



— TOWNSHIP OF —  
ASHFIELD - COLBORNE - WAWANOSH

## **Council Agenda** **April 21, 2020**

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Township of Ashfield-Colborne-Wawanosh Council will meet in regular session on the 21<sup>st</sup> day of April 2020, at 9:00 a.m. through Zoom, a Video Conferencing Platform.

This meeting is to be held electronically as the crisis of COVID-19 allows Councils to conduct their meetings remotely to empower municipalities to respond quickly and continue to function when in-person meetings cannot be held, and Council decisions need to be made.

**1.0 CALL TO ORDER**

Video/Audio Approval – if applicable

**2.0 DISCLOSURE OF PECUNIARY INTEREST / POTENTIAL CONFLICT OF INTEREST**

**3.0 ADOPTION OF PREVIOUS MEETING MINUTES**

3.1 Council Meeting Minutes – April 7, 2020

Moved by  
Seconded by

ADOPT  
COUNCIL  
MINUTES

THAT Ashfield-Colborne-Wawanosh Township Council hereby adopts the April 7, 2020 Council Meeting Minutes as written.

3.2 Council Meeting (Budget) Minutes – April 14, 2020

Moved by  
Seconded by

ADOPT  
COUNCIL  
MINUTES

THAT Ashfield-Colborne-Wawanosh Township Council hereby adopts the April 14, 2020 Council Meeting Minutes as written.

**4.0 OPEN FORUM (items pertaining to the agenda)**

**5.0 DELEGATIONS**

5.1 9:00 a.m. - Celina Whaling-Rae / County of Huron Planner – Committee of Adjustment

Kenruth Farms Ltd. (George Alton) - Minor Variance Application File - #MV02-20

Moved by  
Seconded by

OPEN  
COMMITTEE  
OF  
ADJUSTMENT  
MEETING

THAT Ashfield-Colborne-Wawanosh Council hereby adjourns their regular Council Meeting and hereby opens their Committee of Adjustment Meeting and Hearing to review the Kenruth Farms Ltd. Minor Variance Application.

We have provided Council with a copy of the report prepared by the County Planner, Celina Whaling-Rae, in regards to this application. Ms. Whaling-Rae will review the application with the Committee of Adjustment.

STAFF COMMENTS: That this application for minor variance be approved subject to the following conditions:

- That the structures be located within the footprint contained on the site plan that accompanied the application.
- That the barn be constructed as shown in the elevation drawings that accompanied the application.
- That the variances' approval is valid for a period of 18 months from the date of the Committee's decision.

Moved by  
Seconded by

APPROVE  
KENRUTH  
FARMS LTD.  
APPLICATION

THAT Ashfield-Colborne-Wawanosh Committee of Adjustment hereby agrees to approve the Kenruth Farms Ltd. Minor Variance Application as submitted, subject to the conditions as noted in the Planner's Report.

**Effect of Public and Agency Comments on Decision of Council to the Application**

Moved by  
Seconded by

CLOSE  
COMMITTEE  
OF  
ADJUSTMENT

THAT Ashfield-Colborne-Wawanosh Committee of Adjustment hereby closes their meeting.

Moved by  
Seconded by

RECONVENCE  
REGULAR  
COUNCIL  
MEETING

THAT Ashfield-Colborne-Wawanosh Township Council hereby reconvenes the regular Council Meeting of April 21, 2020.

5.2 9:15 a.m. – Celina Whaling-Rae / County of Huron Planner - Consent Applications

A) Jack McDonald and Sandy Clough - Consent File #C14-2020

We have provided Council with a copy of the report prepared by Celina Whaling-Rae in regards to the application for consent received from Jack McDonald and Sandy Clough. Ms. Whaling-Rae will review the application with Council.

STAFF COMMENTS: We seek your direction.

B) Complete Construction Inc. (Hugh & Kim Burgsma) - Consent File #C26-2020

We have provided Council with a copy of the report prepared by Celina Whaling-Rae in regards to the application for consent received from Complete Construction Inc. (Hugh & Kim Burgsma). Ms. Whaling-Rae will review the application with Council.

STAFF COMMENTS: We seek your direction.

C) Complete Construction Inc. (Hugh & Kim Burgsma) - Consent File #C27-2020

We have provided Council with a copy of the report prepared by Celina Whaling-Rae in regards to the application for consent received from Complete Construction Inc. (Hugh & Kim Burgsma). Ms. Whaling-Rae will review the application with Council.

STAFF COMMENTS: We seek your direction.

D) Complete Construction Inc. (Hugh & Kim Burgsma) - Consent File #C28-2020

We have provided Council with a copy of the report prepared by Celina Whaling-Rae in regards to the application for consent received from Complete Construction Inc. (Hugh & Kim Burgsma). Ms. Whaling-Rae will review the application with Council.

STAFF COMMENTS: We seek your direction.

6.0 **ACCOUNTS**

6.1 Payment of Current Accounts as Presented

Moved by  
Seconded by

APPROVE  
ACCOUNTS

THAT Ashfield-Colborne-Wawanosh Township Council hereby authorizes the payment of the April 2020 accounts as presented.

6.2 Payment of Previous Month Actual Accounts

Moved by  
Seconded by

APPROVE  
ACTUAL  
PAYMENTS

THAT Ashfield-Colborne-Wawanosh Township Council hereby approves the payment of the March 2020 accounts in the amount of \$ 3,616,350.82.

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6.3 Summary Revenue/Expenditure Reports

Reports for the Township, Lucknow & District Fire Department, Lucknow & District Medical Centre, and Lucknow & District Recreation from January to March 2020.

Moved by  
Seconded by

REVENUE  
EXPEND-  
ITURE  
REPORT

THAT Ashfield-Colborne-Wawanosh Township Council adopts the summary revenue/expenditure reports of the Treasurer as written.

**7.0 DEPARTMENT / COMMITTEE REPORTS**

**7.1 Water Department**

No items scheduled.

**7.2 Building Department**

7.2.1 Chief Building Official's Report

We have provided Council with a copy of Mr. Pollock's report. Mr. Pollock will be available this morning.

STAFF COMMENTS: For your information purposes.

**7.3 Cemetery Department**

No items scheduled.

**7.4 Drainage Department**

No items scheduled.

## 7.5 Administration Department

### 7.5.1 2020 Proposed Budget

We have provided Council with a copy of the press release, highlights, and the proposed 2020 Budget. We have finalized the figures as directed by Council to reflect a 0.5 percent increase to the 2019 tax rate, which converts to a 7 percent increase to the 2019 Township levy. We have posted the information on the website in regards to the proposed Budget for 2020.

STAFF COMMENTS: That Council proceeds to adopt the budget as presented and pass the following resolution. Staff will bring the tax rate by-law to the next Council meeting for Council to adopt the affecting tax rates for the Township, Education, and County purpose.

Moved by  
Seconded by

APPROVE  
2020  
BUDGET

THAT Ashfield-Colborne-Wawanosh Township Council hereby approves the 2020 Township Budget as presented. The Township levy for 2020 will be \$ 4,708,753 for Township purposes only.

### 7.5.2 Grants to Organizations – 2020

As a follow-up from our Budget Deliberations, we have provided Council with a copy of the summary of Grants to Organizations for 2020.

STAFF COMMENTS: That Council approves the list as presented by adopting the following resolution.

Moved by  
Seconded by

GRANTS TO  
ORGANIZATI  
ONS 2020

THAT Ashfield-Colborne-Wawanosh Township Council hereby approves the list a presented for the proposed 2020 Grants to Organizations.

### 7.5.3 Ashfield Park/Pavilion – Grass & Custodial Services / Barry Jones

As a follow-up from the last Council Meeting, we have provided Council with a copy of the agreement between the Township and Mr. Jones for providing services at the Ashfield Park/Pavilion. We have also provided Council with a copy of the authorizing by-law.

STAFF COMMENTS: That Council authorizes the signing of the agreement by by-law in Section 14.

### 7.5.4 Land Rental Agreement – Sebastian Kraft (Woodbine Pork Inc.)

As a follow-up from the last Council Meeting, we have provided Council with a copy of the agreement between the Township and Mr. Kraft for the rental of the lands at the Township Farm located at Part of Lot 9, Concession 6, Eastern Division, Ashfield Ward. We have also provided Council with a copy of the authorizing by-law.

STAFF COMMENTS: That Council authorizes the signing of the agreement by by-law in Section 14.

**7.6 Public Works Department**

No items scheduled.

**7.7 Environmental Services****7.7.1 Waste Management Contract / Update**

As Council recall the conversion of bagged recycling to blue boxes was to be implemented by July 1<sup>st</sup>. In light of COVID-19, Waste Management have advised the municipality that the implementation date has been deferred according to the following statement.

*“we will put a hold on the transition to blue boxes until a more appropriate time”...“the recycling markets are showing demand for cardboard and boxboard”...“the use of plastic bags seems to have decrease as a priority for now”*

STAFF COMMENTS: For your information purposes.

**7.8 Committee Reports****8.0 NEW BUSINESS**

No items scheduled.

**9.0 CORRESPONDENCE / DIRECTION REQUIRED****9.1 Township of Ashfield-Colborne-Wawanosh – 20<sup>th</sup> Anniversary Reunion 2021 Post-Poned**

We have provided Council with a copy of the committees decision.

STAFF COMMENTS: For your information purposes.

**10.0 CORRESPONDENCE / FOR INFORMATION PURPOSES****10.1 Minister of Agriculture, Food & Rural Affairs Letter – 2020 ROMA Conference Delegation****10.2 Rural Faith Places – Conversation Invitation****11.0 CORRESPONDENCE / ON COUNCIL TABLE**

No items scheduled.

**12.0 UNFINISHED BUSINESS****12.1 Association of Municipalities of Ontario (AMO) Annual Conference – August 16-19<sup>th</sup> 2020**

Councillor Vanstone and Fisher attending.

STAFF COMMENTS: Reminder only.

12.2 Lake Huron Conference – Is the Coast Clear? – September 2-3<sup>rd</sup> 2020

Mayor McNeil and Deputy Mayor Watt attending.

STAFF COMMENTS: Reminder only.

**13.0 IN-CAMERA / CLOSED SESSION**

No items scheduled.

**14.0 BY-LAWS**

14.1 Ashfield Park/Pavilion – Grass & Custodial Services Agreement By-Law

Moved by  
Seconded by

ASHFIELD  
PARK /  
PAVILION  
BARRY  
JONES  
BY-LAW

THAT leave be given to introduce By-Law #32-2020 being a by-law to authorize the execution of a grass cutting and custodial service agreement for Ashfield Park between the Township of Ashfield-Colborne-Wawanosh and Barry Jones, and that it now be read severally a first, second, and third time, and finally passed this 21<sup>st</sup> day of April 2020.

14.2 Land Rental Agreement – Sebastian Kraft (Woodbine Pork Inc.)

Moved by  
Seconded by

KRAFT  
LAND  
RENTAL  
AGREEMEN  
T BY-LAW

THAT leave be given to introduce By-Law #30-2020 being a by-law to authorize the execution of a lease agreement between the Township of Ashfield-Colborne-Wawanosh and Woodbine Pork Inc. (Kraft) , and that it now be read severally a first, second, and third time, and finally passed this 21<sup>st</sup> day of April 2020.

14.3 Confirmation By-Law

Moved by  
Seconded by

CONFIRMAT  
ION BY-LAW

THAT leave be given to introduce By-Law #31-2020 being a by-law to confirm the proceedings of the Township of Ashfield-Colborne-Wawanosh meeting held on April 21, 2020, and that it now be read severally a first, second, and third time, and finally passed this 21<sup>st</sup> day of April 2020.

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**15.0 ADJOURNMENT**

Moved by  
Seconded by

ADJOURN

THAT Ashfield-Colborne-Wawanosh Township Council does now adjourn to meet again on May 5, 2020 at 9:00 a.m. or at the Call of the Mayor.

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## Council Minutes April 7, 2020

Township of Ashfield-Colborne-Wawanosh Council met in regular session on the 7<sup>th</sup> day of April 2020, at 9:00 a.m. through Zoom, a Video Conferencing Platform.

This meeting was held electronically as the crisis of COVID-19 allows Councils to conduct their meetings remotely to empower municipalities to respond quickly and continue to function when in-person meetings cannot be held, and Council decisions need to be made.

The following individuals were participants during the Council Meeting:

Mayor Deputy Mayor Councillors	Glen McNeil Roger Watt Gloria Fisher Wayne Forster / On-Line at 9:20 a.m. Jennifer Miltenburg Anita Snobelen Bill Vanstone
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#### Staff Present

CAO/Clerk-Treasurer Chief Building Official Public Works Superintendent Deputy Clerk	Mark Becker Brett Pollock Brian Van Osch Florence Witherspoon
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County of Huron Planner	Celina Whaling-Rae
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OTHERS PRESENT VIA ZOOM (Viewing and Observing Only):  
 Steve Bushell and Anita Frayne.

### 1.0 **CALL TO ORDER**

The municipality will be recording this meeting to “ensure meetings can be open to the public”.

#### 1.1 Ontario Supporting Municipalities in Response to COVID-19

Please see the attached Ontario News from the Office of the Premier with respect to the most recent legislation announced on March 19, 2020 which states the following:

*“gives municipalities the ability to fully conduct Council, local board and committee meetings electronically when faced with local and province-wide emergencies, empowering the government’s municipal partners to respond quickly when in-person meetings cannot be held.”*

#### 1.2 Procedural By-Law Amendment

In light of the abilities to fully conduct Council meetings electronically, we have provided Council with a copy of the revised Procedural By-Law which reflects these changes.

Please refer to the new paragraphs of 2.7 and 3.10.

STAFF COMMENTS: That Council adopts the by-law as presented.

ACTION: Council agreed to adopt the by-law as presented.



Moved by Watt  
Seconded by Miltenburg

PROCEDURAL BY-LAW #1 THAT leave be given to introduce By-Law #27-2020 being a procedural by-law to govern the proceedings and the conduct of the meetings of the Council and Committees of the Township of Ashfield-Colborne-Wawanosh, and that it now be read severally a first, second, and third time, and finally passed this 7<sup>th</sup> day of April 2020.

Carried.

**2.0 DISCLOSURE OF PECUNIARY INTEREST / POTENTIAL CONFLICT OF INTEREST**

None disclosed.

**3.0 ADOPTION OF PREVIOUS MEETING MINUTES**

3.1 Council Meeting Minutes – March 3, 2020

Moved by Vanstone  
Seconded by Snobelen

ADOPT COUNCIL MINUTES #2 THAT Ashfield-Colborne-Wawanosh Township Council hereby adopts the March 3, 2020 Council Meeting Minutes as written.

Carried.

**4.0 OPEN FORUM (items pertaining to the agenda)**

Not applicable.

**5.0 DELEGATIONS**

5.1 9:00 a.m. – Celina Whaling-Rae / County of Huron Planner

Holding Symbol Removal for Mike Courtney - File H01/20

We have provided Council with a copy of the report prepared by County of Huron Planner Celina Whaling-Rae with respect to the Mike Courtney proposed removal of the Holding Symbol for his property. We have also provided Council with a copy of the By-Law to remove the holding symbol.

Ms. Whaling-Rae was available this morning and reviewed the report with Council.

STAFF COMMENTS: That Council adopts the by-law for the removal of the Holding Symbol in Section 14.

ACTION: Council agreed to adopt the by-law as drafted in Section 14.

**6.0 ACCOUNTS**

6.1 Payment of Current Accounts as Presented

Moved by Miltenburg  
Seconded by Snobelen

APPROVE ACCOUNTS #3 THAT Ashfield-Colborne-Wawanosh Township Council hereby authorizes the payment of the March 2020 accounts as presented.

Carried.

6.2 Payment of Previous Month Actual Accounts

Moved by Vanstone  
Seconded by Fisher

APPROVE ACTUAL PAYMENTS #4 THAT Ashfield-Colborne-Wawanosh Township Council hereby approves the payment of the February 2020 accounts in the amount of \$ 786,805.93.

Carried.

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### 6.3 Summary Revenue/Expenditure Reports

Reports for the Township, Lucknow & District Fire Department, Lucknow & District Medical Centre, and Lucknow & District Recreation from January to February 2020.

Carried.

Moved by Watt  
Seconded by Miltenburg

REVENUE #5  
EXPEND-  
ITURE  
REPORT

THAT Ashfield-Colborne-Wawanosh Township Council adopts the summary revenue/expenditure reports of the Treasurer as written.

Carried.

## 7.0 **DEPARTMENT / COMMITTEE REPORTS**

### 7.1 **Water Department**

#### 7.1.1 Water Operations & Maintenance Report – February 2020

We have provided Council with a copy of the report prepared by Veolia Water Canada in regards to the operation and maintenance of our water systems for February 2020.

STAFF COMMENTS: For your information purposes.

ACTION: Noted and filed.

### 7.2 **Building Department**

#### 7.2.1 Chief Building Official's Report

We have provided Council with a copy of Mr. Pollock's report. Mr. Pollock was available this morning.

STAFF COMMENTS: For your information purposes.

ACTION: Noted and filed.

### 7.3 **Cemetery Department**

No items scheduled.

### 7.4 **Drainage Department**

No items scheduled.

### 7.5 **Administration Department**

#### 7.5.1 Community Development Committee Proposal

We have provided Council with a copy of the report prepared by Deputy Clerk Florence Witherspoon. Ms. Witherspoon was available this morning.

STAFF COMMENTS: We seek your direction.

ACTION: Council agreed to defer this item to a later date.

#### 7.5.2 Expression of Support for Natural Gas Expansion

We have provided Council with copies of the letter from the Ministry of Energy, Enbridge, and a sample letter of support for Natural Gas Expansion. Enbridge are interested in expanding into the Auburn Area. If Council supports their project proposal of expanding into the Auburn Area, we could have the "sample letter of support" sent with Mayor Glen McNeil signing on behalf of municipality.

STAFF COMMENTS: We seek your direction.

ACTION: Council support the letter of support letter to Enbridge, with Mayor McNeil signing on behalf of the municipality.

### 7.5.3 Ashfield Park/Pavilion – Grass & Custodial Services

We have provided Council with a copy the letter received from the Barry Jones who has been providing grass cutting and custodial services at the Ashfield Park for a number of years. Mr. Jones is requesting an increase. The last increase was in 2017. Mr. Jones is requesting an increase from \$145 to \$160 per cut and an increase from \$95 to \$100 per week for custodial.

STAFF COMMENTS: We seek your direction.

ACTION: Council agreed accept the rate increase as requested by Mr. Jones. Staff will prepare an agreement between the Township and Mr. Jones with respect to the services he provides as well as applying a cost of living increase (CPI) to the rates each year. The agreement will come back to Council for approval and signage.

### 7.5.4 Solicitor Appointment By-Law

We have received a notice that Patrick Kraemer is retiring from the firm of Duncan, Linton LPP Lawyers, and that effective immediately, Michael van Bodegom will serve as the contact for the Township of Ashfield-Colborne-Wawanosh for both ongoing and new matters. We have provided Council with a copy of the necessary by-law to appoint Michael van Bodegom from Duncan, Linton LPP Lawyers.

STAFF COMMENTS: That Council adopt the by-law in Section 14.

ACTION: Council agreed to adopt the appointment by-law as presented in Section 14.

### 7.5.5 Auburn Dog Park Grass Maintenance

We have provided Council with a copy of the report prepared by staff from Central Huron with respect to the Auburn Dog Park which is located in the Municipality of Central Huron. Since Auburn is split between three municipalities, we have been asked if the Township of Ashfield-Colborne-Wawanosh and the Township of North Huron would consider splitting the estimated annual maintenance costs associated with the Auburn Dog Park. The Township of Ashfield-Colborne-Wawanosh anticipated amount being approximately \$ 933 for the year.

STAFF COMMENTS: We seek your direction.

ACTION: Council agreed that they are receptive to the proposal and ask that Central Huron provide an agreement for the Township of Ashfield-Colborne-Wawanosh to consider and authorize.

### 7.5.6 Dungannon Pro Rodeo – July 11<sup>th</sup> to 12<sup>th</sup>

We have received a letter from the Dungannon Agricultural Society with respect to their upcoming event for the Dungannon Pro Rodeo. As in the past, they are asking for a “letter of non-objection” to facilitate getting the liquor license.

STAFF COMMENTS: We seek your direction.

ACTION: Council agreed to send a letter of non-objection.

## 7.6 **Public Works Department**

### 7.6.1 Reid Farm Property Purchase – Update

The Reid Farm Property has now officially been purchased by the municipality. We have provided Council with a copy of the request and map from Sebastian Kraft who lives and owns the property directly west of our newly purchased property. Mr. Kraft also rents 47 acres of land that municipality recently purchased and is requesting to continue.

STAFF COMMENTS: That Council agree to continue to rent the lands to Mr. Kraft as proposed and have staff prepare the rental agreement for approval and signatures.

ACTION: Council agreed to continue to rent the lands to Mr. Kraft for the year 2020. Staff will prepare the rental agreement and bring back to Council for approval and signage. Staff will call for tenders/quotes on the land this fall for the 2021 season and forward.

## 7.7 Environmental Services

### 7.7.1 Single Use Plastics Policy

As a follow-up from our last meeting, we have provided Council with a copy of the draft Single Use Plastic policy for the Municipal Office and three Public Works Depots.

STAFF COMMENTS: That Council adopt the policy by adopting the following resolution.

ACTION: Council agreed to adopt the policy as drafted.

Moved by Fisher  
Seconded by Miltenburg

SINGLE USE #6  
PLASTICS  
POLICY

THAT Ashfield-Colborne-Wawanosh Township Council hereby approves the "Single Use Plastics" Policy dated March 2020.

Carried.

### 7.7.2 Waste Management Contract Renewal / Waste & Recycling Curbside Collection

Our contract with Waste Management expires at the end of April. We have provided Council with a copy of Waste Management's proposal and agreement for consideration for the next five years, resulting in a 5% increase and each year thereafter. We have highlighted the changes to the contract. The summary of the contract costs increases are as follows:

- \$63,460 for curbside garbage pickup – now \$65,626
- \$125,260 for curbside recycling pickup – now \$130,360
- \$19.38 per lift for frontload recycling bins at landfill – now \$40.00 per lift

Please note that the following must be implemented by July 1<sup>st</sup>.

*"Conversion of bagged recycling to blue boxes. Waste Management are able to help with procurement and distribution of these boxes. Another option is to request CIF (Continuous Improvement Fund) (Stewardship Ontario) funding for the transition. The justification for this request was discussed at council. We propose transition period of 3 month for this. July 1 could be a period where we start stickering and leaving bags behind.*

*"The use of "clear bag recycling" will be acceptable for Lakeshore Roads that are not accessible for recycling collection trucks which may be adjusted upon mutual consent."*

STAFF COMMENTS: That Council authorizes the agreement as provided and adopt by by-law in Section 14. Once the contract is signed, staff will proceed to work with Waste Management to implement blue box plan for the anticipated start date of July 1<sup>st</sup>.

ACTION: Council agreed to authorize the signing of the agreement as presented and adopt the agreement by by-law in Section 14. Staff will proceed to work with Waste Management to implement the blue box plan that is anticipated to start on July 1<sup>st</sup>.

Staff indicated that in light of the situation that the implementation of the blue box program may not be feasible, however staff will be in touch with Waste Management to sort out the details. Staff will work with Waste Management in procuring blue boxes with the anticipation of ensuring that each residence will receive a blue box. The use of "clear bag recycling" will be continue to be acceptable for Lakeshore Roads that are not accessible for recycling collection trucks, however may be adjusted upon mutual consent.

## 7.8 Committee Reports

Councillor Jennifer Miltenburg reported on the St. Helens Hall Committee.

Mayor Glen McNeil reported on the Goderich Airport Committee.

Mayor Glen McNeil reported on the COVID19 matters over the past few weeks.

## 8.0 NEW BUSINESS

No items scheduled.

**9.0 CORRESPONDENCE / DIRECTION REQUIRED**9.1 Township of Ashfield-Colborne-Wawanosh – 20<sup>th</sup> Anniversary Reunion 2021 Request

We have provided Council with a copy of the committees proposal.

STAFF COMMENTS: We seek your direction.

ACTION: Council agreed to advise the committee that they support their proposal in principal.

## 9.2 Ministry of Finance Letter – Ontario’s Action Plan: Responding to COVID-19

We have provided Council with a copy of the letter received which speaks to the deferral of the Education Property Tax Remittance for June & September 2020 instalments. It also refers to the 2021 Reassessment Year being postponed.

STAFF COMMENTS: We seek your direction.

ACTION: Council agreed not to take any action at this time.

**10.0 CORRESPONDENCE / FOR INFORMATION PURPOSES**

## 10.1 Ministry of Municipal Affairs &amp; Housing - Provincial Policy Statement, 2020

## 10.2 Auburn Hall – Minutes

## 10.3 Rural Faith Places – Conversation Invitation

ACTION: It was noted that this was deferred to November 2020.

## 10.4 County of Huron – Business Support to Ease Economic Impact

## 10.5 Lucknow Community Health Centre Board – Minutes

## 10.6 Township of Ashfield-Colborne-Wawanosh - COVID19 Update

**11.0 CORRESPONDENCE / ON COUNCIL TABLE**

No items scheduled.

**12.0 UNFINISHED BUSINESS**

## 12.1 2020 Budget Deliberations – Rescheduled Date

We need to reschedule the date for all members of Council for a full day.

STAFF COMMENTS: We seek your direction.

ACTION: Council agreed to set a date of Tuesday, April 14<sup>th</sup> at 9:00 a.m.

12.2 Association of Municipalities of Ontario (AMO) Annual Conference – August 16-19<sup>th</sup> 2020

Councillor Vanstone and Fisher attending.

STAFF COMMENTS: Reminder only.

ACTION: Noted.

12.3 Lake Huron Conference – Is the Coast Clear? – September 2-3<sup>rd</sup> 2020

Mayor McNeil and Deputy Mayor Watt attending. (note date change)

STAFF COMMENTS: Reminder only.

ACTION: Noted.

**13.0 IN-CAMERA / CLOSED SESSION**

No items scheduled.

**14.0 BY-LAWS**

## 14.1 Solicitor Appointment By-Law

Moved by Fisher  
 Seconded by Forster

SOLICITOR #7 THAT leave be given to introduce By-Law #26-2020 being a by-law to  
 APPOINTME appoint a municipal solicitor for the Township of Ashfield-Colborne-  
 NT BY-LAW Wawanosh, and that it now be read severally a first, second, and third time,  
 and finally passed this 7<sup>th</sup> day of April 2020.

Carried.

## 14.2 Mike Courtney H-Symbol Lifting By-Law

Moved by Miltenburg  
 Seconded by Watt

COURTNEY #8 THAT leave be given to introduce By-Law #28-2020 being a by-law to  
 HOLDING amend zoning by-Law #32-2008, for the Township of Ashfield-Colborne-  
 SYMBOL Wawanosh, and that it now be read severally a first, second, and third time,  
 REMOVAL and finally passed this 7<sup>th</sup> day of April 2020.  
 BY-LAW

Carried.

## 14.3 Waste Management of Canada Corporation Contract By-Law

Moved by Snobelen  
 Seconded by Vanstone

WASTE #9 THAT leave be given to introduce By-Law #29-2020 being a by-law to  
 MANAGEME authorize the Clerk and the Mayor to execute the amendment agreement  
 NT between Waste Management of Canada Corporation, and the Township of  
 CONTRACT Ashfield-Colborne-Wawanosh, and that it now be read severally a first,  
 BY-LAW second, and third time, and finally passed this 7<sup>th</sup> day of April 2020.

Carried.

## 14.4 Confirmation By-Law

Moved by Snobelen  
 Seconded by Watt

CONFIRMAT #10 THAT leave be given to introduce By-Law #25-2020 being a by-law to  
 ION BY-LAW confirm the proceedings of the Township of Ashfield-Colborne-Wawanosh  
 meeting held on April 7, 2020, and that it now be read severally a first,  
 second, and third time, and finally passed this 7<sup>th</sup> day of April 2020.

Carried.

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**15.0 ADJOURNMENT**

Moved by Miltenburg  
 Seconded by Forster

ADJOURN #11 THAT Ashfield-Colborne-Wawanosh Township Council does now adjourn  
 to meet again on April 14, 2020 at 9:00 a.m. or at the Call of the Mayor.

