



MID-HURON LANDFILL SITE BOARD AGENDA

Tuesday, April 14, 2026

1:30 PM

Meetings are broadcasted, recorded and livestreamed, and are available on the Internet. All meetings are hybrid format (both electronic platform and in-person at the Town Hall, Council Chambers)

If you wish to attend this hybrid meeting by audio or video conference, please contact Jess Stoecker at jstoecker@goderich.ca or 519-524-8344 Ext. 204, Town Hall, Council Chambers

	Pages
1. CALL TO ORDER	
2. DISCLOSURE OF PECUNIARY INTEREST	
3. CONFIRMATION OF THE AGENDA AND ADOPTION OF MINUTES	
3.1 Approval of Agenda	
Moved by: _____	
Seconded by: _____	
That the Mid-Huron Landfill Site Board hereby accepts the April 14, 2026, Agenda, as presented.	
3.2 Adoption of Minutes	3
Moved by: _____	
Seconded by: _____	
That the Mid-Huron Landfill Site Board hereby adopts the February 10, 2026, Minutes, as printed.	
4. DELEGATIONS & PRESENTATIONS	
5. PUBLIC COMMENTS RELATING TO AGENDA ITEMS	
6. STAFF REPORTS	
Moved by: _____	
Seconded by: _____	
That the Staff Reports be received for information and the noted action be approved.	
6.1 Mark Allen, Mid-Huron Landfill Site Supervisor re: April 2026 Report	6
7. ACCOUNTS AND FINANCIAL STATEMENTS	
Moved by: _____	
Seconded by: _____	
That the Mid-Huron Landfill Accounts and Financial Statements be received for information.	

7.1	Mid-Huron Landfill Account - Ending April 2, 2026	7
7.2	Revenue and Expenditures Report	15
7.3	Expenses Detail Report	17
7.4	ONE Investment Report	19
8.	CORRESPONDENCE RECEIVED AND COPIED FOR WHICH THE DIRECTION OF THE BOARD IS REQUIRED	
9.	CORRESPONDENCE RECEIVED FOR INFORMATION	
	Moved by: _____	
	Seconded by: _____	
	That the correspondence be received for information.	
9.1	Leachate Report	21
10.	CORRESPONDENCE RECEIVED AND RECOMMENDED ACTION NOTED	
11.	UNFINISHED BUSINESS	
11.1	Methane Gas Emissions Report	24
11.2	Groundwater Flow Analysis and Testing of Relocated Disposal Area Cap/Berm/Liner Material	25
12.	NEW BUSINESS	
12.1	B.M. Ross and Associates Limited re: 2025 Volume Status Report and Annual Performance Leachate Transfer Facility Report	26
13.	CLOSED SESSION	
	In the event that the Mid-Huron Landfill Site Board enters into a Closed Session pursuant to Section 239 (2) of the Municipal Act, the Mid-Huron Landfill Site Board will reconvene following the Closed Session at which time the public and press may be present.	
14.	REPORTING OUT OF CLOSED SESSION	
15.	ADJOURNMENT	
	Moved by: _____	
	Seconded by: _____	
	That the Mid-Huron Landfill Site Board does now adjourn at ____ PM to meet again at the next Regular Meeting scheduled for August 11, 2026, at 1:30 PM.	



Mid-Huron Landfill Site Board Minutes

**Tuesday, February 10, 2026
1:30 PM**

Present	Councillor Alison Lobb, Chair, Central Huron Representative Mayor Glen McNeil, Ashfield-Colborne-Wawanosh Representative Mayor Bernie MacLellan, Huron East Representative Councillor Shari Flett, Huron Kinloss Representative Councillor John Thompson, Town of Goderich Representative
Absent	Peter Walden, Member
Staff Present	Janice Hallahan, Secretary and Chief Administrative Officer Sean Thomas, Director of Community Services, Infrastructure and Operations Jessica Clapp, Asset Management and Environmental Services Manager Jess Stoecker, Administrative Assistant to the Director of Legislative Services/Clerk
Others Present	Mark Allen, Mid-Huron Landfill Site Supervisor Steve Doherty, Central Huron Jessica Rudy, Huron East Brady Nolan, Central Huron

-
- 1. CALL TO ORDER**
 - 2. DISCLOSURE OF PECUNIARY INTEREST**
 - 3. CONFIRMATION OF THE AGENDA AND ADOPTION OF MINUTES**

3.1 Approval of Agenda

Moved By: Member MacLellan
Seconded By: Member Flett

That the Mid-Huron Landfill Site Board hereby accepts the February 10, 2026, Agenda, as presented.

CARRIED

3.2 Adoption of Minutes

Moved By: Member McNeil
Seconded By: Member Thompson

That the Mid-Huron Landfill Site Board hereby adopts the November 18, 2025, Minutes, as printed.

CARRIED

- 4. PUBLIC MEETING(S)**
- 5. DELEGATIONS & PRESENTATIONS**
- 6. PUBLIC COMMENTS RELATING TO AGENDA ITEMS**
- 7. STAFF REPORTS**

Moved By: Member Flett
Seconded By: Member MacLellan

That the Staff Reports be received for information and the noted action be approved.

CARRIED

- 7.1 Mark Allen, Mid-Huron Landfill Site Supervisor re: February 2026 Report
Staff Recommendation: Receive for Information

8. ACCOUNTS AND FINANCIAL STATEMENTS

Moved By: Member McNeil
Seconded By: Member Flett

That the Mid-Huron Landfill Accounts and Financial Statements be received for information.

CARRIED

- 8.1 Mid-Huron Landfill Account - Ending January 27, 2026
- 8.2 Revenue and Expenditures Report
- 8.3 Expenses Detail Report
- 8.4 ONE Investment Report

9. CORRESPONDENCE RECEIVED AND COPIED FOR WHICH THE DIRECTION OF THE BOARD IS REQUIRED

10. CORRESPONDENCE RECEIVED FOR INFORMATION

Moved By: Member MacLellan
Seconded By: Member Thompson

That the correspondence be received for information.

CARRIED

- 10.1 Leachate Report
 - 10.1.1 Leachate Shipments
 - 10.1.2 2025 Leachate Year-End Summary
 - 10.1.3 2026 Leachate Summary

11. CORRESPONDENCE RECEIVED AND RECOMMENDED ACTION NOTED

12. UNFINISHED BUSINESS

- 12.1 Methane Gas Emissions Report

12.2 Groundwater Flow Analysis and Testing of Relocated Disposal Area
Cap/Berm/Liner Material

13. NEW BUSINESS

14. CLOSED SESSION

In the event that the Mid-Huron Landfill Site Board enters into a Closed Session pursuant to Section 239 (2) of the Municipal Act, the Mid-Huron Landfill Site Board will reconvene following the Closed Session at which time the public and press may be present.

