SERVICES	\$100.00
140507	Power Plumbing & Heating	CONTRACTED REPAIRS	\$728.62
140511	VANDEWALLE MEDICINE PROFESSIONAL CORP.	ON CALL	\$365.67
140519	Schindler Elevator Corp.	EQUIP. MNTCE.	\$1,398.85
140525	DR. SARA PUENTE	ON CALL	\$324.68
140561	Wood Wyant Inc.	HOUSEKEEPING SUPPLIES	\$694.48
140565	LASKEY'S SERVICES	CONTRACTED REPAIRS	\$349.74
140566	Abell Pest Control Inc.	PURCHASED SERVICES	\$307.48
140568	AC Logistics Canada Inc	COVID PURCHASED SERVICES	\$363.83
140579	Canada Post Corporation	BOX RENEWAL	\$926.60
140582	CRYSTAL BROOKS	STAFF EXPENSE	\$120.00
140585	Cintas Canada Ltd.	UNIFORM REPLACEMENT	\$196.49
140589	DIVERSEY CANADA, INC.	LAUNDRY SUPPLIES	\$1,310.89
140592	DYNACARE	PURCHASED SERVICES	\$600.00

Strathmere Lodge Payables

February 8 - 26 2021

Cheque Number	Vendor Name	Invoice Description	Amount
140596	ERSTATE OF MARINUS LOOMAN	ACCOMM. REFUND	\$1,546.95
140597	ESTATE OF MARY BOWERING	ACCOMM. REFUND	\$925.21
140601	Francotyp-Postalia Canada	PURCHASED SERVICES	\$345.10
140604	Grand & Toy	COVID SUPPLIES	\$187.44
140604	Grand & Toy	STATIONARY SUPPLIES	\$13.72
140615	LENA HODGINS	STAFF EDUCATOR	\$2,717.06
140615	LENA HODGINS	COVID MILEGE	\$120.00
140624	Medical Mart	NURSING-DRUGS	\$33.89
140624	Medical Mart	INCONT. PRODUCTS	\$29.99
140624	Medical Mart	NURSING & COVID DRUG	\$1,679.50
140624	Medical Mart	COVID SUPPLIES	\$201.14
140624	Medical Mart	INCONT. PRODUCTS	\$1,724.67
140624	Medical Mart	COVID SUPPLIES	\$1,005.70
140641	SHERWIN-WILLIAMS	CONTRACTED REPAIRS	\$255.15
140642	Shred-It International ULC	PURCHASED SERVICES	\$138.68
140643	Signmakers	UNIFORM REPLACEMENT	\$11.41
140643	Signmakers	UNIFORM REPLACEMENT	\$18.48
140661	TIFFANY SMALE	PETTY CASH	\$75.00
140663	Uline Canada Corporation	CONTRACTED REPAIRS	\$180.81
140671	W.S.I.B.	PHYSICIAN FEES	\$2,805.34
140671	W.S.I.B.	SCHEDULE 2	\$2,765.79
			\$164,875.20

Roads Payables

February 8 - 26 2021

Cheque Number	Vendor Name	Invoice Description	Amount
140143	A. & M. Truck Parts Limited	Parts	\$7.36
140143	A. & M. Truck Parts Limited	Parts	\$59.90
140155	Brander Steel Industries (1991) Ltd.	Supplies	\$485.90
140161	Checkers Cleaning Supply	Supplies	\$268.66
140161	Checkers Cleaning Supply	Supplies	\$119.05
140162	Cintas Canada Ltd.	Uniforms	\$38.07
140162	Cintas Canada Ltd.	Uniforms	\$38.07
140171	Dorchester Home Hardware	Supplies	\$24.83
140171	Dorchester Home Hardware	Supplies	\$77.94
140176	Easy Way	Supplies	\$166.11
140176	Easy Way	Supplies	\$830.55
140177	Elgin Contracting and Restoration Ltd	Project 18-005 PPC#7	\$132,046.23
140178	Elgin Fire Extinguishers	Annual Inspection	\$978.59
140178	Elgin Fire Extinguishers	Annual Inspection	\$315.27
140178	Elgin Fire Extinguishers	Annual Inspection	\$362.74
140178	Elgin Fire Extinguishers	Annual Inspection	\$784.80
140178	Elgin Fire Extinguishers	Annual Inspection	\$1,010.23
140181	Fastenal Canada, Ltd.	Supplies	\$672.71
140181	Fastenal Canada, Ltd.	Supplies	\$308.44
140181	Fastenal Canada, Ltd.	Supplies	\$658.11
140183	Gerry's Truck Centre	Parts	\$1,111.96
140184	GoGPS	Services	\$1,250.41
140186	Guillevin International	Supplies	\$43.73
140187	Hose Technology Incorporated	Supplies	\$222.58
140187	Hose Technology Incorporated	Supplies	\$139.44
140187	Hose Technology Incorporated	Supplies	\$625.12
140187	Hose Technology Incorporated	Supplies	\$114.09
140187	Hose Technology Incorporated	Supplies	\$263.18
140187	Hose Technology Incorporated	Supplies	\$659.17
140188	Huron Tractor	Parts	\$97.86
140197	Laurie's Fasteners	Supplies	\$668.45
140198	London Business Forms	Supplies	\$605.48
140202	London Drive Systems	Service	\$292.96
140205	London Pest Control Ltd.	Services	\$1,152.60
140206	Matter Architectural Studio Inc.	Professional Services	\$4,307.88
140209	McNaughton Family Shopping Centre	Supplies	\$32.50
140210	McRobert Fuel Limited	Fuel	\$1,200.26
140216	Mitchell's HBC	Supplies	\$63.64
140216	Mitchell's HBC	Supplies	\$19.19
140218	MRC Systems Inc	Radios	\$486.58
140218	MRC Systems Inc	Maintenance Agreement	\$244.93
140219	Middlesex Road Supervisors Association	AORS Membership	\$180.00

Roads Payables

February 8 - 26 2021

Cheque Number	Vendor Name	Invoice Description	Amount
140226	Oxford Dodge Chrysler	Parts	\$47.36
140231	Pryde Industrial Inc.	Supplies	\$12.42
140241	Ryan Elliott's Repair Ltd	Repairs	\$7,968.69
140242	Southwest Middlesex	Sparling Drain	\$7,867.22
140243	Southwest Middlesex Utilities	Water	\$259.42
140247	Staples Advantage	Supplies	\$76.24
140252	Suncor Energy Products Inc	Fuel	\$7,055.78
140252	Suncor Energy Products Inc	Fuel	\$3,984.34
140252	Suncor Energy Products Inc	Fuel	\$4,980.56
140252	Suncor Energy Products Inc	Fuel	\$5,928.73
140252	Suncor Energy Products Inc	Fuel	\$1,237.81
140255	Team Truck Centre	Parts	\$207.93
140255	Team Truck Centre	Parts	\$259.95
140255	Team Truck Centre	Parts	\$227.74
140255	Team Truck Centre	Parts	\$304.84
140267	UAP Inc.	Parts	\$12.97
140267	UAP Inc.	Parts	\$6.49
140267	UAP Inc.	Parts	\$174.66
140267	UAP Inc.	Parts	\$123.00
140267	UAP Inc.	Parts	\$75.13
140267	UAP Inc.	Parts	\$91.07
140267	UAP Inc.	Parts	\$148.35
140267	UAP Inc.	Parts	\$995.85
140267	UAP Inc.	Parts	\$852.47
140271	Viking Cives Limited	Parts	\$771.25
140271	Viking Cives Limited	Parts	\$1,880.98
140271	Viking Cives Limited	Parts	\$24.07
140271	Viking Cives Limited	Parts	\$2,624.27
140276	K+S Windsor Salt Ltd.	Salt	\$3,112.14
140276	K+S Windsor Salt Ltd.	Salt	\$3,244.13
140276	K+S Windsor Salt Ltd.	Salt	\$3,212.13
140276	K+S Windsor Salt Ltd.	Salt	\$9,394.06
140276	K+S Windsor Salt Ltd.	Salt	\$2,785.01
140276	K+S Windsor Salt Ltd.	Salt	\$3,164.88
140276	K+S Windsor Salt Ltd.	Salt	\$2,627.37
140276	K+S Windsor Salt Ltd.	Salt	\$6,165.94
140276	K+S Windsor Salt Ltd.	Salt	\$2,664.89
140276	K+S Windsor Salt Ltd.	Salt	\$3,022.57
140276	K+S Windsor Salt Ltd.	Salt	\$5,911.70
140276	K+S Windsor Salt Ltd.	Salt	\$3,003.12
140276	K+S Windsor Salt Ltd.	Salt	\$6,489.56
140276	K+S Windsor Salt Ltd.	Salt	\$3,259.36

Roads Payables

February 8 - 26 2021

Cheque Number	Vendor Name	Invoice Description	Amount
140276	K+S Windsor Salt Ltd.	Salt	\$3,227.43
140276	K+S Windsor Salt Ltd.	Salt	\$6,513.14
140276	K+S Windsor Salt Ltd.	Salt	\$2,953.05
140276	K+S Windsor Salt Ltd.	Salt	\$2,981.54
140276	K+S Windsor Salt Ltd.	Salt	\$2,847.55
140276	K+S Windsor Salt Ltd.	Salt	\$3,240.60
140276	K+S Windsor Salt Ltd.	Salt	\$5,932.59
140276	K+S Windsor Salt Ltd.	Salt	\$9,198.23
140276	K+S Windsor Salt Ltd.	Salt	\$9,490.60
140276	K+S Windsor Salt Ltd.	Salt	\$5,648.56
157222	UAP Inc.	Parts	\$1,157.48
157264	Delaware Pump & Parts Ltd	Parts	\$346.57
157291	Twp. Of Lucan Biddulph	Service	\$1,014.24
157298	Dynamo Truck Permits	Permit M531/19	\$500.00
157300	EASY WAY	Supplies	\$75.60
157301	NAPA GLENCOE	Parts	\$61.52
157302	NAPA GLENCOE	Parts	\$36.39
157417	Ace Country & Garden	Supplies	\$1,278.03
157418	K+S Windsor Salt Ltd.	Salt	\$2,961.39
157419	Atwood Resources Inc	Supplies	\$113.00
157420	Applied Industrial	Supplies	\$129.72
157421	Applied Industrial	Supplies	\$14.51
157422	APC -DORCHESTER	Supplies	\$12.61
157423	BS&B Radiator Service Limited	Supplies	\$2,118.75
157424	Carrier Truck Centre	Parts	\$405.92
157425	Carrier Truck Centre	Parts	\$271.17
157426	CINTAS	Laundry	\$38.07
157427	Carrier Truck Centre	Parts	\$121.86
157428	CARQUEST	Parts	\$75.73
157429	CP	Maintenance Agreement	\$740.00
157430	CP	Maintenance Agreement	\$2,163.50
157431	CN	Maintenance Agreement	\$5,816.00
157432	EASY WAY	Supplies	\$121.52
157433	FASTENAL	Parts	\$275.55
157434	Federated Tool Supply Co	Tools	\$476.86
157435	Krown Rust Control Centre	Service	\$152.49
157436	Krown Rust Control Centre	Service	\$183.06
157437	Krown Rust Control Centre	Service	\$135.54
157438	Laurie's Fasteners	Supplies	\$130.52
157439	London Automatic Door Ltd	Service	\$22.60
157440	Lerners LLC	Services	\$5,828.17
157441	MITCHELLS HBC	Supplies	\$15.26

Roads Payables

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Cheque Number	Vendor Name	Invoice Description	Amount
157442	MITCHELLS HBC	Supplies	\$40.62
157443	MRC SYSTEMS	Agreement	\$144.08
157444	McRobert Fuel Limited	Fuel	\$1,659.30
157445	Ontario Southland Railway Inc.	Maintenance Agreement	\$594.18
157446	Princess Auto	Parts	\$422.54
157447	Promechnical Truck Repairs	Repairs	\$26.89
157448	Suncor Energy Products Inc	Fuel	\$7,897.87
157449	Suncor Energy Products Inc	Fuel	\$856.17
157450	Suncor Energy Products Inc	Fuel	\$435.24
157451	Suncor Energy Products Inc	Fuel	\$6,207.98
157452	Suncor Energy Products Inc	Fuel	\$6,251.59
157453	Suncor Energy Products Inc	Fuel	\$4,661.49
157454	Suncor Energy Products Inc	Fuel	\$738.17
157455	Suncor Energy Products Inc	Fuel	\$3,009.88
157456	Safety Kleen	Services	\$2,076.63
157457	TeamTruck	Parts	\$45.43
157458	TeamTruck	Parts	\$14.86
157459	TeamTruck	Parts	\$62.41
157460	TeamTruck	Parts	\$207.93
157461	TeamTruck	Parts	\$62.13
157462	TeamTruck	Parts	\$21.72
157463	Tirecraft, Pro Tire Inc	Repairs	\$457.11
157464	Tirecraft, Pro Tire Inc	Repairs	\$176.28
157465	Peavey Industries	Supplies	\$54.18
157466	Peavey Industries	Supplies	\$77.49
157467	UAP Inc.	Parts	\$19.53
157468	UAP Inc.	Parts	\$249.84
157469	UAP Inc.	Parts	\$194.07
157470	UAP Inc.	Parts	\$304.47
157471	UAP Inc.	Parts	\$48.79
157472	UAP Inc.	Parts	\$155.49
157473	UAP Inc.	Parts	\$94.41
157475	Vlasman Excavating	Services	\$1,130.00
157476	Viking Cives Limited	Parts	\$1,988.33
157477	Wear Check Canada Inc	Uniforms	\$1,283.50
157478	K+S Windsor Salt Ltd.	Salt	\$2,847.55
157479	K+S Windsor Salt Ltd.	Salt	\$2,912.78
157480	K+S Windsor Salt Ltd.	Salt	\$3,286.46
157481	K+S Windsor Salt Ltd.	Salt	\$2,971.12
157482	K+S Windsor Salt Ltd.	Salt	\$5,827.01
157483	K+S Windsor Salt Ltd.	Salt	\$12,297.81
157484	K+S Windsor Salt Ltd.	Salt	\$2,648.89