Carried.

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## Council Minutes April 14, 2020

Township of Ashfield-Colborne-Wawanosh Council met in special session on the 14<sup>th</sup> day of April 2020, at 9:00 a.m. through Zoom, a Video Conferencing Platform.

This meeting was held electronically as the crisis of COVID-19 allows Councils to conduct their meetings remotely to empower municipalities to respond quickly and continue to function when in-person meetings cannot be held, and Council decisions need to be made.

The following individuals were participants during the Council Meeting:

Mayor  
Deputy Mayor  
Councillors

Glen McNeil  
Roger Watt  
Gloria Fisher  
Wayne Forster  
Jennifer Miltenburg  
Anita Snobelen  
Bill Vanstone

#### Staff Present

CAO/Clerk-Treasurer  
Chief Building Official  
Public Works Superintendent

Mark Becker  
Brett Pollock  
Brian Van Osch

OTHERS PRESENT VIA ZOOM (Viewing and Observing Only):  
Ellen McManus and Anita Frayne.

### 1.0 **CALL TO ORDER**

This meeting was called to review the preliminary budget report for 2020.

### 2.0 **DISCLOSURE OF PECUNIARY INTEREST**

Councillor Jennifer Miltenburg – Director at St. Joseph's Kingsbridge Community (budget deliberations, grants to organizations)

Declaration of Interest Form was received for the Public Disclosure Registry.

### 3.0 **FINANCIAL REPORTS**

We have provided Council with a binder which includes all the information required and proposed budget for 2020. Staff reviewed the budget binder with Council at which time Council made a few amendments to the draft.

**ACTION:** Council instructed staff to make the few minor amendments to the draft budget. Council agreed to a 0.5% increase to the 2019 tax rate, which converts to a 7% increase in the municipal levy from 2019, which raises an additional \$ 308,049.

Based on the assessment of an average home in 2019 and comparing it to the assessment of an average home in 2020, the taxes would increase by approximately \$ 60 a year.

Staff will bring the Final Budget back to Council at an upcoming meeting for official adoption.

4.0 **ADJOURN**

Moved by Miltenburg  
Seconded by Watt

ADJOURN #1

THAT Ashfield-Colborne-Wawanosh Township Council does now adjourn to meet again on April 21, 2020 at 9:00 a.m. or at the Call of the Mayor.

Carried.

~

---

Mayor, Glen McNeil

---

CAO/Clerk-Treasurer, Mark Becker





## PLANNING & DEVELOPMENT

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

Phone: 519.524.8394 Ext. 3 Fax: 519.524.5677

Toll Free: 1.888.524.8394 Ext. 3

www.huroncounty.ca

5.1

To: Township of Ashfield-Colborne-Wawanosh, Mayor, and Members of Council  
From: Celina Whaling-Rae, Planner  
Date: April 15, 2020

Re: **Minor Variance Application MV02-20**  
Concession 8 ED, N PT Lot 6 Subject to Easement, Ashfield, Township of Ashfield-Colborne-Wawanosh, known municipally as 85061 Tower Line

**Owner/Applicant:** Kenruth Farms Ltd. (c/o George Alton)

---

This report is submitted to Ashfield-Colborne-Wawanosh (ACW) Council for the public meeting on April 21, 2020.

### RECOMMENDATION

It is recommended that the two requested variances in application MV02-20 be approved, subject to the following conditions:

1. That the structures be located within the footprint contained on the site plan that accompanied the application.
2. That the barn be constructed as shown in the elevation drawings that accompanied the application.
3. That the variances' approval be valid for a period of 18 months from the date of the Committee's decision.

### PURPOSE

This application was submitted for the purpose of permitting reduced Minimum Distance Separation (MDS) from a proposed barn and liquid manure storage to a residence on an adjacent property to the east (85028 Tower Line).

### REVIEW

The subject farm is 100 acres. It is zoned AG1 (General Agriculture) with Conservation Authority Regulated Lands in the ACW Zoning By-law (Zone Map 10), and is designated Agriculture in the ACW Official Plan. The farm presently contains five barns (three of which are to be demolished), a coverall, and one manure tank. The proposed barn will serve to replace the demolished structures. Council will note that the applicant currently owns and resides in the adjacent residence at 85028 Tower Line to which the reduced MDS setbacks are being requested. The requested variances for the respective structures are outlined in the table below:

Structure	MDS Setback	Requested Setback	Variance
Barn	227 metres	190 metres	37 metres (16%)
Manure Storage	247 metres	165 metres	82 metres (33%)

Section 8.4.4.9 of the ACW Official Plan requires development to be compatible with surrounding uses. Section 45(1) of the *Planning Act* provides the following four tests of a minor variance:

- Is the variance minor?
- Is the variance considered appropriate planning for the subject site?

- Does the development conform with the ACW Zoning By-law?
- Does the development conform with the ACW Official Plan?

In evaluating whether the proposal is minor, it should be considered that the applicant presently lives in the residence to which the reduced MDS setbacks are being requested from. The residence can therefore be viewed as a part of the subject farming operation. Moreover, the proposed barn and liquid manure storage appear to not be proposed to be constructed any closer to the subject residence than existing structures on the property which are to be demolished. As such, the impacts of reduced MDS will be minimal, if not unnoticeable. As such, the variances can be considered minor.

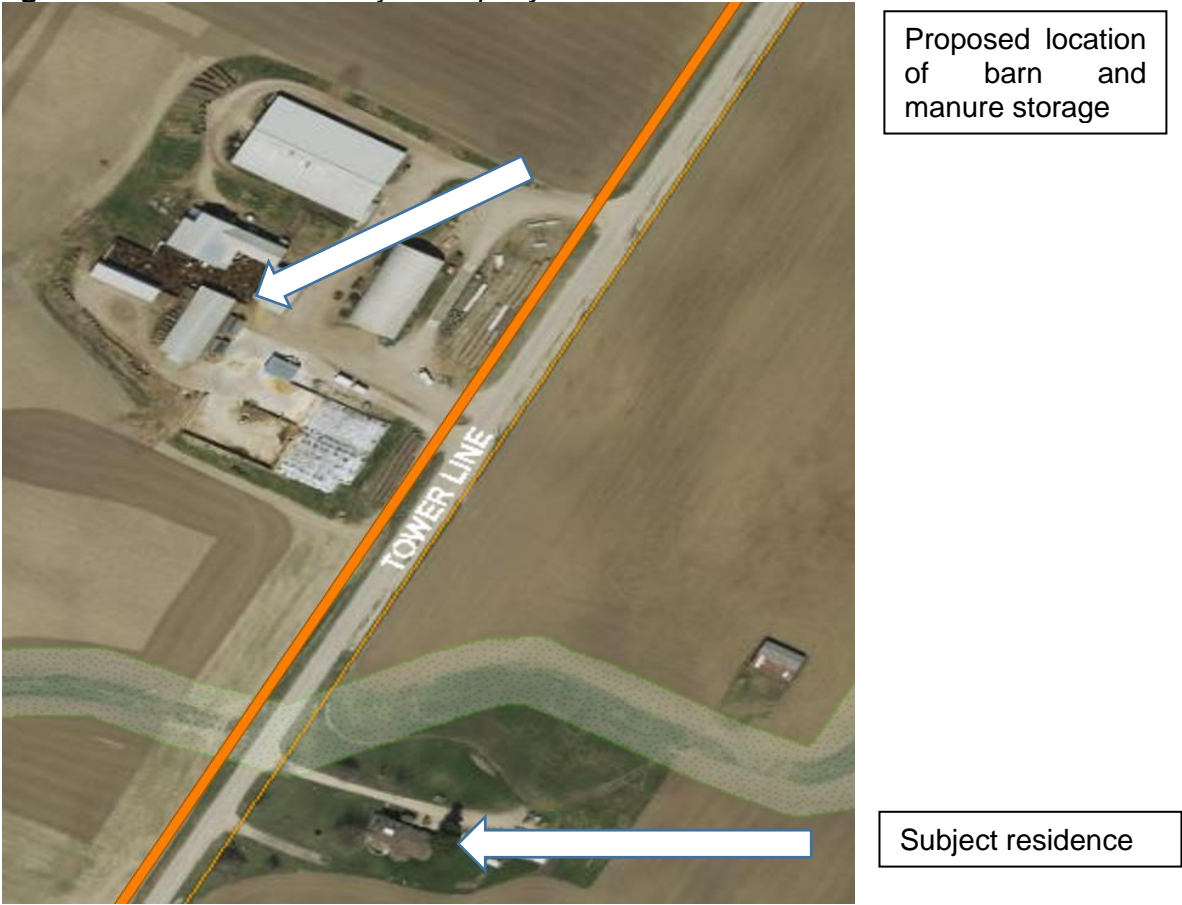
As mentioned, construction of the barn will allow the applicant to replace older building infrastructure and to consolidate the space required to house his livestock while maintaining his operation(s). In speaking with the applicant, he is proposing to construct an oversized liquid manure storage to ensure that runoff from his livestock operations is intercepted rather than entering the Blake Drain to the south (as visible in Figure 2). From a nutrient management perspective, the proposed oversized liquid manure storage will reduce potential runoff and may serve to also reduce the odour potentially experienced by neighbours. The variances can therefore be considered appropriate.

The intent of both the ACW Official Plan and the ACW Zoning By-law are that this property be used for agriculture, including livestock operations, to be setback appropriately from neighbouring homes. Given the context of the application, the proposed structures are situated in a position which minimizes their potential impacts on the residence to the east. Since the proposed variances maintain an appropriate setback, the intent of both the Official Plan and Zoning By-law are maintained.

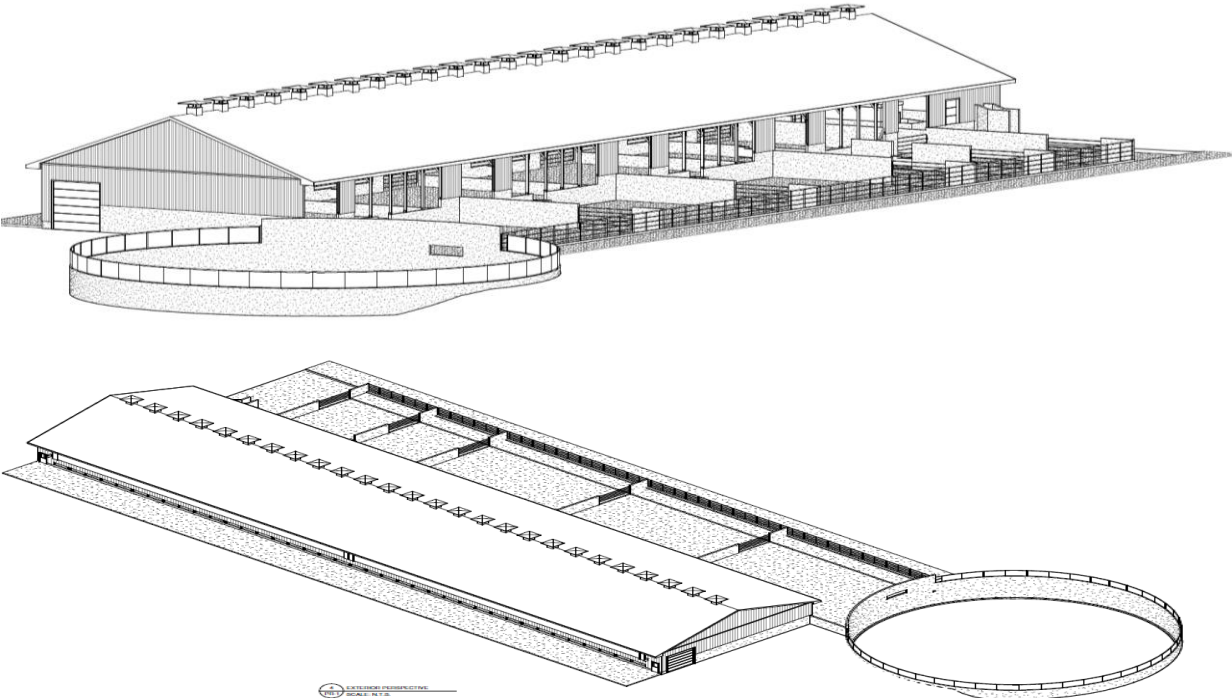
**Figure 1:** Proposed Site Plan (proposed barn and storage visible in white)



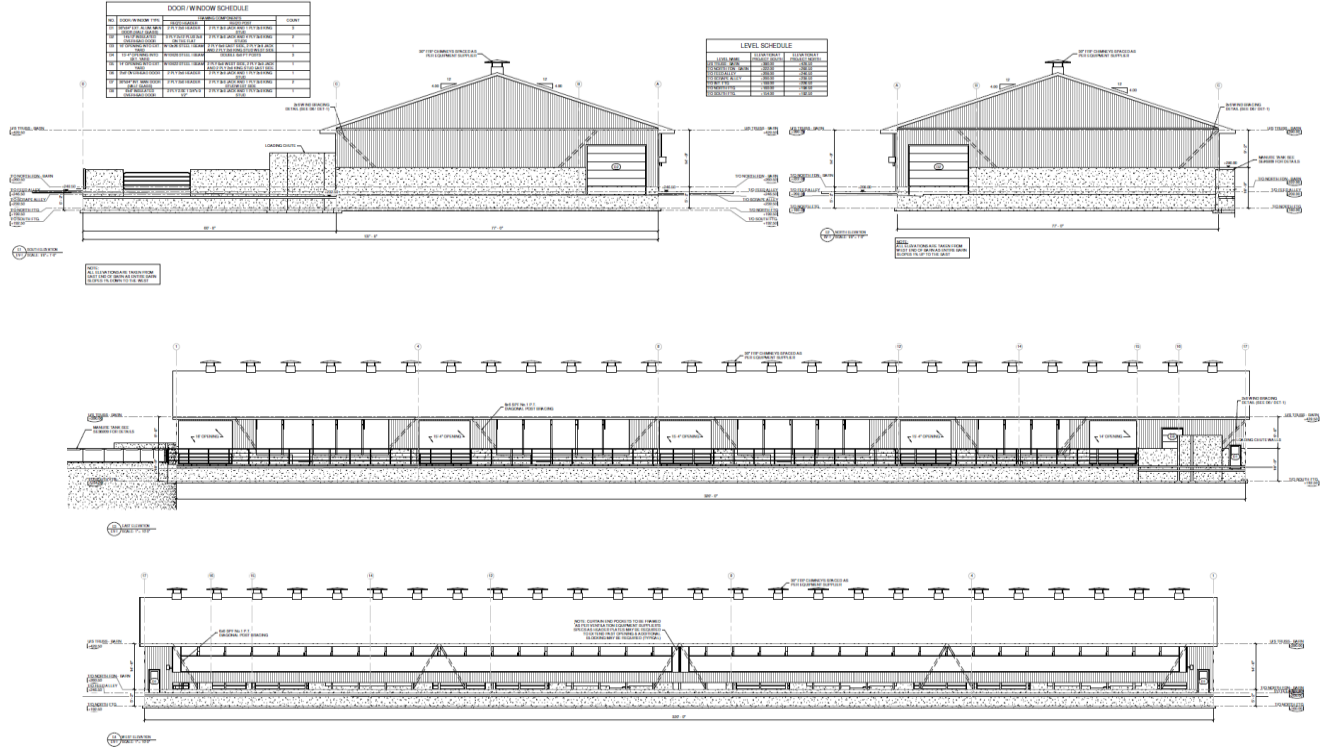
**Figure 2:** *Aerial Photo of Subject Property*



**Figure 3:** *Proposed Barn and Manure Storage*



**Figure 4: Proposed Elevations**



**Figure 5: Image of Subject Properties Looking North**



**COMMENTS**

	Not Received	No Concerns	Concerns	See Conditions / Comment
Neighbours	✓			
ACW Staff		✓		CBO is supportive of the proposal.
Maitland Valley Conservation Authority	✓			

**SUMMARY**

It is recommended that minor variance application ACW MV02-20 be approved with conditions requiring that the structures be located within the proposed footprint and elevations, and that the variances' approval be valid for a period of 18 months from the date of the Committee's decision.

Please note that this report is prepared without the benefit of input from the public, as may be obtained through the public meeting. Council should carefully consider any comments and/or concerns expressed at the public meeting prior to make their decision on this application.

Sincerely,

Celina Whaling-Rae  
Planner  
Site Inspection: March 24, 2020

**Effect of Public and Agency Comments on Decision of Council to the Planning application**  
(Pursuant to Sections 17, 22, 34, 35, 45, 51 and 53 of the Planning Act, RSO, 1990, as amended)

	<b>A. Effect of Public Comments on Decision of Council</b>	<b>B. Effect of Agency Comments on Decision of Council (e.g. Planning, Public Works, Health Unit)</b>
<b>1. Council agrees with effects of input as contained in the planning report</b>	Council concurs with the planning report regarding the effect of public and agency comments on the decision.	
<b>2. No comments received</b>	No public comments were received on this application so there was no effect on the decision.	No agency comments were received on this application so there was no effect on the decision.
<b>3. Supportive comments received</b>	Public comments were received in support of the application, the effect of which resulted in a decision to approve the application.	Agency comments were received in support of the application, the effect of which resulted in a decision to approve the application.
<b>4. Concerns raised were addressed through conditions to approval or changes to mapping or text amendment</b>	Public comments were received on the issue(s) of _____. The comments were address through (conditions to approval/changes to the mapping or text of the amendment).	Comments were received from agencies on the issues of _____. The comments were addressed through (conditions to approval/changes to the mapping or text of the amendment).
<b>5. Concerns raised did not influence the decision</b>	Public comments were received on the issue(s) of _____. Comments were thoroughly considered but the effect did not influence the decision of Council to (approve/deny) the application.	Comments were received from agencies identifying the issue(s) of _____. Comments were thoroughly considered but the effect did not influence the decision of Council to (approve/deny) the application.
<b>6. Concerns raised did influence the decision</b>	Public comments were received on the issue(s) of _____, the effect of which influenced the decision of Council to (approve/deny) the application.	Agency comments were received on the issue(s) of _____, the effect of which influenced the decision of Council to (approve/deny) the application.
<b>7. Comments received in support and opposition to the application</b>	Options from above 1A/3A/4A/5A/6A	Options from above 1B/3B/4B/5B/6B
<b>8. Other</b>	Additional wording deemed appropriate by Council	Additional wording deemed appropriate by Council

**Ministry of Agriculture,  
Food and Rural Affairs**

Office of the Minister

77 Grenville Street, 11th Floor  
Toronto, Ontario M7A 1B3  
Tel: 416-326-3074  
www.ontario.ca/OMAFRA

**Ministère de l'Agriculture, de  
l'Alimentation et des Affaires rurales**

Bureau du ministre

77, rue Grenville, 11<sup>e</sup> étage  
Toronto (Ontario) M7A 1B3  
Tél. : 416 326-3074  
www.ontario.ca/MAAARO



April 10, 2020

Dear Friends;

Since the emergence of COVID-19, I have been using every opportunity to highlight the critical nature of the businesses that support the agri-food sector and the continuity of the food supply chain, from farm to fork.

I am writing to update you on a change to the list of businesses classified as essential. Upon further review, Ontario has amended the emergency order to include:

**29.1 Construction projects that are due to be completed before October 4, 2020 and that would provide additional capacity in the production, processing, manufacturing or distribution of food, beverages or agricultural products.**

The above amendment is effective immediately. The updated order is available at the following link: [www.ontario.ca/laws/regulation/r20136](http://www.ontario.ca/laws/regulation/r20136)

If you require further information, please contact the Agricultural Information Contact Centre at [ag.info.omafra@ontario.ca](mailto:ag.info.omafra@ontario.ca) or 1-877-424-1300.

I want to thank everyone who is working hard to support the agriculture and food sectors during this critical time.

I wish you all the best.

*Original signed by*

Ernie Hardeman  
Minister of Agriculture, Food and Rural Affairs



Good things grow in Ontario  
À bonne terre, bons produits

Ministry Headquarters: 1 Stone Road West, Guelph, Ontario N1G 4Y2  
Bureau principal du ministère: 1 Stone Road West, Guelph (Ontario) N1G 4Y2



## Minimum Distance Separation II

Worksheet 1

Prepared By: Douglas Koch, Agronomy & Nutrient Management, Brussels Agromart Ltd.

**Description:**

Application Date: Tuesday, March 3, 2020

Municipal File Number:

Applicant Contact Information  
Not Specified

*Kenruth Farms Ltd.*

Location of Subject Livestock Facilities  
County of Huron, Township of Ashfield-Colborne-Wawanosh  
ASHFIELD, Concession: 8 EASTERN DIVISION, Lot: 6  
Roll Number: 407064000803100

Calculation Name: **Farm 1**

**Description:**

The barn area is an estimate only and is intended to provide users with an indication of whether the number of livestock entered is reasonable.

Manure Type	Type of Livestock/Manure	Existing Maximum Number	Existing Maximum Number (NU)	Total Maximum Number	Total Maximum Number (NU)	Estimated Livestock Barn Area
Solid	Beef, Feeders (7 - 16 months), Yard/Barn	1,300	433.3	1,700	566.7	76,500 ft <sup>2</sup>
Liquid	Beef, Feeders (7 - 16 months), Confinement Total Slats	600	200.0	600	200.0	12,000 ft <sup>2</sup>

**Manure Storage:** L1. Solid, outside, no cover, 18-30% DM, with uncovered liquid runoff storage

Existing design capacity (NU): 633.3

Design capacity after alteration (NU): 766.7

Factor A (Odour Potential)	Factor B (Size)	Factor C (Orderly Expansion)	Factor D (Manure Type)	=	Building Base Distance 'F' (minimum distance from livestock barn)
0.8	X 644.1	X 0.6305	X 0.7	=	227 m (746 ft)
					Storage Base Distance 'S' (minimum distance from manure storage)
					247 m (810 ft)

**MDS II Setback Distance Summary**

Description	Minimum Livestock Barn Setback Distance	Actual Livestock Barn Setback Distance	Minimum Manure Storage Setback Distance	Actual Manure Storage Setback Distance
Type A Land Uses	227 m 746 ft	TBD	247 m 810 ft	TBD
Type B Land Uses	455 m 1,492 ft	TBD	493 m 1,619 ft	TBD
Nearest lot line (side or rear)	23 m 75 ft	TBD	25 m 81 ft	TBD
Nearest road allowance	45 m 149 ft	TBD	49 m 162 ft	TBD



## Minimum Distance Separation II

Worksheet 1

Prepared By: Douglas Koch, Agronomy & Nutrient Management, Brussels Agromart Ltd.

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### Preparer Information

Douglas Koch  
Agronomy & Nutrient Management  
Brussels Agromart Ltd.  
251 Albert St.  
P.O. Box 400  
Brussels, ON, Canada N0G 1H0  
Phone #1: 519-887-6273  
Phone #2: 519-357-0433  
Fax: 519-887-6150  
Email: dougkoch@brusselsagromart.ca

Signature of Preparer: \_\_\_\_\_

*Douglas Koch*  
Douglas Koch, Agronomy & Nutrient Management

Date: \_\_\_\_\_

*Mar 3/20*

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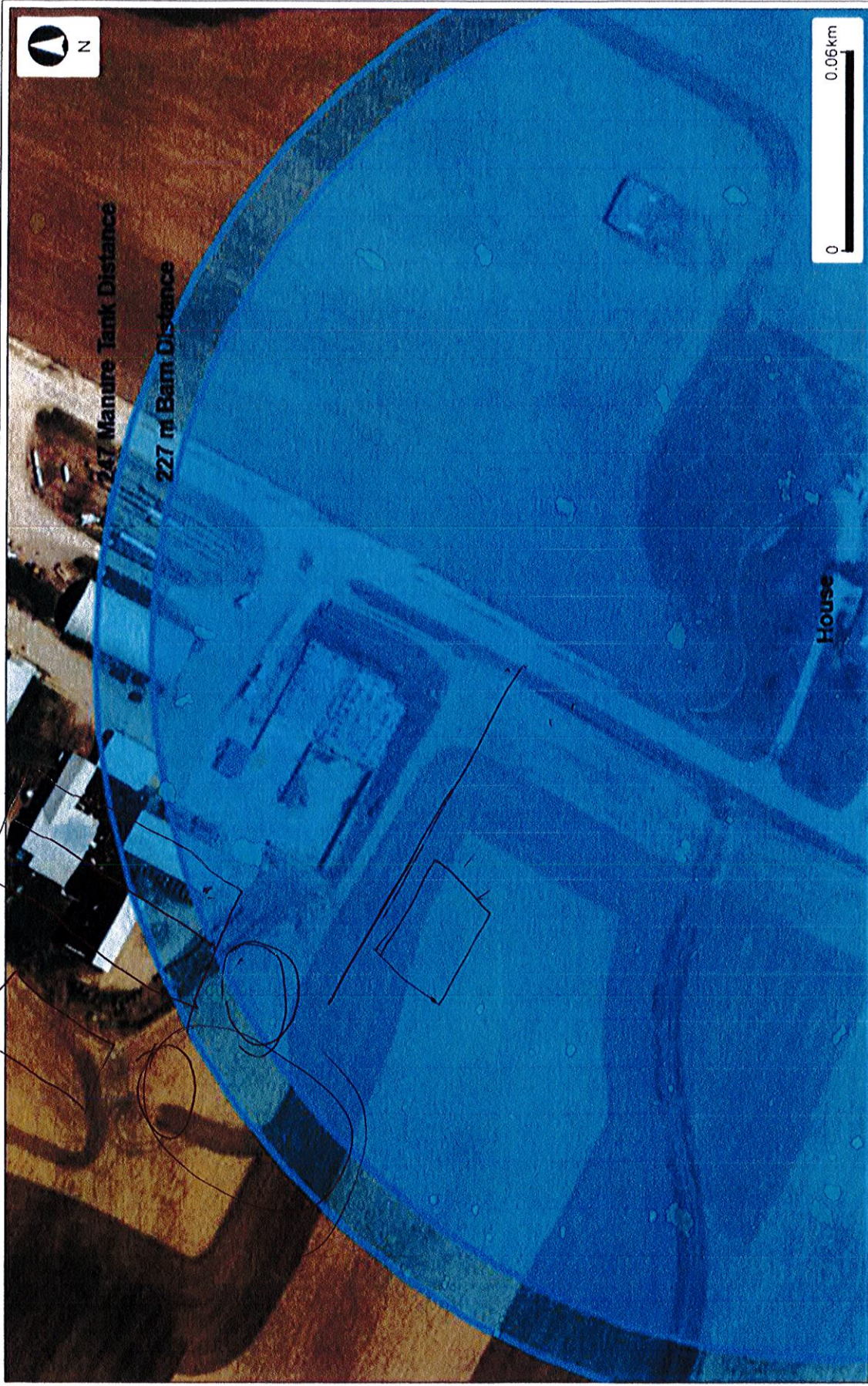
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### NOTE TO THE USER:

The Ontario Ministry of Agriculture, Food and Rural Affairs (OMAFRA) has developed this software program for distribution and use with the Minimum Distance Separation (MDS) Formulae as a public service to assist farmers, consultants, and the general public. This version of the software distributed by OMAFRA will be considered to be the official version for purposes of calculating MDS. OMAFRA is not responsible for errors due to inaccurate or incorrect data or information; mistakes in calculation; errors arising out of modification of the software, or errors arising out of incorrect inputting of data. All data and calculations should be verified before acting on them.



# MDS II Distances



This map should not be relied on as a precise indicator of routes or locations, nor as a guide to navigation. The Ontario Ministry of Agriculture, Food and Rural Affairs (OMAFRA) shall not be liable in any way for the use or any information on this map, or, or reliance upon, this map.



## NOTICE OF PUBLIC HEARING PROPOSED MINOR VARIANCE TO ZONING BY-LAW 32-2008

Planning Act, R.S.O. 1990, cP. 13., S. 45 (5)

**TAKE NOTICE** that the Township of Ashfield-Colborne-Wawanosh Committee of Adjustment will hold a public meeting on: **Tuesday, April 7, 2020 at 9:00 a.m. in the Township of Ashfield-Colborne-Wawanosh Municipal Office**, at the corner of Blyth Road and Council Line, to consider a proposed minor variance under Section 45 of the Planning Act (RSO 1990), as described below.