15. REPORTING OUT OF CLOSED SESSION

16. ADJOURNMENT

Moved By: Member MacLellan

Seconded By: Member McNeil

That the Mid-Huron Landfill Site Board does now adjourn at 1:55 PM to meet again at the next Regular Meeting scheduled for April 14, 2026.

CARRIED

CHAIR, Alison Lobb

SECRETARY, Janice Hallahan

Staff Report

To: Chair Lobb and Mid-Huron Landfill Site Board
Report From: Mark Allen, Mid-Huron Landfill Site Supervisor
Meeting Date: April 14, 2026
Subject: Mid-Huron Landfill Site Supervisor's Report for April 2026

Recommendation:

That the Mid-Huron Landfill Site Board receives the Site Supervisor's Report for April 2026 for information.

Report Summary:

Mid-Huron Landfill Site Supervisor's Report for April 2026.

Background and Analysis:

Leachate:

- Drilling has taken place

Financial Impacts and/or Source of Funding:

No financial impact is associated with this report.

Consulted With:

Sean Thomas, Director of Community Services, Infrastructure and Operations

Approved By:

Janice Hallahan, Chief Administrative Officer
Andrea Fisher, Director of Legislative Services/Clerk

Mid-Huron Landfill Site Board

ACCOUNTS FOR THE PERIOD ENDING : April 2 2026

February 5 2026	Cheque #	5480	5482	\$47,433.45
March 12 2026	Cheque#	5483	5485	\$27,693.37
April 2 2026	Cheque#	5486	5489	\$6,761.92
Total				\$81,888.74

APPROVED:

Representative Administrative Committee

TOWN OF GODERICH

Accounts Payable Cheque Register Report - Bank of Montreal-1014-153

For The Date Range From 2026-02-05 To 2026-02-05

For All Vendors And For Outstanding Cheques - Computer Generated

Cheque # / eCheque ID	Type	Date	Vendor	Name	Amount	Status
5480	C	2026-02-05	143	PANNABECKER HOLDINGS INC	\$29,800.87	O
5481	C	2026-02-05	198	TOWN OF GODERICH	\$17,462.06	O
5482	C	2026-02-05	3493	ERTH POWER CORPORATION	\$170.52	O
Cleared					\$0.00	
Outstanding					\$47,433.45	
Void					\$0.00	

TOWN OF GODERICH

**A/P Preliminary Cheque Run for Bank of Montreal--1014-153
(Council Approval Report)**

Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
143 PANNABECKER HOLDINGS INC, R.R. #5, 37656 BLYTH ROAD, GODERICH, ON, N7A 3Y2											
	202601	02-02-26	LEACHATE HAULED FOR JANUARY 2026 - 356384.48 GALLONS	02-10-26	\$26,836.61	\$26,836.61	02-1000-72430	Leachate - Trucking	\$0.00	(\$26,836.61)	
	202601	02-02-26	HST 13% - REBATE	02-10-26	\$2,964.26	\$2,964.26	02-9300-12105	HST 13% - Rebate Recei	\$0.00	(\$4,767.66)	
						\$29,800.87					
198 TOWN OF GODERICH, 57 WEST STREET, GODERICH, ON, N7A 2K5											
	22608	01-31-25	RATE INCREASE RETRO JANUARY 2025	03-10-25	\$152.40	\$152.40	02-1000-72440	Leachate - Processing	\$95,270.00	\$10,791.33	
	23296	01-31-26	LEACHATE TREATMENT COSTS JAN 2026- 1.25 HOURS	02-10-26	\$69.96	\$69.96	02-1000-72440	Leachate - Processing	\$0.00	(\$15,532.33)	
	23296	01-31-26	LEACHATE TREATMENT COSTS JAN 2026- 356384.48 GALLONS	02-10-26	\$15,462.37	\$15,462.37	02-1000-72440	Leachate - Processing	\$0.00	(\$15,532.33)	
	22551	12-30-24	2024 POSTAGE	02-28-25	\$40.40	\$40.40	02-1000-73110	Postage/courier	\$0.00	(\$40.40)	
	22551	12-30-24	HST 13% - REBATE	02-28-25	\$4.46	\$4.46	02-9300-12105	HST 13% - Rebate Recei	\$0.00	(\$2,028.64)	
	22608	01-31-25	HST 13% - REBATE	03-10-25	\$16.83	\$16.83	02-9300-12105	HST 13% - Rebate Recei	\$0.00	(\$53.39)	
	23296	01-31-26	HST 13% - REBATE	02-10-26	\$1,707.91	\$1,707.91	02-9300-12105	HST 13% - Rebate Recei	\$0.00	(\$4,767.66)	
	23296	01-31-26	HST 13% - REBATE	02-10-26	\$7.73	\$7.73	02-9300-12105	HST 13% - Rebate Recei	\$0.00	(\$4,767.66)	
						\$17,462.06					
3493 EARTH POWER CORPORATION, P.O. BOX 157, INGERSOLL, ON, N5C3K5											
	2536-01-01/26	01-19-26	WATER METER CHARGE DEC 1 2025-JAN 1 2026	02-11-26	\$8.04	\$8.04	02-1000-72042	Parsons Court - Utilities	\$0.00	(\$162.23)	
	2536-01-01/26	01-19-26	WATER CHARGE DEC 1 2025-JAN 1 2026	02-11-26	\$56.68	\$56.68	02-1000-72042	Parsons Court - Utilities	\$0.00	(\$162.23)	
	2536-01-01/26	01-19-26	WASTEWATER CHARGE DEC 1 2025-JAN 1 2026	02-11-26	\$46.02	\$46.02	02-1000-72042	Parsons Court - Utilities	\$0.00	(\$162.23)	
	2536-01-01/26	01-19-26	HYDRO - DEC 1 2025-JAN 1 2026 REBATE	02-11-26	(\$15.46)	(\$15.46)	02-1000-72042	Parsons Court - Utilities	\$0.00	(\$162.23)	
	2536-01-01/26	01-19-26	HYDRO - DEC 1 2025-JAN 1 2026	02-11-26	\$66.95	\$66.95	02-1000-72042	Parsons Court - Utilities	\$0.00	(\$162.23)	
	2536-01-01/26	01-19-26	HST 13% - REBATE	02-11-26	\$0.89	\$0.89	02-9300-12105	HST 13% - Rebate Recei	\$0.00	(\$4,767.66)	
	2536-01-01/26	01-19-26	HST 13% - REBATE	02-11-26	\$7.40	\$7.40	02-9300-12105	HST 13% - Rebate Recei	\$0.00	(\$4,767.66)	
						\$170.52					
Total Bills To Pay:						\$47,433.45					