Roads Payables

February 8 - 26 2021

Cheque Number	Vendor Name	Invoice Description	Amount
157485	K+S Windsor Salt Ltd.	Salt	\$2,664.20
157486	K+S Windsor Salt Ltd.	Salt	\$3,319.07
157487	K+S Windsor Salt Ltd.	Salt	\$2,924.64
157488	K+S Windsor Salt Ltd.	Salt	\$2,810.73
157489	K+S Windsor Salt Ltd.	Salt	\$2,945.47
157490	K+S Windsor Salt Ltd.	Salt	\$2,994.08
157491	K+S Windsor Salt Ltd.	Salt	\$2,963.54
157493	K+S Windsor Salt Ltd.	Salt	\$3,076.01
157494	K+S Windsor Salt Ltd.	Salt	\$3,029.46
157495	K+S Windsor Salt Ltd.	Salt	\$6,033.95
157496	K+S Windsor Salt Ltd.	Salt	\$3,071.87
157497	K+S Windsor Salt Ltd.	Salt	\$2,816.24
157498	K+S Windsor Salt Ltd.	Salt	\$5,727.73
157499	K+S Windsor Salt Ltd.	Salt	\$5,805.51
157500	K+S Windsor Salt Ltd.	Salt	\$2,937.13
157501	K+S Windsor Salt Ltd.	Salt	\$3,248.25
157502	K+S Windsor Salt Ltd.	Salt	\$2,697.50
157504	K+S Windsor Salt Ltd.	Salt	\$5,939.56
157505	K+S Windsor Salt Ltd.	Salt	\$11,933.94
157506	K+S Windsor Salt Ltd.	Salt	\$2,750.33
157508	K+S Windsor Salt Ltd.	Salt	\$5,877.71
157509	K+S Windsor Salt Ltd.	Salt	\$2,867.69
157510	K+S Windsor Salt Ltd.	Salt	\$6,005.55
157511	K+S Windsor Salt Ltd.	Salt	\$5,922.18
157512	K+S Windsor Salt Ltd.	Salt	\$2,914.93
157527	Scott Jones	Expense Claim	\$201.92
157535	Ministry of Transportation	Fees	\$2,879.00
140417	A. & M. Truck Parts Limited	Parts	\$655.63
140422	APC - Oxford St.	Parts	\$97.51
140426	Bell Canada-Special Billing	Rent	\$183.78
140430	Bluewater Recycling Association - MARS	Services	\$79.10
140438	Checkers Cleaning Supply	Supplies	\$259.38
140440	Cintas Canada Ltd.	Uniform	\$38.07
140441	Treasurer, City of London	2020/21 Regional Rideshare	\$1,390.55
140442	CN Non-Freight	Unscheduled Maintenance	\$96.88
140446	Copps Building Materials Ltd.	Supplies	\$55.61
140449	Easy Way	Supplies	\$78.99
140453	Fastenal Canada, Ltd.	Parts	\$259.08
140453	Fastenal Canada, Ltd.	Parts	\$416.59
140453	Fastenal Canada, Ltd.	Parts	\$234.12
140453	Fastenal Canada, Ltd.	Supplies	\$53.14
140457	Gerry's Truck Centre	Service	\$2,285.27

Roads Payables

February 8 - 26 2021

Cheque Number	Vendor Name	Invoice Description	Amount
140457	Gerry's Truck Centre	Service	\$250.36
140457	Gerry's Truck Centre	Service	\$152.66
140460	Guild Electric Ltd	Signal Maintenance	\$21,873.13
140463	Hodgins Farm Services Inc.	Parts	\$291.41
140465	Hyde Park Equipment	Parts	\$29.20
140471	Johnston Bros. (Bothwell) Ltd.	Supplies	\$3,007.60
140473	K & K Towing	Towing	\$734.50
140485	London Reman	Parts	\$179.74
140486	London Tarp Inc	Parts	\$333.35
140491	McNaughton Family Shopping Centre	Supplies	\$112.99
140491	McNaughton Family Shopping Centre	Supplies	\$34.65
140491	McNaughton Family Shopping Centre	Supplies	\$8.99
140491	McNaughton Family Shopping Centre	Parts	\$254.08
140491	McNaughton Family Shopping Centre	Supplies	\$117.46
140492	McRobert Fuel Limited	Fuel	\$2,082.33
140494	Messer Canada Inc	Repair	\$126.09
140497	Mitchell's HBC	Supplies	\$67.36
140499	MRC Systems Inc	Radios	\$2,912.58
140499	MRC Systems Inc	Radios	\$282.50
140508	Public Services Health & Safety Association	Certification	\$383.07
140516	Ryan Elliott's Repair Ltd	Repair	\$4,242.22
140517	S&B SERVICES LTD	Service	\$84.75
140526	Desjardins Card Services	Supplies	\$327.94
140528	Stratford Farm Equipment	Parts	\$0.66
140528	Stratford Farm Equipment	Parts	\$957.18
140529	London Tire Sales Ltd.	Repair	\$41.30
140530	Suncor Energy Products Inc	Fuel	\$6,036.91
140530	Suncor Energy Products Inc	Fuel	\$331.53
140530	Suncor Energy Products Inc	Fuel	\$6,626.61
140530	Suncor Energy Products Inc	Fuel	\$5,559.28
140530	Suncor Energy Products Inc	Fuel	\$6,856.82
140530	Suncor Energy Products Inc	Fuel	\$4,280.59
140530	Suncor Energy Products Inc	Fuel	\$7,163.83
140530	Suncor Energy Products Inc	Fuel	\$1,092.25
140530	Suncor Energy Products Inc	Fuel	\$4,650.45
140532	Team Truck Centre	Parts	\$108.88
140532	Team Truck Centre	Parts	\$362.67
140532	Team Truck Centre	Parts	\$314.48
140532	Team Truck Centre	Parts	\$207.93
140532	Team Truck Centre	Parts	\$62.13
140532	Team Truck Centre	Parts	\$101.09
140534	Dykstra Trucking	Dykstra Trucking M55/21	\$500.00

Roads Payables

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Cheque Number	Vendor Name	Invoice Description	Amount
140538	Thorndale Ace Hardware	Supplies	\$133.83
140540	Tirecraft, Pro Tire Inc.	Service	\$110.74
140541	UAP Inc.	Parts	\$28.93
140541	UAP Inc.	Parts	\$745.51
140541	UAP Inc.	Parts	\$157.17
140541	UAP Inc.	Parts	\$403.82
140541	UAP Inc.	Parts	\$68.25
140541	UAP Inc.	Parts	\$33.89
140541	UAP Inc.	Parts	\$47.09
140543	Peavey Industries LP	Parts	\$71.15
140546	Viking Cives Limited	Parts	\$685.35
140546	Viking Cives Limited	Parts	\$160.57
140546	Viking Cives Limited	Parts	\$808.26
140546	Viking Cives Limited	Parts	\$2,629.53
140546	Viking Cives Limited	Parts	\$2,596.02
140546	Viking Cives Limited	Parts	\$411.98
140548	Waddick Fuels	Fuel	\$1,781.07
140550	Waste Connections of Canada Inc.	Waste Services	\$710.57
140557	K+S Windsor Salt Ltd.	Salt	\$5,953.42
140557	K+S Windsor Salt Ltd.	Salt	\$5,540.85
140557	K+S Windsor Salt Ltd.	Salt	\$5,839.50
140557	K+S Windsor Salt Ltd.	Salt	\$6,207.59
140557	K+S Windsor Salt Ltd.	Salt	\$5,522.10
140557	K+S Windsor Salt Ltd.	Salt	\$5,804.74
140557	K+S Windsor Salt Ltd.	Salt	\$9,158.65
140557	K+S Windsor Salt Ltd.	Salt	\$2,705.16
140557	K+S Windsor Salt Ltd.	Salt	\$3,277.42
140557	K+S Windsor Salt Ltd.	Salt	\$5,972.17
140557	K+S Windsor Salt Ltd.	Salt	\$5,874.26
140557	K+S Windsor Salt Ltd.	Salt	\$3,165.57
140557	K+S Windsor Salt Ltd.	Salt	\$6,231.17
140557	K+S Windsor Salt Ltd.	Salt	\$2,959.33
140557	K+S Windsor Salt Ltd.	Salt	\$9,104.36
140557	K+S Windsor Salt Ltd.	Salt	\$6,169.38
140557	K+S Windsor Salt Ltd.	Salt	\$2,941.96
140557	K+S Windsor Salt Ltd.	Salt	\$5,931.90
140557	K+S Windsor Salt Ltd.	Salt	\$6,411.83
140557	K+S Windsor Salt Ltd.	Salt	\$2,906.57
140570	Allstream Business Inc.	Services	\$191.69
140574	APC - Oxford St.	Supplies	\$744.44
140578	BS & B Radiator Service Limited	Parts	\$1,333.40
140580	Carquest	Supplies	\$106.54

Roads Payables

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Cheque Number	Vendor Name	Invoice Description	Amount
140581	Carrier Truck Centre	Parts	\$530.86
140581	Carrier Truck Centre	Parts	\$124.71
140581	Carrier Truck Centre	Parts	\$842.95
140585	Cintas Canada Ltd.	Laundry	\$38.07
140594	Elgin Contracting and Restoration Ltd	Project 18-005 PPC#8	\$155,611.87
140598	Fastenal Canada, Ltd.	Parts	\$66.39
140602	Fullline Farm & Garden Equipment	Parts	\$268.89
140605	Guillevin International	Supplies	\$82.38
140605	Guillevin International	Supplies	\$23.73
140609	Johnson's Sanitation Service	Rental	\$1,243.00
140609	Johnson's Sanitation Service	Rental	\$180.80
140623	McRobert Fuel Limited	Fuel	\$1,028.14
140625	Messer Canada Inc	Oxygen	\$336.57
140626	Mitchell's HBC	Parts	\$51.96
140645	Simpson's Fence (London) Ltd.	Services	\$2,954.17
140650	Suncor Energy Products Inc	Fuel	\$2,379.10
140650	Suncor Energy Products Inc	Fuel	\$4,156.04
140650	Suncor Energy Products Inc	Fuel	\$3,282.37
140650	Suncor Energy Products Inc	Fuel	\$5,928.46
140652	Team Truck Centre	Repairs	\$1,770.18
140652	Team Truck Centre	Parts	\$46.23
140652	Team Truck Centre	Parts	\$45.38
140652	Team Truck Centre	Parts	\$103.34
140652	Team Truck Centre	Parts	\$11.92
140652	Team Truck Centre	Parts	\$11.92
140652	Team Truck Centre	Parts	\$47.47
140659	UAP Inc.	Parts	\$541.45
140659	UAP Inc.	Parts	\$145.79
140659	UAP Inc.	Parts	\$250.43
140660	TRY Recycling Inc.	Services	\$109.24
140662	Tunks and Kosi Electric Limited	Parkhill Tower	\$2,569.43
140668	K+S Windsor Salt Ltd.	Salt	\$6,218.08
140668	K+S Windsor Salt Ltd.	Salt	\$8,594.64
140668	K+S Windsor Salt Ltd.	Salt	\$3,126.69
140668	K+S Windsor Salt Ltd.	Salt	\$3,130.21
140668	K+S Windsor Salt Ltd.	Salt	\$2,702.41
140668	K+S Windsor Salt Ltd.	Salt	\$6,051.34
140668	K+S Windsor Salt Ltd.	Salt	\$3,224.67
140668	K+S Windsor Salt Ltd.	Salt	\$6,432.66
140668	K+S Windsor Salt Ltd.	Salt	\$3,232.94
140668	K+S Windsor Salt Ltd.	Salt	\$8,875.92
140668	K+S Windsor Salt Ltd.	Salt	\$6,178.42

Roads Payables

February 8 - 26 2021

Cheque Number	Vendor Name	Invoice Description	Amount
140668	K+S Windsor Salt Ltd.	Salt	\$6,277.03
140668	K+S Windsor Salt Ltd.	Salt	\$5,972.17
140668	K+S Windsor Salt Ltd.	Salt	\$2,973.96
140668	K+S Windsor Salt Ltd.	Salt	\$9,034.93
140668	K+S Windsor Salt Ltd.	Salt	\$3,056.56
140668	K+S Windsor Salt Ltd.	Salt	\$6,202.01
140668	K+S Windsor Salt Ltd.	Salt	\$3,018.35
140668	K+S Windsor Salt Ltd.	Salt	\$3,005.19
140668	K+S Windsor Salt Ltd.	Salt	\$3,329.49
140668	K+S Windsor Salt Ltd.	Salt	\$2,993.40
140668	K+S Windsor Salt Ltd.	Salt	\$2,910.71
140668	K+S Windsor Salt Ltd.	Salt	\$6,240.89
140668	K+S Windsor Salt Ltd.	Salt	\$2,919.75
140668	K+S Windsor Salt Ltd.	Salt	\$2,976.02
140668	K+S Windsor Salt Ltd.	Salt	\$2,969.05
140668	K+S Windsor Salt Ltd.	Salt	\$6,229.79
140668	K+S Windsor Salt Ltd.	Salt	\$5,977.69
140668	K+S Windsor Salt Ltd.	Salt	\$2,791.97
140668	K+S Windsor Salt Ltd.	Salt	\$2,949.62
			\$1,054,284.13