**OWNER:** **Kenruth Farms Ltd. (c/o George Alton)** **FILE: ACW MV02-20 Kenruth Farms**  
85028 Tower Line  
RR7 Lucknow, ON  
N0G 2H0

**LOCATION OF PROPERTY:** CON 8 ED PT N PT LOT 6 SUBJ TO EASEMENT, Ashfield (85061 Tower Line)

**PURPOSE OF APPLICATION:** The purpose of this application is to seek relief from Zoning By-law 32-2008 for the Township of Ashfield-Colborne-Wawanosh. The subject property is designated Agriculture in the Ashfield-Colborne-Wawanosh Official Plan and is zoned AG1 (General Agriculture) in the Ashfield-Colborne-Wawanosh Zoning By-law (Zone Map 12A).

The purpose of this application to permit a reduced Minimum Distance Separation (MDS) distance from a proposed barn and manure storage to a residence on an adjacent property.

### **EXISTING ZONING BY-LAW PROVISIONS:**

The provision in the Ashfield-Colborne-Wawanosh Zoning By-law for Section 4.5 requires that no livestock facility shall be established or enlarged unless it complies with the Minimum Distance Separation (MDS) Formulae.

### **PROPOSED MINOR VARIANCE(S):**

1. To grant relief from Section 4.5 to allow a reduced Minimum Distance Separation distance for the proposed barn from 227 metres to 190 metres.
2. To grant relief from Section 4.5 to allow a reduced Minimum Distance Separation distance for the propose manure storage from 247 metres to 165 metres.

**PUBLIC HEARING:** You are entitled to attend this public hearing in person to express your views about this application or you may be represented by counsel for that purpose. If you are aware of any person interested in or affected by this application who has not received a copy of this notice, you are requested to inform that person of this hearing. If you wish to make written comments on this application, they may be forwarded to the secretary-treasurer of the committee at the address shown below.

**FAILURE TO ATTEND:** If you do not attend at the hearing, it may proceed in your absence and, except as otherwise provided in the PLANNING ACT, you will not be entitled to any further notice in the proceedings.

**NOTICE OF DECISION:** If you wish to be notified of the decision of the Committee of Adjustment in respect of this application, you must submit a written request to the Committee of Adjustment. This will also entitle you to be advised of a possible Local Planning Appeal Tribunal hearing in the event of the decision of this application is appealed.

**ADDITIONAL INFORMATION** relating to the proposed minor variance is available for inspection between 8:30 a.m. and 4:00 p.m. at the Municipal Office. The full application can be found at:  
<http://www.acwtownship.ca/property-development/planning-applications/>

**DATED AT THE TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH** this 6<sup>th</sup> day of March, 2020.

Secretary-Treasurer, Committee of Adjustment  
Township of Ashfield-Colborne-Wawanosh  
82133 Council Line, RR5  
Goderich, Ontario N7A 3Y2 (519) 524-4669

For office use only

File # ACW MV02-20 Kenruth Farms Ltd

Received March 5, 2020, 20

Considered Complete March 6, 2020, 20

## APPLICATION FOR MINOR VARIANCE OR FOR PERMISSION

*Planning Act, RSO 1990, O. Reg. 200/96, Amended by O.Reg. 432/96 & 508/98*

Minor Variance	2018 Fee Effective Jan 1/18	2019 Fee Effective Jan 1/19	2020 Fee Effective Jan 1/20	2021 Fee Effective Jan 1/21
- 1 or 2 variances	\$1,456	\$1,484	\$1,514	\$1,544
- 3 or more variances	\$1,872	\$1,909	\$1,947	\$1,986

**Each application must be accompanied by the application fee in the form of a cheque payable to the local municipality.**

The undersigned hereby applies to the Committee of Adjustment for the Township of Ashfield -  
Peelberne - Wawanesa (name of municipality) under section 45 of the  
**Planning Act 1990** for relief, as described in this application, from By-law No 52-2009 (as amended).

- Name of Owner Kenruth Farms Ltd. c/o George Alton  
Telephone : 519-440-7056 cell Email: Kenruthfarms@gmail.com  
519-529-7584 House  
Address \_\_\_\_\_
- Name of Agent (if applicable) ~~George Alton~~  
Telephone : \_\_\_\_\_ Email: \_\_\_\_\_  
Address \_\_\_\_\_

*Note: Unless otherwise requested, all communications will be sent to the agent, if any.*

- Provide legal description and address of property.  
Ward: Ashfield  
Concession: 8ED Lot: 6 Registered Plan #: 407064000803100  
911 Address and Road Name: 80 85061 Tower Line

**NOTE: If property legal description and address approved, all numbers following will need to be changed.**

4. Names and addresses of any mortgages, holders of charges or other encumbrances:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5. Nature and extent of relief applied for:

Manure tank variance to 165m from 247m }  
Barn variance from 227m to 190m } to adjacent residence

6. Why is it not possible to comply with the provisions of the by-law?

To best reduce runoff from existing barn and bunker silos. Existing barns need replaced. Better manage livestock health by reducing time spent on silos.

7. Legal description of subject land (registered plan number and lot number or other legal description and, where applicable, street and street number):

Ward: Ashfield

Lot(s): North Part Lot 6

Concession: 4 ED

Roll Number: 407064000003100

Registered Plan No.: \_\_\_\_\_

911 Number & Road Name: 45061 Tower Line

8. Is any of the subject land in Wellhead Protection Area C? \_\_\_\_\_ Yes  No  Unknown

If **Yes**, please obtain a Restricted Land Use Permit from the Risk Management Official. If **Unknown**, please consult with your Municipal Planner and obtain a Restricted Land Use Permit if necessary.

9. Indicate if access to the property is by Provincial Highway, municipal road maintained all year or seasonally, another public road or right of way: Municipal road

10. Will this proposal result in adding or changing the location of any driveways/accesses/entrances?

Yes  No

11. Dimensions of land affected:

Frontage: 600.9m

Area: 100 acres

Depth: 606.2m

Width of street: —

12. Particulars of all buildings and structures on or proposed for the subject land (Specify ground floor area, number of storeys, width, length, height, etc.):

Existing:

Slat Barn - 108' x 175' with 12' under barn storage  
West Barn - 75' x 512' with 65' x 512' yard with 165' x 7' manure tank  
Bank Barns - 40' x 60', 90' x 18', 45' x 110' + yard - to be replaced.

Proposed:

77' x 320' barn with 60' x 320' yard with runoff tank to collect water from yard and bunker silos. Gravity flow to tank. Proposal tank has increased capacity to allow for poor weather. Allows manure application when land is fit. 120' by 12' (deep)

13. Location of all buildings and structures on or proposed for the subject land (Specify distance from side, rear and front lot lines):

Existing:

Slat Barn 71m Road Allowance, 212m to North Road

Coverall 36m Road Allowance, 247m to North Road

West Barn - 190m to Road Allowance, 202m to North Road.

Manure tank 166m to Road Allowance, 390m to North Road

Proposed:

East Barn 114m to Road Allowance, 250m to North Road

Manure Tank 85m to Road Allowance - Need to verify; 368m to North Road

14. Date of acquisition of subject land:

Owned.

15. Date of construction of all buildings and structures on subject land:

As soon as permit issued for construction

16. Existing uses of the subject property:

Agriculture

17. Existing uses of abutting properties:

Agriculture

18. Length of time the existing uses of the subject property have continued:

approximately 41 yrs.

19. Municipal services available (check appropriate space or spaces):

Water – Connected

Publicly Owned

Privately Owned

Communal Well

Lake

Sewage Disposal – Connected

Sanitary Sewers

Septic System

Privy

Storm Drainage – Connected

Storm Sewers

Ditches

Swales

Other

20. Is this property assessed to a Municipal Drain?

Yes  No

If yes, what is the name of the drain? \_\_\_\_\_

21. Is there a tile drain loan for this property or has an application for a tile drain loan been submitted to the Municipality within the last 90 days?

\* Yes  No

22. Present Official Plan provisions applying to the land:

Agriculture

23. Present Zoning By-law provisions applying to the land:

AG1 - General Agriculture

24. Has the owner previously applied for relief in respect of the subject property?

\* Yes  No

If the answer is yes, describe briefly:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

25. Applicants are strongly encouraged to contact the County and speak/meet with the Planner to the Municipality before submitting an application for information.

Date of Applicant's consultation meeting with County Planner: MARCH 4, 2020

Has the Planner advised the Applicant that this application needs to be reviewed by the Huron County Stewardship Coordinator for comments on Natural Heritage matters.

Yes  (submit a fee of \$212.00 made payable to the Treasurer, County of Huron) No

26. Is the subject property the subject of a current application for consent or plan of subdivision under the Planning Act? If yes, please indicate file number:

\_\_\_\_\_  
Yes  No

**Notes:**

a) It is required that . . . . . copies of this application be filed with the Secretary-Treasurer of the Committee of Adjustment, together with the plan referred to in Note 2, accommodated by a

fee of \$ 1514.<sup>00</sup> in cash or by cheque made payable to the ~~Treasurer of the~~

Township of Ashfield - Colborne - Wawanosh  
(name of municipality)

b) Each copy of this application must be accompanied by a plan showing the dimensions of the subject land and all abutting land; the location, size and type of all existing and proposed buildings and structures on the subject land indicating the distance of the buildings from the lot lines; approximate location of all natural and artificial features on the subject and adjacent lands; location, width and name of roads; location of easements; and use of adjacent lands. The Committee of Adjustment may require that the plan be signed by an Ontario Land Surveyor.

**OWNER'S AUTHORIZATION**

(This must be completed by the OWNER if the owner is not filing the application.)

I/We \_\_\_\_\_, being the registered owner(s) of the subject lands,  
hereby

authorize \_\_\_\_\_ to prepare and submit an application of Minor  
Variance.

\_\_\_\_\_  
Signature of Owner

\_\_\_\_\_  
Date

**APPLICANT'S DECLARATION**

(This must be completed by the Person Filing the Application for the proposed development site.)

I, George A Hon of the ACW  
(Name of Applicant) (Name of Town, Township, etc.)

In the Region/County/District Huron, solemnly declares that all of the statements  
contained in this application and supporting documentation are true and complete, and I make this solemn  
declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made  
under oath, and by virtue of the "Canada Evidence Act."

DECLARED before me at:

Region/County/District Huron

In the Municipality of Ashfield - Colborne - Wawanosh

George A Hon  
Signature

This 05 day of MARCH, 2020  
(Day) (Month) (Year)

George A Hon  
Please **Print** name of Applicant

[Signature]  
Commissioner of Oaths

**Florence Witherspoon, Deputy-Clerk**  
Township of  
**Ashfield-Colborne-Wawanosh**  
Commissioner for taking Oaths etc.



- c) *Please be advised the responsibility for filing a complete application rests solely with the owner/applicant. Anything not requested or applied for in this application and subsequently found to be necessary (which may require another application(s) and fee(s)) are the sole responsibility of the owner/applicant. The County/Municipality will address only the application as applied for, and any items that are not included in the application are not the responsibility of the County/Municipality.*

*All studies required to support this application shall be at the expense of the applicant and included at the time of submission as a complete application. Where the County/Municipality incurs costs for the peer review of any consultants' reports or fees for legal opinions, the County/Municipality will be reimbursed such costs by the applicant.*

*In the event of third-party appeals to applications approved by the County/Municipality, the applicant may be responsible for some or all of the legal and other costs incurred by the County/Municipality, at the discretion of the County/Municipality.*

**OWNER/APPLICANT'S CONSENT DECLARATION**

In accordance with the provisions of the Planning Act, it is the policy of the County Planning Department to provide the public access to all development applications and supporting documentation.

In submitting this development application and supporting documentation, I, \_\_\_\_\_, the owner/the authorized applicant, hereby acknowledge the above-noted policy and provide my consent, in accordance with the provisions of the Municipal Freedom of Information and Protection of Privacy Act, that the information on this application and any supporting documentation provided by myself, my agents, consultants and solicitors, will be part of the public record and will also be available to the general public.

I hereby authorize the County of Huron staff, Municipal staff and council members of the decision making authority to access to the subject site for purposes of evaluation of the subject application.

George [Signature]  
Signature

\_\_\_\_\_  
Date

**OFFICE USE ONLY**

**CERTIFICATION**

I, \_\_\_\_\_

For the \_\_\_\_\_

Of \_\_\_\_\_ in the \_\_\_\_\_ of \_\_\_\_\_

Certify that the above application is a true copy.

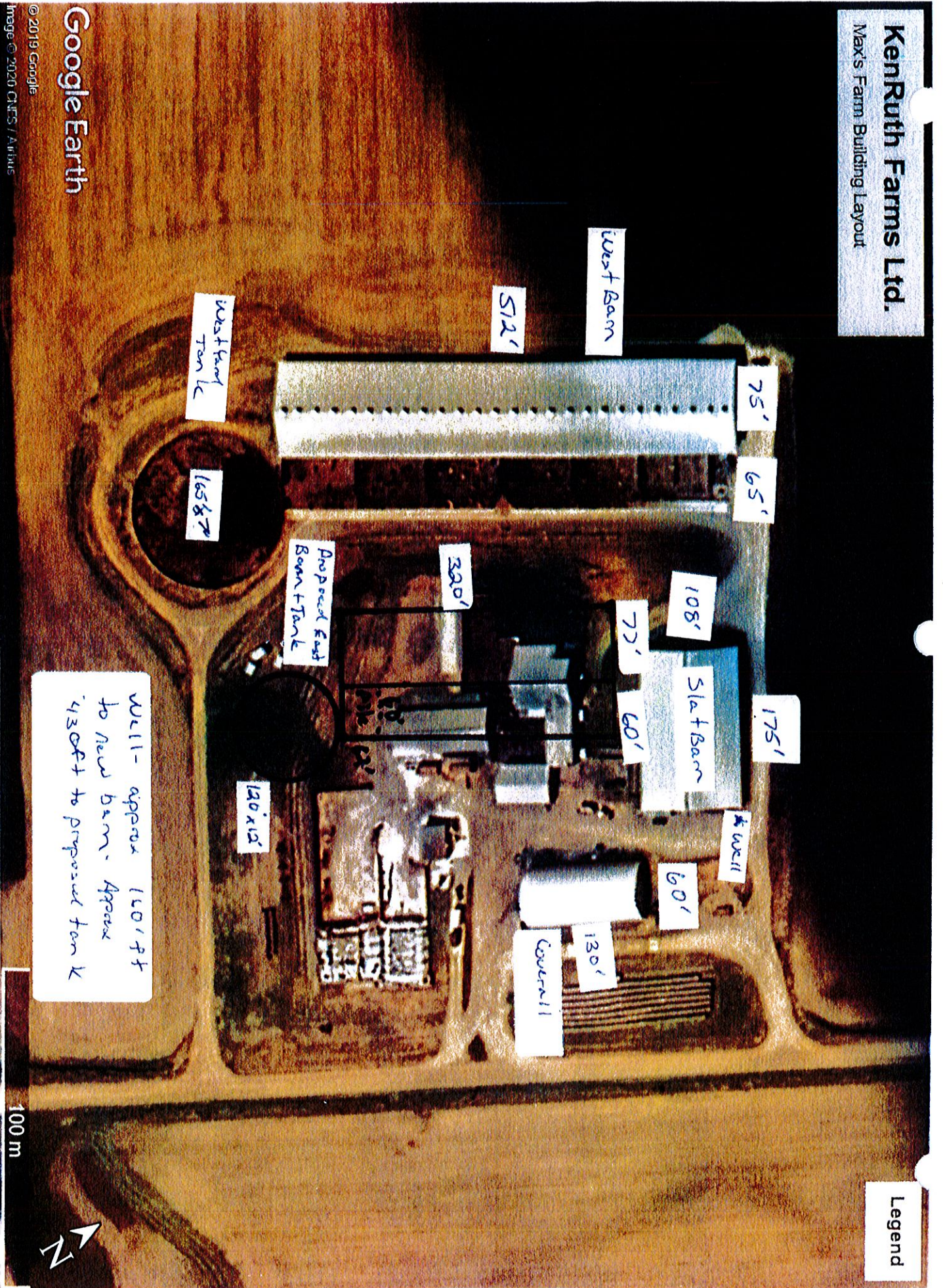
Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

Signature \_\_\_\_\_

# KenRuth Farms Ltd.

Max's Farm Building Layout

Legend



Google Earth

© 2019 Google  
Image © 2020 CNES / Airbus



## Minimum Distance Separation II

Worksheet 1

Prepared By: Douglas Koch, Agronomy & Nutrient Management, Brussels Agromart Ltd.

**Description:**

Application Date: Tuesday, March 3, 2020

Municipal File Number:

Applicant Contact Information  
Not Specified

*Kenruth Farms Ltd.*

Location of Subject Livestock Facilities  
County of Huron, Township of Ashfield-Colborne-Wawanosh  
ASHFIELD, Concession: 8 EASTERN DIVISION, Lot: 6  
Roll Number: 407064000803100

Calculation Name: **Farm 1**

**Description:**

The barn area is an estimate only and is intended to provide users with an indication of whether the number of livestock entered is reasonable.

Manure Type	Type of Livestock/Manure	Existing Maximum Number	Existing Maximum Number (NU)	Total Maximum Number	Total Maximum Number (NU)	Estimated Livestock Barn Area
Solid	Beef, Feeders (7 - 16 months), Yard/Barn	1,300	433.3	1,700	566.7	76,500 ft <sup>2</sup>
Liquid	Beef, Feeders (7 - 16 months), Confinement Total Slats	600	200.0	600	200.0	12,000 ft <sup>2</sup>

**Manure Storage:** L1. Solid, outside, no cover, 18-30% DM, with uncovered liquid runoff storage

Existing design capacity (NU): 633.3

Design capacity after alteration (NU): 766.7

Factor A (Odour Potential)	Factor B (Size)	Factor C (Orderly Expansion)	Factor D (Manure Type)	=	Building Base Distance 'F' (minimum distance from livestock barn)
0.8	X 644.1	X 0.6305	X 0.7	=	227 m (746 ft)
					Storage Base Distance 'S' (minimum distance from manure storage)
					247 m (810 ft)

**MDS II Setback Distance Summary**

Description	Minimum Livestock Barn Setback Distance	Actual Livestock Barn Setback Distance	Minimum Manure Storage Setback Distance	Actual Manure Storage Setback Distance
Type A Land Uses	227 m 746 ft	TBD	247 m 810 ft	TBD
Type B Land Uses	455 m 1,492 ft	TBD	493 m 1,619 ft	TBD
Nearest lot line (side or rear)	23 m 75 ft	TBD	25 m 81 ft	TBD
Nearest road allowance	45 m 149 ft	TBD	49 m 162 ft	TBD



## Minimum Distance Separation II

Worksheet 1

Prepared By: Douglas Koch, Agronomy & Nutrient Management, Brussels Agromart Ltd.

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### Preparer Information

Douglas Koch  
Agronomy & Nutrient Management  
Brussels Agromart Ltd.  
251 Albert St.  
P.O. Box 400  
Brussels, ON, Canada N0G 1H0  
Phone #1: 519-887-6273  
Phone #2: 519-357-0433  
Fax: 519-887-6150  
Email: dougkoch@brusselsagromart.ca

Signature of Preparer: \_\_\_\_\_

*Douglas Koch*  
Douglas Koch, Agronomy & Nutrient Management

Date: \_\_\_\_\_

*Mar 3/20*

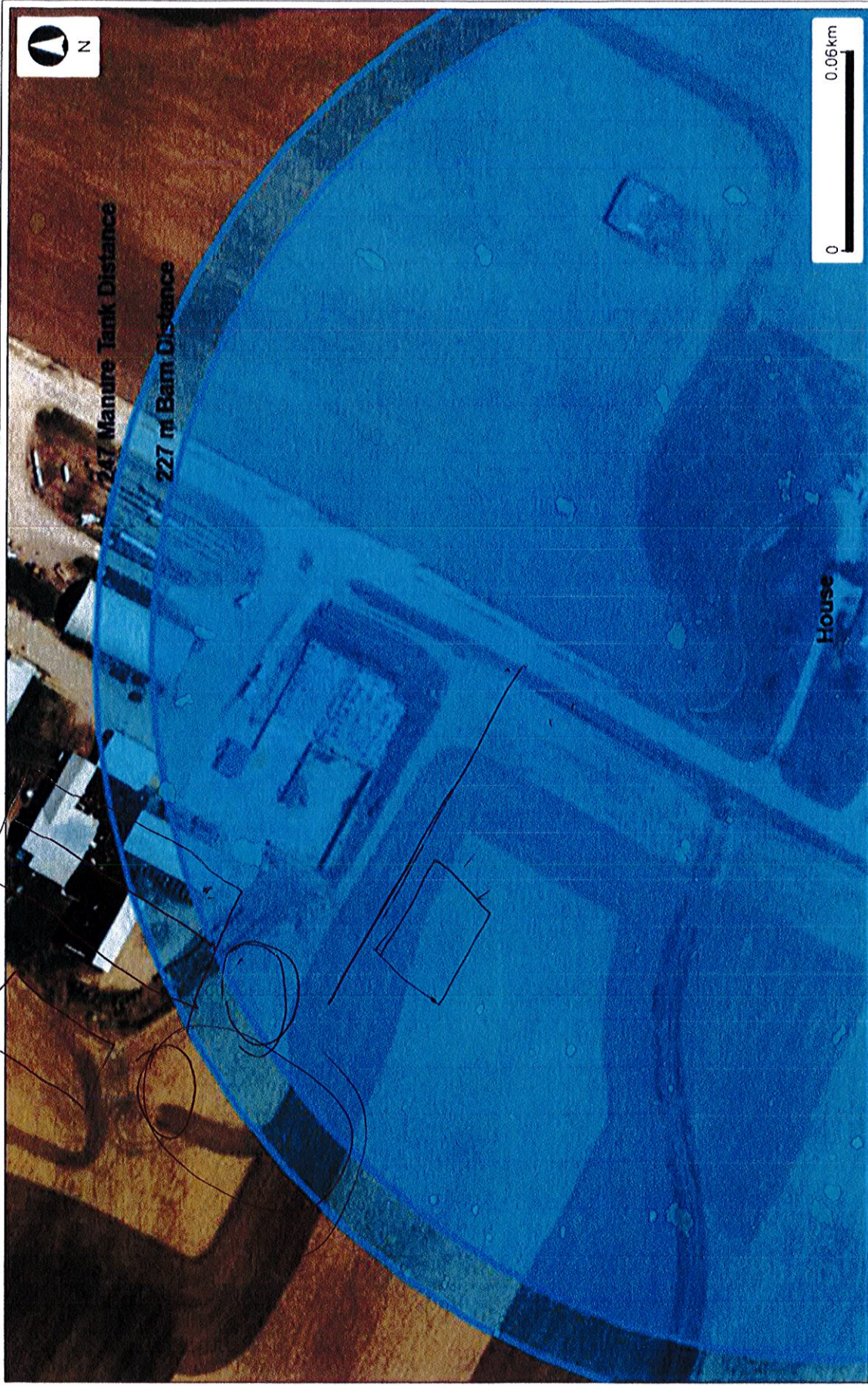
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### NOTE TO THE USER:

The Ontario Ministry of Agriculture, Food and Rural Affairs (OMAFRA) has developed this software program for distribution and use with the Minimum Distance Separation (MDS) Formulae as a public service to assist farmers, consultants, and the general public. This version of the software distributed by OMAFRA will be considered to be the official version for purposes of calculating MDS. OMAFRA is not responsible for errors due to inaccurate or incorrect data or information; mistakes in calculation; errors arising out of modification of the software, or errors arising out of incorrect inputting of data. All data and calculations should be verified before acting on them.

# MDS II Distances



This map should not be relied on as a precise indicator of routes or locations, nor as a guide to navigation. The Ontario Ministry of Agriculture, Food and Rural Affairs (OMAFRA) shall not be liable in any way for the use or any information on this map, or, or reliance upon, this map.



# PLANNING & DEVELOPMENT

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

Phone: 519.524.8394 x3 Fax: 519.524.5677 Toll Free: 1.888.524.8394x3

www.huroncounty.ca

5.2 (A)

## Consent Application Report – Files C14/20 To Ashfield-Colborne-Wawanosh Council

Owner / Applicant: <b>Jack McDonald and Sandy Clough</b>	Date: <b>April 15, 2020</b>
Property Address: <b>34684 Zion Road</b>	
Property Description: <b>Concession 13 WD, Part Lots 11 &amp; 12, Ashfield, Ashfield-Colborne-Wawanosh</b>	

**Recommendation:** That provisional consent be:

- granted with conditions (attached)
- deferred
- denied (referred to the County Committee of the Whole Day 1 for a decision)

**Purpose:**

- enlarge abutting lot
- create new lot
- surplus farm dwelling
- right-of-way / easement
- other:

	Area	Official Plan Designation:	Zoning:	Structures:
<b>Severed</b>	20.23 ha (125 acres)	Agriculture	AG1 (General Agriculture), Conservation Authority Regulated Lands	Vacant
<b>Retained</b>	61.1 ha (50 acres)	Agriculture	AG1 (General Agriculture), Conservation Authority Regulated Lands	Residence, two barns, driving shed, pit silo, pump house, and garage

**Review:** This application:

- Is consistent with the Provincial Policy Statement (s. 3(5) Planning Act);
  - Does not require a plan of subdivision for the proper and orderly development of the municipality (s.53(1) Planning Act);
  - Conforms with section 51(24) of the Planning Act;
  - Conforms with the Huron County Official Plan;
  - Conforms with the Ashfield-Colborne-Wawanosh Official Plan;
  - Complies with the Ashfield-Colborne-Wawanosh Zoning By-law (or will comply subject to a standard condition of rezoning or minor variance);
  - Has been recommended for approval by the local municipality; and
  - Has no unresolved objections/concerns raised (to date) from agencies or the public.
- (Applications that do not meet all of the foregoing criteria will be referred to the County Council Day 1 for a decision)

**Comments Received:**

	Not Received	Received	Comments / Concerns
Neighbours	✓		
ACW Staff		✓	No concerns

**Additional Comments:**

This consent application was submitted for the purpose of creating a new agricultural parcel (i.e. a farm split). The applicants are proposing to sever their 150 acre farm in order to retain a 50 acre parcel and sever a 100 acre parcel. The entire property is zoned AG1 with Conservation Authority Regulated Lands in the Agricultural designation. The ACW Official Plan permits the division of a farm that is 60 hectares (150 acres), provided the severed and retained lands maintain a minimum size of 38 hectares (100 acres) and 20 hectares (50 acres) respectively. There is presently an entrance off of Eighteen Mile Line which provides access to the severed lands.

As is visible in the aerial photo, the existing farm parcel is irregularly configured. The applicant's proposal does not further aggravate the parcel fabric. Section 2.3.4 of the Provincial Policy Statement permits lot creation in prime agricultural areas so long as lots are of a size appropriate for the type of agricultural use(s) common in the area and are sufficiently large to maintain flexibility for future changes in the type or size of agricultural operations. The proposed parcels both maintain a reasonable area of arable land which will allow them to operate as viable farm parcels individually.

Both parcels will be deemed upon final approval to meet the minimum lot size of the AG1 zone, as per Section 4.9 of the ACW Zoning By-law.

**Figure 1:** Aerial Photo of Subject Property (severed in red, retained in blue)





**Figures 1, 2 & 3:** *Photo of Retained Parcel looking north from Zion Road*



**Figure 4:** *Photo of Severed Parcel looking east from Eighteen Mile Line*



It is recommended that this consent application be approved, subject to the recommended conditions.

**Recommended Conditions**

**Expiry Period**

1. Conditions imposed must be met within one year of the date of notice of decision, as required by Section 53(41) of the Planning Act, RSO 1990, as amended. If conditions are not fulfilled as prescribed within one year, the application shall be deemed to be refused. Provided the conditions are fulfilled within one year, the application is valid for two years from the date of notice of decision.

**Municipal Requirements**

2. All municipal requirements, financial or otherwise, be met to the satisfaction of the municipality including servicing connections if required, cash-in-lieu of park dedication, property maintenance, compliance with zoning by-law provisions for structures, and any related requirements.

3. The subject parcel be numbered and addressed for 911 purposes to the satisfaction of the municipality.
4. The sum of \$250.00 to be paid to the municipality as cash-in-lieu of parkland.
5. That Section 65 of the Drainage Act be addressed to the satisfaction of the Township.

