

From: Bill Bishop
Sent: Wednesday, September 25, 2024 4:18 PM
To: Geoff Aitken <publicworks@westgrey.com>
Cc: Mayor WESTGREY <mayor@westgrey.com>
Subject: Fwd: Flooding

Hi Geoff thanks for taking my call today. Just want to follow up. This is what I sent to mayor when the flooding happened. Gonna attach a few pictures. Just want to let you know that the excavation work and the cleanup and everything is over \$3000 cost of the air conditioner replacement was 3675+ HST, this issue has been an ongoing issue for 10 years as stated in the earlier part I've spent a lot of money redirecting water away from the house over the years, so I am disappointed that the issue has not been addressed the last person that actually came out and saw me was Brent when he was the superintendent, Tim Cook also came the holiday Monday, which was appreciated. He is very receptive when I speak to him thanks. I'm gonna attach a few pictures. I have a lot more here. My phone number [REDACTED] My address is [REDACTED]



Rd.







Begin forwarded message:

From: [REDACTED]
Date: August 31, 2024 at 9:25:03 AM EDT
To: Mayor WESTGREY <mayor@westgrey.com>
Subject: Re: Flooding

Her address is [REDACTED]. it's been an ongoing issue since we moved here in 2011 and I've been told it was gonna be fixed now 13 years later
Sent from my iPhone

On Aug 31, 2024, at 8:59 AM, Mayor WESTGREY <mayor@westgrey.com> wrote:

Good morning Bill.

I have contacted staff and made them aware of your situation

Where your driveway sits on the hill among other factors on the road profile finding a permanent solution to the issue has been difficult. Finding a solution that is cost effective comes into play as well.

I will keep on top of the issue with public works staff until we have a permanent solution for all involved. Sooner than later.

Here's to no more rain for weekend !

Sent from my iPhone

On Aug 30, 2024, at 6:40 PM, [REDACTED] wrote:

Hello Kevin, my name is Bill Bishop. I've been asking for Townsend Lake Road. We just had major flooding tonight and all the water came from the road into our property. I appreciate a phone call. I appreciate a phone call just left you a message on your cell. I've been asking for six years to get this hill fixed I've had lots of vehicle damage over the years and we pay taxes just like everybody else in West Grey and you keep increasing them, but we get no services Over here they just graded the road today and I'll send pictures first of the week of all the damage to my driveway and I expect the town to be paying for it or I will have to deduct it from my taxes when I get a contractor in fix it because it's not my problem three road supervisors, look at this Tim can only do what he can do until the town comes up with some money to fix the problem. I'm very annoyed tonight. Thank you my phone number is [REDACTED]

Sent from my iPhone



CENTRE GREY BUILDERS & SUPPLIES

(1975) LIMITED

74 LORNE ST., P.O. BOX 408
MARKDALE, ONT. N0C 1H0

PHONE: 519-986-2641
FAX : 519-986-4655

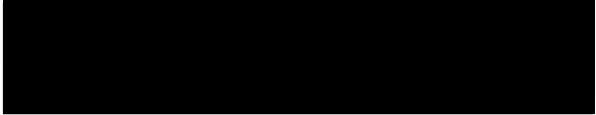
[Empty box for address or contact information]

NO. 2596855

INVOICE

65/27/24 14145 021

BILL'S HANDYPERSON SERVICE



MONROE 816 G REPLACEMENT
CUST PO: WATER DAMAGE

11-11-11
11-11-11

CUSTOMER: 10432-0000 DEL DATE: 05-27-24 TERMS: DUE 30TH



Q#	QTY	DESCRIPTION	ITEM #	UNITS	PRICE	AMOUNT
1	1	816 G RESP. W/FILTER	3260007M	1	26.00	26.00
2	1	CRLING. DRPIN XFC0413 41N	32602140M	1	2.00	2.00



SUBTOTAL 28.00
H.S.T. 2.80
TOTAL 30.80

THANK YOU FOR SHOPPING AT CENTRE GREY !

TERMS: CASH - 2% PER MONTH CHARGED
AFTER 30 DAYS.

HST # R100890375

RECEIVED BY



How doers
get more done.