MLPS Payables

February 8 - 26 2021

Cheque Number	Vendor Name	Invoice Description	Amount
140149	All Seasons Maintenance & Landscaping	Parkhill Service	\$401.15
140150	Allied Medical Instruments Inc.	Medical Supplies	\$2,162.20
140156	Breau Air Inc.	Byron Service	\$150.97
140157	Canadian Linen & Uniform Serv	Adelaide Service	\$112.99
140161	Checkers Cleaning Supply	Supplies	\$435.41
140164	Clarke's Food Mart	Fuel	\$1,586.76
140165	Dr. Charles Nelson, C. Psych.	Fees	\$2,450.00
140172	Doxtator Property Maintenance	Komoka Service	\$367.25
140172	Doxtator Property Maintenance	Byron Service	\$339.00
140173	Dun-Rite Landscaping Inc.	Strathroy Service	\$406.80
140192	Jake's Towing Service	Towing	\$253.23
140203	London Fire Equipment Ltd.	Supplies	\$1,075.76
140204	London Hospital Linen Service Inc.	Linen Processing	\$3,718.25
140217	Morneau Shepell Ltd.	Fees	\$8,640.23
140229	PITNEYWORKS	Postage	\$495.04
140233	Purolator Inc.	Courier	\$54.14
140244	Sanitary Sewer Cleaning	Trossacks Service	\$422.71
140246	Staples Advantage	Supplies	\$138.24
140249	Strathcraft Awards	Uniforms	\$32.82
140251	Stryker Canada ULC	Medical Supplies	\$478.33
140251	Stryker Canada ULC	Medical Supplies	\$415.90
140251	Stryker Canada ULC	Medical Supplies	\$1,600.08
140251	Stryker Canada ULC	Medical Supplies	\$415.90
140251	Stryker Canada ULC	Medical Supplies	\$831.79
140253	Talbot Marketing	Uniforms	\$3,426.30
140264	Thames OK Tire & Auto Service	Service	\$91.48
140264	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
140264	Thames OK Tire & Auto Service	Service	\$568.14
140264	Thames OK Tire & Auto Service	Parts	\$83.59
140264	Thames OK Tire & Auto Service	Service	\$31.02
140264	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
140264	Thames OK Tire & Auto Service	Service	\$101.70
140264	Thames OK Tire & Auto Service	Service	\$54.37
140264	Thames OK Tire & Auto Service	Service	\$764.51
140264	Thames OK Tire & Auto Service	Preventative Maintenance	\$359.81
140272	VITALAIRE	Oxygen	\$108.71
140272	VITALAIRE	Oxygen	\$64.90
140272	VITALAIRE	Oxygen	\$1,865.69
140272	VITALAIRE	Oxygen	\$18.93
140272	VITALAIRE	Oxygen	\$57.87
140272	VITALAIRE	Oxygen	\$38.94
157297	Gilpin Holdings Inc.	Taxes	\$2,202.00

MLPS Payables

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Cheque Number	Vendor Name	Invoice Description	Amount
157305	BYRON-EMS	Rent	\$1,583.87
157306	Southside Group	Supplies	\$1,708.56
157307	Medical Mart	Supplies	\$1,010.22
157308	2425021 Ontario Inc.	Taxes	\$2,811.00
157309	Abell Pest Control	Service	\$107.55
157310	Abell Pest Control	Service	\$56.50
157311	Abell Pest Control	Service	\$56.50
157312	Absolute Destruction	Services	\$180.80
157313	Allied Medical Instruments Inc.	Medical Supplies	\$2,386.85
157314	Allied Medical Instruments Inc.	Medical Supplies	\$3,253.01
157315	Checkers Cleaning Supply	Supplies	\$80.26
157316	Checkers Cleaning Supply	Supplies	\$26.76
157317	Checkers Cleaning Supply	Supplies	\$504.99
157318	Checkers Cleaning Supply	Supplies	\$2,157.92
157319	Checkers Cleaning Supply	Supplies	\$224.98
157320	Checkers Cleaning Supply	Supplies	\$278.80
157321	Checkers Cleaning Supply	Supplies	\$95.73
157322	Checkers Cleaning Supply	Supplies	\$23.93
157323	Checkers Cleaning Supply	Supplies	\$297.39
157324	Checkers Cleaning Supply	Supplies	\$768.17
157325	Checkers Cleaning Supply	Supplies	\$67.77
157326	The City of London	Property Taxes	\$4,895.95
157327	The City of London	Property Taxes	\$19,728.67
157329	Crestine Coach Ltd	Parts	\$52.90
157330	Crestine Coach Ltd	Parts	\$306.43
157331	Eastlink	Services	\$117.47
157332	Execulink Telecom	Services	\$101.58
157333	FireTech	Supplies	\$399.23
157334	GDI Services	Service	\$11,367.80
157335	GDI Services	Service	\$791.00
157336	Hicks Morley Hamilton Stewart Storie LLP	Professional Services	\$3,208.58
157337	HMMS	Medical Supplies	\$5,173.64
157338	Interdev Technologies	Platinum Support	\$11,155.47
157339	John Robson	Meal Allowance Claim	\$15.00
157340	Kaitlynn James	Meal Allowance Claim	\$15.00
157341	Keyline Industrial LTD	PPE	\$1,711.93
157342	Keyline Industrial LTD	PPE	\$1,709.52
157343	London Mechanical Plumbing & Heating	Service	\$124.30
157344	London Mechanical Plumbing & Heating	Service	\$124.30
157345	London Mechanical Plumbing & Heating	Service	\$190.30
157346	London Mechanical Plumbing & Heating	Service	\$190.30
157347	London Mechanical Plumbing & Heating	Service	\$180.68

MLPS Payables

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Cheque Number	Vendor Name	Invoice Description	Amount
157348	Orr Cleaners	Alterations	\$591.26
157349	Pallium Foundation of Canada	CP Training	\$339.00
157350	Purolator Inc.	Courier	\$7.35
157351	Quadro	Services	\$133.95
157352	Ray's Electric Inc.	Service	\$110.18
157353	Ray's Electric Inc.	Service	\$164.08
157354	Ray's Electric Inc.	Service	\$379.68
157355	RWAM	Group 15724 Div 1	\$224,636.61
157356	Sai Yang	Meal Allowance Claim	\$15.00
157357	Staples Advantage	Supplies	\$549.00
157358	Staples Advantage	Supplies	\$315.84
157359	Strathcraft Awards	Uniforms	\$32.82
157360	Stryker Canada ULC	Medical Supplies	\$2,420.46
157361	Stryker Canada ULC	Medical Supplies	\$2,034.00
157362	Stryker Canada ULC	Medical Supplies	\$2,415.04
157363	Stryker Canada ULC	Medical Supplies	\$478.33
157364	Talbot Marketing	Uniforms	\$150.32
157365	Talbot Marketing	Uniforms	\$724.07
157366	Talbot Marketing	Uniforms	\$956.66
157367	Talbot Marketing	Uniforms	\$116.59
157368	Telus	Services	\$71.49
157369	ThyssenKrupp Elevator Limited	Inspection	\$359.00
157371	Uline Canada Corporation	Supplies	\$96.12
157372	Uline Canada Corporation	Supplies	\$136.33
157373	Uline Canada Corporation	Supplies	\$1,706.44
157374	Uline Canada Corporation	Supplies	\$62.43
157375	Thames OK Tire & Auto Service	Service	\$875.10
157376	Thames OK Tire & Auto Service	Service	\$1,941.19
157377	Thames OK Tire & Auto Service	Service	\$4,467.09
157378	Thames OK Tire & Auto Service	Service	\$2,090.14
157379	Thames OK Tire & Auto Service	Service	\$368.81
157380	Thames OK Tire & Auto Service	Service	\$263.03
157381	Thames OK Tire & Auto Service	Service	\$347.65
157382	Thames OK Tire & Auto Service	Service	\$347.65
157383	Thames OK Tire & Auto Service	Service	\$331.48
157384	Thames OK Tire & Auto Service	Service	\$377.53
157385	Thames OK Tire & Auto Service	Service	\$296.66
157386	Thames OK Tire & Auto Service	Service	\$371.02
157387	Thames OK Tire & Auto Service	Service	\$1,386.43
157388	Thames OK Tire & Auto Service	Service	\$966.51
157389	Thames OK Tire & Auto Service	Service	\$347.65
157390	Thames OK Tire & Auto Service	Service	\$347.65

MLPS Payables

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Cheque Number	Vendor Name	Invoice Description	Amount
157391	Thames OK Tire & Auto Service	Service	\$464.49
157392	Thames OK Tire & Auto Service	Service	\$849.94
157393	Thames OK Tire & Auto Service	Service	\$124.24
157394	Thames OK Tire & Auto Service	Service	\$121.96
157395	Thames OK Tire & Auto Service	Service	\$347.65
157396	Thames OK Tire & Auto Service	Service	\$347.65
157397	Thames OK Tire & Auto Service	Service	\$273.30
157398	Unisync Group Limited	Uniforms	\$122.04
157399	Unisync Group Limited	Uniforms	\$55.37
157400	Unisync Group Limited	Uniforms	\$61.02
157401	Unisync Group Limited	Uniforms	\$84.75
157402	Unisync Group Limited	Uniforms	\$463.30
157403	Unisync Group Limited	Uniforms	\$4,079.30
157404	Unisync Group Limited	Uniforms	\$10,490.92
157405	Unisync Group Limited	Uniforms	\$474.60
157406	Verdant	Service	\$339.00
157407	Verdant	Service	\$669.81
157408	Verdant	Service	\$594.10
157409	Verdant	Service	\$480.25
157410	Waddick Fuels	Fuel	\$1,020.31
157411	Windsor Factory Supply	Supplies	\$1,909.70
157412	Windsor Factory Supply	Supplies	\$174.02
157413	Work Authority	Uniforms	\$506.50
157414	Work Authority	Uniforms	\$300.00
157415	Work Authority	Uniforms	\$211.30
157416	WSIB	Schedule A	\$18,392.83
140418	Abell Pest Control Inc.	Komoka Service	\$54.24
140420	Allied Medical Instruments Inc.	Medical Supplies	\$1,603.79
140420	Allied Medical Instruments Inc.	Medical Supplies	\$352.02
140435	Canadian Linen & Uniform Serv	Adelaide Service	\$108.24
140435	Canadian Linen & Uniform Serv	Adelaide Service	\$108.24
140438	Checkers Cleaning Supply	Supplies	\$644.20
140439	Canadian Hospital Specialties	Medical Supplies	\$284.40
140439	Canadian Hospital Specialties	Medical Supplies	\$578.93
140439	Canadian Hospital Specialties	Medical Supplies	\$4,228.30
140439	Canadian Hospital Specialties	Medical Supplies	\$284.83
140439	Canadian Hospital Specialties	Medical Supplies	\$3,562.15
140439	Canadian Hospital Specialties	Medical Supplies	\$1,680.88
140439	Canadian Hospital Specialties	Medical Supplies	\$1,103.82
140441	Treasurer, City of London	Fuel	\$40,902.66
140443	Colorworks London North/Westman's Collision	Repairs	\$254.67
140445	Concept Controls Inc.	Maintenance	\$1,548.10

MLPS Payables

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Cheque Number	Vendor Name	Invoice Description	Amount
140467	Jadon Harrison	Meal Allowance Claim	\$15.00
140470	JAY R. LOOSLEY	Training	\$676.60
140478	London Business Forms	Supplies	\$241.23
140479	LHSC Business Office	Purchase of Services	\$63,422.41
140482	Little Beaver Variety	Fuel	\$1,839.48
140484	London Hospital Linen Service Inc.	Linen Processing	\$3,800.37
140489	Maxill	PPE	\$1,398.60
140490	McArthur Medical Sales Inc.	Medical Supplies	\$2,948.17
140493	Medical Mart	PPE	\$505.11
140496	Middlesex Centre - Water/Sewer	Komoka Service	\$123.95
140500	Nasser Kaddoura	Meal Allowance Claim	\$15.00
140504	Pallium Foundation of Canada	C.P Training	\$847.50
140510	Purolator Inc.	Courier	\$42.43
140527	Stericycle, ULC	Clinical Services	\$866.39
140531	Talbot Marketing	Uniforms	\$73.47
140536	Texmain Cleaners	Uniforms	\$188.81
140537	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
140537	Thames OK Tire & Auto Service	Service	\$374.27
140537	Thames OK Tire & Auto Service	Service	\$225.97
140537	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
140537	Thames OK Tire & Auto Service	Service	\$187.28
140537	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
140537	Thames OK Tire & Auto Service	Service	\$1,492.14
140537	Thames OK Tire & Auto Service	Service	\$348.16
140537	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
140537	Thames OK Tire & Auto Service	Preventative Maintenance	\$857.73
140537	Thames OK Tire & Auto Service	Service	\$1,302.31
140537	Thames OK Tire & Auto Service	Service	\$324.79
140537	Thames OK Tire & Auto Service	Service	\$316.00
140537	Thames OK Tire & Auto Service	Service	\$191.26
140537	Thames OK Tire & Auto Service	Service	\$27.41
140537	Thames OK Tire & Auto Service	Service	\$287.98
140537	Thames OK Tire & Auto Service	Service	\$28.25
140537	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
140537	Thames OK Tire & Auto Service	Service	\$746.99
140537	Thames OK Tire & Auto Service	Service	\$293.80
140537	Thames OK Tire & Auto Service	Service	\$587.18
140537	Thames OK Tire & Auto Service	Service	\$821.13
140537	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
140537	Thames OK Tire & Auto Service	Tire	\$216.96
140544	Uline Canada Corporation	Supplies	\$290.31
140545	Unisync Group Limited	Uniforms	\$73.45