**Survey / Reference Plan**

6. Provide to the satisfaction of the County and the Municipality:
  - a) a survey showing the lot lines of the severed parcel and the location of any buildings thereon, and
  - b) a reference plan based on the approved survey;OR  
Alternatively, with the agreement of the County, the solicitor acting for the parties to provide to the County:
  - a) a registerable description of the severed parcel;
  - b) a copy of an application for exemption from a reference plan; and
  - c) a copy of an Order endorsed by the Land Registrar providing an exemption from the requirement for a reference plan for the severed parcel.

**Zoning**

7. Where a violation of any municipal zoning by-law is evident, the appropriate minor variance or rezoning shall be obtained to the satisfaction of the Township of Ashfield-Colborne-Wawanosh.

Respectfully,



---

Celina Whaling-Rae  
Planner

Site Inspection: March 24, 2020



## PLANNING & DEVELOPMENT

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Phone: 519.524.8394 Ext. 3 Fax: 519.524.5677 Toll Free: 1.888.524.8394 Ext. 3

[www.huroncounty.ca](http://www.huroncounty.ca)

### NOTICE OF AN APPLICATION FOR CONSENT FOR SEVERANCE

DATE: February 27, 2020

File # **C14-2020**

TO:

- Owner/Applicant: Jack McDonald & Sandy Clough
- Florence Witherspoon, Clerk - Township of Ashfield-Colborne-Wawanosh
- Maitland Valley Conservation Authority
- Celina Whaling-Rae, Planner, Huron County Planning Department

Enclosed is a copy of an application for Consent for your review and comments to the Huron County Planning & Development Department.

#### LOCATION OF PROPERTY

Township: Ashfield-Colborne-Wawanosh                      Lot: Concession 13 WD, Part Lots 11 & 12, Ashfield  
Address: 34684 Zion Road  
Owner/Applicant: Jack McDonald & Sandy Clough

#### PURPOSE AND EFFECT

The purpose and effect of this application is for the creation of a new lot. The proposed vacant lands to be severed is approximately 125 acres (50.59 ha) consisting agricultural lands. The land to be retained is approximately 50 acres (20.24 ha) consisting a residence, two barns, driving shed, pit silo, pump house and garage.

#### LAST DAY FOR RECEIVING COMMENTS

We would appreciate your comments by **March 12, 2020** as to whether or not your department or agency has any comments to this severance and whether or not any conditions should be imposed. All comments should be addressed to the Attention of Lisa Finch, Land Division Administrator at the following by e-mail address [lfinch@huroncounty.ca](mailto:lfinch@huroncounty.ca) or by regular mail to the address above and to the Attention of Lisa Finch, Land Division Administrator. We will assume you have no objections to the application if no comments are received by the time specified. If this does not provide you with sufficient opportunity to consider the application, please advise.

#### DECISION AND APPEAL

If you wish to be notified of the decision in respect to the proposed consent, you must make a written request to the Huron County Planning & Development Department c/o Ms. Lisa Finch, Land Division Administrator, Huron County Consent Granting Authority at 57 Napier Street, 2<sup>nd</sup> Floor, Goderich, Ontario, N7A 1W2.

If a person or public body, that files an appeal of a decision in respect of the proposed consent, does not make written submission to the Huron County Planning Department before it gives or refuses to give a provisional consent, then the Local Planning Appeal Tribunal may dismiss the appeal.

**ADDITIONAL INFORMATION**

Further information regarding this application will be available to the public for inspection between 8:30 a.m. to 4:30 p.m. - Monday to Friday at:

**Huron County Planning & Development Department  
57 Napier Street, 2<sup>nd</sup> Floor, Goderich, Ontario N7A 1W2**

Alternatively, you may review the application at the local municipal office.

RECEIVED  
FEB 20 2020  
DEPARTMENT OF PLANNING

# APPLICATION FOR CONSENT



<b>For office use only</b>	File # <u>C 14-2020</u>
	Received <u>FEB 20</u> , 20 <u>20</u>
	Considered Complete <u>FEB 25</u> , 20 <u>20</u>

### 1. PRE-SUBMISSION CONSULTATION

Applicants are strongly encouraged to contact the County and speak/meet with the Planner assigned to the Municipality before submitting an application.

Date of Applicant's consultation meeting with County Planner assigned to Municipality: \_\_\_\_\_

### 2. APPLICATION INFORMATION

<p><b>Name of Applicant</b> <u>Jack McDonald + sandy clough</u></p> <p><b>Contact Information</b> Address: <u>34684 Zion Road</u> Town: _____ Postal Code: <u>N0G 2H0</u> Home Phone: <u>519 395 4737</u> / <u>519 441 7050</u> <sup>(sandy)</sup> Cell: _____ Work: _____ Email: <u>cloughsandy1@gmail.com</u> Fax: _____</p>	<p><b>Name of Owner</b> _____</p> <p><input checked="" type="checkbox"/> Check box if same as Applicant</p> <p><b>Contact Information</b> Address: _____ Town: _____ Postal Code: _____ Home Phone: _____ Cell: _____ Work: _____ Email: _____ Fax: _____</p>
--	---

Solicitor name (if known) \_\_\_\_\_

Address: \_\_\_\_\_

Tel: \_\_\_\_\_ Email: \_\_\_\_\_

Correspondence to be sent to:  all parties, or  applicant, and/or  owner

### 3. LOCATION OF THE SUBJECT PROPERTY—SEVERED & RETAINED (Complete applicable lines)

Municipality: <u>ACW</u>	Concession: <u>13 WD</u>
Ward: <u>Ashfield</u>	Lot Number(s): <u>Pt 101S 11 + 12</u>
Registered Plan: _____	Lot(s) Block(s): _____
Reference Plan: _____	Part Number(s): _____
Municipal Address (911 number and street/road name): <u>34684 Zion Road</u>	Roll # (if available): <u>407064001306100</u>

# APPLICATION FOR CONSENT

- a) Are there any right-of-way easements or restrictive covenants affecting the severed or retained land?  
 Yes  No
- b) If **Yes**, describe the location of the right-of-way or easement or covenant and its effect:
- c) Is any of the severed or retained land in Wellhead Protection Area A, B or C?  Yes  No  Unknown  
**If yes, please obtain a Restricted Land Use Permit from the Risk Management Official.**  
If **Unknown**, please consult with your Municipal Planner and obtain a Restricted Land Use Permit if necessary.
- d) Is the subject property systematically tiled? If **yes**, please submit tile maps with your application.  
 Yes  No

## 4. PURPOSE OF THE APPLICATION

### Type of proposed transaction:

Transfer:	Other:
<input checked="" type="checkbox"/> Creation of a new lot	<input type="checkbox"/> Charge
<input type="checkbox"/> Addition to lot	<input type="checkbox"/> Lease
<input type="checkbox"/> An easement	<input type="checkbox"/> Correction of title
<input type="checkbox"/> Other purpose (please specify): _____	

Briefly, describe the proposed transaction:

Farm split

Name(s) of person(s), if known, to which land or interest in land is to be transferred, leased or charged:

N/A

If a surplus severance, provide legal description and locations of other farm holdings of owner/purchaser:

N/A

If creating a lot addition, identify the lands to which parcel will be added.

Municipality: _____	Concession: _____
Ward: _____	Lot Number(s): _____
Registered Plan: _____	Lot(s) Block(s): _____
Reference Plan: _____	Part Number(s): _____
Municipal Address (911 number and street/road name): _____	Roll # (if available): _____

# APPLICATION FOR CONSENT

## 5. DESCRIPTION OF SUBJECT LAND

### Description land intended to be severed:

Frontage: 509m

Depth: 914m

Area: 125 ac.

Existing Use(s): agriculture

Proposed Use(s): ↑ same

Existing Building(s) or Structure(s)  
N/A

a) **Type of access:**

(Check appropriate box)

- existing building(s) or structure(s)
- provincial highway
- county road
- municipal road, maintained all year
- municipal road, seasonally maintained
- other means (please specify)

b) **Type of water supply proposed:**

(check appropriate box)

- publicly owned and operated piped water system
- privately owned and operated individual well
  - dug
  - drilled
- privately owned and operated communal well
- lake or other water body
- other means (please specify)

c) **Type of sewage disposal proposed:**

(check appropriate box)

- publicly owned & operated sanitary sewage system
- privately owned & operated individual septic tank
- privately owned & operated communal septic system
- privy
- other means (please specify)

### Description land intended to be retained:

Frontage: 305m

Depth: 690m

Area: 50 acres

Existing Use(s): residential + ag.

Proposed Use(s): ↑ same

Existing Building(s) or Structure(s)  
residence, barns, driving shed, pit silo, pump house, garage

a) **Type of access:**

(Check appropriate box)

- existing building(s) or structure(s)
- provincial highway
- county road
- municipal road, maintained all year
- municipal road, seasonally maintained
- other means (please specify)

b) **Type of water supply proposed:**

(check appropriate box)

- publicly owned and operated piped water system
- privately owned and operated individual well
  - dug
  - drilled
- privately owned and operated communal well
- lake or other water body
- other means (please specify)

c) **Type of sewage disposal proposed:**

(check appropriate box)

- publicly owned & operated sanitary sewage system
- privately owned & operated individual septic tank
- privately owned & operated communal septic system
- privy
- other means (please specify)

# APPLICATION FOR CONSENT

## 6. LAND USE

a) What is the existing Official Plan designation of the property?

Agriculture

b) What is the zoning of the property?

AG1

c) Are any of the following uses or features on the subject land or on adjacent land, within 500 metres of the subject land?

Please respond **Yes** or **No** to each use or feature

Use of Feature	On Subject Land	On Adjacent Land	
	Please indicate: Yes / No	Within 500 metres of the Subject Land? Please indicate: Yes / No      Metres	
An agricultural operation, including livestock facility or stockyard	N		
A landfill	N		
A sewage treatment plant or waste stabilization plant	N		
A provincially significant wetland (Class 1, 2 or 3 wetland)	N		
Flood plain	N		
A rehabilitated mine site	N		
A non-operating mine site within 1 km of the subject land	N		
An active mine site	N		
An industrial or commercial use (specify the use[s])	N		
A former industrial or commercial use	N		
An active railway line	N		
A municipal airport	N		
An underground storage tank or buried waste	N		
A current Environmental Site Assessment for the site or has one been prepared within the last 5 years. If Yes, please submit with application.	N		



# APPLICATION FOR CONSENT

## 7. HISTORY OF THE PROPERTY

- a) Has the subject land ever been the subject of an application for approval of a plan of subdivision under Section 51 of the planning Act or a consent under Section 53 of the Planning Act?

Yes      No      Unkown

If **Yes**, and known, provide file number of the application and the decision made on the application.

File Number: \_\_\_\_\_

Decision: \_\_\_\_\_

- b) If this application is a re-submission of a previous consent application, describe how it has been changed from the original application.

- c) Is the subject land reserved for either manure applications under the Nutrient Management Plan or manure agreement submitted to the municipality?

Yes      No

## 8. PROVINCIAL POLICY

- a) Is the application consistent with the Provincial Policy Statement issued under Section 3 (1) of the Planning Act?

Yes      No      Unkown

## 9. NATURAL HERITAGE

- a) Does this application need to be reviewed by the Huron County Biologist for comments on Natural Heritage matters? (based on direction from Planner.)

Yes (submit a fee of \$212.00 made payable to: Treasurer, County of Huron)

No

**SEPTIC SYSTEM REVIEW**

Please answer Section A OR Section B depending on the type of servicing available.

**Section A** – Where **SANITARY SEWERS** are available:

Is the property within 183 meters (600 feet) of an abattoir? (slaughter house)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	---

**Section B** – Where **SEPTIC SYSTEMS** are available:

The application is for the creation of a new lot for which the primary use will be a new dwelling (other than a new dwelling on a farm).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
The severed parcel contains a residence or other building(s) serviced by an on-site sewage system?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If you answered <b>Yes</b> : is the on-site sewage system older than 5 years of age?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If you answered <b>Yes</b> : has the on-site sewage system been inspected by a licensed contractor within the past 3 years?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p>If you answered <b>Yes</b>: you are required to provide a certificate of inspection with your application.</p> <p>If you answered <b>No</b>: you will be required to have an inspection carried out and provide a certificate of inspection as a condition of consent (severance) approval.</p>	
Is the property <u>less than</u> .4 hectares (1 acre) in area?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does the property have <u>less than</u> .2 hectares (1/2 acre) of "useable land"* for septic tank	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

# APPLICATION FOR CONSENT

and tile bed? See definition of "usable land" below

- \* "Usable Land" means an area of land with suitable original soil for the installation of a Class 4 subsurface sewage disposal system, free of any buildings, structures, swimming pools, etc. and such land is or will be used solely for a septic tank and tile bed and any future replacement of the tile bed, and which area is at least 3 metres (10 feet) from any property line, at least 15 metres (50 feet) from any drilled well, at least 30 metres (100 feet) from any dug well, at least 15 metres (50 feet) from any top-of-bank of a watercourse or lake, not located in a flood plain, not located in an environmentally sensitive area, and does not contain field tile or other artificial drainage. (Other restriction may apply according to legislation).

Note: Consult with your Municipal Planner to confirm if the application requires comments for a septic system review and to confirm if there is an applicable fee to be submitted with the application (all fees for septic system review will be payable to the Municipality)

## 10. SKETCH CHECKLIST

*The application shall be accompanied by a clean, legible sketch showing the following information. Failure to supply this information will result in a delay in processing the application.*

*Please do not use pencils for completing sketch as they do not copy well.*

Please check the boxes indicating that your sketch provides the following information:

- boundaries and dimensions of the land that is to be severed and the part that is to be retained;
- boundaries and dimensions of any land owned by the owner of the subject land that abuts the severed and retained land;
- distance between the subject land and the nearest township lot line and/or landmark, such as a railway crossing or bridge;
- location of all land previously severed from the parcel;
- location of all wells, including abandoned wells, on neighbouring properties within 30m of lot lines of both the severed and retained lands subject to this consent application;
- location of all natural and artificial features in the subject land and adjacent lands such as railways, roads, watercourses, drainage ditches, field drains, river or stream banks, wetlands, wooded areas and the location and nature of any easement affecting the subject land;
- location of all buildings, wells, abandoned wells and all components of a sewage system (i.e. septic tanks and weeping beds) on the severed and retained lands, and the distance of each to the proposed new lot line;
- existing uses on adjacent land such as residential, agricultural and commercial uses;
- location of beach access - if the property is a recreational property, adjacent to or in proximity to the waterfront;
- location and nature of any easements affecting the property;
- whether sewage disposal will be provided by a publicly owned and operated sanitary sewage system, a privately owned and operated individual or communal septic system, a privy or other means.

APPLICATION FOR CONSENT

11. APPLICANT'S/OWNER'S DECLARATION

(This must be completed by the Person Filing the Application for the proposed development site.)

I, Jack McDonald Sandra Clough of the ACW (Name of Applicant) (Name of Town, Municipality, etc.)

In the Region/County/District Huron solemnly declare that all of the statements contained in this application and supporting documentation are true and complete, and I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath, and by virtue of the "Canada Evidence Act." I hereby acknowledge and accept the requirements and costs referred to the in Notes listed.

NOTES:

Please be advised the responsibility for filing a complete application rests solely with the owner/applicant. Anything not requested or applied for in this application and subsequently found to be necessary (which may require another application(s) and fee(s)) are the sole responsibility of the owner/applicant. The County/Municipality will address only the application as applied for, and any items that are not included in the application are not the responsibility of the County/Municipality.

All studies required to support this application shall be at the expense of the applicant and included at the time of submission as a complete application. Where the County/Municipality incurs costs for the peer review of any consultants' reports or fees for legal opinions, the County/Municipality will be reimbursed such costs by the applicant.

In the event of third-party appeals to applications approved by the County/Municipality, the applicant may be responsible for some or all of the legal and other costs incurred by the County/Municipality, at the discretion of the County/Municipality.

DECLARED before me at:

Region/County/District Huron

In the Municipality of ACW

Signature Jack McDonald Sandra Clough

This 13 day of February, 2020 (Day) (Month) (Year)

Commissioner of Oaths Mark Becker, Administrator/Clerk-Treasurer Township of Ashfield-Colborne-Wawanosh

Please Print Name of Applicant Jack McDonald Sandra Clough

# APPLICATION FOR CONSENT

## 12. OWNER/APPLICANT'S CONSENT DECLARATION

In accordance with the provisions of the Planning Act, it is the policy of the County Planning Department to provide the public access to all development applications and supporting documentation.

In submitting this development application and supporting documentation,

I \_\_\_\_\_ the owner/the authorized applicant, hereby acknowledge the above-noted policy and provide my consent, in accordance with the provisions of the Municipal Freedom of Information and Protection of Privacy Act, that the information on this application and any supporting documentation provided by myself, my agents, consultants and solicitors, will be part of the public record and will also be available to the general public.

I hereby authorize the County of Huron staff, municipal staff and council members of the decision making authority to have access to the subject site for purposes of evaluation of the subject application.

If the application is deemed incomplete, the applicant has 60 days to provide the necessary information. After 60 days has lapsed, the application and fee will be mailed back to the applicant.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

Where the owner is a firm or corporation, the person signing this section shall complete one or more of the following (please check):

- I have the authority to bind the corporation.
- Affixed is the corporate seal.

## 13. AUTHORIZATIONS

If the applicant is not the owner of the land that is the subject of this application, the written authorization of the owner that the applicant is authorized to make the application must be included with this form or the authorization set out below must be completed.

### Authorization of Owner for Agent to Make the Application

I, \_\_\_\_\_, am the owner of the land that is the subject of this application for a consent and for the purposes of the Freedom of Information and Protection of Privacy Act, I authorize

\_\_\_\_\_, to make this application on my behalf.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

If the applicant is not the owner of the land that is the subject of this application, complete the authorization of the owner concerning personal information set out below.

# APPLICATION FOR CONSENT

---

## Authorization of Owner for Agent to Provide Personal Information

I, \_\_\_\_\_, am the owner of the land that is the subject of this application consent and, for the purposes of the *Freedom of Information and Protection of Privacy Act*, I authorize

\_\_\_\_\_, as my agent for this application to provide any of my personal information that will be included in his application or collected during the process of the application..

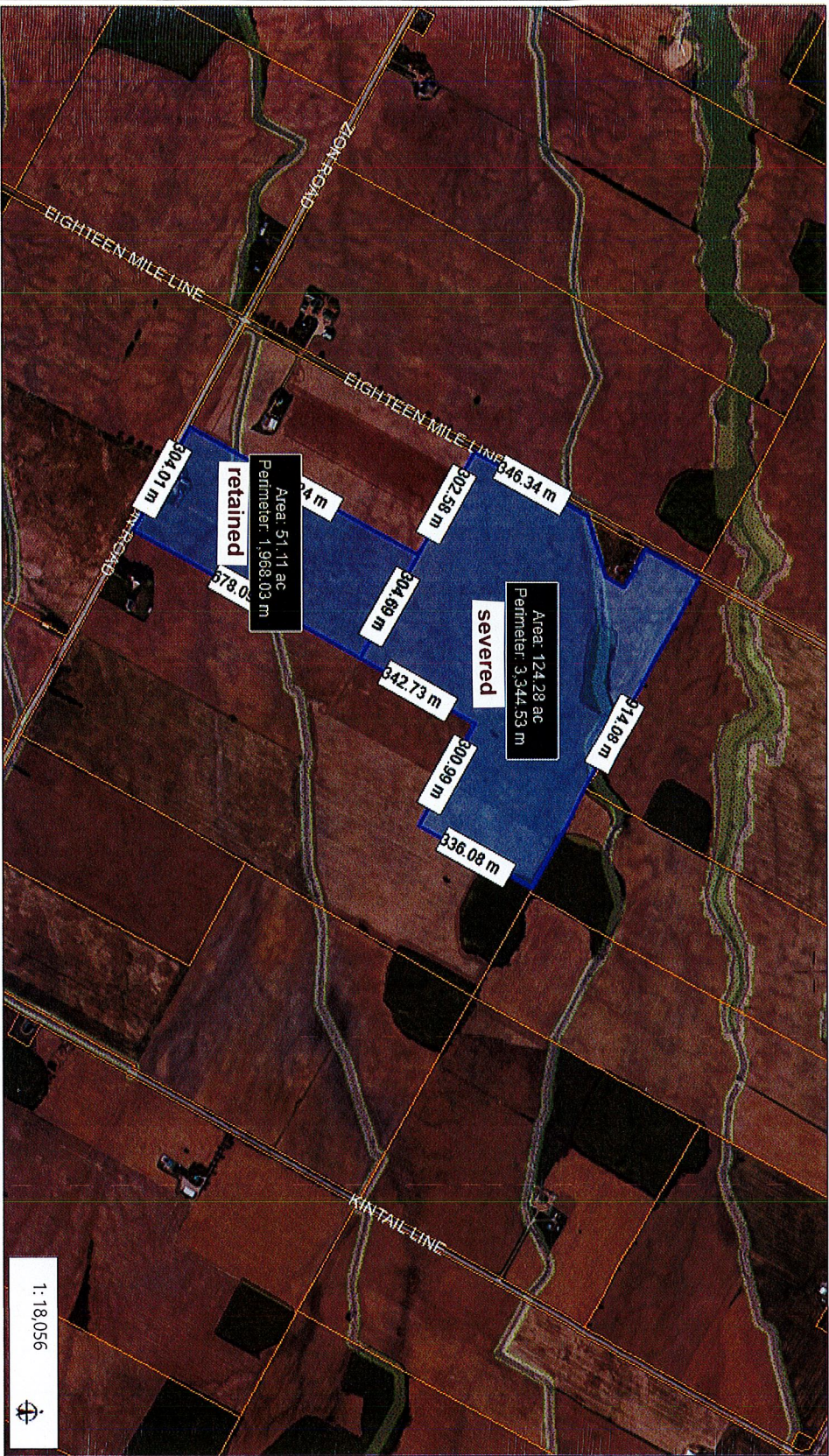
\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

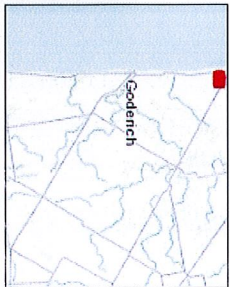
**Note:** Where the owner is a firm or corporation, the person signing this section shall state that he/she has authority to bind the corporation or affix the corporate seal.



WGS, 1984, Web\_Mercator, Auxiliary\_Sphere  
© 2017 County of Huron

This map is a user generated static output from an internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.  
**THIS MAP IS NOT TO BE USED FOR NAVIGATION**

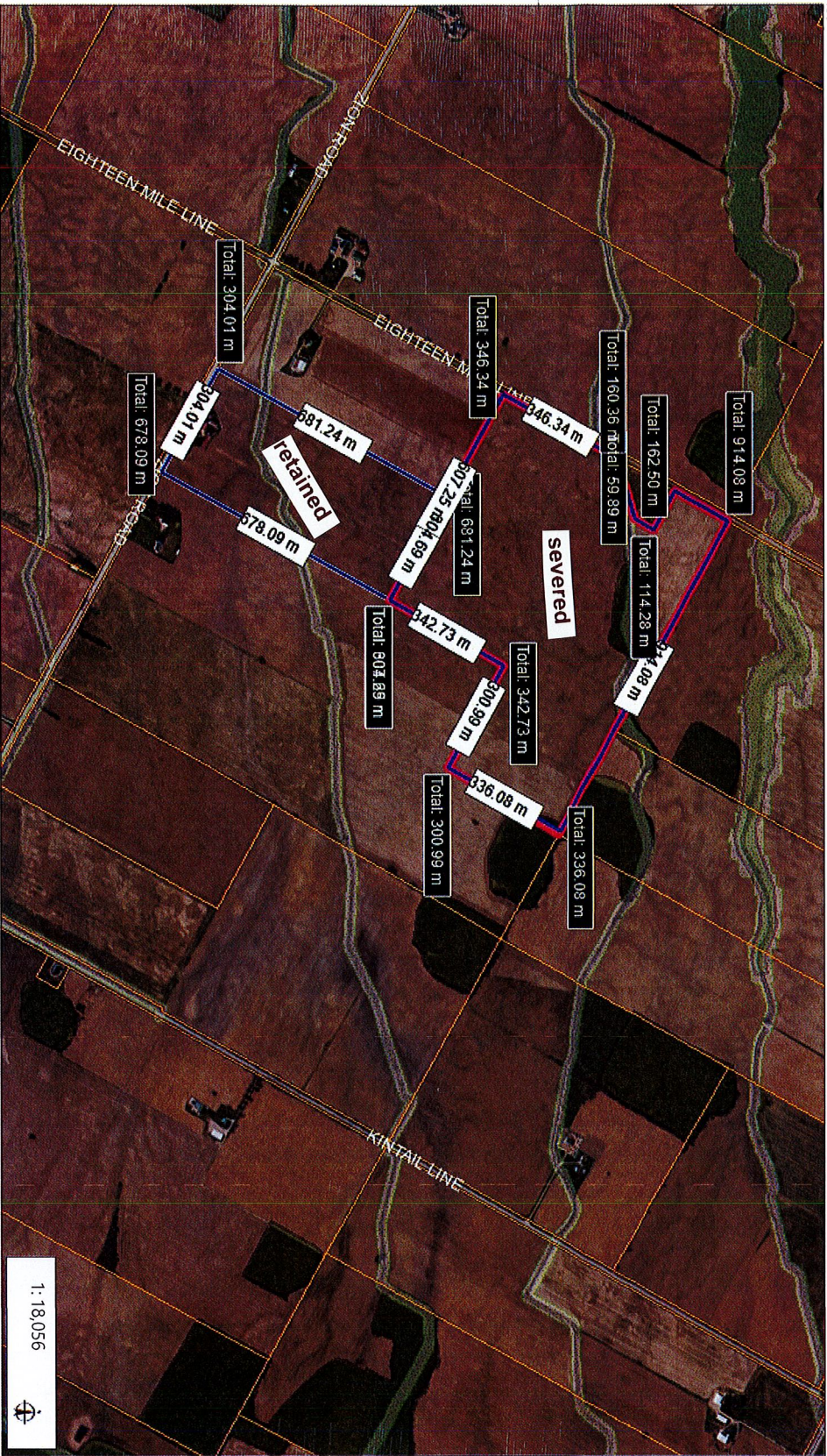
1:18,056



**Legend**

- Municipal Boundary Update
- Agree
- Challenge
- Pending
- Special Notification Area
- Road Centreline
- Parcel Fabric - Secure
- Regulation Limit
- Zones**
- All other zones
- NE1
- NE1-Special
- NE2
- NE2-Special
- NE5
- NE5-Special
- Citations