TOWN OF GODERICH

Accounts Payable Cheque Register Report - Bank of Montreal-1014-153

For The Date Range From 2026-03-12 To 2026-03-12

For All Vendors And For Outstanding, Cleared, Voided Cheques - Computer Generated

Cheque # / eCheque ID	Type	Date	Vendor	Name	Amount	Status
5483	C	2026-03-12	3493	ERTH POWER CORPORATION	\$168.50	O
5484	C	2026-03-12	143	PANNABECKER HOLDINGS INC	\$16,958.86	O
5485	C	2026-03-12	198	TOWN OF GODERICH	\$10,566.01	O
					Cleared	\$0.00
					Outstanding	\$27,693.37
					Void	\$0.00

TOWN OF GODERICH

**A/P Preliminary Cheque Run for Bank of Montreal--1014-153
(Council Approval Report)**

Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
3493		ERTH POWER CORPORATION, P.O. BOX 157, INGERSOLL, ON, N5C3K5									
	00002536-01-01-0	02-18-26	ELECTRICITY REBATE JANUARY 01-FEBRUARY 01 2026	03-18-26	(\$13.83)	(\$13.83)	02-1000-72042	Parsons Court - Utilities	\$0.00	(\$323.21)	
	00002536-01-01-0	02-18-26	WATER USAGE JANUARY 01-FEBRUARY 01 2026	03-18-26	\$57.23	\$57.23	02-1000-72042	Parsons Court - Utilities	\$0.00	(\$323.21)	
	00002536-01-01-0	02-18-26	WATER SERVICE CHARGE JANUARY 01-FEBRUARY 01 2026	03-18-26	\$8.14	\$8.14	02-1000-72042	Parsons Court - Utilities	\$0.00	(\$323.21)	
	00002536-01-01-0	02-18-26	WASTEWATER JANUARY 01-FEBRUARY 01 2026	03-18-26	\$49.54	\$49.54	02-1000-72042	Parsons Court - Utilities	\$0.00	(\$323.21)	
	00002536-01-01-0	02-18-26	ELECTRICITY USAGE JANUARY 01-FEBRUARY 01 2026	03-18-26	\$59.90	\$59.90	02-1000-72042	Parsons Court - Utilities	\$0.00	(\$323.21)	
	00002536-01-01-0	02-18-26	HST 13% - REBATE	03-18-26	\$6.62	\$6.62	02-9300-12105	HST 13% - Rebate Recei	\$0.00	(\$7,604.43)	
	00002536-01-01-0	02-18-26	HST 13% - REBATE	03-18-26	\$0.90	\$0.90	02-9300-12105	HST 13% - Rebate Recei	\$0.00	(\$7,604.43)	
						\$168.50					
143		PANNABECKER HOLDINGS INC, R.R. #5, 37656 BLYTH ROAD, GODERICH, ON, N7A 3Y2									
	202601-ADJUSTM	02-20-26	LEACHATE HAULED FOR JANUARY 2026-356384.48 GALLONS--CPI INCREASE ADJUSTMENT	03-18-26	\$725.32	\$725.32	02-1000-72430	Leachate - Trucking	\$0.00	(\$42,108.59)	
	202602	03-02-26	LEACHATE HAULED FOR FEBRUARY 2026-188093.03 GALLONS	03-18-26	\$14,546.66	\$14,546.66	02-1000-72430	Leachate - Trucking	\$0.00	(\$42,108.59)	
	202601-ADJUSTM	02-20-26	HST 13% - REBATE	03-18-26	\$80.11	\$80.11	02-9300-12105	HST 13% - Rebate Recei	\$0.00	(\$7,604.43)	
	202602	03-02-26	HST 13% - REBATE	03-18-26	\$1,606.77	\$1,606.77	02-9300-12105	HST 13% - Rebate Recei	\$0.00	(\$7,604.43)	
						\$16,958.86					
198		TOWN OF GODERICH, 57 WEST STREET, GODERICH, ON, N7A 2K5									
	23373	02-28-26	FEBRUARY LEACHATE-1 HOUR	03-18-26	\$55.97	\$55.97	02-1000-72440	Leachate - Processing	\$0.00	(\$24,303.11)	
	23373	02-28-26	FEBRUARY-LEACHATE-188093.03 GALLONS	03-18-26	\$8,352.16	\$8,352.16	02-1000-72440	Leachate - Processing	\$0.00	(\$24,303.11)	
	23373	02-28-26	JANUARY-LEACHATE-CPI RATE INCREASE 2.3%	03-18-26	\$362.65	\$362.65	02-1000-72440	Leachate - Processing	\$0.00	(\$24,303.11)	
	23322	02-24-26	248 SUNCOAST INTERIM TAXES DUE MARCH 31 2026	03-18-26	\$744.24	\$744.24	02-1000-77800	Property Taxes	\$0.00	(\$1,488.50)	
	23322	02-24-26	HST 13% - REBATE	03-18-26	\$82.20	\$82.20	02-9300-12105	HST 13% - Rebate Recei	\$0.00	(\$7,604.43)	
	23373	02-28-26	HST 13% - REBATE	03-18-26	\$40.06	\$40.06	02-9300-12105	HST 13% - Rebate Recei	\$0.00	(\$7,604.43)	
	23373	02-28-26	HST 13% - REBATE	03-18-26	\$6.18	\$6.18	02-9300-12105	HST 13% - Rebate Recei	\$0.00	(\$7,604.43)	
	23373	02-28-26	HST 13% - REBATE	03-18-26	\$922.55	\$922.55	02-9300-12105	HST 13% - Rebate Recei	\$0.00	(\$7,604.43)	
						\$10,566.01					
Total Bills To Pay:						\$27,693.37					

TOWN OF GODERICH

Accounts Payable Cheque Register Report - Bank of Montreal-1014-153

For The Date Range From 2026-04-02 To 2026-04-02

For All Vendors And For Outstanding, Cleared, Voided Cheques - Computer Generated

Cheque # / eCheque ID	Type	Date	Vendor	Name	Amount	Status
5486	C	2026-04-02	3493	ERTH POWER CORPORATION	\$344.95	O
5487	C	2026-04-02	4336	MID-HURON RECYCLE CENTRE	\$102.25	O
5488	C	2026-04-02	3765	MUNICIPALITY OF CENTRAL HURON	\$4,000.00	O
5489	C	2026-04-02	198	TOWN OF GODERICH	\$2,314.72	O
					Cleared	\$0.00
					Outstanding	\$6,761.92
					Void	\$0.00