MLPS Payables

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Cheque Number	Vendor Name	Invoice Description	Amount
140547	VITALAIRE	Oxygen	\$29.37
140549	Washtech Vehicle Wash Equipment Sales and Se	Supplies	\$814.92
140550	Waste Connections of Canada Inc.	Waste Removal	\$1,339.62
140554	Windsor Factory Supply Ltd.	PPE	\$1,073.52
140559	Work Authority	Uniforms	\$211.30
140559	Work Authority	Uniforms	\$413.00
140560	WSIB	Schedule 2 Firm 856176	\$8,351.32
140560	WSIB	Physician Fees Firm 856176	\$14,078.50
140560	WSIB	Schedule 2 Firm 856176	\$20,800.16
140433	Southside Group	Byron Rent	\$8,707.58
140458	Gilpin Holdings Inc.	Glencoe Rent	\$3,507.77
140464	ESAM Construction Limited	Horizon Rent	\$9,113.68
140477	Norquay Developments Ltd. aka Southmoor Deve	Komoka Rent	\$4,202.73
140487	The Corporation of the Township of Lucan Bid	Lucan Rent	\$2,296.44
140505	2425021 Ontario Inc.	Parkhill Rent	\$1,780.40
140542	John Brotzel	Trossacks Rent	\$2,066.39
140551	354039 Ontario Ltd.	Waterloo Rent	\$12,409.26
140563	2506857 Ontario Inc	Horizon Service	\$2,260.00
140569	Allied Medical Instruments Inc.	Medical Supplies	\$1,643.93
140573	APC Auto Parts Canada	Supplies	\$248.60
140577	BERRN Consulting Ltd.	Supplies	\$4,090.46
140584	Checkers Cleaning Supply	Supplies	\$311.24
140584	Checkers Cleaning Supply	Supplies	\$203.26
140587	Crestline Coach Ltd.	Parts	\$47.53
140587	Crestline Coach Ltd.	Parts	\$35.82
140588	D & R Electronics Co. Ltd.	Service	\$584.21
140599	Ferno Canada Inc	Equipment	\$51,669.53
140603	GDI Services (Canada)	Adelaide Service	\$4,735.79
140608	Jadon Harrison	Meal Allowance Claim	\$15.00
140608	Jadon Harrison	Meal Allowance Claim	\$15.00
140610	John Robson	Meal Allowance Claim	\$15.00
140613	Kaitlynn James	Meal Allowance Claim	\$15.00
140616	LHSC Business Office	Medications	\$8,519.33
140622	McArthur Medical Sales Inc.	Medical Supplies	\$2,379.53
140636	Purolator Inc.	Courier	\$49.55
140637	Ray's Electric Inc.	Horizon Service	\$190.29
140637	Ray's Electric Inc.	Parkhill Service	\$198.94
140637	Ray's Electric Inc.	Lucan	\$110.18
140639	Ross' Services	Towing	\$268.38
140640	Sanitary Sewer Cleaning	Komoka Service	\$430.30
140648	Staples Advantage	Supplies	\$160.11
140648	Staples Advantage	Supplies	\$549.55

MLPS Payables

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Cheque Number	Vendor Name	Invoice Description	Amount
140649	Stryker Canada ULC	Medical Supplies	\$3,089.87
140651	Talbot Marketing	Uniforms	\$107.84
140654	Teleflex Medical Canada Inc.	Medical Supplies	\$2,796.75
140657	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
140657	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
140657	Thames OK Tire & Auto Service	Preventative Maintenance	\$356.19
140657	Thames OK Tire & Auto Service	Preventative Maintenance	\$347.65
140657	Thames OK Tire & Auto Service	Preventative Maintenance	\$403.76
140657	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
140657	Thames OK Tire & Auto Service	Parts	\$417.99
140657	Thames OK Tire & Auto Service	Service	\$1,224.88
140657	Thames OK Tire & Auto Service	Service	\$544.01
140657	Thames OK Tire & Auto Service	Preventative Maintenance	\$350.59
140658	ThyssenKrupp Elevator (Canada) Limited	Adelaide Service	\$359.00
140665	Unisync Group Limited	Uniforms	\$1,596.69
140665	Unisync Group Limited	Uniforms	\$110.74
140665	Unisync Group Limited	Uniforms	\$1,632.85
140665	Unisync Group Limited	Uniforms	\$2,327.80
140670	Work Authority	Uniforms	\$206.50
140673	Yurek Specialties	Medications	\$26.20
140673	Yurek Specialties	Medications	\$20.39
			\$745,910.80

Information Technology Payables

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Cheque Number	Vendor Name	Invoice Description	Amount
140152	Aidan Luby	Expense Claim	\$115.90
140159	Chris Bailey	Expense Claim	\$84.00
140160	CDW Canada Inc.	Computer Supplies	\$268.83
140160	CDW Canada Inc.	Computer Hardware	\$51.81
140160	CDW Canada Inc.	Computer Software	\$489.28
140180	eSCRIBE Software Ltd.	Computer Software	\$7,232.00
140190	Insight Canada Inc.	Computer Software Renewal	\$1,520.98
140190	Insight Canada Inc.	Computer Software Support	\$158.20
140191	INTEGRA Data Systems Corp	Network Supplies	\$564.93
140196	James Webb	Expense Claim	\$30.00
140215	Metropolitan Maintenance	Facility Cleaning	\$565.00
140215	Metropolitan Maintenance	Facility Cleaning	\$152.55
140223	OE Canada Inc. Digital Office Solutions	Toshiba Meter Read	\$428.47
140223	OE Canada Inc. Digital Office Solutions	Lease	\$613.76
140236	RAND A Technology/IMAGINiT Technologies	Computer Software Subscription	\$5,079.35
140237	Ricoh Canada Inc.	Computer Hardware	\$1,614.04
140238	Ryan Price	Expense Claim	\$40.00
140239	Ryan Thomas	Expense Claim	\$140.00
140245	Spectrum Wireless-London	Cell Phones	\$653.10
140257	Telus	Business Connect	\$86.21
140258	Telus Communications	Hardware Maintenance	\$9.45
140258	Telus Communications	Connectivity	\$874.34
140259	Telus Communications Inc	Connectivity	\$1,011.35
140265	THINKDOX Inc.	Computer Software	\$1,226.05
157236	Access Information	Services	\$230.19
157237	Access Information	Services	\$452.23
157238	Access Information	Services	\$306.61
157239	Access Information	Services	\$233.38
157240	CDW Canada Inc.	Computer Hardware	\$38.01
157242	CDW Canada Inc.	Computer Hardware	\$41.66
157243	CDW Canada Inc.	Computer Hardware	\$169.39
157244	CDW Canada Inc.	Computer Hardware	\$108.30
157245	CDW Canada Inc.	Computer Hardware	\$51.81
157246	CDW Canada Inc.	Computer Hardware	\$176.81
157247	CDW Canada Inc.	Computer Hardware	\$1,996.98
157248	CDW Canada Inc.	Computer Hardware	\$45.90
157249	CDW Canada Inc.	Computer Hardware	\$51.81
157250	CDW Canada Inc.	Computer Hardware	\$476.30
157251	CDW Canada Inc.	Computer Hardware	\$476.30
157252	CDW Canada Inc.	Computer Hardware	\$1,514.40
157253	CDW Canada Inc.	Computer Hardware	\$202.00
157254	CDW Canada Inc.	Computer Hardware	\$186.07
157255	CDW Canada Inc.	Computer Hardware	\$37.99

Information Technology Payables

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Cheque Number	Vendor Name	Invoice Description	Amount
157256	CDW Canada Inc.	Computer Hardware	\$1,796.88
157257	CDW Canada Inc.	Computer Hardware	\$387.02
157258	CDW Canada Inc.	Computer Hardware	\$86.85
157259	CDW Canada Inc.	Computer Hardware	\$427.54
157260	CDW Canada Inc.	Computer Hardware	\$757.91
157261	CDW Canada Inc.	Computer Hardware	\$1,173.10
157262	CDW Canada Inc.	Computer Hardware	\$1,680.92
157263	CDW Canada Inc.	Computer Hardware	\$119.51
140437	CDW Canada Inc.	Hardware Support Renewal	\$6,812.18
140437	CDW Canada Inc.	Computer Hardware	\$563.53
140437	CDW Canada Inc.	Computer Hardware	\$563.53
140437	CDW Canada Inc.	Computer Hardware Warranty	\$231.48
140437	CDW Canada Inc.	Computer Hardware	\$409.44
140437	CDW Canada Inc.	Computer Hardware Warranty	\$176.81
140437	CDW Canada Inc.	Computer Hardware Warranty	\$176.81
140437	CDW Canada Inc.	Computer Hardware	\$64.52
140437	CDW Canada Inc.	Network Supplies	\$695.52
140437	CDW Canada Inc.	Computer Hardware	\$34.53
140437	CDW Canada Inc.	Network Supplies	\$186.81
140437	CDW Canada Inc.	Computer Hardware	\$129.94
140437	CDW Canada Inc.	Computer Hardware	\$129.94
140437	CDW Canada Inc.	Computer Supplies	\$38.08
140437	CDW Canada Inc.	Computer Software Licenses	\$76.03
140437	CDW Canada Inc.	Computer Software	\$38.01
140437	CDW Canada Inc.	Software Renewal	\$168.99
140437	CDW Canada Inc.	Computer Software	\$952.59
140444	CompuCom Canada Co.,	Computer Hardware	\$773.60
140444	CompuCom Canada Co.,	Computer Hardware	\$1,171.85
140444	CompuCom Canada Co.,	Computer Hardware warranty	\$99.44
140444	CompuCom Canada Co.,	Computer Hardware	\$316.52
140444	CompuCom Canada Co.,	Computer Hardware	\$837.16
140452	Execulink Telecom	Internet Services	\$188.59
140466	INTEGRA Data Systems Corp	Computer Hardware	\$1,759.98
140503	OnX Enterprise Solutions Ltd.	Computer Hardware	\$12,430.00
140503	OnX Enterprise Solutions Ltd.	Computer Hardware	\$2,455.58
140513	Questica Inc	Computer Software	\$2,764.07
140514	Ricoh Canada Inc.	Ricoh Meter Read	\$6.34
140514	Ricoh Canada Inc.	Ricoh Meter Read	\$38.10
140514	Ricoh Canada Inc.	Ricoh Meter Read	\$31.22
140514	Ricoh Canada Inc.	Ricoh Meter Read	\$1.01
140514	Ricoh Canada Inc.	Ricoh Meter Read	\$217.63
140514	Ricoh Canada Inc.	Ricoh Meter Read	\$36.54
140514	Ricoh Canada Inc.	Ricoh Meter Read	\$7.08

Information Technology Payables

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Cheque Number	Vendor Name	Invoice Description	Amount
140514	Ricoh Canada Inc.	Ricoh Meter Read	\$1,795.25
140514	Ricoh Canada Inc.	Ricoh Meter Read	\$2.98
140514	Ricoh Canada Inc.	Ricoh Meter Read	\$18.05
140514	Ricoh Canada Inc.	Ricoh Meter Read	\$8.23
140514	Ricoh Canada Inc.	Ricoh Meter Read	\$18.86
140514	Ricoh Canada Inc.	Ricoh Meter Read	\$28.65
140514	Ricoh Canada Inc.	Ricoh Meter Read	\$397.51
140514	Ricoh Canada Inc.	Ricoh Meter Read	\$16.76
140523	Spectrum Wireless-London	Cell Phone	\$315.26
140523	Spectrum Wireless-London	Computer Hardware	\$835.04
140533	Telus	Telus Mobility Invoice - MLEMS	\$1,905.94
140533	Telus	Telus Mobility Invoice County	\$2,339.61
140583	CDW Canada Inc.	Hardware Support	\$9,134.92
140583	CDW Canada Inc.	Network Security	\$9,602.18
140583	CDW Canada Inc.	Computer Hardware	\$593.13
140583	CDW Canada Inc.	Computer Hardware	\$307.98
140614	Kevin Packwood	Expense Claim	\$184.50
140638	Ricoh Canada Inc.	Computer Hardware	\$367.34
			\$98,691.11

Economic Development Payables

February 8 - 26 2021

Cheque Number	Vendor Name	Invoice Description	Amount
140221	My Broadcasting Corporation	Advertising	\$2,369.61
140230	Paul Napigkit	Expense Claim	\$337.45
140266	Through Pine Films	Services	\$1,051.00
140455	Floating-Point	Website Design Installment	\$5,763.00
140468	Jailbird Designs	Supplies	\$3,265.70
140506	Paul Napigkit	Expense Claim	\$212.25
140539	Through Pine Films	Professional Services	\$4,001.10
140564	4 Imprint Inc.	Supplies	\$504.43
140564	4 Imprint Inc.	Supplies	\$1,130.73
140620	Twp. of Lucan Biddulph	Video Project	\$559.80
			\$19,195.07



Committee of the Whole

Meeting Date: March 9, 2021

Submitted by: Brent Kerwin, Strathmere Lodge Administrator

SUBJECT: STRATHMERE LODGE OCCUPANCY AND ACTIVITY REPORT
– JANUARY 2021

ACTIVITY

	Regular Stay		Short Stay
	Current month	Year to date	Current month
Number of Move-Ins	7	7	0
Number of Deaths	5	5	-
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	152		0
Approved occupancy numbers	160		1

REGULAR STAY WAITING LIST

Current 151 [56 private]

Previous month 152 [57 private]

Same month last year 83 [18 private]

OCCUPANCY**Regular Stay Program**

As at month end, **1** resident in a private room is paying the semi-private rate (grandfathered), and **2** residents in private rooms are paying the basic rate (1 being funded by provincial High Intensity Needs Fund).