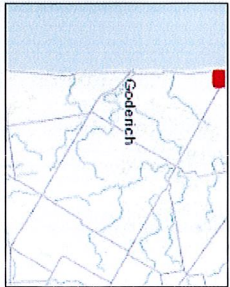
**Notes**



WGS\_1984\_Web\_Mercator\_Auxiliary\_Sphere  
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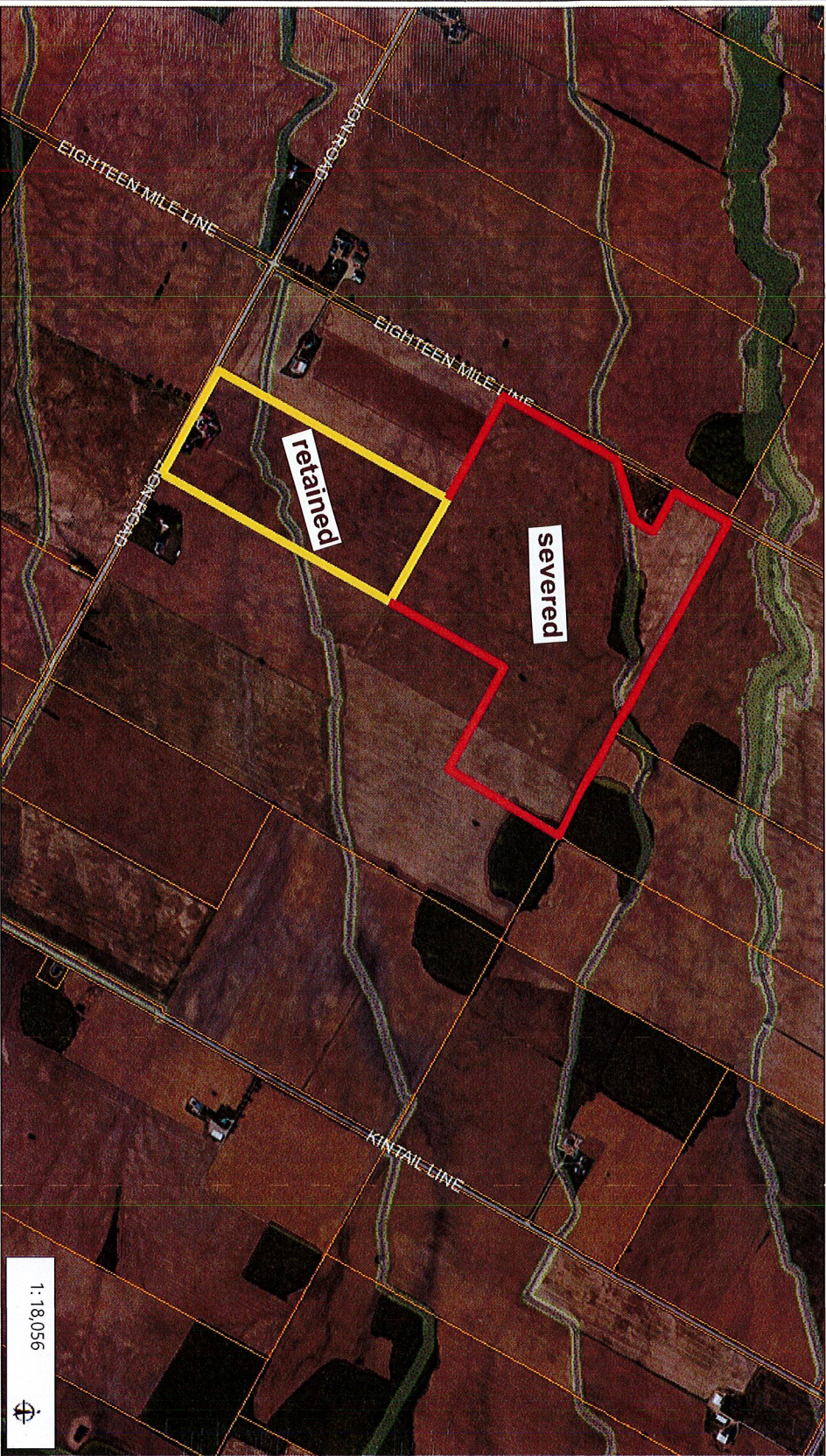
1:18,056



**Legend**

- Municipal Boundary Update
  - Agree
  - Challenge
  - Pending
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  - NE2
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  - NE5
  - NES-Special
- Citations**

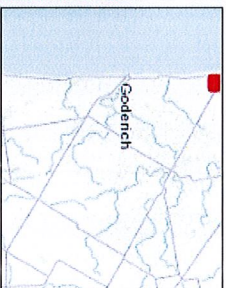
Notes



917.2  
0 458.62 917.2 Meters  
WGS\_1984\_Web\_Mercator\_Auxiliary\_Sphere  
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1:18,056



**Legend**

- Municipal Boundary Update
  - Agree
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  - Special Notification Area
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  - NE5-Special
- Citations

Notes





## PLANNING & DEVELOPMENT

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

**Phone:** 519.524.8394 Ext. 3 **Fax:** 519.524.5677 **Toll Free:** 1.888.524.8394

Ext. 3

[www.huroncounty.ca](http://www.huroncounty.ca)

### Consent Application Report – File C26/20 To Ashfield-Colborne-Wawanosh Council

Owner/Applicant: <b>Complete Construction Inc. (Hugh &amp; Kim Burgsma)</b>	Date: <b>April 15, 2020</b>
Property Address: <b>N/A</b>	
Property Description: <b>Concession Broken Front, Part Lot 1, Registered Plan 40T05004, Reference Plan 22R-5444 Part 1, Colborne, Ashfield-Colborne-Wawanosh</b>	

**Recommendation:** That provisional consent be:

- granted with conditions (attached)  
 deferred  
 denied (referred to the County Committee of the Whole Day 1 for a decision)

**Purpose:**

- enlarge abutting lot  
 create new lot  
 surplus farm dwelling  
 right-of-way / easement  
 other:

	Area	Official Plan Designation:	Zoning:	Structures:
<b>Severed (Lot 3B)</b>	4856.2 square metres (1.2 acres)	Lakeshore Residential	LR2-3 (Lakeshore Residential – Year Round – Special)	Vacant
<b>Retained #1 (Lot 3A)</b>	3500 square metres (0.86 acres)	Lakeshore Residential	LR2-3 (Lakeshore Residential – Year Round – Special)	Vacant
<b>Retained #2 (Lots 3C, 3D, 3E, &amp; 3F)</b>	2.83 hectares (7 acres)	Lakeshore Residential	LR2-3 (Lakeshore Residential – Year Round – Special)	Vacant

**Review:** This application:

- Is consistent with the Provincial Policy Statement (s. 3(5) Planning Act);  
 Does not require a plan of subdivision for the proper and orderly development of the municipality (s.53(1) Planning Act);  
 Conforms with section 51(24) of the Planning Act;  
 Conforms with the Huron County Official Plan;  
 Conforms with the Ashfield-Colborne-Wawanosh Official Plan;  
 Complies with the Ashfield-Colborne-Wawanosh Zoning By-law (or will comply subject to a standard condition of rezoning or minor variance);  
 Has been recommended for approval by the local municipality; and  
 Has no unresolved objections/concerns raised (to date) from agencies or the public.  
 (Applications that do not meet all of the foregoing criteria will be referred to the County Committee of the Whole Day 1 for a decision)

**Agency / Other Comments:**

	Not Received	No Concerns	Concerns	See Conditions / Comment
Neighbours			✓	Two letters of objection were received from neighbours. <ul style="list-style-type: none"> <li>- The first is from Kevin Rigg and John Alpaugh, who live at 33897 &amp; 33899 Sunset Beach Road. They have concerns over the impact of soil, gravel, and dust from construction blowing onto their properties. They have reached an agreement with the applicants to have snow fencing installed to mitigate these impacts, and note that they are willing to withdraw their objections once this fencing is installed.</li> <li>- The second is from Jim Wallace, Mary Gregg, and Ruth Brown, who own of 33831 Church Camp Road. They are concerned with the flow of the water from the development to Allan's Creek, particularly once the installation of septic beds occurs. They are requesting that ACW Council defer a decision on the subject applications until an engineer hired by the Township completes a study of the creek.</li> </ul>
ACW Staff		✓		
Maitland Valley Conservation Authority		✓		Geotechnical report was completed at the request of MVCA in 2019. Analysis confirmed the stability of the portion of the creek adjacent to the development and is supportive of the ten lot proposal.

**Additional Comments:**

This application is submitted in congruence with applications C27/20 and C28/20 for the creation of five residential lots. These are filed in relation to the Allan's Creek Estates plan of subdivision, which received final approval in March 2020. When the applicants' received original draft plan approval for Allan's Creek Estates in 2005, the province only permitted the creation of a maximum of five lots within a plan of subdivision. In order to develop a total of ten lots, it was determined that lot 3 of Allan's Creek Estates, as seen in Figure 1, would be further subdivided through consent once final approval was granted. C26/20, C27/20, and C28/20 seek to create these subsequent five lots. The approval of C26/20 will result in the creation of lots 3A (retained #1) and 3B (severed), as seen in Figure 2. Approval of applications C27/20 and C28/20 will result in the creations of lots 3C, 3D, 3E, and 3F (retained #2). There is presently an easement registered between lots 2 and what is proposed to be lot 3A for storm sewer access.

The entirety of the subject property is designated Lakeshore Residential, and is zoned LR2-3 (Lakeshore Residential – Year Round – Special) with Conservation Authority Regulated Lands. The LR2-3 special zone stipulates that, notwithstanding the provisions of Section 16.4 of the ACW Zoning By-law (LR2 Zone Regulations), properties zoned LR2-3 shall have a minimum lot size of 3500 square metres, and that the area zoned LR2-3 shall not contain more than 10

building lots. Both Lot 3A and 3B meet the stipulated minimum lot size. Section 8.8 of the ACW Official Plan allows for consents resulting in small scale development such as that proposed.

Blocks 6 and 7 of the plan of subdivision, as visible in Figure 1, contain two communal wells, each to service a maximum of five lots each. The applicant's solicitor has provided an executed undertaking that an easement will be registered on each well block, as well as the benefitting properties, such that each property has an equal undivided interest in said blocks. Ownership for the well blocks will be registered such that it will be owned by all benefitting properties as tenants-in-common. Approval of this application will result in the approval of said easements for lots 3A (retained #1) and 3B (severed). Section 1.6.6.1 of the Provincial Policy Statement encourages private communal servicing where public servicing is not available, such as that proposed.

Two letters of objection were received for the three applications. The first is from Kevin Rigg and John Alpaugh. They live across the road from the development and have concerns over the impacts of blowing dust, gravel, and soil onto their properties. The applicant has worked with Mr. Rigg and Mr. Alpaugh to reach a solution through the installation of snow fencing to mitigate these disturbances. The objectors wish to state that they are willing to withdraw their objection once the fencing is installed.

The second objection is from Jim Wallace, Mary Gregg, and Ruth Brown, who collectively own 33831 Church Camp Road. Mr. Wallace previously submitted a petition under Section 4 of the Drainage Act in November 2019 requesting that the Township address the erosion of the north side of Allan's Creek with new drainage works. Council adopted a resolution at the December 3, 2019 meeting of Council to accept the petition and to direct the Clerk to advise Maitland Valley Conservation Authority of Council's intention to appoint an engineer to examine the area. Mr. Wallace, Ms. Gregg, and Ms. Brown are requesting that Council defer making a decision on the three subject applications until such an examination is completed. They feel the installation of septic beds in the development will impact water flow.

- The Public Works Superintendent has noted that the approval of the subject applications will not impact on the volume of water already flowing into Allan's Creek from the development, as the necessary drainage infrastructure to support the development is already in place.
- Brian has also confirmed that, upon inspection last fall, no erosion appears to have occurred on the south bank of the creek adjacent to the development over the past ten years or so.
- The applicants have submitted an engineered storm water management plan and lot grading and drainage plan to the satisfaction of the Township as per the Development Agreement.
- At request of MVCA, the applicant had a geotechnical assessment undertaken of the creek bank in 2019. The geotechnical assessment confirmed the suitability of the portion of the property adjacent to the creek in supporting building envelopes.

It is recommended that this consent application be approved, subject to the recommended conditions.

Figure 1: Approved plan of subdivision

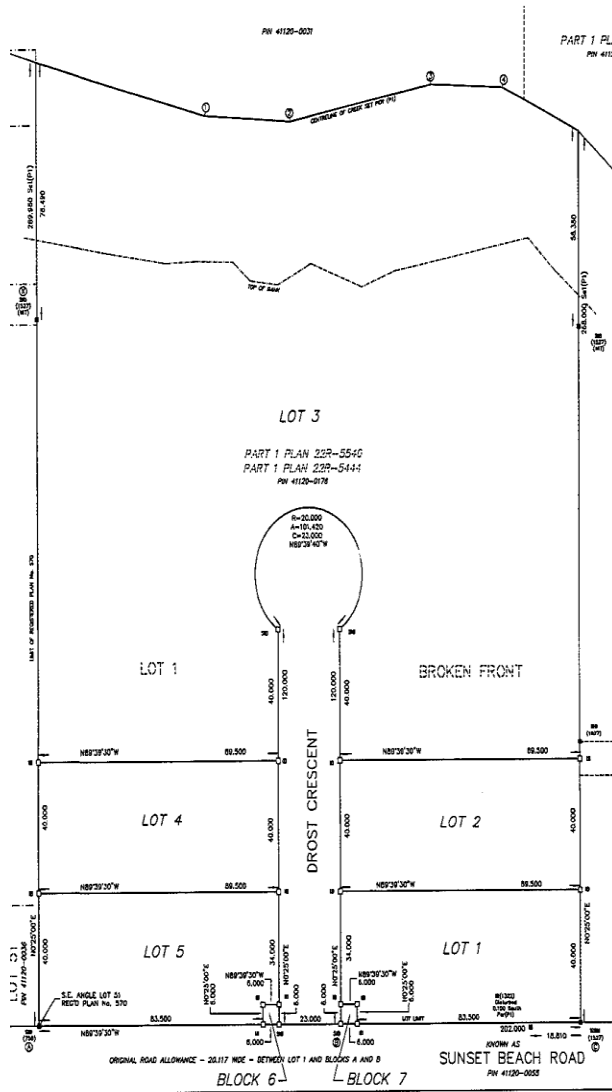


Figure 2: Lot proposal for C26/20

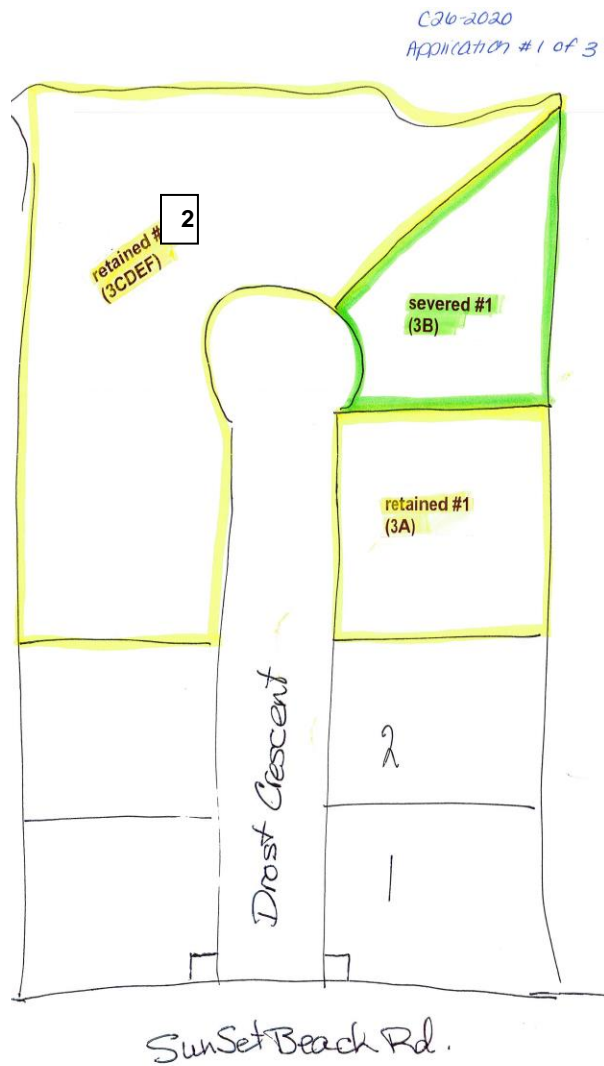
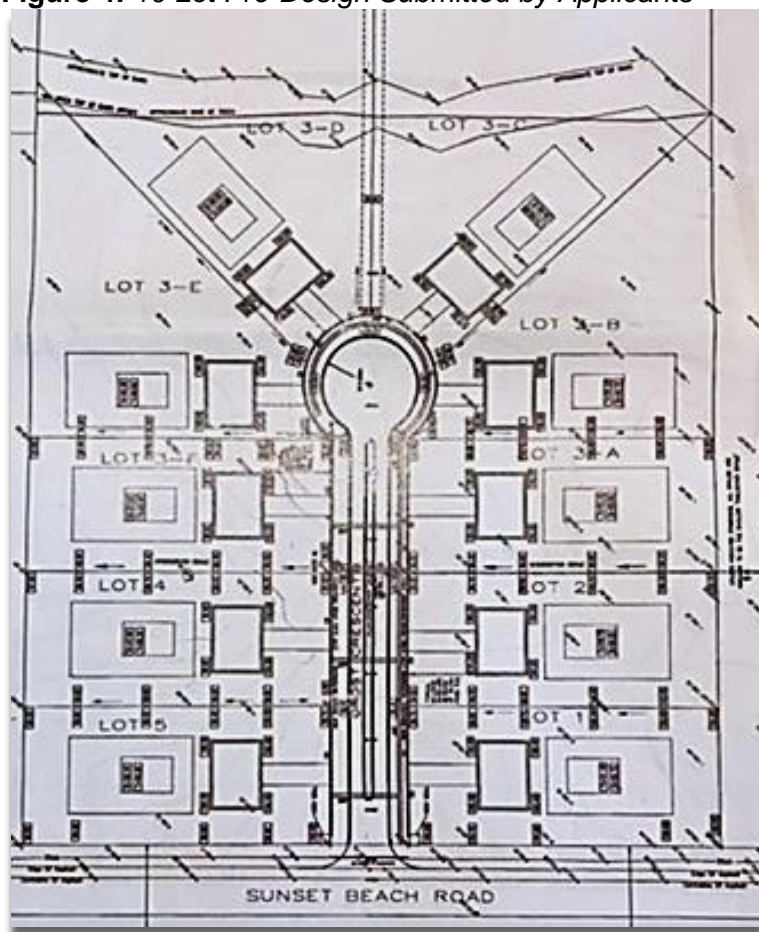


Figure 3: Image of Subject Lots Looking North toward Allan's Creek



**Figure 4: 10 Lot Pre-Design Submitted by Applicants**



**Recommended Conditions** (denoted by  $\surd$  )

**Expiry Period**

1. Conditions imposed must be met within one year of the date of notice of decision, as required by Section 53(41) of the Planning Act, RSO 1990, as amended. If conditions are not fulfilled as prescribed within one year, the application shall be deemed to be refused. Provided the conditions are fulfilled within one year, the application is valid for two years from the date of the notice of decision.

**Municipal Requirements**

2. All municipal requirements be met to the satisfaction of the Township including servicing connections if required, cash-in-lieu of park dedication, property maintenance, compliance with zoning by-law provisions for structures, compliance with Section 65 of the Drainage Act and any related requirements, financial or otherwise.
3. The severed parcels be numbered and addressed for 911 purposes to the satisfaction of the Township.
4. The sum of \$250.00 to be paid to the municipality as cash-in-lieu of parkland.

**Survey / Reference Plan**

5. Provide to the satisfaction of the County and the Township:
  - a) a survey showing the lot lines of the severed parcel and retained parcel #1, and the location of any buildings thereon, and

b) a reference plan based on the approved survey.

**Zoning**

6. Where a violation of any municipal zoning by-law is evident, the appropriate minor variance or rezoning shall be obtained to the satisfaction of the Township

**Other**

7. That an easement be registered on the severed parcel and retained parcel #1 for the purpose of providing each properties with an equal undivided interest in a well block (Block 7) through dominant tenement to the satisfaction of the County.

Sincerely,



---

Celina Whaling-Rae  
Planner

Site Inspection: March 24, 2020

**From:** [kevin rigg](#)  
**To:** [Lisa Finch](#)  
**Cc:** [John Alpaugh](#); [Bruinsma Exc.](#)  
**Subject:** Application for consent: File Numbers C26-20202, C27-2020 and C28-2020 - Objection  
**Date:** Thursday, March 26, 2020 8:29:54 PM

---

**CAUTION:** This email originated outside of County of Huron.

\*\*\*\*\*

I Received your letter dated March 18, 2020 "Notice of an application for Consent" on March the 26, 2020 with a final date for submissions listed as April 1 ( 3 days). I have been authorized to represent both mine and my neighbors property . Both properties are within the " 60 meter circulation area of the subject lands."

- Kevin Rigg (519-440-7814) - 33897 Sunset Beach Road Goderich, Ontario, N7A 3Y2
- Mr John Alpaugh 33899 Sunset Beach Road Goderich, Ontario, N7A 3Y2

Mr. Burgsma has an excellent record and reputation as a responsible contractor and builder and we are sure he will follow all conservation, environmental and building guidelines and codes.

There is one issue that prevents us from providing our consent for this project - **Dirt, Soil, Gravel and Dust** blowing from their construction on to our cars, homes and properties. ( In December 2019 a + 65 Kilometer NW wind, caused airborne sand / dirt / gravel to contaminated our properties - luckily no glass was broken or paint damaged ) The following email was sent January 8, 2020. Mr Burgsma replied our email January 9, 2020 however, no resolution has been made. If Complete Construction would take responsibility for preventing this contamination and cleaning or repairing damage should it occur and we receive an assurance of this we would gladly give our consent.

**Subject:** Blowing Soil / dirt / Sand from the Allen's Cre. ek Project - Sunset Be ach Road

**Date:** Wed, 8 Jan 2020 16:31:18 +0000

**From:** kevin rigg <[k\\_rigg@hotmail.com](mailto:k_rigg@hotmail.com)>

**To:** [bruinsmaex@hurontel.on.ca](mailto:bruinsmaex@hurontel.on.ca) <[bruinsmaex@hurontel.on.ca](mailto:bruinsmaex@hurontel.on.ca)>

Mr. Bruinsm:

I am contacting you on behalf of the property owners located across from the excavations being done at the Allen's Creek Development. In heavy wind conditions, loose soil becomes airborne and forms heavy deposits on houses, vehicles and equipment. In extremely heavy

wind conditions it has a sand blasting affect on siding, windows and painted surfaces .  
Currently at the site freezing and snow cover have reduce the blowing dirt.

We would appreciate your co-operation in resolving this situation

Kevin Rigg



**From:** [James Wallace](#)  
**To:** [Lisa Finch](#)  
**Cc:** [Ruth Brown](#); [Mary Gregg](#); [Florence Witherspoon](#)  
**Subject:** FILE NO: C26-20, C27-20, C28-2020  
**Date:** Monday, March 30, 2020 8:53:09 AM

---

CAUTION: This email originated outside of County of Huron.

\*\*\*\*\*

Lisa Finch  
Land Division Administrator  
Planning and Development  
Huron County

Dear Ms. Finch,

Re: FILE NO: C26-20, C27-20, C28-20

We are writing you to express our concerns regarding the Applications For Consent for the above noted files. As owner of property on the north side of Allen's Creek we have seen increased erosion problems over the past several years.

In 2019 we signed a petition to authorize ACW to appoint an engineer to study the water flow and it's impact on this delicate environment.

We question the effect of five septic systems and storm drains on the increased water flow in Allen's Creek.

With increased farm drainage our property has suffered from a loss of land. Presently, we are concerned that we will loose our cottage and access road.

We would appeal to Huron Planning and Development to consider delaying any decision on the above matter until ACW's study has been completed.

Please consider this our written request and letter of concern regarding the above files and the environmental impact on Allen's Creek.

If you have any questions please contact Jim Wallace, who can be reached by phone at 519 524-8096.

Please acknowledge the receipt of this letter.

Sincerely  
Jim Wallace, Ruth Brown, Mary Gregg

Owners of 33831 Church Camp Road  
Goderich, Ontario



## PLANNING & DEVELOPMENT

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

Phone: 519.524.8394 Ext. 3 Fax: 519.524.5677 Toll Free: 1.888.524.8394 Ext. 3

[www.huroncounty.ca](http://www.huroncounty.ca)

### NOTICE OF AN APPLICATION FOR CONSENT FOR SEVERANCE

DATE: March 18, 2020

File #C26-2020

TO:

- Owner/Applicant: Complete Construction (Goderich) Inc. c/o Hugh & Kim Burgsma
- Florence Witherspoon, Deputy Clerk - Township of Ashfield-Colborne-Wawanosh
- Brett Pollock, CBO – Township of Ashfield-Colborne-Wawanosh
- Sarah Louise McGregor, Building Administrative Assistant – Township Ashfield-Colborne-Wawanosh
- Maitland Valley Conservation Authority
- Celina Whaling-Rae, Planner, Huron County Planning Department

Enclosed is a copy of an application for Consent for your review and comments to the Huron County Planning & Development Department.

#### LOCATION OF PROPERTY

Township: Ashfield-Colborne-Wawanosh

Lot: Concession Broken Front, Part Lot 1 RP22R-5444, Part 1

Owner/Applicant: Complete Construction (Goderich) Inc. c/o Hugh & Kim Burgsma

Solicitor: Quinn Ross

#### PURPOSE AND EFFECT

The purpose and effect of this application is for the creation of new residential lots. There are three concurrent applications for severance, this file and Files C27-2020 and C28-2020 respectively. The proposed vacant land to be severed in this first application is approximately 1.2 acres (0.48 ha) identified as severed #1 (3B). The vacant land to be retained is approximately 0.86 acres (0.34 ha) identified as retained #1 (3A) and approximately 7 acres (2.83 ha) identified as retained #1 (3CDEF). The three applications together will create five new residential lots.

This application also has the effect of placing a right-of-way for storm sewer maintenance.

#### LAST DAY FOR RECEIVING COMMENTS

We would appreciate your comments by **April 1, 2020** as to whether or not your department or agency has any comments to this severance and whether or not any conditions should be imposed. All comments should be addressed to the Attention of Lisa Finch, Land Division Administrator at the following by e-mail address [lfinch@huroncounty.ca](mailto:lfinch@huroncounty.ca) or by regular mail to the address above and to the Attention of Lisa Finch, Land Division Administrator. We will assume you have no objections to the application if no comments are received by the time specified. If this does not provide you with sufficient opportunity to consider the application, please advise.

#### DECISION AND APPEAL

If you wish to be notified of the decision in respect to the proposed consent, you must make a written request to the Huron County Planning & Development Department c/o Ms. Lisa Finch, Land Division

---

*“Planning with the community for a healthy, viable and sustainable future.”*



Administrator, Huron County Consent Granting Authority at 57 Napier Street, 2<sup>nd</sup> Floor, Goderich, Ontario, N7A 1W2.

If a person or public body, that files an appeal of a decision in respect of the proposed consent, does not make written submission to the Huron County Planning Department before it gives or refuses to give a provisional consent, then the Local Planning Appeal Tribunal may dismiss the appeal.

**ADDITIONAL INFORMATION**

Further information regarding this application will be available to the public for inspection between 8:30 a.m. to 4:30 p.m. - Monday to Friday at:

**Huron County Planning & Development Department  
57 Napier Street, 2<sup>nd</sup> Floor, Goderich, Ontario N7A 1W2**

Alternatively, you may review the application at the local municipal office.

RECEIVED  
MAR 13 2020  
DEPARTMENT OF PLANNING

APPLICATION 1 OF 3  
APPLICATION FOR CONSENT



For office use only  
File # C26-2020  
Received MAR 13, 2020  
Considered Complete MAR 16, 2020

1. PRE-SUBMISSION CONSULTATION

Applicants are strongly encouraged to contact the County and speak/meet with the Planner assigned to the Municipality before submitting an application..

Date of Applicant's consultation meeting with County Planner assigned to Municipality: October 24 2019

2. APPLICATION INFORMATION

<b>Name of Applicant</b> <u>Complete Construction (Goderich) Inc</u>	<b>Name of Owner</b> <u>Hugh + Kim Burgsma</u> <input checked="" type="checkbox"/> Check box if same as Applicant
<b>Contact Information</b> Address: <u>81256 Bissetts Hill PO Box 355</u> Town: <u>Goderich</u> Postal Code: <u>N7A 4C6</u> Home Phone: <u>519-524-0250</u> Cell: <u>same</u> Work: <u>same</u> Fax: _____ Email: <u>hugh@completeconstruct.ca</u>	<b>Contact Information</b> Address: _____ Town: _____ Postal Code: _____ Home Phone: _____ Cell: _____ Work: _____ Fax: _____ Email: _____

Solicitor name (if known) Quinn Ross  
Address: 144 Courthouse Square Goderich  
Tel: 519-524-5532 Email: qmross@rossfirm.com  
Correspondence to be sent to:  all parties, or  applicant, and/or  owner

3. LOCATION OF THE SUBJECT PROPERTY—SEVERED & RETAINED (Complete applicable lines)

Municipality: <u>Ashfield, Colborne, Wawanosh</u>	Concession: <u>Broken Front</u>
Ward: <u>Colborne</u>	Lot Number(s): <u>Part Lot 1</u>
Registered Plan: <u>OF Subdivision 40T05004</u>	Lot(s) Block(s): _____
Reference Plan: _____	Part Number(s): _____
Municipal Address (911 number and street/road name): _____	Roll # (if available): _____

# APPLICATION FOR CONSENT

a) Are there any right-of-way easements or restrictive covenants affecting the severed or retained land?