TOWN OF GODERICH

**A/P Preliminary Cheque Run for Bank of Montreal--1014-153
(Council Approval Report)**

Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
3493		ERTH POWER CORPORATION, P.O. BOX 157, INGERSOLL, ON, N5C3K5									
	00002536-01-01/2	02-18-26	410 PARSONS CT-JANUARY 01 2026-FEBRUARY 01 2026-ELECTRICITY	04-10-26	\$59.90	\$59.90	02-1000-72042	Parsons Court - Utilities	\$1,800.00	\$1,147.77	
	00002536-01-01/2	02-18-26	410 PARSONS CT-JANUARY 01 2026-FEBRUARY 01 2026-REBATE	04-10-26	(\$13.83)	(\$13.83)	02-1000-72042	Parsons Court - Utilities	\$1,800.00	\$1,147.77	
	00002536-01-01/2	02-18-26	410 PARSONS CT-JANUARY 01 2026-FEBRUARY 01 2026-WASTEWATER	04-10-26	\$49.54	\$49.54	02-1000-72042	Parsons Court - Utilities	\$1,800.00	\$1,147.77	
	00002536-01-01/2	02-18-26	410 PARSONS CT-JANUARY 01 2026-FEBRUARY 01 2026-WATER	04-10-26	\$57.23	\$57.23	02-1000-72042	Parsons Court - Utilities	\$1,800.00	\$1,147.77	
	00002536-01-01/2	02-18-26	410 PARSONS CT-JANUARY 01 2026-FEBRUARY 01 2026-METER SERVICE CHARGE	04-10-26	\$8.14	\$8.14	02-1000-72042	Parsons Court - Utilities	\$1,800.00	\$1,147.77	
	00002536-01-02/2	03-18-26	410 PARSONS CT-FEBRUARY 01 2026-MARCH 01 2026-REBATE	04-10-26	(\$15.69)	(\$15.69)	02-1000-72042	Parsons Court - Utilities	\$1,800.00	\$1,147.77	
	00002536-01-02/2	03-18-26	410 PARSONS CT-FEBRUARY 01 2026-MARCH 01 2026-WASTEWATER	04-10-26	\$49.93	\$49.93	02-1000-72042	Parsons Court - Utilities	\$1,800.00	\$1,147.77	
	00002536-01-02/2	03-18-26	410 PARSONS CT-FEBRUARY 01 2026-MARCH 01 2026-WATER	04-10-26	\$57.30	\$57.30	02-1000-72042	Parsons Court - Utilities	\$1,800.00	\$1,147.77	
	00002536-01-02/2	03-18-26	410 PARSONS CT-FEBRUARY 01 2026-MARCH 01 2026-METER SERVICE CHARGE	04-10-26	\$8.14	\$8.14	02-1000-72042	Parsons Court - Utilities	\$1,800.00	\$1,147.77	
	00002536-01-02/2	03-18-26	410 PARSONS CT-FEBRUARY 01 2026-MARCH 01 2026-LATE FEE	04-10-26	\$0.41	\$0.41	02-1000-72042	Parsons Court - Utilities	\$1,800.00	\$1,147.77	
	00002536-01-02/2	03-18-26	410 PARSONS CT-FEBRUARY 01 2026-MARCH 01 2026-ELECTRICITY	04-10-26	\$67.95	\$67.95	02-1000-72042	Parsons Court - Utilities	\$1,800.00	\$1,147.77	
	00002536-01-01/2	02-18-26	HST 13% - REBATE	04-10-26	\$0.90	\$0.90	02-9300-12105	HST 13% - Rebate Recei	\$0.00	(\$7,841.44)	
	00002536-01-01/2	02-18-26	HST 13% - REBATE	04-10-26	\$6.62	\$6.62	02-9300-12105	HST 13% - Rebate Recei	\$0.00	(\$7,841.44)	
	00002536-01-02/2	03-18-26	HST 13% - REBATE	04-10-26	\$0.90	\$0.90	02-9300-12105	HST 13% - Rebate Recei	\$0.00	(\$7,841.44)	
	00002536-01-02/2	03-18-26	HST 13% - REBATE	04-10-26	\$7.51	\$7.51	02-9300-12105	HST 13% - Rebate Recei	\$0.00	(\$7,841.44)	
						\$344.95					
4336		MID-HURON RECYCLE CENTRE, RR#2 37506A HURON ROAD, CLINTON, ON, N0M1L0									
	2026-03	03-16-26	INVOICE #310 01-2026 (FEB 4,2026 PAYMENT DATE)	04-10-26	\$61.25	\$61.25	02-9300-21111	Due to Mid Huron Recycl	\$0.00	(\$1,231.11)	
	2026-03	03-16-26	INVOICE #310 01-2026 (2) (FEB 11, 2026 PAYMENT DATE)	04-10-26	\$41.00	\$41.00	02-9300-21111	Due to Mid Huron Recycl	\$0.00	(\$1,231.11)	
						\$102.25					
3765		MUNICIPALITY OF CENTRAL HURON, 23 ALBERT STREET, PO BOX 400, CLINTON, ON, N0M 1L0									
	ANNUAL COMPE	03-16-26	ANNUAL COMPENSATION (PER BUDGET)	04-10-26	\$4,000.00	\$4,000.00	02-1000-77905	Compensation - Central	\$4,000.00	\$0.00	
						\$4,000.00					
198		TOWN OF GODERICH, 57 WEST STREET, GODERICH, ON, N7A 2K5									
	23386	03-12-26	RPR INV#187156-MARCH REGISTRY FEES	04-10-26	\$354.14	\$354.14	02-1000-73750	Other Professional Servic	\$2,000.00	\$1,229.59	
	23395	03-25-26	RPR INV#165014-INV.PERIOD SEPT 1- SEPT 30 2025	04-10-26	\$74.56	\$74.56	02-1000-73750	Other Professional Servic	\$2,000.00	\$1,229.59	
	23395	03-25-26	RPR INV#181330-INV.PERIOD JAN1-JAN31 2026	04-10-26	\$55.62	\$55.62	02-1000-73750	Other Professional Servic	\$2,000.00	\$1,229.59	