Occupancy	Current month	Year to date
All beds [Minimum required = 97%] No funding penalties resulting from pandemic, per Ministry	94.56%	94.56%
Preferred Accommodation [Maximum allowed = 60%]	54.41%	Jan. 2021 – 54.41% Jan. 2020 – 59.89%

Short Stay [Respite] Program

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

Number of days, year to date: **31**

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**

Local Planning Appeal Tribunal
Tribunal d'appel de l'aménagement
local



ISSUE DATE: February 16, 2021

CASE NO.: PL200600

The Ontario Municipal Board (the “OMB”) is continued under the name Local Planning Appeal Tribunal (the “Tribunal”), and any reference to the Ontario Municipal Board or Board in any publication of the Tribunal is deemed to be a reference to the Tribunal.

PROCEEDING COMMENCED UNDER subsection 53(19) of the *Planning Act*, R.S.O. 1990, c. P.13, as amended

Appellant:	Corporation of the County of Middlesex
Applicant:	Christine Carruthers
Subject:	Consent
Property Address/Description:	Concession 5, South Part Lot 17
Municipality:	Municipality of Southwest Middlesex
Municipal File No.:	B9-2020
LPAT Case No.:	PL200600
LPAT File No.:	PL200600
LPAT Case Name:	County of Middlesex v. Southwest Middlesex (Municipality)

BEFORE:

S. JACOBS)	Tuesday the 16 th
VICE-CHAIR)	
)	day of February, 2021

THIS MATTER having come before the Tribunal;

THE TRIBUNAL having been advised by for the applicant that they do not wish to proceed with this application and they do not intend to present any evidence, either written or oral, to the Tribunal;

AND WHEREAS the Tribunal, having been advised that it will receive no evidence from the applicants upon which the Tribunal may give the provisional consent;

THE TRIBUNAL ORDERS that the appeal is allowed and the provisional consent is not to be given.

A handwritten signature in black ink, appearing to read 'Becky Fong', with a stylized, cursive script.

BECKY FONG

REGISTRAR

Local Planning Appeal Tribunal

A constituent tribunal of Ontario Land Tribunals

Website: www.olt.gov.on.ca Telephone: 416-212-6349 Toll Free: 1-866-448-2248



399 Ridout Street North
London, Ontario N6A 2P1
519-434-7321

Media Release

FOR IMMEDIATE RELEASE

February 16th, 2021

Middlesex County Economic Development awarded top prize at EDCO Conference for Culinary Guide Publication

Middlesex County, ON

Middlesex County Economic Development is very pleased to announce that it received a coveted first place at the Economic Developers Council of Ontario Conference earlier this month. The awards ceremony, which honours best practice economic development efforts from across the province, took place virtually on Thursday, February 11th.

The County's Department of Economic Development is honoured to be the recipient of EDCO's 2020 Tourist Attraction & Tourism Product Development Award (Rural) for the creation of our Middlesex County Culinary Guide! The Department, which acts as the Destination Marketing Organization for the region, is excited to share with others the amazing flavours from around the County through this publication. "Accepting this award on behalf of our community amid a pandemic is all the more special. We are very proud to celebrate and highlight our hard working farms, markets and culinary businesses across Middlesex County," stated Cara Finn, Director of Economic Development and Tourism.

The County extends its thanks to the Economic Developers Council of Ontario for this honour and to its project partners including Middlesex London Health Unit, Middlesex-London Food Policy Council, Middlesex Federation of Agriculture, Tourism Industry Association of Ontario (TIAO), and FedDev Ontario for helping them bring this project to life! Special thanks to everyone who has used this guide as their map to continue supporting local businesses in our area. Together, we are [#MiddlesexStrong](#).

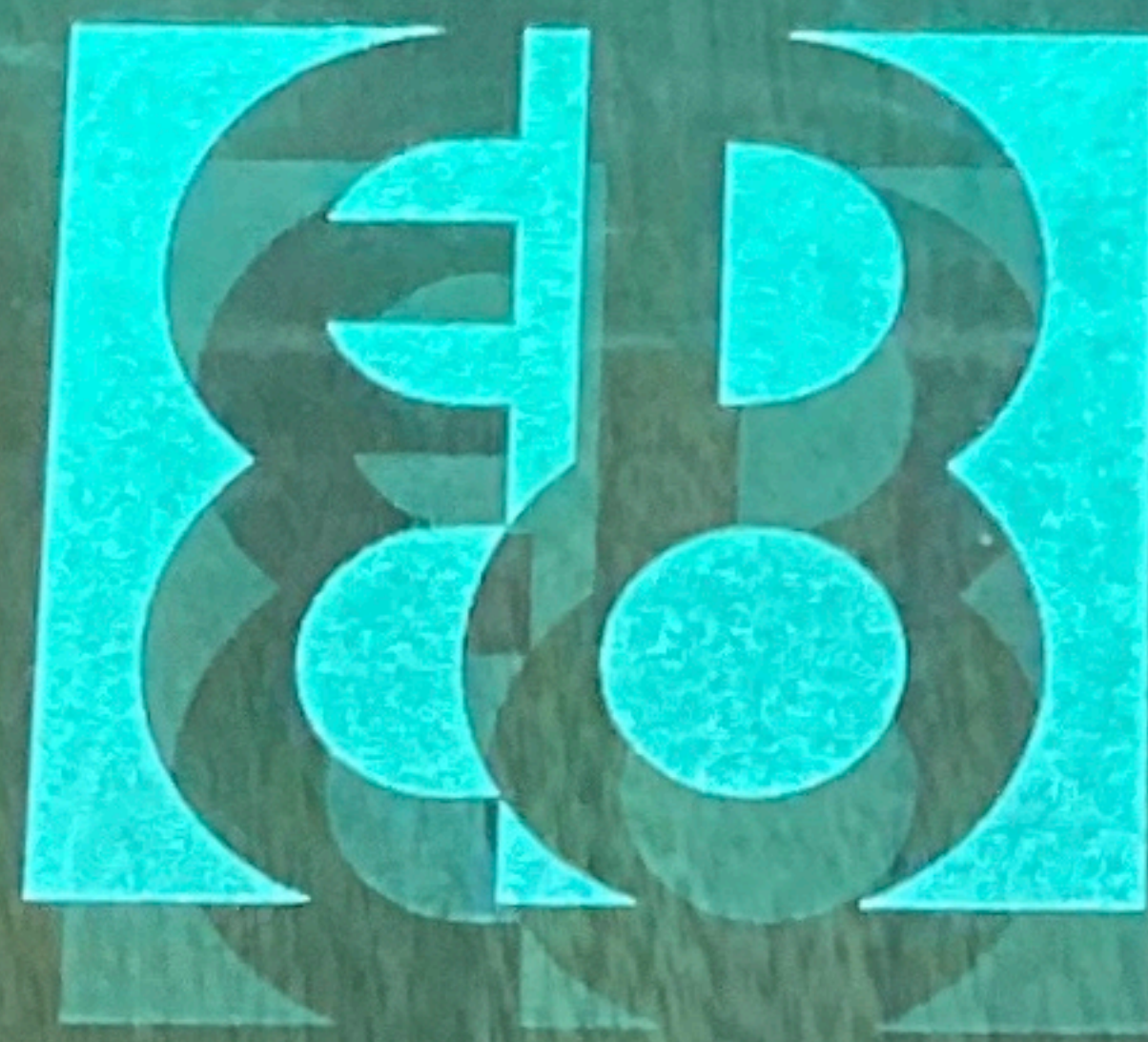
The Middlesex County Culinary Guide is available for viewing on

<https://visitmiddlesex.ca/plan/maps-guides>.

Contact:

Cara A. Finn, BBA, M.Ad.Ed, CMSM
Director of Economic Development and Tourism
t: (519) 434-7321 Ext. 2347 email: cfinn@middlesex.ca

-END-



Economic
Developers
Council
of Ontario

2020

Tourist Attraction & Tourism
Product Development Award

Rural- Under 100,000 Population

Middlesex County 2020
Culinary Guide

Middlesex County

County of Middlesex
399 Ridout St. North
London, ON N6A 2P1

Cathy Burghardt-Jesson, Warden
cburghardtjesson@middlesex.ca

Cara Finn, Director of Economic Development
cfinn@middlesex.ca



February 2021

The Middlesex Federation of Agriculture Board of Directors would like to congratulate the County of Middlesex on receiving the Economic Developers Council of Ontario (EDCO)'s 2020 Tourist Attraction & Tourism Product Development Award. The creation of the Middlesex County Culinary Guide is great way to engage our communities and promote our producers and markets, food service and businesses. The connections presented in this guide are valuable to our farms, as well as the many other businesses that are part of the agri-food industry in Middlesex County!

The Middlesex Federation of Agriculture is proud to be a supporter of this initiative and celebrates the success of this project. The MFA looks forward to continually working with the County of Middlesex on future project opportunities such as this one. We would also like to recognize and thank your Economic Development staff for their efforts, especially in a year of many challenges.

Sincerely,
Craig Scott, President
Middlesex Federation of Agriculture

CS:ll

If you ate today, thank a farmer. If you are a farmer, thank you!

MEDIA RELEASE**Date: March 1, 2021****OTF's grant helps Middlesex Centre Archives in storing
historically relevant documents**

The Middlesex Centre Archives (MCA) gratefully acknowledges the financial support received from the Ontario Trillium Foundation's, (OTF) Resilient Communities Fund, (RCF). RCF supports the non-profit sector recover and rebuild from the impacts emerging from COVID-19 so they can effectively meet the needs of communities across Ontario. The \$17,000 RCF grant spanning over 12 months, will help cover costs for archival storage materials and extra shelving to provide much-needed additional space.

Recognizing the grant, Monte McNaughton, MPP of Lambton-Kent-Middlesex stated *"Like many industries, COVID-19 has had a significant impact on the non-profit sector. I'm pleased to see the Resilient Communities Fund is helping non-profits, like the Middlesex Centre Archives, deliver their important programs and services now, and after COVID-19."*

Because MCA closed its doors from March through September, income was severely affected. However, residents were busy sorting through their boxes at home and discovering many historically relevant documents. As a result, MCA has experienced an increase in the number and volume of these documents being donated. *"The impact of this grant is tremendous. We will be using this funding to provide PPE, archival supplies, space-saving rolling shelves, and additional furnishings required to quarantine documents due to Covid-19."* says Carol Small, Chair of the Board of Directors.

[MCA](#) was established in 2013 to preserve any records of enduring historical value in both private and public hands and in a variety of unsecured locations. The mandate of MCA is to acquire, preserve, and make available to the public, records of enduring value to Middlesex Centre and to the former Townships of Delaware, Lobo, London, and portions of Westminster.

The [Ontario Trillium Foundation](#) (OTF) is an agency of the Government of Ontario, and one of Canada's leading granting foundations. OTF awarded more than \$115 million to 644 projects last year to build healthy and vibrant communities in Ontario.