Yes  No

b) If **Yes**, describe the location of the right-of-way or easement or covenant and its effect:

8 Meter Right of Way For Storm Sewer Maintenance Between Lot 2 + Lot 3A

c) Is any of the severed or retained land in Wellhead Protection Area A, B or C?  Yes  No  Unknown

If **Yes**, please obtain a Restricted Land Use Permit from the Risk Management Official.

If **Unknown**, please consult with your Municipal Planner and obtain a Restricted Land Use Permit if necessary.

d) Is the subject property systematically tiled? If **Yes**, please submit tile maps with your application.

Yes  No

## 4. PURPOSE OF THE APPLICATION

### Type of proposed transaction:

Transfer:	Other:
<input checked="" type="checkbox"/> Creation of a new lot	<input type="checkbox"/> Charge
<input type="checkbox"/> Addition to lot	<input type="checkbox"/> Lease
<input type="checkbox"/> An easement	<input type="checkbox"/> Correction of title
<input type="checkbox"/> Other purpose (please specify): _____	

Briefly, describe the proposed transaction:

Severance to create additional lots as per plan.

Name(s) of person(s), if known, to which land or interest in land is to be transferred, leased or charged:

Ownership Remains the Same as it is Now

If a surplus severance, provide legal description and locations of other farm holdings of owner/purchaser:

If creating a lot addition, identify the lands to which parcel will be added.

Municipality: <u>Ashfield, Colborne, Wawanosh.</u>	Concession: <u>Broken Front, Drast Crescent.</u>
Ward: <u>Ashfield.</u>	Lot Number(s): _____
Registered Plan: <u>OF Subdivision 40P5004</u>	Lot(s) Block(s): _____
Reference Plan: _____	Part Number(s): _____
Municipal Address (911 number and street/road name): _____	Roll # (if available): _____

# APPLICATION FOR CONSENT

## 5. DESCRIPTION OF SUBJECT LAND

a) **Description land intended to be severed:** <sup>3B</sup>

Frontage: 77'-0" (3B)

Depth: 290 - 388 IRRegular

Area: 1.2 acres.

Existing Use(s): Residential.

Proposed Use(s): Residential.

Existing Building(s) or Structure(s)  
N/A

b) **Type of access:**  
(Check appropriate box)

- existing building(s) or structure(s)
- provincial highway
- county road
- municipal road, maintained all year
- municipal road, seasonally maintained
- other

c) **Type of water supply proposed:**  
(check appropriate box)

- publicly owned and operated piped water system
- privately owned and operated individual well
  - dug
  - drilled
- privately owned and operated communal well
- lake or other water body
- other means (please specify)

d) **Type of sewage disposal proposed:**  
(check appropriate box)

- publicly owned & operated sanitary sewage system
- privately owned & operated individual septic tank
- privately owned & operated communal septic system
- privy
- other means (please specify)

a) **Description land intended to be retained:** <sup>3A</sup>

Frontage: <u>130'-0" (3A)</u>	Frontage: <u>300' (3CDEF)</u>
Depth: <u>290'-0"</u>	Depth: <u>290'-374'</u>
Area: <u>.86 Acres.</u>	Area: <u>7. acres</u>
Existing Use(s): <u>Residential</u>	Existing Use(s): <u>Residential</u>
Proposed Use(s): <u>Residential</u>	Proposed Use(s): <u>Residential</u>
Existing Building(s) or Structure(s) <u>N/A</u>	Existing Building(s) or Structure(s) <u>N/A</u>

b) **Type of access:**  
(Check appropriate box)

- existing building(s) or structure(s)
- provincial highway
- county road
- municipal road, maintained all year
- municipal road, seasonally maintained
- other

c) **Type of water supply proposed:**  
(check appropriate box)

- publicly owned and operated piped water system
- privately owned and operated individual well
  - dug
  - drilled
- privately owned and operated communal well
- lake or other water body
- other means (please specify)

d) **Type of sewage disposal proposed:**  
(check appropriate box)

- publicly owned & operated sanitary sewage system
- privately owned & operated individual septic tank
- privately owned & operated communal septic system
- privy
- other means (please specify)

## APPLICATION FOR CONSENT

### 6. LAND USE

- a) What is the existing Official Plan designation of the property?

Lakeshore Residential

- b) What is the zoning of the property?

~~RR1-9~~ LR2-3

- c) Are any of the following uses or features on the subject land or on adjacent land, within 500 metres of the subject land?

Please respond **Yes** or **No** to each use or feature

Use of Feature	On Subject Land	On Adjacent Land	
	Please indicate: Yes / No	Within 500 metres of the Subject Land? Please indicate: Yes / No      Metres	
An agricultural operation, including livestock facility or stockyard	No	No	
A landfill	No	No	
A sewage treatment plant or waste stabilization plant	No	No	
A provincially significant wetland (Class 1, 2 or 3 wetland)	No	No	
Flood plain	No	No	
A rehabilitated mine site	No	No	
A non-operating mine site within 1 km of the subject land	No	No	
An active mine site	No	No	
An industrial or commercial use (specify the use[s])	No	No	
A former industrial or commercial use	No	No	
An active railway line	No	No	
A municipal airport	No	Yes	
An underground storage tank or buried waste	No	No	
A current Environmental Site Assessment for the site or has one been prepared within the last 5 years. If Yes, please submit with application.	No		

# APPLICATION FOR CONSENT

## 7. HISTORY OF THE PROPERTY

- a) Has the subject land ever been the subject of an application for approval of a plan of subdivision under Section 51 of the planning Act or a consent under Section 53 of the Planning Act?

Yes     No     Unkown

If **Yes**, and known, provide file number of the application and the decision made on the application.

File Number: 40T05004

Decision: Approved.

- b) If this application is a re-submission of a previous consent application, describe how it has been changed from the original application.

- c) Is the subject land reserved for either manure applications under the Nutrient Management Plan or manure agreement submitted to the municipality?

Yes     No

## 8. PROVINCIAL POLICY

- a) Is the application consistent with the Provincial Policy Statement issued under Section 3 (1) of the Planning Act?

Yes     No     Unkown

## 9. NATURAL HERITAGE

- a) Has the Planner advised the applicant that this application needs to be reviewed by the Huron County Stewardship coordinator for comments on Natural Heritagematters?

Yes (submit a fee of \$208.00 made payable to: Treasurer, County of Huron)  
 No

## 10. HEALTH UNIT REVIEW

Please answer Section A OR Section B, depending on the type of servicing available.

### Section A – Where **SANITARY SEWERS** are available:

Is the property within 183 meters (600 feet) of an abattoir? (slaughter house)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	---

### Section B – Where **SEPTIC SYSTEMS** are available:

The application is for the creation of a new lot for which the primary use will be a new dwelling (other than a new dwelling on a farm).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The severed parcel contains a residence or other building(s) serviced by an on-site sewage system?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If you answered <b>Yes</b> : is the on-site sewage system older than 5 years of age?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If you answered <b>Yes</b> : has the on-site sewage system been inspected by a licensed contractor within the past 3 years?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>If you answered <b>Yes</b>: you are required to provide a certificate of inspection with your application.</p> <p>If you answered <b>No</b>: you will be required to have an inspection carried out and provide a certificate of inspection as a condition of consent (severance) approval.</p>	
Is the property less than .4 hectares (1 acre) in area?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does the property have less than .2 hectares (1/2 acre) of "useable land"* for septic tank and tile bed? See definition of "usable land" below	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No



## APPLICATION FOR CONSENT

- \* "Usable Land" means an area of land with suitable original soil for the installation of a Class 4 subsurface sewage disposal system, free of any buildings, structures, swimming pools, etc. and such land is or will be used solely for a septic tank and tile bed and any future replacement of the tile bed, and which area is at least 3 metres (10 feet) from any property line, at least 15 metres (50 feet) from any drilled well, at least 30 metres (100 feet) from any dug well, at least 15 metres (50 feet) from any top-of-bank of a watercourse or lake, not located in a flood plain, not located in an environmentally sensitive area, and does not contain field tile or other artificial drainage. (Other restriction may apply according to legislation).

**Note:** *Regardless of the results from Section A or B, some applications may require comments from the Health Unit as identified through the planning process. In these cases, the relevant fee shall apply.*

If the answer to any question in Section 10 is "Yes" the Health Unit comments will be required and a fee must be submitted with your application: Cheque should be made payable to: Treasurer, County of Huron.

Health Unit Review Fee:	\$ _____
Severance resulting in 2 lots or fewer:	\$268.00
Severance resulting in 3 lots or more:	\$509.00
Total Paid	\$ _____

### 11. SKETCH CHECKLIST

*The application shall be accompanied by a clean, legible sketch showing the following information. Failure to supply this information will result in a delay in processing the application.*

*Please do not use pencils for completing sketch as they do not copy well.*

Please check the boxes indicating that your sketch provides the following information:

- boundaries and dimensions of the land that is to be severed and the part that is to be retained;
- boundaries and dimensions of any land owned by the owner of the subject land that abuts the severed and retained land;
- distance between the subject land and the nearest township lot line and/or landmark, such as a railway crossing or bridge;
- location of all land previously severed from the parcel;
- location of all wells, including abandoned wells, on neighbouring properties within 30m of lot lines of both the severed and retained lands subject to this consent application;
- location of all natural and artificial features in the subject land and adjacent lands such as railways, roads, watercourses, drainage ditches, field drains, river or stream banks, wetlands, wooded areas and the location and nature of any easement affecting the subject land;
- location of all buildings, wells, abandoned wells and all components of a sewage system (i.e. septic tanks and weeping beds) on the severed and retained lands, and the distance of each to the proposed new lot line;
- existing uses on adjacent land such as residential, agricultural and commercial uses;
- location of beach access - if the property is a recreational property, adjacent to or in proximity to the waterfront;
- location and nature of any easements affecting the property;
- whether sewage disposal will be provided by a publicly owned and operated sanitary sewage system, a privately owned and operated individual or communal septic system, a privy or other means.

# APPLICATION FOR CONSENT

## 12. APPLICANT'S/OWNER'S DECLARATION

(This must be completed by the **Person Filing the Application** for the proposed development site.)

I, High Burgessma of the  
(Name of Applicant)

\_\_\_\_\_ of the  
(Name of Town, Municipality, etc.)

In the Region/County/District Huron solemnly declare that all of the statements contained in this application and supporting documentation are true and complete, and I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath, and by virtue of the "Canada Evidence Act." I hereby acknowledge and accept the requirements and costs referred to in the Notes listed.

### NOTES:

Please be advised the responsibility for filing a complete application rests solely with the owner/applicant. Anything not requested or applied for in this application and subsequently found to be necessary (which may require another application(s) and fee(s)) are the sole responsibility of the owner/applicant. The County/Municipality will address only the application as applied for, and any items that are not included in the application are not the responsibility of the County/Municipality.

All studies required to support this application shall be at the expense of the applicant and included at the time of submission as a complete application. Where the County/Municipality incurs costs for the peer review of any consultants' reports or fees for legal opinions, the County/Municipality will be reimbursed such costs by the applicant.

In the event of third-party appeals to applications approved by the County/Municipality, the applicant may be responsible for some or all of the legal and other costs incurred by the County/Municipality, at the discretion of the County/Municipality.

DECLARED before me at:

Region/County/District Town Goddardich

In the Municipality of County Huron

Signature

This 13 day of March, 2020  
(Month) (Day) (Year)

High Burgessma  
Please Print Name of Applicant

Lisa Lynn Finch  
Commissioner of Oaths

Lisa Lynn Finch, a Commissioner, etc.,  
Province of Ontario, for the  
Corporation of the County of Huron  
Expires August 29, 2021.

# APPLICATION FOR CONSENT

## 13. OWNER/APPLICANT'S CONSENT DECLARATION

In accordance with the provisions of the Planning Act, it is the policy of the County Planning Department to provide the public access to all development applications and supporting documentation.

In submitting this development application and supporting documentation,

I, Hugh Burysma the owner/the authorized applicant, hereby acknowledge the above-noted policy and provide my consent, in accordance with the provisions of the Municipal Freedom of Information and Protection of Privacy Act, that the information on this application and any supporting documentation provided by myself, my agents, consultants and solicitors, will be part of the public record and will also be available to the general public.

I hereby authorize the County of Huron staff, municipal staff and council members of the decision making authority to have access to the subject site for purposes of evaluation of the subject application.

If the application is deemed incomplete, the applicant has 60 days to provide the necessary information. After 60 days has lapsed, the application and fee will be mailed back to the applicant.

Hugh Burysma  
Signature

March 13 2020  
Date

Hugh Burysma  
Print Name

President  
Title

Where the owner is a firm or corporation, the person signing this section shall complete one or more of the following (please check):

I have the authority to bind the corporation.

Affixed is the corporate seal.

## 14. AUTHORIZATIONS

If the applicant is not the owner of the land that is the subject of this application, the written authorization of the owner that the applicant is authorized to make the application must be included with this form or the authorization set out below must be completed.

### Authorization of Owner for Agent to Make the Application

I, \_\_\_\_\_, am the owner of the land that is the subject of this application for a consent and for the purposes of the Freedom of Information and Protection of Privacy Act, I authorize

\_\_\_\_\_, to make this application on my behalf.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

If the applicant is not the owner of the land that is the subject of this application, complete the authorization of the owner concerning personal information set out below.

# APPLICATION FOR CONSENT

---

## Authorization of Owner for Agent to Provide Personal Information

I, \_\_\_\_\_, am the owner of the land that is the subject of this application consent and, for the purposes of the *Freedom of Information and Protection of Privacy Act*, I authorize

\_\_\_\_\_ as my agent for this application to provide any of my personal information that will be included in his application or collected during the process of the application..

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

**Note:** Where the owner is a firm or corporation, the person signing this section shall state that he/she has authority to bind the corporation or affix the corporate seal.



retained #1  
(3CDEF)

severed #1  
(3B)

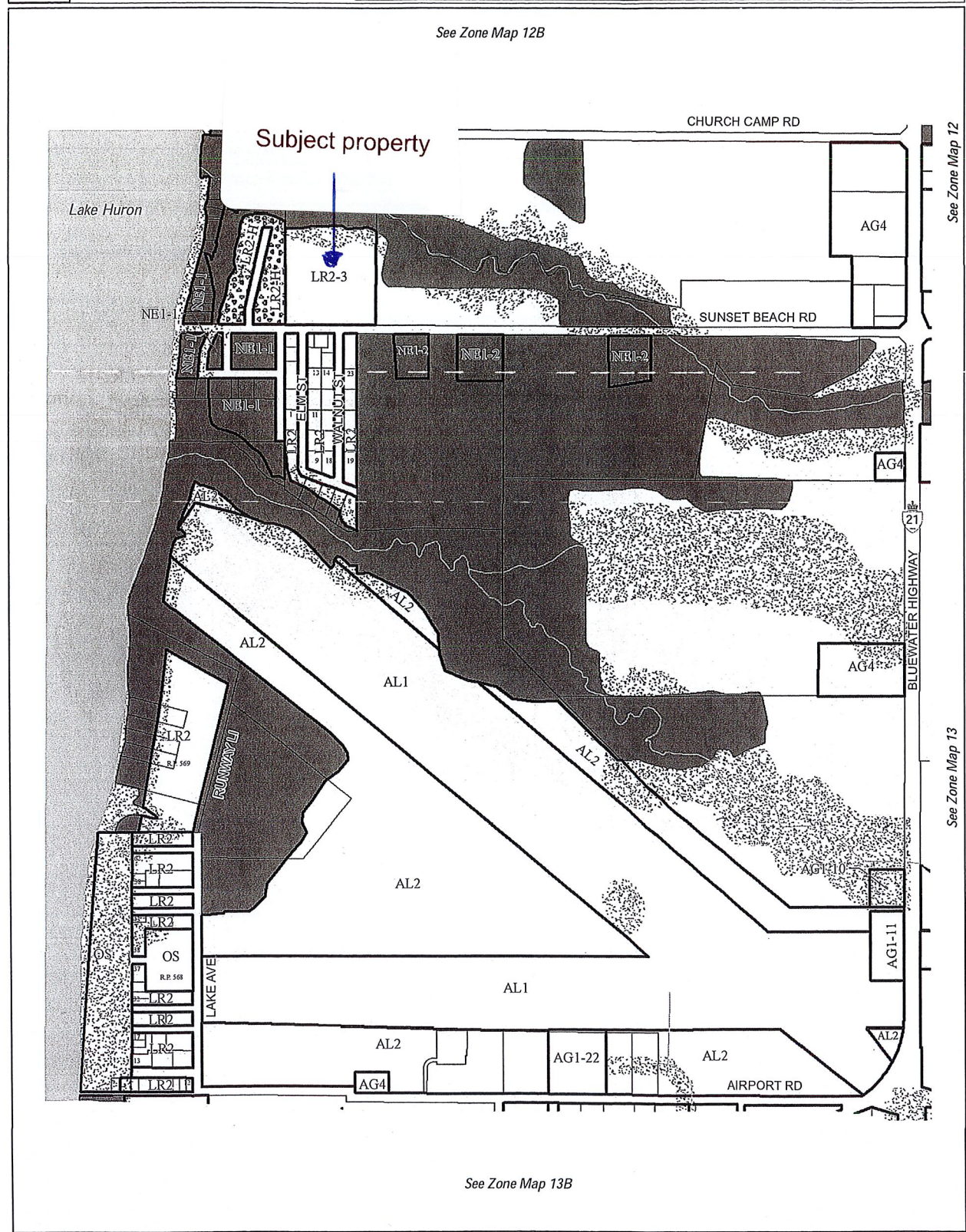
retained #1  
(3A)

Drost Crescent

2

1

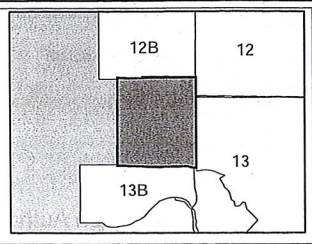
SunSet Beach Rd.



AG1 Zone (Unless otherwise noted)	Watercourse
NE1 Zone	Waterbody
NE5 Zone	Property Boundary
Holding Zone	500 m Buffer
Conservation Authority Regulated Lands	

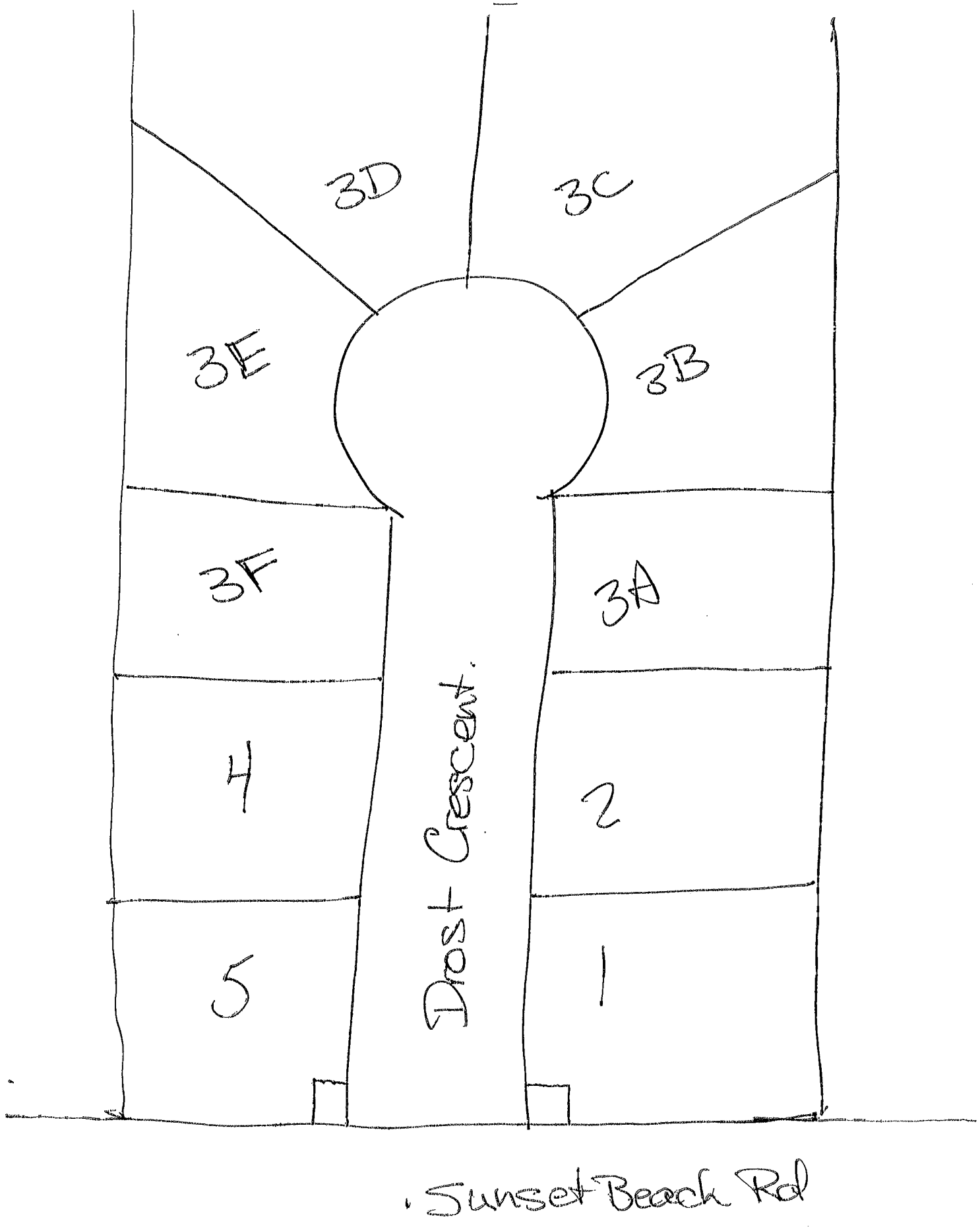
N  
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Meters  
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5 new lots created from  
severance applications  
C26-2020, C27-2020 & C28-2020

Lots 1, 2, 4 and 5 created  
by Plan of Subdivision 40T05004  
registered Plan 22M-14









# PLANNING & DEVELOPMENT

5.2 (C)

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

Phone: 519.524.8394 Ext. 3 Fax: 519.524.5677 Toll Free: 1.888.524.8394

Ext. 3

www.huroncounty.ca

## Consent Application Report – File C27/20 To Ashfield-Colborne-Wawanosh Council

Owner/Applicant: <b>Complete Construction Inc. (Hugh &amp; Kim Burgsma)</b>	Date: <b>April 15, 2020</b>
Property Address: <b>N/A</b>	
Property Description: <b>Concession Broken Front, Part Lot 1, Registered Plan 40T05004, Reference Plan 22R-5444 Part 1, Colborne, Ashfield-Colborne-Wawanosh</b>	

05004,

**Recommendation:** That provisional consent be:

- granted with conditions (attached)  
 deferred  
 denied (referred to the County Committee of the Whole Day 1 for a decision)

**Purpose:**

- enlarge abutting lot  
 create new lot  
 surplus farm dwelling  
 right-of-way / easement  
 other:

	Area	Official Plan Designation:	Zoning:	Structures:
<b>Severed (Lot 3D)</b>	10,000 square metres (2.47 acres)	Lakeshore Residential	LR2-3 (Lakeshore Residential – Year Round – Special)	Vacant
<b>Retained #1 (Lot 3C)</b>	10,000 square metres (2.47 acres)	Lakeshore Residential	LR2-3 (Lakeshore Residential – Year Round – Special)	Vacant
<b>Retained #2 (Lot 3E and 3F)</b>	8336.5 square metres (2.06 acres)	Lakeshore Residential	LR2-3 (Lakeshore Residential – Year Round – Special)	Vacant

**Review:** This application:

- Is consistent with the Provincial Policy Statement (s. 3(5) Planning Act);  
 Does not require a plan of subdivision for the proper and orderly development of the municipality (s.53(1) Planning Act);  
 Conforms with section 51(24) of the Planning Act;  
 Conforms with the Huron County Official Plan;  
 Conforms with the Ashfield-Colborne-Wawanosh Official Plan;  
 Complies with the Ashfield-Colborne-Wawanosh Zoning By-law (or will comply subject to a standard condition of rezoning or minor variance);  
 Has been recommended for approval by the local municipality; and  
 Has no unresolved objections/concerns raised (to date) from agencies or the public.  
 (Applications that do not meet all of the foregoing criteria will be referred to the County Committee of the Whole Day 1 for a decision)

**Agency / Other Comments:**

	Not Received	No Concerns	Concerns	See Conditions / Comment
Neighbours			✓	Two letters of objection were received from neighbours. <ul style="list-style-type: none"> <li>- The first is from Kevin Rigg and John Alpaugh, who live at 33897 &amp; 33899 Sunset Beach Road. They have concerns over the impact of soil, gravel, and dust from construction blowing onto their properties. They have reached an agreement with the applicants to have snow fencing installed to mitigate these impacts, and note that they are willing to withdraw their objections once this fencing is installed.</li> <li>- The second is from Jim Wallace, Mary Gregg, and Ruth Brown, who own of 33831 Church Camp Road. They are concerned with the flow of the water from the development to Allan's Creek, particularly once the installation of septic beds occurs. They are requesting that ACW Council defer a decision on the subject applications until an engineer hired by the Township completes a study of the creek.</li> </ul>
ACW Staff		✓		
Maitland Valley Conservation Authority		✓		Geotechnical report was completed at the request of MVCA in 2019. Analysis confirmed the stability of the portion of the creek adjacent to the development and is supportive of the ten lot proposal.

**Additional Comments:**

This application is submitted in congruence with applications C26/20 and C28/20 for the creation of five residential lots. These applications are filed in relation to the Allan's Creek Estates plan of subdivision, which received final approval in March 2020. When the applicants received their original draft plan approval for Allan's Creek Estates in 2005, the province only permitted the creation of a maximum of five lots within a plan of subdivision. In order to develop a total of ten lots, it was determined that lot 3 of Allan's Creek Estates, as seen in Figure 1, would be further subdivided through consent once final approval was given. C26/20, C27/20, and C28/20 seek to create these subsequent five lots. The approval of C27/20 will result in the creation of lots 3C (retained #1) and 3D (severed), as seen in Figure 2. Approval of application C28/20 will result in the creations of lots 3E and 3F (retained #2).

The entirety of the subject property is designated Lakeshore Residential, and is zoned LR2-3 (Lakeshore Residential – Year Round – Special) with Conservation Authority Regulated Lands. The LR2-3 special zone stipulates that, notwithstanding the provisions of Section 16.4 of the ACW Zoning By-law (LR2 Zone Regulations), properties zoned LR2-3 shall have a minimum lot size of 3500 square metres, and that the area zoned LR2-3 shall not contain more than 10 building lots. Both Lot 3C and 3D meet the stipulated minimum lot size. Section 8.8 of the ACW Official Plan allows for consents resulting in small scale development such as that proposed.

Blocks 6 and 7 of the plan of subdivision, as visible in Figure 1, contain two communal wells, each to service a maximum of five lots each. The applicant's solicitor has provided an executed undertaking that an easement will be registered on each well block, as well as the benefitting properties, such that each property has an equal undivided interest in said blocks. Ownership for the well blocks will be registered such that it will be owned by all benefitting properties as tenants-in-common. Approval of this application will result in the approval of said easements for lots 3C (retained #1) and 3D (severed). Section 1.6.6.1 of the Provincial Policy Statement encourages private communal servicing where public servicing is not available, such as that proposed.

Two letters of objection were received for the three applications. The first is from Kevin Rigg and John Alpaugh. They live across the road from the development and have concerns over the impacts of blowing dust, gravel, and soil onto their properties. The applicant has worked with Mr. Rigg and Mr. Alpaugh to reach a solution through the installation of snow fencing to mitigate these disturbances. The objectors wish to state that they are willing to withdraw their objection once the fencing is installed.

The second objection is from Jim Wallace, Mary Gregg, and Ruth Brown, who collectively own 33831 Church Camp Road. Mr. Wallace previously submitted a petition under Section 4 of the Drainage Act in November 2019 requesting that the Township address the erosion of the north side of Allan's Creek with new drainage works. Council adopted a resolution at the December 3, 2019 meeting of Council to accept the petition and to direct the Clerk to advise Maitland Valley Conservation Authority of Council's intention to appoint an engineer to examine the area. Mr. Wallace, Ms. Gregg, and Ms. Brown are requesting that Council defer making a decision on the three subject applications until such an examination is completed. They feel the installation of septic beds in the development will impact water flow.

