

Box 99
Grand Bend, ON
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5 September 2018

Mayor and Council
Municipality of South Huron
Exeter, ON

Madame Mayor and Members of Council:

Thank you for the opportunity to address you this evening regarding my concerns about funds that have not been available to the benefit of the Grand Bend Sanitary Sewer System (GBSSS). This even though some of the said funds were raised from the users of the GBSSS or through the Development Charges Act, CH. 27 of the RSOs.

Where these funds are should be reported to both councils in a public document as your agreement with the Province of Ontario demands.

This is a duty of the two municipal auditors to detect issues like this.

Now that council knows that a potential fraud has occurred will you now advise Mr. Seeback of Vodden, Bender and Seeback, Chartered Professional Accountants of this revelation in accordance with the letter prepared by the auditing firm?

I am giving you charts showing the funds that I spoke of last evening.

I am also including how the Grand Bend users of the GBSSS have been overcharged since amalgamation. These charts show the funds that I know are missing, In the case of the reserve accounts I had the value including the interest calculated by two people with the knowledge required to do them. The other two I have not yet had the interest included values done yet.

Would you please advise me as to what action or actions council intends to take now that it is known that these funds are not accounted for in any genuine way?

I trust that you will act accordingly.

I look forward to your early reply.

Cordially yours.



R.M. (Bob) Sharen

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