Media Contact

Carol Small
Chair, Board of Directors
Middlesex Centre Archives



**Corporation of the Municipality of Thames Centre**

4305 Hamilton Road, Dorchester, Ontario N0L 1G3 – Phone 519-268-7334 – Fax 519-268-3928 – www.thamescentre.on.ca – inquiries@thamescentre.on.ca

January 20, 2021

Thames Valley District School Board
Rural Education Task Force

By email: a.morell@tvdsb.ca
s.hunt@tvdsb.ca

RE: SCHOOL RETENTION PLAN

At its regular meeting held on January 18, 2021, the Council of The Corporation of the Municipality of Thames Centre passed the following resolution:

WHEREAS the Municipality of Thames Centre:

1. Include a school retention plan as part of the Municipality's Strategic Plan and advocate accordingly;
2. Maintain an ongoing membership in the Community Schools Alliance (CSA);
3. Supports, through resolution, the CSA's endorsement of the Rural and Northern Education Fund (RNEF) as an appropriate differentiator and funding model for rural and northern schools;
4. Request that the Thames Valley District School Board (TVDSB) and London District Catholic School Board (LDCSB) suggest possible reallocation of Grants for Student Needs (GSNs) to support a net funding neutral increase in the RNEF;
5. Recommend that the TVDSB review its policies for capacity planning and pupil accommodation reviews to formally recognize the importance and value to the community of rural and single school community schools;
6. Request communication and notification on an ongoing basis from all relevant School Boards of any areas of study considering possible consolidation, closure, additions, or new builds within the Municipality of Thames Centre's jurisdiction;
7. Request annual planning reports from all relevant School Boards for all Municipality of Thames Centre schools and possibly related/affected/affecting schools and compare municipal growth forecasts and school board(s) growth forecasts identifying any discrepancies;

School Retention
January 20, 2021
Page 2

FURTHER THAT the Municipality forward this resolution to the Thames Valley District School Board's Rural Education Task Force (RETF) and Middlesex County for support;

AND FURTHER THAT the Municipality forward this resolution to Community Schools Alliance, MPP Jeff Yurek, Minister of Education Stephen Lecce, Middlesex County Thames Valley District School Board Trustees Arlene Morrell and Sean Hunt and Middlesex County London District School Board Trustee Mary Wolfs.

Yours truly,

A handwritten signature in cursive script that reads "Tena Michiels".

Tena Michiels
Clerk

Cc: Middlesex County Clerk, by email
Community Schools Alliance – Doug Reycraft, by email
MPP, Jeff Yurek, by email
Minister of Education - Stephen Lecce, by email
Middlesex County Thames Valley District School Board Trustees - Arlene Morrell and Sean Hunt, by email
Middlesex County London District Catholic School Board Trustee - Mary Wolfs, by email

February 18, 2021



AN OPEN LETTER TO ONTARIO MUNICIPAL COUNCILS

Dear Council,

As a vital municipal association with membership roots that reach deep into each and every part of Ontario, we know the challenges you have faced in continuing to provide essential municipal services within your community during the COVID-19 pandemic.

As elected officials, we know that you recognize the contribution made by your municipal staff, many of whom are members of AMCTO. Municipal professionals across this entire province have been at the forefront of service delivery, applying their knowledge and skills to innovate processes and procedures to meet the evolving needs of residents and businesses.

One key point that is often overlooked in this pandemic is that many municipal staff were prepared to act and innovate BECAUSE of the professional municipal training and development they receive from organizations like AMCTO. The leadership skills, education and technical training prepare your staff in getting ahead of immediate community needs, reacting and responding to new challenges brought on by COVID-19. This unique and sought-after skillset has allowed your staff to provide council with options and solutions for keeping your municipality running.

In these challenging financial times, there will be temptation to divert operational funding away from staff training budgets. Now more than ever, it is crucial that municipalities continue to invest in your most valuable resource – your staff.

In addition to increased levels of employee retention, engagement and empowerment, investments in staff professional development strengthens your council's ability to provide reliable, effective and efficient services to your community, both today and in the future. The question is no longer "if" you innovate but "when". Innovation comes with knowledge, training, and exposing municipal staff to new opportunities to grow and develop professionally.

On behalf of AMCTO and its over 2,200 members, please accept my heartfelt thank you for your service during these difficult times. As "Municipal Experts", AMCTO will continue to be at your service to help you and your staff meet the needs of your community.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Tremblay", with a large, stylized loop at the end.

Robert Tremblay, MPA, CMO, AOMC
President
AMCTO

CC: Graydon Smith, President, AMO



February 11, 2021

AMO Policy Update – Social Assistance Vision Paper Released and March Break Delayed

Province Outlines New Social Assistance Vision with Municipal Role Changes

Today the provincial government [released](#) a [paper](#) outlining a vision for social assistance transformation. The Province is proposing a significant change to the municipal social assistance delivery role. A new division of labour would see the Province assuming responsibility for financial assistance administration. Municipal governments will focus on life stabilization services to people, including persons with disabilities. Employment services would be delivered by third party service system managers through the Employment Ontario network.

AMO has engaged in conversations and advocacy with successive provincial governments about social assistance transformation for decades. The discussions with the current government about the new vision are ongoing in a productive and collaborative manner. As part of the announcement, the Province is committing to working with municipal partners to co-design the implementation of the new vision over the next few years. This is welcome.

AMO will provide a more detailed note for members with an impact analysis of these changes in the coming weeks.

March Break Delayed

As a method to reduce community COVID transmission, Ontario has [announced](#) that they are postponing March break until April 12-16, 2021.

It was noted that this challenging decision was made with the best advice of Ontario's Chief Medical Officer of Health and public health officials, including consultations with many local Medical Officers of Health.

AMO's [COVID-19 Resources](#) page is being updated continually so you can find critical

information in one place. Please send any of your municipally related pandemic questions to covid19@amo.on.ca.

*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.

NEWS RELEASE

Ontario Working with Municipal Partners to Improve Social Assistance

New plan will ensure people are getting the right supports at the right time

February 11, 2021

[Children, Community and Social Services](#)

Toronto – The Ontario Government is working with its municipal partners to better connect people to the supports they need as the next step in the province’s plan to modernize the delivery of social assistance. As part of its plan, frontline workers will have more time to focus on connecting clients with supports such as job-readiness programs, housing, childcare, skills training and mental health services. At the same time, the province will gradually take on more program administration to make it easier for people to navigate the system.

“Ontario is facing deep economic challenges brought on by COVID-19,” said Todd Smith, Minister of Children, Community and Social Services. “Our government is taking action by developing a sustainable social assistance program that takes the administrative burden off local front-line workers, so they can spend more time helping their clients connect to community supports that will get them ready for jobs.”

As part of the [Recovery and Renewal Plan](#) announced last fall, the province worked with municipalities to design a [Vision for Social Assistance Transformation](#) to ensure people are getting the right supports at the right time so they can re-enter the workforce. The vision outlines plans for a new social assistance delivery model that allows frontline workers to focus on results for people rather than paperwork. Based on a 2018 study, caseworkers spent approximately a quarter of their day – about 400 hours a year – filing and organizing paperwork.

Under the new delivery model:

- The province will focus on overseeing social assistance applications and payments making it quick and easy for people to access the system while safeguarding program integrity. Currently, 47 agencies at the municipal/District Social Services Administration Board level co-fund and manage delivery of social assistance in Ontario.
- Municipal partners will use their expertise to deliver person-centred casework and knowledge of local supports to help people get back to work and access supports to stabilize their lives such as housing and health care.

In acknowledgement of the unique needs and priorities of First Nations communities, the Ontario government will continue working with First Nations partners towards a separate plan to renew social assistance for First Nations communities.

“Ontario finds itself at a significant crossroad,” said Minister Smith. “We must continue our work to renew the social assistance system during and after the COVID-19 pandemic, supporting the province’s economic recovery and helping the people of Ontario find financial independence and stability. Our plan for a transformed social assistance system will help us achieve that.”

Work on social assistance reform is already underway and will be phased in over the next several years. The province continues to build on this work which includes [centralized intake](#) and prototyping a [streamlined applications process](#) to continue to free up staff time so they can focus on client support.

Quick Facts

- Ontario has invested \$562 million in social services relief funding since the beginning of the COVID-19 outbreak.
- Social assistance in Ontario cost \$9.7 billion in fiscal year 2019–20.
- Over 900,000 people in Ontario rely on social assistance.
- Social assistance is currently a mix of provincial and municipal responsibilities divided by program – 47 delivery agents at the municipal/District Social Services Administration Board level deliver the Ontario Works program, and the Ministry of Children, Community and Social Services runs the Ontario Disability Support Program.

- Based on a 2018 study, caseworkers spent approximately a quarter of their day – about 400 hours a year – filing and organizing paperwork.

Additional Resources

- [Recovery & Renewal: Ontario's Vision for Social Assistance Transformation](#)
 - [Learn how the province is supporting vulnerable people during the COVID-19 outbreak](#)
-

Related Topics

Business and Economy

Information about Ontario's economy and how to do business here. Includes economic development opportunities, research funding, tax credits for business and the Ontario Budget. [Learn more](#)

Education and Training

Learn about Ontario's early years, education and training systems. Includes information on child care, elementary schools, secondary schools, colleges, universities, skills training and financial aid. [Learn more](#)

Government

Learn about the government services available to you and how government works. [Learn more](#)

Health and Wellness

Get help navigating Ontario's health care system and connecting with the programs or services you're looking for. [Learn more](#)

Home and Community

Information for families on major life events and care options, including marriage, births and child care. Also includes planning resources for municipalities. [Learn more](#)

Jobs and Employment

We've got the resource and supports to help connect job seekers with employers. [Learn more](#)

Rural and North

Information about the province's Far North and rural communities. Get connected to business improvement organizations and learn more about funding and programs that support rural, northern and Indigenous communities. [Learn more](#)

Taxes and Benefits

Learn about taxes in Ontario and what they support, including tax credits you can get to help you with living and business costs. [Learn more](#)

Media Contacts

Palmer Lockridge

Minister's Office

Palmer.Lockridge@ontario.ca

Kristen Tedesco

Communications Branch

media.MCCSS@ontario.ca

[416-803-6153](tel:416-803-6153)



February 17, 2021

AMO Policy Update – Access of Persons with Disabilities to Sports/Recreational Facilities during COVID-19 and Greenbelt Consultation

Access of Persons with Disabilities to Sports/Recreational Facilities during COVID-19

Recent amendments made to [O.Reg 82/20](#) under the *Reopening Ontario (A Flexible Response to COVID-19) Act, 2020*, provide that facilities for sports and recreational fitness activities may open to enable individuals of all ages with a disability to access public or private indoor and/or outdoor facilities for physical therapy. Disability is defined under the [Accessibility for Ontarians with Disabilities Act, 2005 \(AODA\)](#) and its [regulations](#). To be eligible, individuals are required to have written instruction from a qualified regulated health professional and the physical therapy is not available elsewhere.

It is not mandatory for operators of public or private indoor and/or outdoor sports and recreational fitness facilities to open for this purpose. However, facilities are encouraged by the government to consider the requests of persons with disabilities to help remove accessibility barriers based on their obligations under the *Ontario Human Rights Code*. Persons with disabilities are being encouraged by the government to contact their municipality for a list of the municipally owned and operated indoor and/or outdoor sports and recreational fitness facilities or they may contact facilities directly.

These facilities must check with their local public health unit for any additional advice, recommendations or instructions and must have safety protocols in place. There is also a requirement for a workplace safety plan to be made available to users of the facility. There is a [guidance document](#) available.

The Reopening Ontario (A Flexible Response to COVID-19) Act, 2020 does not have an appeals process. Municipalities may need to seek independent legal advice concerning the implementation of [Ontario Regulation 82/20](#) or the relationship with

other legislation or regulations. General questions may be directed to the [Ministry of Seniors and Accessibility](#).

Greenbelt Consultation

The Ontario government has launched a 60-day public consultation to grow the Greenbelt and protect more of the natural environment from future development. Input is being sought on how best to grow the size and quality of the Greenbelt including the Paris Galt Moraine and adding, expanding, and further protecting urban river valleys and the Greenbelt's footprint into high density urban areas.

Comments can be submitted through emailing greenbeltconsultation@ontario.ca or through the [Environmental Registry of Ontario](#) by April 19th, 2021. More information can be found [here](#).

AMO's [COVID-19 Resources](#) page is being updated continually so you can find critical information in one place. Please send any of your municipally related pandemic questions to covid19@amo.on.ca.

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February 24, 2021

AMO Policy Update – *Build Back Better* Extension and New Anti-Human Trafficking Legislation

***Build Back Better* Pilot Extended in Municipal Recovery Assistance Program**

The Minister of Municipal Affairs and Housing, the Honourable Steve Clark, [announced](#) today that the Province is providing an additional \$2 million to extend the *Build Back Better* pilot into 2023.

Build Back Better helps municipalities that require assistance to recover from flooding or other natural disasters to rebuild public infrastructure to a higher standard such as raising roads or increasing ditch sizes or other work to make communities more resilient. *Build Back Better* has been requested by municipal governments as a permanent change to the Municipal Recovery Assistance Program and AMO has long advocated for increased infrastructure funding for climate resilience.

Ontario Introduces New Anti-Human Trafficking Legislation

Coinciding with National Human Trafficking Awareness Day, the Ontario government introduced the *Combatting Human Trafficking Act*. The proposed new legislation and amendments to existing legislation will build upon the Province's \$307 million [Anti-Human Trafficking Strategy](#).

The proposed changes include two new acts – the *Anti-Human Trafficking Strategy Act, 2021* and the *Accommodation Sector Registration of Guests Act, 2021* – as well as amendments to the *Child, Youth and Family Services Act, 2017* and the *Prevention of and Remedies for Human Trafficking Act, 2017*.

The proposed legislation will focus on protecting children and youth, supporting survivors, and providing law enforcement with additional tools to prevent and deter human trafficking. More information can be found [here](#).

AMO's [COVID-19 Resources](#) page is being updated continually so you can find critical

information in one place. Please send any of your municipally related pandemic questions to covid19@amo.on.ca.