- The Public Works Superintendent has noted that the approval of the subject applications will not impact on the volume of water already flowing into Allan's Creek from the development, as the necessary drainage infrastructure to support the development is already in place.
- Brian has also confirmed that, upon inspection last fall, no erosion appears to have occurred on the south bank of the creek adjacent to the development over the past ten years or so.
- The applicants have submitted an engineered storm water management plan and lot grading and drainage plan to the satisfaction of the Township as per the Development Agreement.
- At request of MVCA, the applicant had a geotechnical assessment undertaken of the creek bank in 2019. The geotechnical assessment confirmed the suitability of the portion of the property adjacent to the creek in supporting building envelopes.

It is recommended that this consent application be approved, subject to the recommended conditions.

Figure 1: Approved plan of subdivision

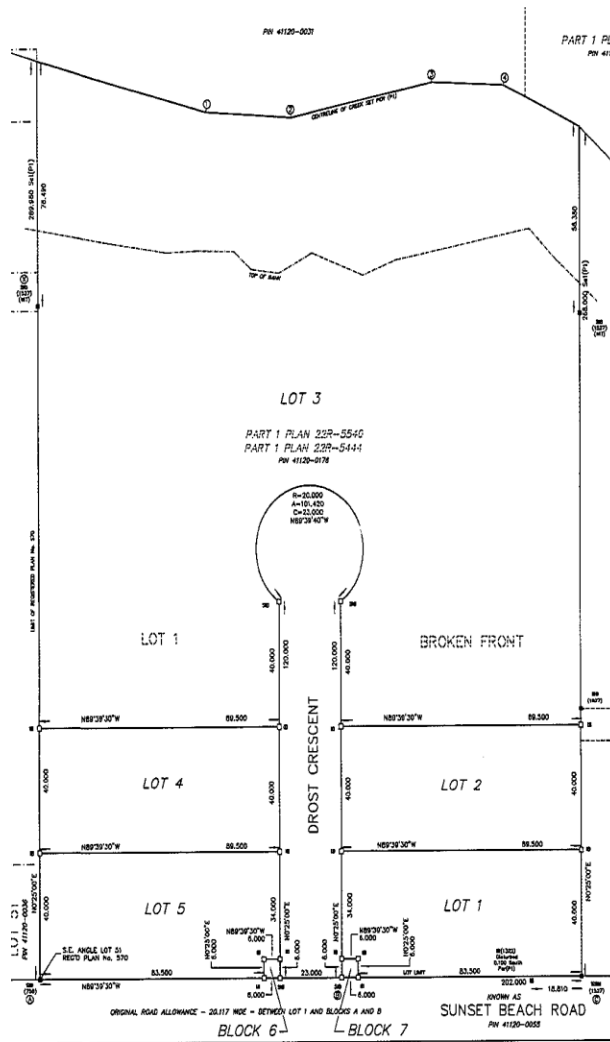


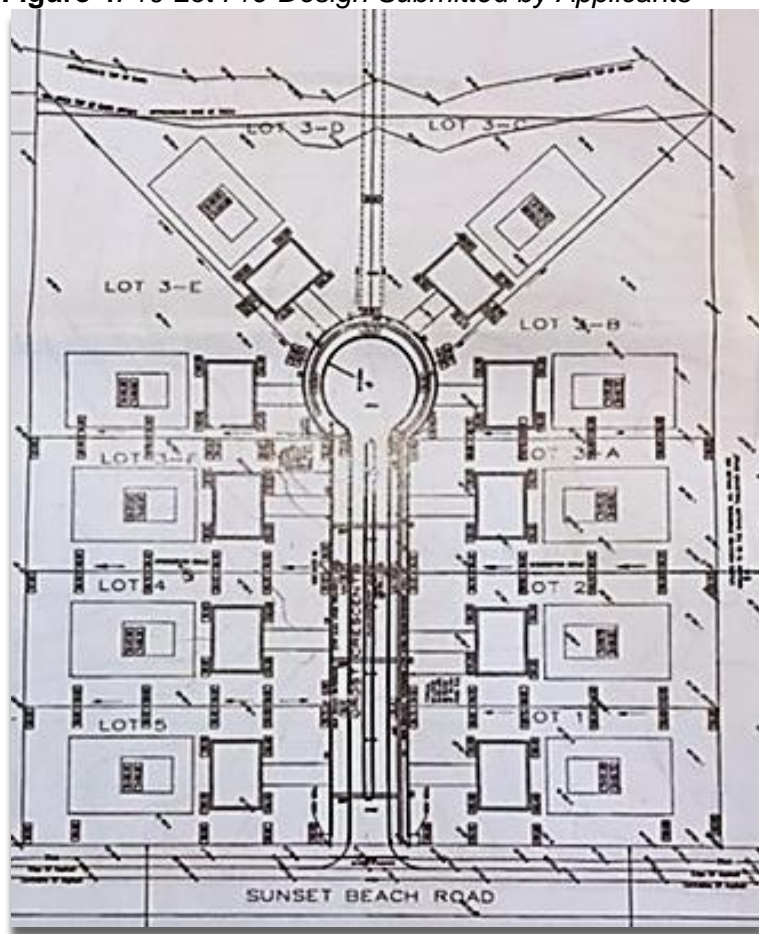
Figure 2: Lot proposal for C27/20



Figure 3: Image of Subject Property looking North from Sunset Beach Road



**Figure 4: 10 Lot Pre-Design Submitted by Applicants**



**Recommended Conditions** (denoted by ✓ )

**Expiry Period**

1. Conditions imposed must be met within one year of the date of notice of decision, as required by Section 53(41) of the Planning Act, RSO 1990, as amended. If conditions are not fulfilled as prescribed within one year, the application shall be deemed to be refused. Provided the conditions are fulfilled within one year, the application is valid for two years from the date of the notice of decision.

**Municipal Requirements**

2. All municipal requirements be met to the satisfaction of the Township including servicing connections if required, cash-in-lieu of park dedication, property maintenance, compliance with zoning by-law provisions for structures, compliance with Section 65 of the Drainage Act and any related requirements, financial or otherwise.
3. The severed parcels be numbered and addressed for 911 purposes to the satisfaction of the Township.
4. The sum of \$250.00 to be paid to the municipality as cash-in-lieu of parkland.

**Survey / Reference Plan**

5. Provide to the satisfaction of the County and the Township:
  - a) a survey showing the lot lines of the severed parcel and retained parcel #1, and the location of any buildings thereon, and
  - b) a reference plan based on the approved survey.

**Zoning**

6. Where a violation of any municipal zoning by-law is evident, the appropriate minor variance or rezoning shall be obtained to the satisfaction of the Township

**Other**

7. That an easement be registered on the severed parcel and retained parcel #1 for the purpose of providing each properties with an equal undivided interest in a well block (Block 6 or 7) through dominant tenement to the satisfaction of the County.

Sincerely,



---

Celina Whaling-Rae  
Planner

Site Inspection: March 24, 2020



## PLANNING & DEVELOPMENT

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

Phone: 519.524.8394 Ext. 3 Fax: 519.524.5677 Toll Free: 1.888.524.8394 Ext. 3

[www.huroncounty.ca](http://www.huroncounty.ca)

### NOTICE OF AN APPLICATION FOR CONSENT FOR SEVERANCE

DATE: March 18, 2020

File #C27-2020

TO:

- Owner/Applicant: Complete Construction (Goderich) Inc. c/o Hugh & Kim Burgsma
- Florence Witherspoon, Deputy Clerk - Township of Ashfield-Colborne-Wawanosh
- Brett Pollock, CBO – Township of Ashfield-Colborne-Wawanosh
- Sarah Louise McGregor, Building Administrative Assistant – Township Ashfield-Colborne-Wawanosh
- Maitland Valley Conservation Authority
- Celina Whaling-Rae, Planner, Huron County Planning Department

Enclosed is a copy of an application for Consent for your review and comments to the Huron County Planning & Development Department.

#### LOCATION OF PROPERTY

Township: Ashfield-Colborne-Wawanosh

Lot: Concession Broken Front, Part Lot 1 RP22R-5444, Part 1

Owner/Applicant: Complete Construction (Goderich) Inc. c/o Hugh & Kim Burgsma

Solicitor: Quinn Ross

#### PURPOSE AND EFFECT

The purpose and effect of this application is for the creation of new residential lots. There are 3 concurrent applications for severance, this file and Files C26-2020 and C28-2020 respectively. The proposed vacant land to be severed in this second application is approximately 2.47 acres (0.99 ha) identified as severed #2 (3D). The vacant land to be retained is approximately 2.47 acres (0.99 ha) identified as retained #2 (3C) and approximately 2.06 acres (0.83 ha) identified as retained #2 (3EF). The three applications together will create five new residential lots.

This application also has the effect of placing a right-of-way for storm sewer maintenance.

#### LAST DAY FOR RECEIVING COMMENTS

We would appreciate your comments by **April 1, 2020** as to whether or not your department or agency has any comments to this severance and whether or not any conditions should be imposed. All comments should be addressed to the Attention of Lisa Finch, Land Division Administrator at the following by e-mail address [lfinch@huroncounty.ca](mailto:lfinch@huroncounty.ca) or by regular mail to the address above and to the Attention of Lisa Finch, Land Division Administrator. We will assume you have no objections to the application if no comments are received by the time specified. If this does not provide you with sufficient opportunity to consider the application, please advise.

#### DECISION AND APPEAL

If you wish to be notified of the decision in respect to the proposed consent, you must make a written request to the Huron County Planning & Development Department c/o Ms. Lisa Finch, Land Division

Administrator, Huron County Consent Granting Authority at 57 Napier Street, 2<sup>nd</sup> Floor, Goderich, Ontario, N7A 1W2.

If a person or public body, that files an appeal of a decision in respect of the proposed consent, does not make written submission to the Huron County Planning Department before it gives or refuses to give a provisional consent, then the Local Planning Appeal Tribunal may dismiss the appeal.

**ADDITIONAL INFORMATION**

Further information regarding this application will be available to the public for inspection between 8:30 a.m. to 4:30 p.m. - Monday to Friday at:

**Huron County Planning & Development Department  
57 Napier Street, 2<sup>nd</sup> Floor, Goderich, Ontario N7A 1W2**

Alternatively, you may review the application at the local municipal office.



APPLICATION 2 OF 3  
APPLICATION FOR CONSENT



For office use only Received <u>MAR 13</u> , 20 <u>20</u> Considered Complete <u>MAR 16</u> , 20 <u>20</u>	File # <u>C-27-2020</u>
--	-------------------------

1. PRE-SUBMISSION CONSULTATION

Applicants are strongly encouraged to contact the County and speak/meet with the Planner assigned to the Municipality before submitting an application..

Date of Applicant's consultation meeting with County Planner assigned to Municipality: October 24/2019

2. APPLICATION INFORMATION

<p><b>Name of Applicant</b> <u>Complete Construction (Goderich) Inc</u></p> <p><b>Contact Information</b>                  Address: <u>81256 Bissetts Hill PO Box 355</u>                  Town: <u>Goderich</u>                  Postal Code: <u>N7A 4C6</u>                  Home Phone: <u>519-524-0250</u>                  Cell: <u>Same</u> Work: <u>Same</u>                  Fax: _____                  Email: <u>hugh@completeconstruct.ca</u></p>	<p><b>Name of Owner</b> <u>Hugh + Kim Burgsma</u></p> <p><input checked="" type="checkbox"/> Check box if same as Applicant</p> <p><b>Contact Information</b>                  Address: _____                  Town: _____                  Postal Code: _____                  Home Phone: _____                  Cell: _____ Work: _____                  Fax: _____                  Email: _____</p>
--	--

Solicitor name (if known) Quinn Ross

Address: 144 Courthouse Square Goderich

Tel: 519-524-5532 Email: qross@RossFirm.com

Correspondence to be sent to:  all parties, or  applicant, and/or  owner

3. LOCATION OF THE SUBJECT PROPERTY - SEVERED & RETAINED (Complete applicable lines)

Municipality: <u>Ashfield, Colborne, Wawanash</u>	Concession: <u>Broken Front</u>
Ward: <u>Colborne</u>	Lot Number(s): <u>Part Lot 1</u>
Registered Plan: <u>OF Subdivision 40T05004</u>	Lot(s) Block(s): _____
Reference Plan: _____	Part Number(s): _____
Municipal Address (911 number and street/road name): _____	Roll # (if available): _____

## APPLICATION FOR CONSENT

a) Are there any right-of-way easements or restrictive covenants affecting the severed or retained land?

Yes       No

b) If **Yes**, describe the location of the right-of-way or easement or covenant and its effect:

8 Meter Right of Way For Storm Sewer Maintenance Between Lot 2 + Lot 3A

c) Is any of the severed or retained land in Wellhead Protection Area A, B or C?  Yes  No  Unknown

If **Yes**, please obtain a Restricted Land Use Permit from the Risk Management Official.

If **Unknown**, please consult with your Municipal Planner and obtain a Restricted Land Use Permit if necessary.

d) Is the subject property systematically tiled? If **Yes**, please submit tile maps with your application.

Yes       No

### 4. PURPOSE OF THE APPLICATION

#### Type of proposed transaction:

Transfer: <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Creation of a new lot</li> <li><input type="checkbox"/> Addition to lot</li> <li><input type="checkbox"/> An easement</li> <li><input type="checkbox"/> Other purpose (please specify): _____</li> </ul>	Other: <ul style="list-style-type: none"> <li><input type="checkbox"/> Charge</li> <li><input type="checkbox"/> Lease</li> <li><input type="checkbox"/> Correction of title</li> </ul>
---	--

Briefly, describe the proposed transaction:

Severance to create additional lots as per plan.

Name(s) of person(s), if known, to which land or interest in land is to be transferred, leased or charged:

Ownership Remains the Same as it is Now

If a surplus severance, provide legal description and locations of other farm holdings of owner/purchaser:

If creating a lot addition, identify the lands to which parcel will be added.

Municipality: <u>Ashfield, Colborne, Wawanosh.</u>	Concession: <u>Broken Front, Drast Crescent.</u>
Ward: <u>Ashfield.</u>	Lot Number(s): _____
Registered Plan: <u>OF Subdivision 40B5004</u>	Lot(s) Block(s): _____
Reference Plan: _____	Part Number(s): _____
Municipal Address (911 number and street/road name): _____	Roll # (if available): _____

# APPLICATION FOR CONSENT

## 5. DESCRIPTION OF SUBJECT LAND

a) **Description land intended to be severed:**

Frontage: 83'-0" 3D  
Depth: 374-388 Irregular  
Area: 2.47  
Existing Use(s): Residential  
Proposed Use(s): Residential  
Existing Building(s) or Structure(s):  
N/A

b) **Type of access:**

(Check appropriate box)

- existing building(s) or structure(s)
- provincial highway
- county road
- municipal road, maintained all year
- municipal road, seasonally maintained
- other

c) **Type of water supply proposed:**

(check appropriate box)

- publicly owned and operated piped water system
- privately owned and operated individual well
  - dug
  - drilled
- privately owned and operated communal well
- lake or other water body
- other means (please specify)

d) **Type of sewage disposal proposed:**

(check appropriate box)

- publicly owned & operated sanitary sewage system
- privately owned & operated individual septic tank
- privately owned & operated communal septic system
- privy
- other means (please specify)

a) **Description land intended to be retained:**

Frontage: 17'-0" 3C 213' 3E,F  
Depth: 374-388 Irregular 388'-290' Irregular  
Area: 2.47 Acres 2.06  
Existing Use(s): Residential Residential  
Proposed Use(s): Residential Residential  
Existing Building(s) or Structure(s):  
N/A N/A

b) **Type of access:**

(Check appropriate box)

- existing building(s) or structure(s)
- provincial highway
- county road
- municipal road, maintained all year
- municipal road, seasonally maintained
- other

c) **Type of water supply proposed:**

(check appropriate box)

- publicly owned and operated piped water system
- privately owned and operated individual well
  - dug
  - drilled
- privately owned and operated communal well
- lake or other water body
- other means (please specify)

d) **Type of sewage disposal proposed:**

(check appropriate box)

- publicly owned & operated sanitary sewage system
- privately owned & operated individual septic tank
- privately owned & operated communal septic system
- privy
- other means (please specify)

## APPLICATION FOR CONSENT

### 6. LAND USE

a) What is the existing Official Plan designation of the property?

Lakeshore Residential

b) What is the zoning of the property?

~~RR1-9~~ LR2-3

c) Are any of the following uses or features on the subject land or on adjacent land, within 500 metres of the subject land?

Please respond **Yes** or **No** to each use or feature

Use of Feature	On Subject Land	On Adjacent Land	
	Please indicate: Yes / No	Within 500 metres of the Subject Land? Please indicate: Yes / No      Metres	
An agricultural operation, including livestock facility or stockyard	No	No	
A landfill	No	No	
A sewage treatment plant or waste stabilization plant	No	No	
A provincially significant wetland (Class 1, 2 or 3 wetland)	No	No	
Flood plain	No	No	
A rehabilitated mine site	No	No	
A non-operating mine site within 1 km of the subject land	No	No	
An active mine site	No	No	
An industrial or commercial use (specify the use[s])	No	No	
A former industrial or commercial use	No	No	
An active railway line	No	No	
A municipal airport	No	Yes	
An underground storage tank or buried waste	No	No	
A current Environmental Site Assessment for the site or has one been prepared within the last 5 years. If Yes, please submit with application.	No		

# APPLICATION FOR CONSENT

## 7. HISTORY OF THE PROPERTY

- a) Has the subject land ever been the subject of an application for approval of a plan of subdivision under Section 51 of the planning Act or a consent under Section 53 of the Planning Act?

Yes     No     Unkown

If **Yes**, and known, provide file number of the application and the decision made on the application.

File Number: 40T05004

Decision: Approved.

- b) If this application is a re-submission of a previous consent application, describe how it has been changed from the original application.

- c) Is the subject land reserved for either manure applications under the Nutrient Management Plan or manure agreement submitted to the municipality?

Yes     No

## 8. PROVINCIAL POLICY

- a) Is the application consistent with the Provincial Policy Statement issued under Section 3 (1) of the Planning Act?

Yes     No     Unkown

## 9. NATURAL HERITAGE

- a) Has the Planner advised the applicant that this application needs to be reviewed by the Huron County Stewardship coordinator for comments on Natural Heritagematters?

Yes (submit a fee of \$208.00 made payable to: Treasurer, County of Huron)  
 No

## 10. HEALTH UNIT REVIEW

Please answer Section A OR Section B, depending on the type of servicing available.

### Section A – Where **SANITARY SEWERS** are available:

Is the property within 183 meters (600 feet) of an abattoir? (slaughter house)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	---

### Section B – Where **SEPTIC SYSTEMS** are available:

The application is for the creation of a new lot for which the primary use will be a new dwelling (other than a new dwelling on a farm).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The severed parcel contains a residence or other building(s) serviced by an on-site sewage system?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If you answered <b>Yes</b> : is the on-site sewage system older than 5 years of age?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If you answered <b>Yes</b> : has the on-site sewage system been inspected by a licensed contractor within the past 3 years?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>If you answered <b>Yes</b>: you are required to provide a certificate of inspection with your application.</p> <p>If you answered <b>No</b>: you will be required to have an inspection carried out and provide a certificate of inspection as a condition of consent (severance) approval.</p>	
Is the property <u>less than</u> .4 hectares (1 acre) in area?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does the property have <u>less than</u> .2 hectares (1/2 acre) of "usable land"* for septic tank and tile bed? See definition of "usable land" below	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

# APPLICATION FOR CONSENT

- \* "Usable Land" means an area of land with suitable original soil for the installation of a Class 4 subsurface sewage disposal system, free of any buildings, structures, swimming pools, etc. and such land is or will be used solely for a septic tank and tile bed and any future replacement of the tile bed, and which area is at least 3 metres (10 feet) from any property line, at least 15 metres (50 feet) from any drilled well, at least 30 metres (100 feet) from any dug well, at least 15 metres (50 feet) from any top-of-bank of a watercourse or lake, not located in a flood plain, not located in an environmentally sensitive area, and does not contain field tile or other artificial drainage. (Other restriction may apply according to legislation).

**Note:** *Regardless of the results from Section A or B, some applications may require comments from the Health Unit as identified through the planning process. In these cases, the relevant fee shall apply.*

If the answer to any question in Section 10 is "Yes" the Health Unit comments will be required and a fee must be submitted with your application: Cheque should be made payable to: Treasurer, County of Huron.

Health Unit Review Fee:	\$ _____
Severance resulting in 2 lots or fewer:	\$268.00
Severance resulting in 3 lots or more:	\$509.00
Total Paid	\$ _____

## 11. SKETCH CHECKLIST

*The application shall be accompanied by a clean, legible sketch showing the following information. Failure to supply this information will result in a delay in processing the application.*

*Please do not use pencils for completing sketch as they do not copy well.*

Please check the boxes indicating that your sketch provides the following information:

- boundaries and dimensions of the land that is to be severed and the part that is to be retained;
- boundaries and dimensions of any land owned by the owner of the subject land that abuts the severed and retained land;
- distance between the subject land and the nearest township lot line and/or landmark, such as a railway crossing or bridge;
- location of all land previously severed from the parcel;
- location of all wells, including abandoned wells, on neighbouring properties within 30m of lot lines of both the severed and retained lands subject to this consent application;
- location of all natural and artificial features in the subject land and adjacent lands such as railways, roads, watercourses, drainage ditches, field drains, river or stream banks, wetlands, wooded areas and the location and nature of any easement affecting the subject land;
- location of all buildings, wells, abandoned wells and all components of a sewage system (i.e. septic tanks and weeping beds) on the severed and retained lands, and the distance of each to the proposed new lot line;
- existing uses on adjacent land such as residential, agricultural and commercial uses;
- location of beach access - if the property is a recreational property, adjacent to or in proximity to the waterfront;
- location and nature of any easements affecting the property;
- whether sewage disposal will be provided by a publicly owned and operated sanitary sewage system, a privately owned and operated individual or communal septic system, a privy or other means.

# APPLICATION FOR CONSENT

## 12. APPLICANT'S/OWNER'S DECLARATION

(This must be completed by the Person Filing the Application for the proposed development site.)

I, Hugh Burgsmat of the  
(Name of Applicant)

\_\_\_\_\_ of the  
(Name of Town, Municipality, etc.)

In the Region/County/District \_\_\_\_\_ solemnly declare that all of the statements contained in this application and supporting documentation are true and complete, and I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath, and by virtue of the "Canada Evidence Act." I hereby acknowledge and accept the requirements and costs referred to in the Notes listed.

### NOTES:

Please be advised the responsibility for filing a complete application rests solely with the owner/applicant. Anything not requested or applied for in this application and subsequently found to be necessary (which may require another application(s) and fee(s)) are the sole responsibility of the owner/applicant. The County/Municipality will address only the application as applied for, and any items that are not included in the application are not the responsibility of the County/Municipality.

All studies required to support this application shall be at the expense of the applicant and included at the time of submission as a complete application. Where the County/Municipality incurs costs for the peer review of any consultants' reports or fees for legal opinions, the County/Municipality will be reimbursed such costs by the applicant.

In the event of third-party appeals to applications approved by the County/Municipality, the applicant may be responsible for some or all of the legal and other costs incurred by the County/Municipality, at the discretion of the County/Municipality.

DECLARED before me at:

Region/County/District Town Goderich

In the Municipality of County Huron

This 13 day of March, 2020  
(Month) (Day) (Year)

Signature

(Day)

(Year)

Hugh Burgsmat  
Please Print Name of Applicant

Lisa Lynn Finch  
Commissioner of Oaths

Lisa Lynn Finch, a Commissioner, etc.,  
Province of Ontario, for the  
Corporation of the County of Huron  
Expires August 29, 2021.

# APPLICATION FOR CONSENT

## 13. OWNER/APPLICANT'S CONSENT DECLARATION

In accordance with the provisions of the Planning Act, it is the policy of the County Planning Department to provide the public access to all development applications and supporting documentation.

In submitting this development application and supporting documentation,

I, Hugh Burgsma the owner/the authorized applicant, hereby acknowledge the above-noted policy and provide my consent, in accordance with the provisions of the Municipal Freedom of Information and Protection of Privacy Act, that the information on this application and any supporting documentation provided by myself, my agents, consultants and solicitors, will be part of the public record and will also be available to the general public.

I hereby authorize the County of Huron staff, municipal staff and council members of the decision making authority to have access to the subject site for purposes of evaluation of the subject application.

If the application is deemed incomplete, the applicant has 60 days to provide the necessary information. After 60 days has lapsed, the application and fee will be mailed back to the applicant.

[Signature]  
Signature  
Hugh Burgsma  
Print Name

March 13 2020  
Date  
President  
Title

Where the owner is a firm or corporation, the person signing this section shall complete one or more of the following (please check):

- I have the authority to bind the corporation.  
 Affixed is the corporate seal.

## 14. AUTHORIZATIONS

If the applicant is not the owner of the land that is the subject of this application, the written authorization of the owner that the applicant is authorized to make the application must be included with this form or the authorization set out below must be completed.

### Authorization of Owner for Agent to Make the Application

I, \_\_\_\_\_, am the owner of the land that is the subject of this application for a consent and for the purposes of the Freedom of Information and Protection of Privacy Act, I authorize

\_\_\_\_\_ to make this application on my behalf.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

If the applicant is not the owner of the land that is the subject of this application, complete the authorization of the owner concerning personal information set out below.



# APPLICATION FOR CONSENT

## Authorization of Owner for Agent to Provide Personal Information

I, \_\_\_\_\_, am the owner of the land that is the subject of this application consent and, for the purposes of the *Freedom of Information and Protection of Privacy Act*, I authorize

\_\_\_\_\_ as my agent for this application to provide any of my personal information that will be included in his application or collected during the process of the application..