TOWN OF GODERICH

**A/P Preliminary Cheque Run for Bank of Montreal--1014-153
(Council Approval Report)**

Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
		23386	03-12-26	HST 13% - REBATE	04-10-26	\$39.12	\$39.12	02-9300-12105	HST 13% - Rebate Recei	\$0.00	(\$7,841.44)
		23388	01-01-26	HST 13% - REBATE	04-10-26	\$64.85	\$64.85	02-9300-12105	HST 13% - Rebate Recei	\$0.00	(\$7,841.44)
		23388	01-01-26	HST 13% - REBATE	04-10-26	\$21.27	\$21.27	02-9300-12105	HST 13% - Rebate Recei	\$0.00	(\$7,841.44)
		23388	01-01-26	HST 13% - REBATE	04-10-26	\$85.10	\$85.10	02-9300-12105	HST 13% - Rebate Recei	\$0.00	(\$7,841.44)
		23395	03-25-26	HST 13% - REBATE	04-10-26	\$11.67	\$11.67	02-9300-12105	HST 13% - Rebate Recei	\$0.00	(\$7,841.44)
		23395	03-25-26	HST 13% - REBATE	04-10-26	\$8.24	\$8.24	02-9300-12105	HST 13% - Rebate Recei	\$0.00	(\$7,841.44)
		23388	01-01-26	SGS INV# 11907990-ANALYSIS AND ADMIN	04-10-26	\$770.41	\$770.41	02-9300-24550	Due to Revenue Fund - T	\$0.00	(\$1,938.97)
		23388	01-01-26	SGS INV# 11800680-SAMPLE/ANALYSIS AND ADMIN	04-10-26	\$587.13	\$587.13	02-9300-24550	Due to Revenue Fund - T	\$0.00	(\$1,938.97)
		23388	01-01-26	SGS INV# 11895429-ANALYSIS AND ADMIN	04-10-26	\$192.61	\$192.61	02-9300-24550	Due to Revenue Fund - T	\$0.00	(\$1,938.97)
							\$2,314.72				
							\$6,761.92				
				Total Bills To Pay:			\$6,761.92				

TOWN OF GODERICH
Statement of Revenue and Expenditures
 Revised Budget
 For MID HURON LANDFILL (02)
 For the Fiscal Period 2026-3 Ending March 31, 2026

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
02-1000-55790 Miscellaneous recoveries	\$ 50,000.00	\$ 0.00	\$ 50,000.00	\$ 50,000.00	0.00%
02-1000-56600 Interest - Bank	2,000.00	524.65	2,000.00	210.76	89.46%
02-1000-59100 Transfer from Reserve Funds	445,570.00	100,000.00	363,268.00	0.00	100.00%
Total MID HURON LANDFILL Revenues	\$ 497,570.00	\$ 100,524.65	\$ 415,268.00	\$ 50,210.76	87.91%
Expenditures					
02-1000-72040 Parsons Court - R&M - Services	\$ 12,000.00	\$ 976.90	\$ 10,000.00	\$ 0.00	100.00%
02-1000-72042 Parsons Court - Utilities	1,650.00	301.66	1,800.00	329.02	81.72%
02-1000-72390 Site - R&M - Services	7,500.00	0.00	7,500.00	0.00	100.00%
02-1000-72430 Leachate - Trucking	162,800.00	24,089.30	155,400.00	42,108.59	72.90%
02-1000-72440 Leachate - Processing	95,270.00	27,181.23	91,810.00	24,303.11	73.53%
02-1000-73710 Audit	5,400.00	0.00	5,400.00	0.00	100.00%
02-1000-73720 Engineering/Inspections	97,350.00	2,759.32	28,158.00	0.00	100.00%
02-1000-73750 Other Professional Services	2,400.00	335.50	2,000.00	459.76	77.01%
02-1000-77400 Miscellaneous	4,000.00	999.99	4,000.00	999.99	75.00%
02-1000-77450 Insurance	40,000.00	0.00	40,000.00	0.00	100.00%
02-1000-77800 Property Taxes	3,200.00	732.65	3,200.00	1,488.50	53.48%
02-1000-77905 Compensation - Central Huron	4,000.00	0.00	4,000.00	4,000.00	0.00%
02-1000-78200 Transfer to Reserve Fund	50,000.00	0.00	50,000.00	0.00	100.00%
02-1000-79200 Allocated Administration	12,000.00	3,000.00	12,000.00	3,000.00	75.00%
Total MID HURON LANDFILL Expenditures	\$ 497,570.00	\$ 60,376.55	\$ 415,268.00	\$ 76,688.97	81.53%
MID HURON LANDFILL Excess of Revenues Over Expen	\$ 0.00	\$ 40,148.10	\$ 0.00	\$ (26,478.21)	0.00%

TOWN OF GODERICH
Statement of Revenue and Expenditures
Revised Budget

For the Fiscal Period 2026-3 Ending March 31, 2026

Account Number	Previous YTD Budget	Previous YTD Actual	Annual Budget	YTD Actual	Remaining Budget %
Total Revenues	\$ 497,570.00	\$ 100,524.65	\$ 415,268.00	\$ 50,210.76	87.91%
Total Expenditures	\$ 497,570.00	\$ 60,376.55	\$ 415,268.00	\$ 76,688.97	81.53%
Total Excess of Revenues Over Expenditures	\$ 0.00	\$ 40,148.10	\$ 0.00	(26,478.21)	0.00%

TOWN OF GODERICH

General Ledger

MID HURON LANDFILL (02)

For the Fiscal Year 2026 Periods 1-3 Ending March 31, 2026

							Parsons Court - Utilities		Debit	Credit
							Beginning Balance	0.00		
Trans action	Src	Typ	Date	Document Number	PO/Ref Number	Payor/ Vendor	Description	Debit	Credit	
358849	AP	IN	02-18-26	00002536-0		3493-ERTH POWER CORPO	ELECTRICITY USAGE JANUARY 01-FEBRUARY 01 2026	59.90	0.00	
358849	AP	IN	02-18-26	00002536-0		3493-ERTH POWER CORPO	ELECTRICITY REBATE JANUARY 01-FEBRUARY 01 2026	0.00	13.83	
358849	AP	IN	02-18-26	00002536-0		3493-ERTH POWER CORPO	WASTEWATER JANUARY 01-FEBRUARY 01 2026	49.54	0.00	
358849	AP	IN	02-18-26	00002536-0		3493-ERTH POWER CORPO	WATER USAGE JANUARY 01-FEBRUARY 01 2026	57.23	0.00	
358849	AP	IN	02-18-26	00002536-0		3493-ERTH POWER CORPO	WATER SERVICE CHARGE JANUARY 01-FEBRUARY 01 2026	8.14	0.00	
360060	AP	IN	03-18-26	00002536-0		3493-ERTH POWER CORPO	410 PARSONS CT-FEBRUARY 01 2026-MARCH 01 2026-ELECTRICITY	67.95	0.00	
360060	AP	IN	03-18-26	00002536-0		3493-ERTH POWER CORPO	410 PARSONS CT-FEBRUARY 01 2026-MARCH 01 2026-REBATE	0.00	15.69	
360060	AP	IN	03-18-26	00002536-0		3493-ERTH POWER CORPO	410 PARSONS CT-FEBRUARY 01 2026-MARCH 01 2026-WASTEWATER	49.93	0.00	
360060	AP	IN	03-18-26	00002536-0		3493-ERTH POWER CORPO	410 PARSONS CT-FEBRUARY 01 2026-MARCH 01 2026-WATER	57.30	0.00	
360060	AP	IN	03-18-26	00002536-0		3493-ERTH POWER CORPO	410 PARSONS CT-FEBRUARY 01 2026-MARCH 01 2026-METER SERVICE CHARGE	8.14	0.00	
360060	AP	IN	03-18-26	00002536-0		3493-ERTH POWER CORPO	410 PARSONS CT-FEBRUARY 01 2026-MARCH 01 2026-LATE FEE	0.41	0.00	
							Ending Balance	329.02		