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March 1, 2021

AMO Policy Update – Province Provides Additional Transit Funding, Municipal Modernization Funding, and 34 Public Health Unit Vaccination Plans Together

Province Provides Additional Transit Funding

The Honourable Caroline Mulroney [announced](#) today that the Province was providing an additional \$150 million to support transit systems through the pandemic. The funding is in addition to funds provided by the provincial and federal governments under the Safe Restart Agreement.

With some reallocation of funding, this announcement will make up to \$650 million available to municipalities to be spent by December 31, 2021. Extensions may be considered on a case-by-case basis. The Ministry of Transportation will provide information webinars on the funding in partnership with the Ontario Public Transit Association (OPTA) in the coming days.

The Safe Restart Agreement provides up to \$4 billion in federal-provincial funding for emergency costs related to the pandemic. \$2 billion of this is allocated to supporting transit systems, of which \$1.5 billion has been allocated. The funding has helped to provide personal protective equipment, fund additional cleaning, and help keep transit systems operating as ridership patterns and social distancing have taken place. This funding was strongly advocated by AMO to help maintain transit during the pandemic and ensure these systems are ready to support the recovery.

Municipal Modernization Funding

Also today, the Minister of Municipal Affairs and Housing, the Honourable Steve Clark, [announced](#) \$10 million under the Audit and Accountability Fund to support efficiency and modernization projects in 31 large municipalities.

This funding is in addition to the January 26th, 2021 ROMA Conference announcement of [\\$40 million](#) to help small and rural municipalities through the Municipal

Modernization Fund. The funding will support initiatives to improve processes and develop new ways of operating to provide more effective public services.

Public Health Vaccination Plans

Further to the good work the *Toronto Star* did this weekend to have all 34 Public Health Units' vaccination plans in one publicly accessible site, AMO staff has reviewed and updated each of the PHU's links and have put them in one spreadsheet [here](#).

AMO's [COVID-19 Resources](#) page is being updated continually so you can find critical information in one place. Please send any of your municipally related pandemic questions to covid19@amo.on.ca.

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March 4, 2021

AMO Policy Update – New 2021 COVID-19 Relief Funding

Ontario Government Provides New 2021 COVID-19 Relief Funding for Municipal Government Operations

The Honourable Steve Clark, Minister of Municipal Affairs and Housing, and the Honourable Peter Bethlenfalvy, Minister of Finance and President of the Treasury Board, [announced](#) this morning that the Government of Ontario is providing an additional \$500 million to municipal governments to support municipal operations. Securing funding in 2021 to support municipal operations which builds on the \$4 billion federal and provincial support in 2020's Safe Restart Agreement (SRA) has been AMO's number one advocacy priority.

Today's announcement provides funding to all 444 Ontario municipalities. Similar to Phase 2 of the SRA funds, the support is based on a [base + formula allocation](#) to recognize varying impacts of the pandemic on municipal capacity and revenues. AMO understands that a 10 per cent base allocation will be provided to all municipal governments and a Top-Up formula allocation is based on COVID-19 case counts in the municipality from January 1st, 2021 to February 18, 2021. In making the announcement, Minister Clark called on the federal government to match the funding provided through an additional 2021 allocation.

The funding will be provided in two installments: installment 1 will flow on or before May 1st, 2021 and installment 2 on or before November 1st, 2021. To receive funding, Municipal Treasurers will need to sign back an agreement and provide it to the Ministry of Municipal Affairs and Housing by March 24th, 2021. This agreement, reporting, and eligible uses for the funds will be communicated to municipal governments through letters to the Heads of Council from the Ministry.

In welcoming the announcement, AMO's President Graydon Smith, noted that this funding makes an important investment in Ontario's economic recovery by building on critical Safe Restart Agreement and Social Services Relief Fund support previously provided to Ontario municipalities. The funding provided today will help to offset budgetary impacts of COVID-19 in municipal governments across Ontario and support

critical municipal services, helping to keep capital projects on track in local communities.

Together with the new \$150 million for transit provided by Ontario earlier this week, this funding marks a significant investment in local services that support people, businesses, and communities. AMO will continue to work with the Ontario Government in partnership to secure additional federal funding to offset the impacts of COVID-19 on municipal budgets, services, and transit.

AMO's [COVID-19 Resources](#) page is being updated continually so you can find critical information in one place. Please send any of your municipally related pandemic questions to covid19@amo.on.ca.

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Attachment

2021 PROVINCIAL COVID-19 FINANCIAL RELIEF FOR MUNICIPALITIES

MUNICIPALITY	TOTAL FUNDING
Addington Highlands, Township of	\$ 47,975
Adelaide-Metcalfe, Township of	\$ 45,121
Adjala-Tosorontio, Township of	\$ 158,853
Admaston/Bromley, Township of	\$ 9,000
Ajax, Town of	\$ 1,902,146
Alberton, Township of	\$ 23,240
Alfred and Plantagenet, Township of	\$ 169,670
Algonquin Highlands, Township of	\$ 83,048
Alnwick/Haldimand, Township of	\$ 62,495
Amaranth, Township of	\$ 58,033
Amherstburg, Town of	\$ 461,468
Armour, Township of	\$ 43,033
Armstrong, Township of	\$ 15,000
Arnprior, Town of	\$ 21,615
Arran-Elderslie, Municipality of	\$ 55,626
Ashfield-Colborne-Wawanosh, Township of	\$ 56,916
Asphodel-Norwood, Township of	\$ 35,818
Assiginack, Township of	\$ 33,921
Athens, Township of	\$ 27,821
Atikokan, Town of	\$ 48,679
Augusta, Township of	\$ 57,116
Aurora, Town of	\$ 1,754,155
Aylmer, Town of	\$ 117,981
Baldwin, Township of	\$ 22,760
Bancroft, Town of	\$ 10,548
Barrie, City of	\$ 3,519,652
Bayham, Municipality of	\$ 104,962
Beckwith, Township of	\$ 61,586
Belleville, City of	\$ 201,754
Billings, Township of	\$ 31,218
Black River-Matheson, Township of	\$ 47,066
Blandford-Blenheim, Township of	\$ 114,542
Blind River, Town of	\$ 72,538
Bluewater, Municipality of	\$ 99,312
Bonfield, Township of	\$ 39,371
Bonnechere Valley, Township of	\$ 12,605
Bracebridge, Town of	\$ 353,594
Bradford West Gwillimbury, Town of	\$ 530,140
Brampton, City of	\$ 14,697,948
Brant, County of	\$ 434,382
Brantford, City of	\$ 1,264,892
Brethour, Township of	\$ 15,000
Brighton, Municipality of	\$ 98,295

2021 PROVINCIAL COVID-19 FINANCIAL RELIEF FOR MUNICIPALITIES

MUNICIPALITY	TOTAL FUNDING
Brockton, Municipality of	\$ 80,377
Brockville, City of	\$ 329,527
Brooke-Alvinston, Municipality of	\$ 44,249
Bruce, County of	\$ 501,184
Bruce Mines, Town of	\$ 21,692
Brudenell, Lyndoch and Raglan, Township of	\$ 9,000
Burk's Falls, Village of	\$ 26,662
Burlington, City of	\$ 2,860,354
Burpee and Mills, Township of	\$ 22,673
Caledon, Town of	\$ 1,969,743
Callander, Municipality of	\$ 54,699
Calvin, Municipality of	\$ 21,256
Cambridge, City of	\$ 2,491,652
Carleton Place, Town of	\$ 85,738
Carling, Township of	\$ 54,275
Carlow/Mayo, Township of	\$ 9,000
Casey, Township of	\$ 15,000
Casselman, Municipality of	\$ 60,951
Cavan Monaghan, Township of	\$ 65,330
Central Elgin, Municipality of	\$ 220,509
Central Frontenac, Township of	\$ 75,543
Central Huron, Municipality of	\$ 77,633
Central Manitoulin, Municipality of	\$ 54,154
Centre Hastings, Municipality of	\$ 12,096
Centre Wellington, Township of	\$ 503,059
Chamberlain, Township of	\$ 15,000
Champlain, Township of	\$ 158,466
Chapleau, Township of	\$ 40,461
Chapple, Township of	\$ 23,087
Charlton and Dack, Municipality of	\$ 15,000
Chatham-Kent, Municipality of	\$ 1,459,125
Chatsworth, Township of	\$ 57,043
Chisholm, Township of	\$ 29,627
Clarence-Rockland, City of	\$ 388,594
Clarington, Municipality of	\$ 1,733,716
Clearview, Township of	\$ 244,460
Cobalt, Town of	\$ 15,000
Cobourg, Town of	\$ 172,093
Cochrane, Town of	\$ 80,988
Cockburn Island, Township of	\$ 17,071
Coleman, Township of	\$ 15,000
Collingwood, Town of	\$ 482,430

2021 PROVINCIAL COVID-19 FINANCIAL RELIEF FOR MUNICIPALITIES

MUNICIPALITY	TOTAL FUNDING
Conmee, Township of	\$ 22,085
Cornwall, City of	\$ 1,432,263
Cramahe, Township of	\$ 52,555
Dawn-Euphemia, Township of	\$ 38,715
Dawson, Township of	\$ 21,670
Deep River, Town of	\$ 10,196
Deseronto, Town of	\$ 9,000
Dorion, Township of	\$ 18,837
Douro-Dummer, Township of	\$ 66,693
Drummond/North Elmsley, Township of	\$ 68,619
Dryden, City of	\$ 108,701
Dubreuilville, Township of	\$ 22,324
Dufferin, County of	\$ 632,449
Durham, Regional Municipality of	\$ 7,875,510
Dutton Dunwich, Municipality of	\$ 65,110
Dysart et al, Municipality of	\$ 143,090
Ear Falls, Township of	\$ 27,186
East Ferris, Municipality of	\$ 65,845
East Garafraxa, Township of	\$ 41,599
East Gwillimbury, Town of	\$ 894,656
East Hawkesbury, Township of	\$ 60,045
East Zorra-Tavistock, Township of	\$ 114,620
Edwardsburgh/Cardinal, Township of	\$ 58,025
Elgin, County of	\$ 544,266
Elizabethtown-Kitley, Township of	\$ 74,634
Elliot Lake, City of	\$ 193,112
Emo, Township of	\$ 27,643
Englehart, Town of	\$ 15,000
Enniskillen, Township of	\$ 47,066
Erin, Town of	\$ 170,829
Espanola, Town of	\$ 73,810
Essa, Township of	\$ 315,156
Essex, County of	\$ 2,418,777
Essex, Town of	\$ 441,468
Evanturel, Township of	\$ 15,000
Faraday, Municipality of	\$ 9,000
Fauquier-Strickland, Township of	\$ 24,025
Fort Erie, Town of	\$ 774,113
Fort Frances, Town of	\$ 116,152
French River, Municipality of	\$ 78,535
Front of Yonge, Township of	\$ 25,480
Frontenac, County of	\$ 238,277
Frontenac Islands, Township of	\$ 27,036

2021 PROVINCIAL COVID-19 FINANCIAL RELIEF FOR MUNICIPALITIES

MUNICIPALITY	TOTAL FUNDING
Gauthier, Township of	\$ 15,000
Georgian Bay, Township of	\$ 223,522
Georgian Bluffs, Township of	\$ 95,714
Georgina, Town of	\$ 1,572,988
Gillies, Township of	\$ 19,774
Goderich, Town of	\$ 66,656
Gordon/Barrie Island, Municipality of	\$ 30,455
Gore Bay, Town of	\$ 24,701
Grand Valley, Town of	\$ 67,994
Gravenhurst, Town of	\$ 334,317
Greater Madawaska, Township of	\$ 14,062
Greater Napanee, Town of	\$ 134,349
Greater Sudbury, City of	\$ 2,295,542
Greenstone, Municipality of	\$ 89,075
Grey, County of	\$ 619,680
Grey Highlands, Municipality of	\$ 100,984
Grimsby, Town of	\$ 553,771
Guelph, City of	\$ 3,684,802
Guelph/Eramosa, Township of	\$ 190,376
Haldimand County	\$ 635,248
Haliburton, County of	\$ 287,985
Halton Hills, Town of	\$ 853,525
Halton, Regional Municipality of	\$ 5,380,081
Hamilton, City of	\$ 18,681,919
Hamilton, Township of	\$ 90,353
Hanover, Town of	\$ 66,875
Harley, Township of	\$ 15,000
Harris, Township of	\$ 15,000
Hastings, County of	\$ 83,527
Hastings Highlands, Municipality of	\$ 19,955
Havelock-Belmont-Methuen, Township of	\$ 79,595
Hawkesbury, Town of	\$ 204,592
Head, Clara and Maria, United Townships of	\$ 9,000
Hearst, Town of	\$ 75,082
Highlands East, Municipality of	\$ 84,793
Hilliard, Township of	\$ 15,000
Hilton Beach, Village of	\$ 18,335
Hilton, Township of	\$ 23,218
Hornepayne, Township of	\$ 26,837
Horton, Township of	\$ 9,000
Howick, Township of	\$ 28,527
Hudson, Township of	\$ 15,000