1590 20th Ave. P. Owen Sound ON N4X5N
LIAM CASEY STR MGR • (519) 372 3970

7154 00062 87577 23/09/24 08:22 a.m.
SALE CASHIER SONIA

676234104017	Fee	-A-	12.96
676234104304	WYE	-A-	12.96
070798748439	MONOPOLY SWANGLER	-A-	13.97
773638301602	FLEX CONNECT	-A-	205.25
043425008770	JB Water	-A-	15.44
	SUBTOTAL		65.87
	GST/HST		3.56
	TOTAL		\$74.43

12.96
12.96
13.97

39.75
5.16 HST
\$44.91

CARD 74.43
AUTH CODE 000171/0626549 TA
Chip Read Verified By PIN
AID A0000000031010 VISA CREDIT

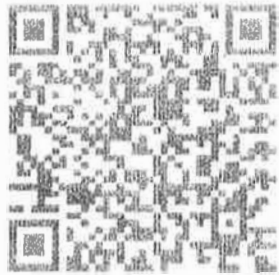


7154 62 87577 23/09/2024 5416

13% HST R155772911

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	22/12/2024

DID WE NAIL IT?
Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
SCAN ME



OR GO TO
www.homedepot.com/survey

User ID: H39 182597 175505
PASSWORD: 24473 175443

Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)

Al Thompson Excavating Ltd
 605121 Side Road 13 A
 RR# 3
 Markdale, ON N0C 1H0
 519-986-2674

Invoice

Date	Invoice #
2024-09-25	██████

Invoice To
Bill Bishop Bill's Handy person Service ████████████████████ ██████████ ████████

Ship To
Bill Bishop ████████████████████ ██████████

P.O. No.	Terms
	Net 30

Serviced	Qty	Description	Rate	Amount
2024-09-24	8.5	50G Mini Excavator + Tractor w/grader + floating	120.00	1,020.00
2024-09-24	8.5	Skid Steer + floating	100.00	850.00
2024-09-24	1	Tandem Dump Truck load 3/4 Clear Limestone	450.00	450.00
2024-09-24	1	Tandem Dump Truck load 5/8 Limestone Crusher Run	390.00	390.00
		HST (ON) on sales	13.00%	352.30

Thank you for your business.	Total	\$3,062.30
Interest charged at 2% per month (24% per annum)	Payments/Credits	\$0.00
Please make cheques payable to: Al Thompson Excavating Ltd E-transfers can be sent to ianjennthompson@gmail.com	Balance Due	\$3,062.30



September 30, 2024

William Bishop
[REDACTED]
[REDACTED]

Attention: Clerk of West Grey

Re: Renewal of Your Policy
Policy: Commercial Hobby Farm Policy [REDACTED]
Effective: May 30, 2024 - May 30, 2025
Insurer: Edge Mutual Insurance Company

To Whom it may concern:

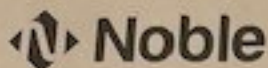
This letter is to confirm that I have advised Bill that it was not in his best interest to submit a water claim (overland) for \$8000ish as it would have implications for his policy for 3-5 years as he would lose his significant claims free discount. Also to keep in mind that his policy deductible would apply.

If you have any questions, please feel free to contact me.

Thank you,

Jenna Gamble

Jenna Gamble
Account Executive
jgamble@brokerlink.ca
(519) 377-9155



ORDER NO
81073722-00
P.O. NO.
CASH ACCOUNT

CUSTOMER NO.

BILL TO
BILL'S SANDY PERSON
WILLIAM DJ BISHOPCORRESPONDENCE TO
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

REP #	
REP LG #	
DEBIT REG #	8086547308
OUT SALESREP	HOUSE ACCOUNTS INSIDE SALES
INVOICE DATE	

SHIP TO
BILL'S SANDY PERSON

INSTRUCTIONS			
CASH/DEBIT/CREDIT CARD ONLY			
SHIP POINT	VIA		TERMS
NOBLE	COUNTER PICK		CASH ON DEL

LINE NO.	PRODUCT DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. UN	UNIT PRICE	DISCOUNT MULTIPLER	AMOUNT NET
CASH CUSTOMER, NO CHEQUES ACCEPTED								
2	W000WP14A130A/225A R/P COND 2.57 14.35R2 209/230/1 2970 410A	1	0	1	EACH	1873.93	NET	1873.93

LAST PAGE

1 < LINE TOTAL LINES NOT PRINTED > TOTAL QUANTITY SHIPPED > 1

ORDER ACKNOWLEDGEMENT

TOTAL	1873.93
G.S.T./H.S.T.	243.61
INVOICE TOTAL	2117.54

PHONE NUMBER: 705-915-3575
FAX NUMBER: 705-915-3573

Past due invoices are subject to a late payment charge at a monthly rate of 2% (26.82% per annum). Restocking fees may be applicable.

CASH SALE