							Leachate - Trucking		Debit	Credit
							Beginning Balance	0.00		
Trans action	Src	Typ	Date	Document Number	PO/Ref Number	Payor/ Vendor	Description	Debit	Credit	
357217	AP	IN	02-02-26	202601		143-PANNABECKER HOLDI	LEACHATE HAULED FOR JANUARY 2026 - 356384.48 GALLONS	26,836.61	0.00	
358847	AP	IN	02-20-26	202601-AD		143-PANNABECKER HOLDI	LEACHATE HAULED FOR JANUARY 2026-356384.48 GALLONS--CPI INCREASE ADJUSTMENT	725.32	0.00	
358848	AP	IN	03-02-26	202602		143-PANNABECKER HOLDI	LEACHATE HAULED FOR FEBRUARY 2026-188093.03 GALLONS	14,546.66	0.00	
							Ending Balance	42,108.59		

							Leachate - Processing		Debit	Credit
							Beginning Balance	0.00		
Trans action	Src	Typ	Date	Document Number	PO/Ref Number	Payor/ Vendor	Description	Debit	Credit	
357206	AP	IN	01-31-26	23296		198-TOWN OF GODERICH	LEACHATE TREATMENT COSTS JAN 2026- 356384.48 GALLONS	15,462.37	0.00	
357206	AP	IN	01-31-26	23296		198-TOWN OF GODERICH	LEACHATE TREATMENT COSTS JAN 2026- 1.25 HOURS	69.96	0.00	
358850	AP	IN	02-28-26	23373		198-TOWN OF GODERICH	JANUARY-LEACHATE-CPI RATE INCREASE 2.3%	362.65	0.00	
358850	AP	IN	02-28-26	23373		198-TOWN OF GODERICH	FEBRUARY-LEACHATE-188093.03 GALLONS	8,352.16	0.00	
358850	AP	IN	02-28-26	23373		198-TOWN OF GODERICH	FEBRUARY LEACHATE-1 HOUR	55.97	0.00	
							Ending Balance	24,303.11		

							Other Professional Services		Debit	Credit
							Beginning Balance	0.00		
Trans action	Src	Typ	Date	Document Number	PO/Ref Number	Payor/ Vendor	Description	Debit	Credit	
360057	AP	IN	03-25-26	23395		198-TOWN OF GODERICH	RPRA INV#181330-INV.PERIOD JAN1-JAN31 2026	105.62	0.00	
360058	AP	IN	03-12-26	23386		198-TOWN OF GODERICH	RPRA INV#187156-FEBRUARY 1, 2026	354.14	0.00	

TOWN OF GODERICH

General Ledger

MID HURON LANDFILL (02)

For the Fiscal Year 2026 Periods 1-3 Ending March 31, 2026

TO FEBRUARY 28, 2026

							Ending Balance		459.76			
							Debit		Credit			
02-1000-77400							Miscellaneous		Beginning Balance		0.00	
Trans action	Src	Typ	Date	Document Number	PO/Ref Number	Payor/ Vendor	Description	Debit	Credit			
358945	GL	GJ	03-15-26				ADMINISTRATIVE FEE- JANUARY	333.33	0.00			
358945	GL	GJ	03-15-26				ADMINISTRATIVE FEE- FEBRUARY	333.33	0.00			
358945	GL	GJ	03-15-26				ADMINISTRATIVE FEE- MARCH	333.33	0.00			
							Ending Balance		999.99			
							Debit		Credit			
02-1000-77800							Property Taxes		Beginning Balance		0.00	
Trans action	Src	Typ	Date	Document Number	PO/Ref Number	Payor/ Vendor	Description	Debit	Credit			
358851	AP	IN	02-24-26	23323		198-TOWN OF GODERICH	248 SUNCOAST INTERIM TAXES DUE JUNE 30 2026	744.26	0.00			
358852	AP	IN	02-24-26	23322		198-TOWN OF GODERICH	248 SUNCOAST INTERIM TAXES DUE MARCH 31 2026	744.24	0.00			
							Ending Balance		1,488.50			
							Debit		Credit			
02-1000-77905							Compensation - Central Huron		Beginning Balance		0.00	
Trans action	Src	Typ	Date	Document Number	PO/Ref Number	Payor/ Vendor	Description	Debit	Credit			
360059	AP	IN	03-16-26	ANNUAL C		3765-MUNICIPALITY OF CE	ANNUAL COMPENSATION (PER BUDGET)	4,000.00	0.00			
							Ending Balance		4,000.00			
							Debit		Credit			
02-1000-79200							Allocated Administration		Beginning Balance		0.00	
Trans action	Src	Typ	Date	Document Number	PO/Ref Number	Payor/ Vendor	Description	Debit	Credit			
359505	GL	GJ	01-01-26				TO TOWN OF GODERICH FOR ADMINISTRATION - JANUARY	1,000.00	0.00			
359506	GL	GJ	02-01-26				TO TOWN OF GODERICH FOR ADMINISTRATION - FEBRUARY	1,000.00	0.00			
359507	GL	GJ	03-01-26				TO TOWN OF GODERICH FOR ADMINISTRATION - MARCH	1,000.00	0.00			
							Ending Balance		3,000.00			
							Debit		Credit			
							Total Debits and Credits		76,718.49	29.52		
							Grand Total Debits and Credits		76,718.49	29.52		



Mid-Huron Landfill Site Board

Thursday, April 9, 2026

Navigation

- [Log Out](#)
- [Portfolio](#)
- [Notices](#)
- [Resources](#)
- [Transactions](#)
- [Daily Prices](#)
- [Statements](#)
- [Return to Main Site](#)

Improved Scotiabank HISA Rate

4/1/2026 - We are pleased to announce that our Scotiabank HISA offering has moved to a full-service model, like how our CIBC HISA has always operated...

[read full notice here](#)

Portfolio Summary

Show zero balance accounts

Your portfolio is displayed below. To view transaction details for an account, click on the account number. At present the system is not showing accounts with zero balances. Should you wish to have zero balance accounts included in the website presentation for your municipality please advise ONE staff directly.