2021 PROVINCIAL COVID-19 FINANCIAL RELIEF FOR MUNICIPALITIES

MUNICIPALITY	TOTAL FUNDING
Huntsville, Town of	\$ 423,324
Huron, County of	\$ 367,943
Huron East, Municipality of	\$ 72,235
Huron Shores, Municipality of	\$ 44,930
Huron-Kinloss, Township of	\$ 77,215
Ignace, Township of	\$ 31,633
Ingersoll, Town of	\$ 213,710
Innisfil, Town of	\$ 664,307
Iroquois Falls, Town of	\$ 71,599
James, Township of	\$ 15,000
Jocelyn, Township of	\$ 23,305
Johnson, Township of	\$ 26,510
Joly, Township of	\$ 21,234
Kapuskasing, Town of	\$ 123,027
Kawartha Lakes, City of	\$ 1,212,647
Kearney, Town of	\$ 43,404
Kenora, City of	\$ 228,640
Kerns, Township of	\$ 15,000
Killaloe, Hagarty and Richards, Township of	\$ 9,000
Killarney, Municipality of	\$ 35,404
Kincardine, Municipality of	\$ 113,305
King, Township of	\$ 775,972
Kingston, City of	\$ 1,816,032
Kingsville, Town of	\$ 440,684
Kirkland Lake, Town of	\$ 39,828
Kitchener, City of	\$ 4,821,933
La Vallee, Township of	\$ 23,720
Laird, Township of	\$ 27,622
Lake of Bays, Township of	\$ 191,844
Lake of the Woods, Township of	\$ 29,714
Lakeshore, Municipality of	\$ 721,172
Lambton, County of	\$ 1,537,251
Lambton Shores, Municipality of	\$ 293,329
Lanark, County of	\$ 369,785
Lanark Highlands, Township of	\$ 70,091
Larder Lake, Township of	\$ 15,000
LaSalle, Town of	\$ 564,261
Latchford, Town of	\$ 15,000
Laurentian Hills, Town of	\$ 9,000
Laurentian Valley, Township of	\$ 20,444
Leamington, Municipality of	\$ 549,262
Leeds and Grenville, United Counties of	\$ 434,358
Leeds and the Thousand Islands, Township of	\$ 108,744

2021 PROVINCIAL COVID-19 FINANCIAL RELIEF FOR MUNICIPALITIES

MUNICIPALITY	TOTAL FUNDING
Limerick, Township of	\$ 9,000
Lincoln, Town of	\$ 458,968
London, City of	\$ 11,707,987
Loyalist Township	\$ 128,116
Lucan Biddulph, Township of	\$ 79,079
Macdonald Meredith and Aberdeen Additional, Township of	\$ 33,180
Machar, Township of	\$ 34,902
Machin, Municipality of	\$ 29,889
Madawaska Valley, Township of	\$ 16,323
Madoc, Township of	\$ 9,000
Magnetawan, Municipality of	\$ 62,725
Malahide, Township of	\$ 124,818
Manitouwadge, Township of	\$ 41,442
Mapleton, Township of	\$ 139,421
Marathon, Town of	\$ 51,382
Markham, City of	\$ 8,994,111
Markstay-Warren, Municipality of	\$ 44,407
Marmora and Lake, Municipality of	\$ 13,935
Matachewan, Township of	\$ 15,000
Mattawa, Town of	\$ 37,780
Mattawan, Municipality of	\$ 17,572
Mattice - Val Cote, Township of	\$ 23,131
McDougall, Municipality of	\$ 59,303
McGarry, Township of	\$ 15,000
McKellar, Township of	\$ 50,859
McMurrich/Monteith, Township of	\$ 33,812
McNab/Braeside, Township of	\$ 16,497
Meaford, Municipality of	\$ 106,127
Melancthon, Township of	\$ 48,341
Merrickville-Wolford, Village of	\$ 27,468
Middlesex Centre, Municipality of	\$ 254,118
Middlesex, County of	\$ 760,371
Midland, Town of	\$ 309,593
Milton, Town of	\$ 1,502,534
Minden Hills, Township of	\$ 121,047
Minto, Town of	\$ 154,603
Mississauga, City of	\$ 20,260,017
Mississippi Mills, Municipality of	\$ 108,653
Mono, Town of	\$ 130,690
Montague, Township of	\$ 29,783
Moonbeam, Township of	\$ 36,276
Moosonee, Town of	\$ 29,910

2021 PROVINCIAL COVID-19 FINANCIAL RELIEF FOR MUNICIPALITIES

MUNICIPALITY	TOTAL FUNDING
Morley, Township of	\$ 20,602
Morris-Turnberry, Municipality of	\$ 26,291
Mulmur, Township of	\$ 67,692
Muskoka, District Municipality of	\$ 1,280,480
Muskoka Lakes, Township of	\$ 394,119
Nairn and Hyman, Township of	\$ 21,409
Neebing, Municipality of	\$ 41,377
New Tecumseth, Town of	\$ 603,115
Newbury, Village of	\$ 16,110
Newmarket, Town of	\$ 2,458,182
Niagara Falls, City of	\$ 1,887,048
Niagara, Regional Municipality of	\$ 6,594,635
Niagara-on-the-Lake, Town of	\$ 427,007
Nipigon, Township of	\$ 33,289
Nipissing, Township of	\$ 43,818
Norfolk County	\$ 918,556
North Algona Wilberforce, Township of	\$ 9,443
North Bay, City of	\$ 747,129
North Dumfries, Township of	\$ 180,195
North Dundas, Township of	\$ 186,938
North Frontenac, Township of	\$ 64,966
North Glengarry, Township of	\$ 188,869
North Grenville, Municipality of	\$ 130,787
North Huron, Township of	\$ 41,669
North Kawartha, Township of	\$ 71,836
North Middlesex, Municipality of	\$ 101,794
North Perth, Municipality of	\$ 103,401
North Stormont, Township of	\$ 113,036
Northeastern Manitoulin & The Islands, Town of	\$ 66,935
Northern Bruce Peninsula, Municipality of	\$ 96,223
Northumberland, County of	\$ 496,168
Norwich, Township of	\$ 156,960
Oakville, Town of	\$ 2,853,709
O'Connor, Township of	\$ 21,452
Oil Springs, Village of	\$ 19,229
Oliver Paipoonge, Municipality of	\$ 72,569
Opasatika, Township of	\$ 17,965
Orangeville, Town of	\$ 430,857
Orillia, City of	\$ 943,768
Oro-Medonte, Township of	\$ 370,708
Oshawa, City of	\$ 3,257,334
Otonabee-South Monaghan, Township of	\$ 58,642
Ottawa, City of	\$ 33,385,920

2021 PROVINCIAL COVID-19 FINANCIAL RELIEF FOR MUNICIPALITIES

MUNICIPALITY	TOTAL FUNDING
Oxford, County of	\$ 1,244,656
Papineau-Cameron, Township of	\$ 27,055
Parry Sound, Town of	\$ 95,557
Peel, Regional Municipality of	\$ 24,618,471
Pelee, Township of	\$ 45,895
Pelham, Town of	\$ 347,890
Pembroke, City of	\$ 55,948
Penetanguishene, Town of	\$ 157,037
Perry, Township of	\$ 52,625
Perth, County of	\$ 183,905
Perth East, Township of	\$ 77,197
Perth South, Township of	\$ 29,888
Perth, Town of	\$ 58,806
Petawawa, Town of	\$ 35,993
Peterborough, City of	\$ 1,109,427
Peterborough, County of	\$ 442,135
Petrolia, Town of	\$ 96,386
Pickering, City of	\$ 1,598,618
Pickle Lake, Township of	\$ 21,343
Plummer Additional, Township of	\$ 26,750
Plympton-Wyoming, Town of	\$ 139,073
Point Edward, Village of	\$ 41,733
Port Colborne, City of	\$ 505,536
Port Hope, Municipality of	\$ 135,857
Powassan, Municipality of	\$ 47,393
Prescott and Russell, United Counties of	\$ 997,053
Prescott, Town of	\$ 66,935
Prince Edward County	\$ 117,846
Prince, Township of	\$ 25,703
Puslinch, Township of	\$ 121,882
Quinte West, City of	\$ 164,549
Rainy River, Town of	\$ 24,962
Ramara, Township of	\$ 244,808
Red Lake, Municipality of	\$ 67,056
Red Rock, Township of	\$ 25,333
Renfrew, County of	\$ 156,334
Renfrew, Town of	\$ 20,444
Richmond Hill, City of	\$ 5,581,890
Rideau Lakes, Township of	\$ 140,382
Russell, Township of	\$ 258,329
Ryerson, Township of	\$ 28,733
Sables-Spanish Rivers, Township of	\$ 57,546

2021 PROVINCIAL COVID-19 FINANCIAL RELIEF FOR MUNICIPALITIES

MUNICIPALITY	TOTAL FUNDING
Sarnia, City of	\$ 1,301,071
Saugeen Shores, Town of	\$ 150,250
Sault Ste. Marie, City of	\$ 1,050,639
Schreiber, Township of	\$ 29,126
Scugog, Township of	\$ 429,360
Seguin, Township of	\$ 152,921
Selwyn, Township of	\$ 158,809
Severn, Township of	\$ 280,851
Shelburne, Town of	\$ 112,225
Shuniah, Municipality of	\$ 67,177
Simcoe, County of	\$ 3,866,447
Sioux Lookout, Municipality of	\$ 76,082
Sioux Narrows-Nestor Falls, Township of	\$ 43,862
Smiths Falls, Town of	\$ 133,053
Smooth Rock Falls, Town of	\$ 31,197
South Algonquin, Township of	\$ 15,000
South Bruce, Municipality of	\$ 44,940
South Dundas, Municipality of	\$ 191,690
South Frontenac, Township of	\$ 191,846
South Glengarry, Township of	\$ 230,437
South Huron, Municipality of	\$ 86,337
South River, Village of	\$ 26,597
South Stormont, Township of	\$ 216,568
Southgate, Township of	\$ 58,770
Southwest Middlesex, Municipality of	\$ 100,171
South-West Oxford, Township of	\$ 121,264
Southwold, Township of	\$ 68,455
Spanish, Town of	\$ 24,940
Springwater, Township of	\$ 313,417
St. Catharines, City of	\$ 2,941,748
St. Clair, Township of	\$ 250,680
St. Joseph, Township of	\$ 36,167
St. Marys, Town of	\$ 99,494
St. Thomas, City of	\$ 1,141,947
St. Charles, Municipality of	\$ 36,755
Stirling-Rawdon, Township of	\$ 10,797
Stone Mills, Township of	\$ 67,056
Stormont, Dundas and Glengarry, United Counties of	\$ 751,692
Stratford, City of	\$ 453,523
Strathroy-Caradoc, Municipality of	\$ 353,942
Strong, Township of	\$ 36,734
Sundridge, Village of	\$ 26,161
Tarbutt, Township of	\$ 23,850

2021 PROVINCIAL COVID-19 FINANCIAL RELIEF FOR MUNICIPALITIES

MUNICIPALITY	TOTAL FUNDING
Tay Valley Township	\$ 72,308
Tecumseh, Town of	\$ 449,850
Tehkummah, Township of	\$ 23,523
Temagami, Municipality of	\$ 15,000
Temiskaming Shores, City of	\$ 41,229
Terrace Bay, Township of	\$ 34,554
Thames Centre, Municipality of	\$ 201,656
The Archipelago, Township of	\$ 101,251
The Blue Mountains, Town of	\$ 148,523
The Nation Municipality	\$ 197,291
The North Shore, Township of	\$ 23,436
South Bruce Peninsula, Town of	\$ 133,840
Thessalon, Town of	\$ 28,646
Thornloe, Village of	\$ 15,000
Thorold, City of	\$ 421,958
Thunder Bay, City of	\$ 1,552,804
Tillsonburg, Town of	\$ 295,415
Timmins, City of	\$ 596,662
Tiny, Township of	\$ 394,544
Toronto, City of	\$ 164,006,045
Trent Hills, Municipality of	\$ 132,604
Trent Lakes, Municipality of	\$ 126,480
Tudor and Cashel, Township of	\$ 9,000
Tweed, Municipality of	\$ 16,517
Tyendinaga, Township of	\$ 9,000
Uxbridge, Township of	\$ 397,155
Val Rita-Harty, Township of	\$ 23,523
Vaughan, City of	\$ 8,311,944
Wainfleet, Township of	\$ 158,381
Warwick, Township of	\$ 58,637
Wasaga Beach, Town of	\$ 516,040
Waterloo, City of	\$ 2,337,340
Waterloo, Regional Municipality of	\$ 7,223,586
Wawa, Municipality of	\$ 50,576
Welland, City of	\$ 1,147,788
Wellesley, Township of	\$ 165,734
Wellington, County of	\$ 986,108
Wellington North, Township of	\$ 198,991
West Elgin, Municipality of	\$ 115,045
West Grey, Municipality of	\$ 108,271
West Lincoln, Township of	\$ 267,744
West Nipissing, Municipality of	\$ 240,724

2021 PROVINCIAL COVID-19 FINANCIAL RELIEF FOR MUNICIPALITIES

MUNICIPALITY	TOTAL FUNDING
West Perth, Municipality of	\$ 66,239
Westport, Village of	\$ 14,140
Whitby, Town of	\$ 2,232,536
Whitchurch-Stouffville, Town of	\$ 1,350,956
White River, Township of	\$ 25,180
Whitestone, Municipality of	\$ 58,273
Whitewater Region, Township of	\$ 18,116
Wilmot, Township of	\$ 391,615
Windsor, City of	\$ 8,136,555
Wollaston, Township of	\$ 9,000
Woodstock, City of	\$ 717,812
Woolwich, Township of	\$ 446,909
York, Regional Municipality of	\$ 21,129,902
Zorra, Township of	\$ 132,661