Mid-Huron Landfill Site Board

Legal List Accounts (as at: 08-Apr-2026)

ONE Canadian Equity Portfolio

<u>Account Number</u>	<u>Description</u>	<u>Price</u>	<u>Share Equiv</u>	<u>Balance</u>
5700497-75	MID1GENERAL	\$34.4070	41,131.242	\$1,415,202.64
			41,131.242	\$1,415,202.64

Legal List Accounts Total \$1,415,202.64

Municipal Total \$1,415,202.64

Last HISA Update: 4/9/2026 5:48:18 AM

Last Fund Update: 4/9/2026 8:00:25 AM

Mid-Huron Landfill Site Board
ONE Investment Portfolio
Market Value

	Canadian Equity Fund
2023	
January 31	\$ 1,542,402.66
February 28	\$ 1,525,377.92
March 31	\$ 1,531,877.77
April 30	\$ 1,579,441.85
May 31	\$ 1,525,632.60
June 30	\$ 1,585,249.64
July 31	\$ 1,616,331.55
August 31	\$ 1,616,165.46
September 30	\$ 1,563,314.02
October 31	\$ 1,531,202.32
November 30	\$ 1,636,024.88
December 31 ***	\$ 932,075.25
2024	
January 31	\$ 956,940.29
February 28	\$ 973,202.47
March 31	\$ 1,004,513.30
April 30	\$ 994,449.10
May 31	\$ 998,165.99
June 30	\$ 995,681.71
July 31	\$ 1,052,759.80
August 31	\$ 1,048,496.49
September 30	\$ 1,084,709.17
October 31	\$ 1,093,226.25
November 30	\$ 1,149,945.35
December 31	\$ 1,123,756.07
2025	
January 31	\$ 1,140,756.72
February 28	\$ 1,145,332.54
March 31	\$ 1,123,356.10
April 30	\$ 1,132,812.32
May 31	\$ 1,211,515.06
June 30	\$ 1,250,939.82
July 31	\$ 1,271,507.18
August 31	\$ 1,317,015.92
September 30	\$ 1,350,991.52
October 31	\$ 1,344,566.28
November 30	\$ 1,352,756.53
December 31	\$ 1,361,867.76
2026	
January 31	\$ 1,364,384.99
February 28	\$ 1,428,109.63
March 31	\$ 1,382,063.20
Book Value of Investments March 31, 2026	\$ 1,138,159.05

*** Withdrawal December 25, 2023 \$750,000

Mid-Huron Landfill Leachate Shipments

Date:	Feb 2 to 7			Day Total	Week Total	Rain Gauge in m.m.
Monday	35.410	33.530	0.000	68.940	229.000	2
Tuesday	32.140	25.600	0.000	57.740		0
Wednesday	0.000	0.000	0.000	0.000		0
Thursday	36.900	27.930	0.000	64.830		2
Friday	37.490	0.000	0.000	37.490		0
Saturday	0.000	0.000	0.000	0.000		see below

Date:	Feb 9 to 14			Day Total	Week Total	Rain Gauge in m.m.
Monday	32.650	34.290	0.000	66.940	205.790	3
Tuesday	0.000	0.000	0.000	0.000		0
Wednesday	35.030	35.420	0.000	70.450		7.5
Thursday	33.110	9.240	0.000	42.350		0
Friday	26.050	0.000	0.000	26.050		0
Saturday	0.000	0.000	0.000	0.000		see below

Date:	Feb 16 to 21			Day Total	Week Total	Rain Gauge in m.m.
Monday	0.000	0.000	0.000	0.000	204.500	0
Tuesday	37.230	25.910	0.000	63.140		0
Wednesday	0.000	0.000	0.000	0.000		2
Thursday	31.290	21.160	0.000	52.450		2
Friday	34.240	20.920	0.000	55.160		0
Saturday	33.750	0.000	0.000	33.750		see below

Date:	Feb 23 to 28			Day Total	Week Total	Rain Gauge in m.m.
Monday	30.680	29.980	0.000	60.660	213.900	1
Tuesday	31.550	19.460	0.000	51.010		0
Wednesday	0.000	0.000	0.000	0.000		0
Thursday	29.500	22.140	0.000	51.640		0
Friday	28.200	0.000	0.000	28.200		0
Saturday	22.390	0.000	0.000	22.390		see below

Date:				Day Total	Week Total	Rain Gauge in m.m.
Monday	0.000	0.000	0.000	0.000	0.000	0
Tuesday	0.000	0.000	0.000	0.000		0
Wednesday	0.000	0.000	0.000	0.000		0
Thursday	0.000	0.000	0.000	0.000		0
Friday	0.000	0.000	0.000	0.000		0
Saturday	0.000	0.000	0.000	0.000		see below

Mid-Huron Landfill Leachate Shipments

Date: **Mar 2 to 7**

				Day Total	Week Total	Rain Gauge in m.m.
Monday	29.340	0.000	0.000	29.340		0
Tuesday	22.380	0.000	0.000	22.380		0
Wednesday	0.000	0.000	0.000	0.000		0
Thursday	25.120	30.270	0.000	55.390		0
Friday	33.060	28.500	0.000	61.560		0
Saturday	36.110	0.000	0.000	36.110		see below
				204.780		

Date: **Mar 9 to 14**

				Day Total	Week Total	Rain Gauge in m.m.
Monday	38.490	35.290	0.000	73.780		2
Tuesday	31.810	11.220	0.000	43.030		5
Wednesday	17.920	0.000	0.000	17.920		0
Thursday	30.780	35.180	0.000	65.960		0
Friday	35.300	0.000	0.000	35.300		0
Saturday	36.610	0.000	0.000	36.610		see below
				272.600		

Date: **Mar 16 to 21**

				Day Total	Week Total	Rain Gauge in m.m.
Monday	39.410	0.000	0.000	39.410		2
Tuesday	33.970	39.110	0.000	73.080		1
Wednesday	36.530	36.830	0.000	73.360		1
Thursday	0.000	0.000	0.000	0.000		12
Friday	36.420	35.920	34.420	106.760		0
Saturday	38.150	36.610	0.000	74.760		see below
				367.370		

Date: **Mar 23 to 28**

				Day Total	Week Total	Rain Gauge in m.m.
Monday	35.230	0.000	0.000	35.230		0
Tuesday	34.170	36.450	36.370	106.990		0
Wednesday	34.970	36.070	31.490	102.530		2
Thursday	33.520	34.530	0.000	68.050		0
Friday	0.000	0.000	0.000	0.000		0
Saturday	36.700	39.400	0.000	76.100		see below
				388.900		

Date: **Mar 30 to 31**

				Day Total	Week Total	Rain Gauge in m.m.
Monday	39.440	0.000	0.000	39.440		2
Tuesday	35.120	36.660	0.000	71.780		0
Wednesday	0.000	0.000	0.000	0.000		0
Thursday	0.000	0.000	0.000	0.000		0
Friday	0.000	0.000	0.000	0.000		0
Saturday	0.000	0.000	0.000	0.000		see below
				111.220		

Agenda Page 22 of 26
Grand Total
1,344.870

LEACHATE

YEAR TO DATE	2026	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010
January	356384	195,013	346,323	364,436	224,210	200,079	318,029	279,608	337,209	368,730	238,036	178,523	239,740	211,273	397,919	331,657	209,689
February	188,093	131,631	286,205	302,930	210,412	136,052	264,691	233,552	262,743	273,984	314,453	113,300	110,778	224,396	271,388	253,455	153,810
March	296,488	257,365	252,381	347,489	370,910	250,519	300,542	199,473	239,616	292,575	410,919	217,180	185,650	282,068	297,559	452,026	307,612
April		346,468	282,465	343,761	412,403	286,618	292,308	222,478	328,838	276,023	376,030	243,783	357,134	408,516	139,411	456,665	183,031
May		197,951	250,527	289,460	315,668	144,131	152,961	298,329	218,948	271,764	173,038	126,111	347,474	223,946	107,086	328,373	200,128
June		112,701	129,477	140,897	160,046	107,077	121,323	156,453	126,168	160,183	130,315	220,767	217,998	162,132	108,197	280,793	216,634
July		94,222	104,347	96,228	96,698	85,216	93,263	145,282	101,382	139,237	93,098	186,124	178,342	144,321	90,207	127,982	273,000
August		65,037	72,557	96,362	97,972	68,862	72,436	88,477	94,771	107,447	147,870	125,478	102,707	139,198	73,856	127,945	119,292
September		61,102	50,443	63,360	64,175	65,541	62,363	67,961	87,881	130,229	86,521	96,347	108,598	91,614	75,309	122,017	168,739
October		66,671	44,742	83,371	93,622	133,860	55,825	65,141	96,305	124,947	71,387	102,817	161,074	199,213	158,278	244,190	160,747
November		142,480	55,319	146,859	127,474	303,556	55,994	187,476	156,287	266,215	102,008	145,227	166,250	400,353	177,670	182,050	219,845
December		228,194	89,649	253,185	187,899	364,726	131,779	270,295	280,137	209,032	165,115	193,585	218,437	288,768	228,929	400,013	355,784
TOTAL	840,965	1,898,835	1,964,435	2,528,338	2,361,489	2,146,237	1,921,514	2,214,524	2,330,287	2,620,366	2,308,790	1,949,244	2,394,182	2,775,797	2,125,808	3,307,166	2,568,312

From: [Andrew Garland](#)
To: [Sean Thomas](#)
Cc: [Upshall, Sarah \(supshall@bmross.net\)](mailto:Upshall.Sarah@bmross.net)
Subject: FW: Landfill Methane Regulations - Canada Gazette Part II publication / Règlement sur le méthane provenant des lieux d'enfouissement - Publication dans la Gazette du Canada, partie II
Date: January 6, 2026 4:23:26 PM

Hi Sean:

The new landfill methane regulations will not apply to Mid-Huron. The *text below* is an excerpt from the regulation that confirms applicability; although we only have volume information for landfilled wastes prior to site closure, there is no way the minimum tonnage threshold would have been met even with extremely well compacted wastes.

Application

3 (1) Subject to subsections (2) and (3), these Regulations apply to

- (a) any landfill in which any quantity of municipal solid waste was disposed of after January 1, 2010 and that has more than 450 000 tonnes of municipal solid waste in place; and
- (b) any landfill in which more than 20 000 tonnes of municipal solid waste was disposed of in 2025 or is disposed of in any subsequent calendar year and that has more than 200 000 tonnes of municipal solid waste in place.

*Andrew Garland, P. Eng.
B. M. Ross and Associates Limited
Engineers and Planners
62 North Street
Goderich, ON N7A 2T4*

Office: (519) 524-2641
Cell: (519) 525-7704
agarland@bmross.net

From: [Andrew Garland](#)
To: [Sean Thomas](#); [Jessica Clapp](#)
Subject: 23269 - Mid-Huron Landfill Additional Well Drilling & Investigation
Date: February 3, 2026 9:54:27 AM

Hi Sean and Jessica:

In November 2025 we met with the Mid-Huron Landfill Board to discuss hydrogeological findings to date related to leachate generation at the site. As a result of the meeting and discussion, the hydrogeologist (Ian D. Wilson Associates) was asked to complete up to four additional monitoring wells at the southwest corner of the RDA in order to:

1. Further delineate sand and gravel deposits in the area, relative to the RDA bottom and perimeter drain, in order to better confirm flow paths for groundwater into the landfill which generates leachate.
2. Help support conceptual design of options to intercept that groundwater flow.

Weather and deep snow accumulation at the site have prohibited access for drilling of the monitoring wells this winter. At the moment, drilling is tentatively booked for March 2nd, with the hope that snowmelt is sufficient by that time. Timing could be potentially advanced or delayed, all depending on snow conditions.

Andrew Garland, P. Eng.
B. M. Ross and Associates Limited
Engineers and Planners
62 North Street
Goderich, ON N7A 2T4

Office: (519) 524-2641
Cell: (519) 525-7704
agarland@bmross.net



B. M. ROSS AND ASSOCIATES LIMITED
Engineers and Planners
62 North Street, Goderich, ON N7A 2T4
p. (519) 524-2641 www.bmross.net

File No. 23269

VIA EMAIL ONLY

March 26, 2026

Scott Gass, Manager
Ministry of the Environment, Conservation and Parks
Owen Sound District Office
101 17th Street East
Owen Sound, ON N4K 0A5

**Re: Parsons Court Leachate Transfer Facility Annual Performance Report
ECA No. 6867-AK8L9F**


On behalf of the Mid-Huron Landfill Site Board (MHL SB), please find enclosed the 2025 annual performance report for the Parsons Court Leachate Transfer Facility, as follows:

- An electronic copy of the “2025 Annual Performance Report, Leachate Transfer Facility”, dated March 2026.

If you have any questions, please contact us.

Yours very truly

B. M. ROSS AND ASSOCIATES LIMITED

Per 
Andrew Garland, P. Eng.

AJG:es

Encl.

c.c. Sean Thomas, Town of Goderich (+ enclosures)
Jessica Clapp, Town of Goderich (+ enclosures)