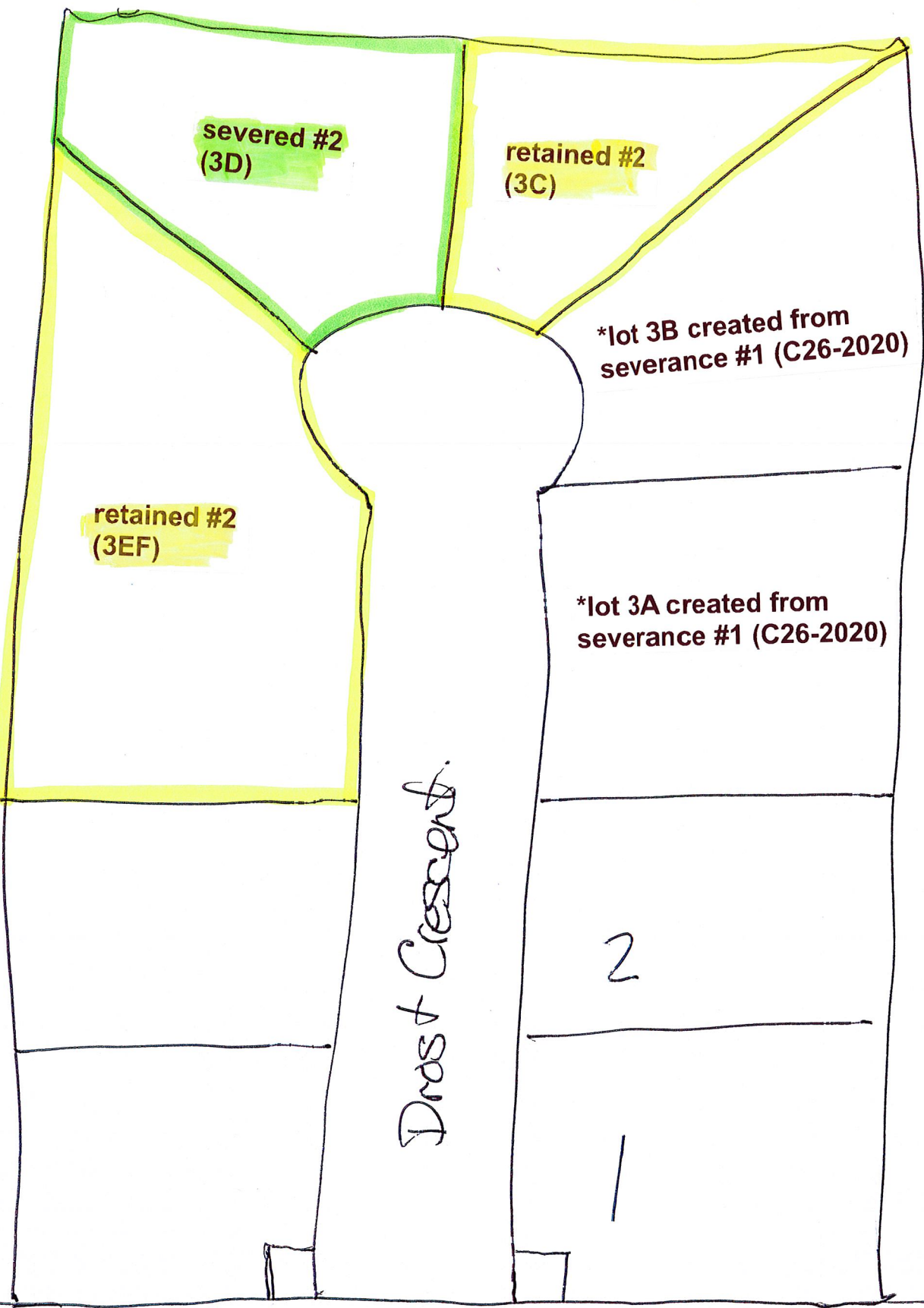
\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

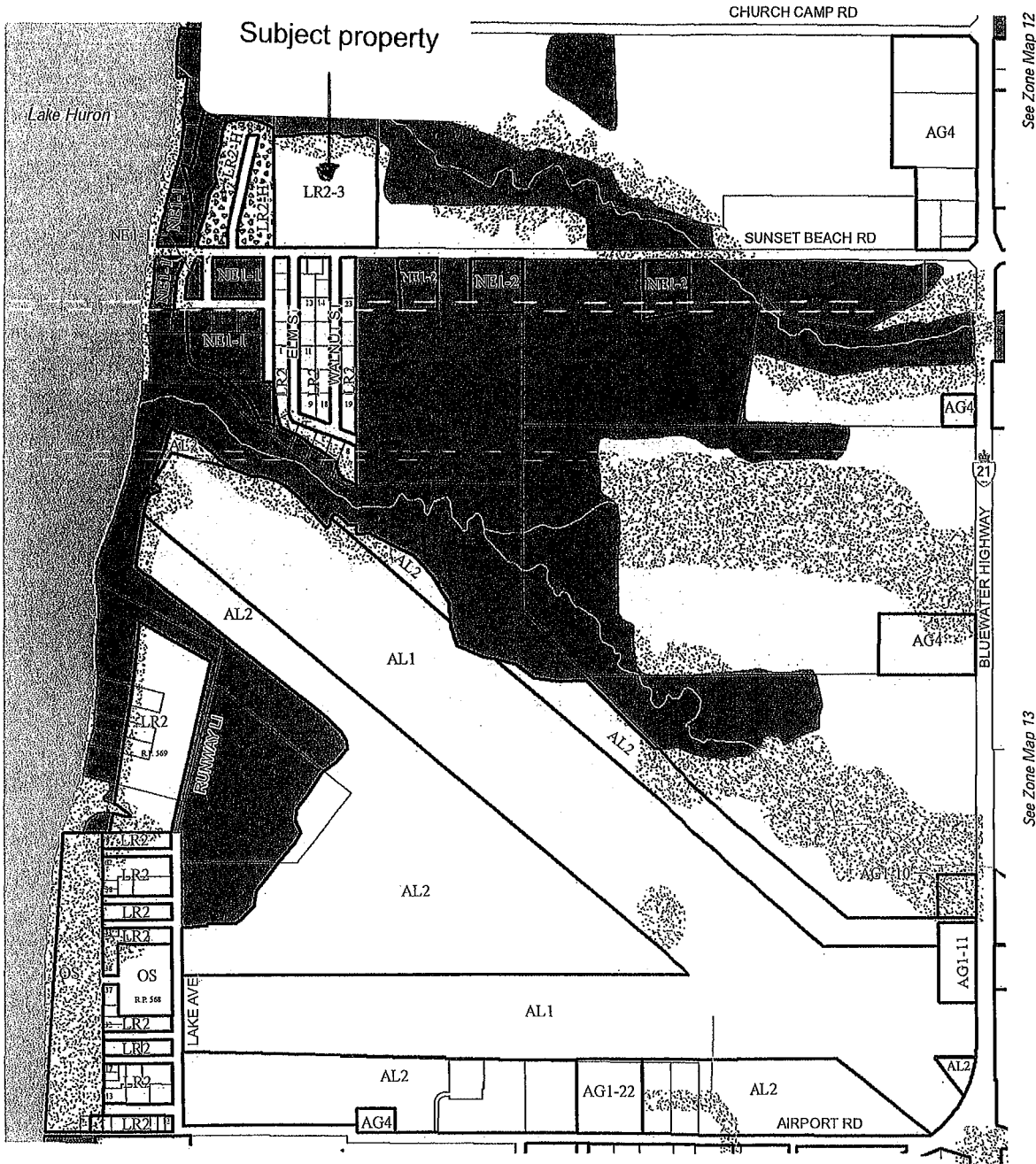
\_\_\_\_\_  
Title

**Note:** Where the owner is a firm or corporation, the person signing this section shall state that he/she has authority to bind the corporation or affix the corporate seal.



Sunset Beach Rd.

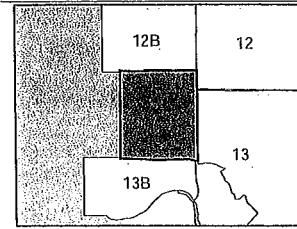
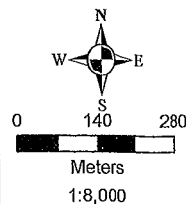
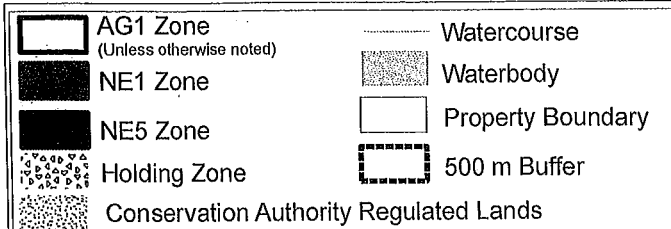
See Zone Map 12B



See Zone Map 12

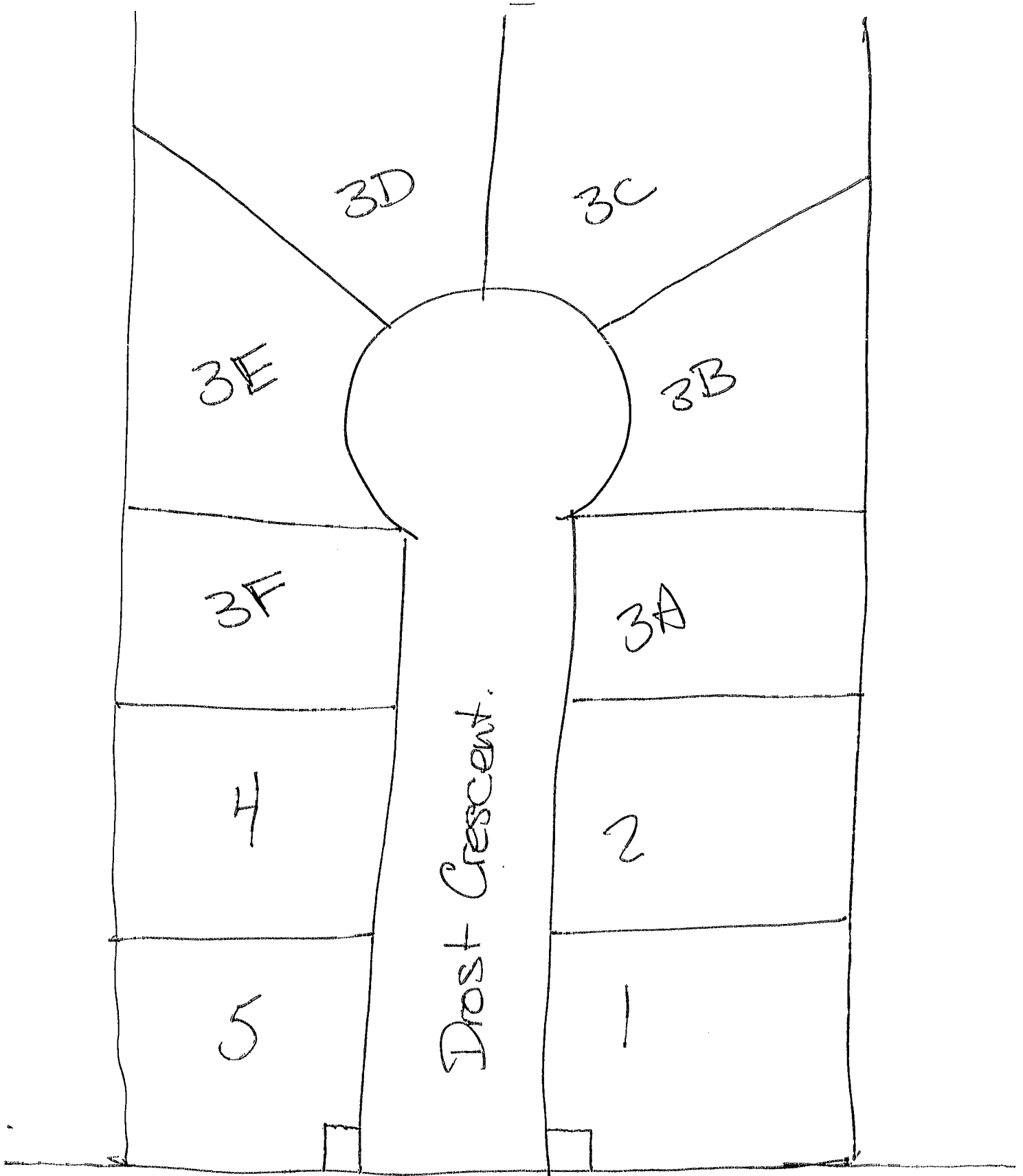
See Zone Map 13

See Zone Map 13B



5 new lots created from  
severance applications  
C26-2020, C27-2020 & C28-2020

Lots 1, 2, 4 and 5 created  
by Plan of Subdivision 40T05004  
registered Plan 22M-14



'Sunset Beach Rd

PLAN 22M - 14

I CERTIFY THAT THIS PLAN IS REGISTERED IN THE LAND REGISTRY ACT, 1986, UNDER THE SURVEYOR'S NAME AND NUMBER AS SHOWN ON THE PLAN AND IS VALID FOR THE PURPOSES OF THE ACT AND THE REGULATIONS THEREUNDER AND THAT THE SURVEYOR HAS COMPLIED WITH ALL THE REQUIREMENTS OF THE ACT AND THE REGULATIONS THEREUNDER AND THAT THE SURVEYOR HAS COMPLIED WITH ALL THE REQUIREMENTS OF THE ACT AND THE REGULATIONS THEREUNDER AND THAT THE SURVEYOR HAS COMPLIED WITH ALL THE REQUIREMENTS OF THE ACT AND THE REGULATIONS THEREUNDER.

PLAN OF SUBDIVISION OF PART OF BROKEN FRONT CONCESSION GEOGRAPHIC TOWNSHIP OF COLBORNE COUNTY OF HURON



D. CULBERT LTD. ONTARIO LAND SURVEYOR

NOTES AND LEGEND

- 1. BOUNDARY LINE OF THE CONVEYANCE CHART FOR DETAILS
- 2. BOUNDARY LINE OF THE CONVEYANCE CHART FOR DETAILS
- 3. BOUNDARY LINE OF THE CONVEYANCE CHART FOR DETAILS
- 4. BOUNDARY LINE OF THE CONVEYANCE CHART FOR DETAILS
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- 11. BOUNDARY LINE OF THE CONVEYANCE CHART FOR DETAILS
- 12. BOUNDARY LINE OF THE CONVEYANCE CHART FOR DETAILS
- 13. BOUNDARY LINE OF THE CONVEYANCE CHART FOR DETAILS
- 14. BOUNDARY LINE OF THE CONVEYANCE CHART FOR DETAILS
- 15. BOUNDARY LINE OF THE CONVEYANCE CHART FOR DETAILS
- 16. BOUNDARY LINE OF THE CONVEYANCE CHART FOR DETAILS
- 17. BOUNDARY LINE OF THE CONVEYANCE CHART FOR DETAILS
- 18. BOUNDARY LINE OF THE CONVEYANCE CHART FOR DETAILS
- 19. BOUNDARY LINE OF THE CONVEYANCE CHART FOR DETAILS
- 20. BOUNDARY LINE OF THE CONVEYANCE CHART FOR DETAILS

OWNER'S CERTIFICATE:

I CERTIFY THAT: 1) THIS PLAN IS A TRUE AND CORRECT COPY OF THE ORIGINAL PLAN AS REGISTERED IN THE LAND REGISTRY ACT, 1986, UNDER THE SURVEYOR'S NAME AND NUMBER AS SHOWN ON THE PLAN AND IS VALID FOR THE PURPOSES OF THE ACT AND THE REGULATIONS THEREUNDER AND THAT THE SURVEYOR HAS COMPLIED WITH ALL THE REQUIREMENTS OF THE ACT AND THE REGULATIONS THEREUNDER AND THAT THE SURVEYOR HAS COMPLIED WITH ALL THE REQUIREMENTS OF THE ACT AND THE REGULATIONS THEREUNDER.

SURVEYOR'S CERTIFICATE:

I, THE SURVEYOR, HAVE MADE A CAREFUL AND THOROUGH EXAMINATION OF THE ORIGINAL PLAN AND THE SURVEYOR'S FIELD BOOKS AND HAVE FOUND THAT THE PLAN IS A TRUE AND CORRECT COPY OF THE ORIGINAL PLAN AS REGISTERED IN THE LAND REGISTRY ACT, 1986, UNDER THE SURVEYOR'S NAME AND NUMBER AS SHOWN ON THE PLAN AND IS VALID FOR THE PURPOSES OF THE ACT AND THE REGULATIONS THEREUNDER AND THAT THE SURVEYOR HAS COMPLIED WITH ALL THE REQUIREMENTS OF THE ACT AND THE REGULATIONS THEREUNDER.

D. CULBERT LTD. ONTARIO LAND SURVEYOR



Approved Under Section 31 of the Planning Act, 1986, on this 15th day of February, 2020. [Signature]

INTEGRATION DATA

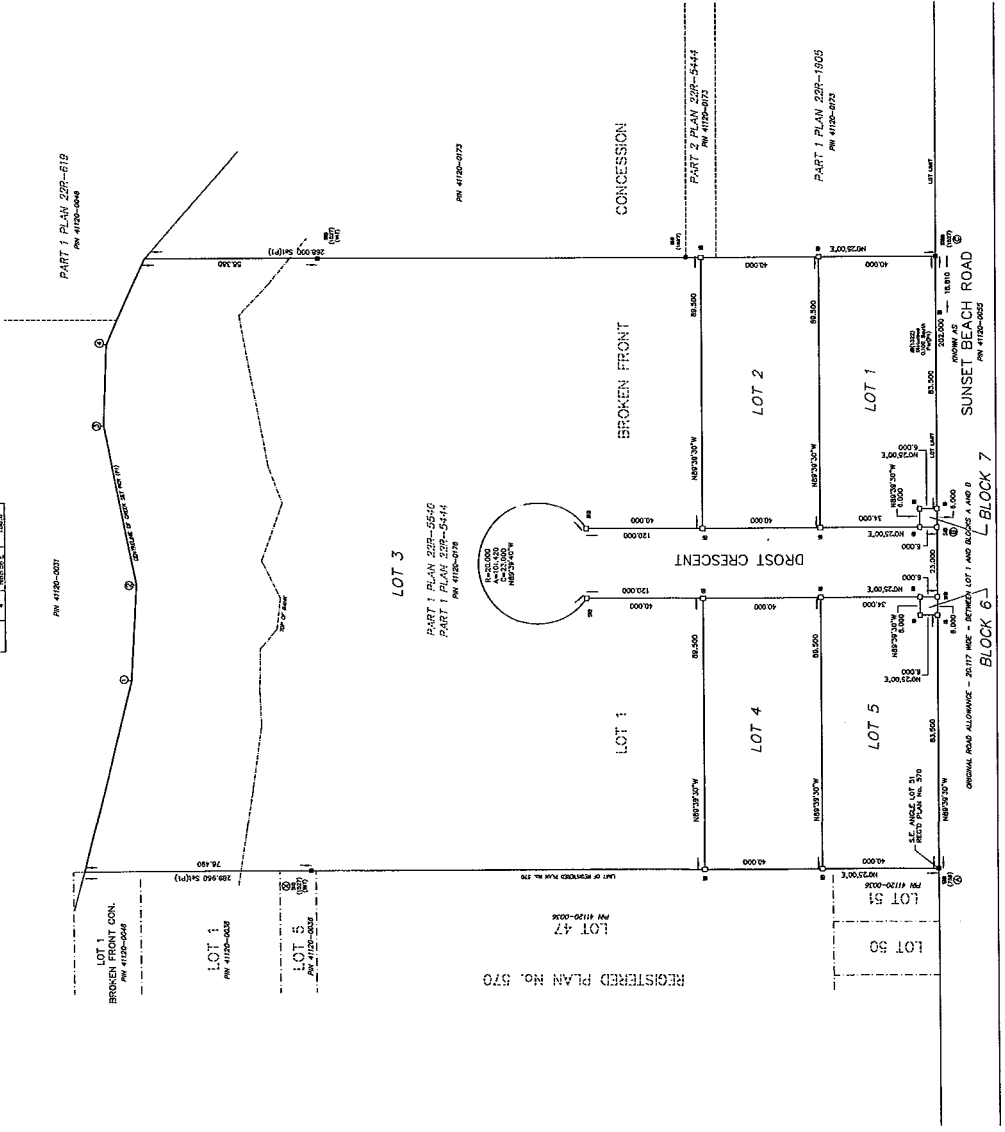
COORDINATES ARE DERIVED FROM GPS OBSERVATIONS AND ARE REFERRED TO GRID COORDINATES (UT - WEST LONGITUDE) AND ARE REFERRED TO A DATUM OF 1983 IN ACCORDANCE WITH THE SURVEYOR'S PRACTICE.

POINT ID	NORTHING	EASTING
A	4525833.3	4525833.3
B	4525833.3	4525833.3
C	4525833.3	4525833.3

CAUTION: THIS PLAN IS A TRUE AND CORRECT COPY OF THE ORIGINAL PLAN AS REGISTERED IN THE LAND REGISTRY ACT, 1986, UNDER THE SURVEYOR'S NAME AND NUMBER AS SHOWN ON THE PLAN AND IS VALID FOR THE PURPOSES OF THE ACT AND THE REGULATIONS THEREUNDER AND THAT THE SURVEYOR HAS COMPLIED WITH ALL THE REQUIREMENTS OF THE ACT AND THE REGULATIONS THEREUNDER.

WATER BOUNDARY DATA

TYPE	DATE	BY
X	15/02/20	[Signature]





## PLANNING & DEVELOPMENT

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

**Phone:** 519.524.8394 Ext. 3 **Fax:** 519.524.5677 **Toll Free:** 1.888.524.8394  
Ext. 3

[www.huroncounty.ca](http://www.huroncounty.ca)

5.2 (D)

### Consent Application Report – File C28/20 To Ashfield-Colborne-Wawanosh Council

Owner/Applicant: <b>Complete Construction Inc. (Hugh &amp; Kim Burgsma)</b>	Date: <b>April 15, 2020</b>
Property Address: <b>N/A</b>	
Property Description: <b>Concession Broken Front, Part Lot 1, Registered Plan 40T05004, Reference Plan 22R-5444 Part 1, Colborne, Ashfield-Colborne-Wawanosh</b>	

**Recommendation:** That provisional consent be:

- granted with conditions (attached)  
 deferred  
 denied (referred to the County Committee of the Whole Day 1 for a decision)

**Purpose:**

- enlarge abutting lot  
 create new lot  
 surplus farm dwelling  
 right-of-way / easement  
 other:

	Area	Official Plan Designation:	Zoning:	Structures:
<b>Severed (Lot 3F)</b>	3500 square metres (0.86 acres)	Lakeshore Residential	LR2-3 (Lakeshore Residential – Year Round – Special)	Vacant
<b>Retained (Lot 3E)</b>	4856 square metres (1.2 acres)	Lakeshore Residential	LR2-3 (Lakeshore Residential – Year Round – Special)	Vacant

**Review:** This application:

- Is consistent with the Provincial Policy Statement (s. 3(5) Planning Act);  
 Does not require a plan of subdivision for the proper and orderly development of the municipality (s.53(1) Planning Act);  
 Conforms with section 51(24) of the Planning Act;  
 Conforms with the Huron County Official Plan;  
 Conforms with the Ashfield-Colborne-Wawanosh Official Plan;  
 Complies with the Ashfield-Colborne-Wawanosh Zoning By-law (or will comply subject to a standard condition of rezoning or minor variance);  
 Has been recommended for approval by the local municipality; and  
 Has no unresolved objections/concerns raised (to date) from agencies or the public.  
 (Applications that do not meet all of the foregoing criteria will be referred to the County Committee of the Whole Day 1 for a decision)

**Agency / Other Comments:**

	Not Received	No Concerns	Concerns	See Conditions / Comment
Neighbours			✓	Two letters of objection were received from neighbours. - The first is from Kevin Rigg and John Alpaugh, who live at 33897 & 33899 Sunset Beach Road. They have

				<p>concerns over the impact of soil, gravel, and dust from construction blowing onto their properties. They have reached an agreement with the applicants to have snow fencing installed to mitigate these impacts, and note that they are willing to withdraw their objections once this fencing is installed.</p> <ul style="list-style-type: none"> <li>- The second is from Jim Wallace, Mary Gregg, and Ruth Brown, who own of 33831 Church Camp Road. They are concerned with the flow of the water from the development to Allan's Creek, particularly once the installation of septic beds occurs. They are requesting that ACW Council defer a decision on the subject applications until an engineer hired by the Township completes a study of the creek.</li> </ul>
ACW Staff		✓		
Maitland Valley Conservation Authority		✓		Geotechnical report was completed at the request of MVCA in 2019. Analysis confirmed the stability of the portion of the creek adjacent to the development and is supportive of the ten lot proposal.

**Additional Comments:**

This application is submitted in congruence with applications C26/20 and C28/20 for the creation of five residential lots. These applications are filed in relation to the Allan's Creek Estates plan of subdivision, which received final approval in March 2020. When the applicants received their original draft plan approval for Allan's Creek Estates in 2005, the province only permitted the creation of a maximum of five lots within a plan of subdivision. In order to develop a total of ten lots, it was determined that lot 3 of Allan's Creek Estates, as seen in Figure 1, would be further subdivided through consent once final approval was given. C26/20, C27/20, and C28/20 seek to create these subsequent five lots. The approval of C28/20 will result in the creation of lots 3E (retained) and 3F (severed), as seen in Figure 2.

The entirety of the subject property is designated Lakeshore Residential, and is zoned LR2-3 (Lakeshore Residential – Year Round – Special) with Conservation Authority Regulated Lands. The LR2-3 special zone stipulates that, notwithstanding the provisions of Section 16.4 of the ACW Zoning By-law (LR2 Zone Regulations), properties zoned LR2-3 shall have a minimum lot size of 3500 square metres, and that the area zoned LR2-3 shall not contain more than 10 building lots. Both Lot 3E and 3F meet the stipulated minimum lot size. Section 8.8 of the ACW Official Plan allows for consents resulting in small scale development such as that proposed.

Blocks 6 and 7 of the plan of subdivision, as visible in Figure 1, contain two communal wells, each to service a maximum of five lots each. The applicant's solicitor has provided an executed undertaking that an easement will be registered on each well block, as well as the benefitting properties, such that each property has an equal undivided interest in said blocks. Ownership for the well blocks will be registered such that it will be owned by all benefitting properties as tenants-in-common. Approval of this application will result in the approval of said easements for lots 3E (retained) and 3F (severed). Section 1.6.6.1 of the Provincial Policy Statement

encourages private communal servicing where public servicing is not available, such as that proposed.

Two letters of objection were received for the three applications. The first is from Kevin Rigg and John Alpaugh. They live across the road from the development and have concerns over the impacts of blowing dust, gravel, and soil onto their properties. The applicant has worked with Mr. Rigg and Mr. Alpaugh to reach a solution through the installation of snow fencing to mitigate these disturbances. The objectors wish to state that they are willing to withdraw their objection once the fencing is installed.

The second objection is from Jim Wallace, Mary Gregg, and Ruth Brown, who collectively own 33831 Church Camp Road. Mr. Wallace previously submitted a petition under Section 4 of the Drainage Act in November 2019 requesting that the Township address the erosion of the north side of Allan's Creek with new drainage works. Council adopted a resolution at the December 3, 2019 meeting of Council to accept the petition and to direct the Clerk to advise Maitland Valley Conservation Authority of Council's intention to appoint an engineer to examine the area. Mr. Wallace, Ms. Gregg, and Ms. Brown are requesting that Council defer making a decision on the three subject applications until such an examination is completed. They feel the installation of septic beds in the development will impact water flow.

- The Public Works Superintendent has noted that the approval of the subject applications will not impact on the volume of water already flowing into Allan's Creek from the development, as the necessary drainage infrastructure to support the development is already in place.
- Brian has also confirmed that, upon inspection last fall, no erosion appears to have occurred on the south bank of the creek adjacent to the development over the past ten years or so.
- The applicants have submitted an engineered storm water management plan and lot grading and drainage plan to the satisfaction of the Township as per the Development Agreement.
- At request of MVCA, the applicant had a geotechnical assessment undertaken of the creek bank in 2019. The geotechnical assessment confirmed the suitability of the portion of the property adjacent to the creek in supporting building envelopes.

It is recommended that this consent application be approved, subject to the recommended conditions.



Figure 1: Approved plan of subdivision

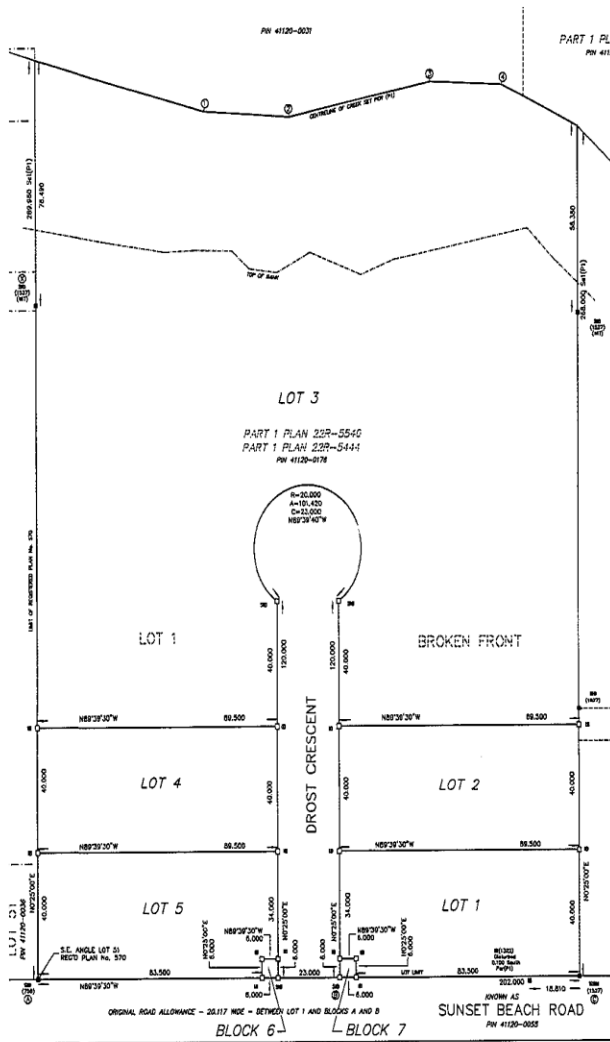


Figure 2: Lot proposal for C28/20

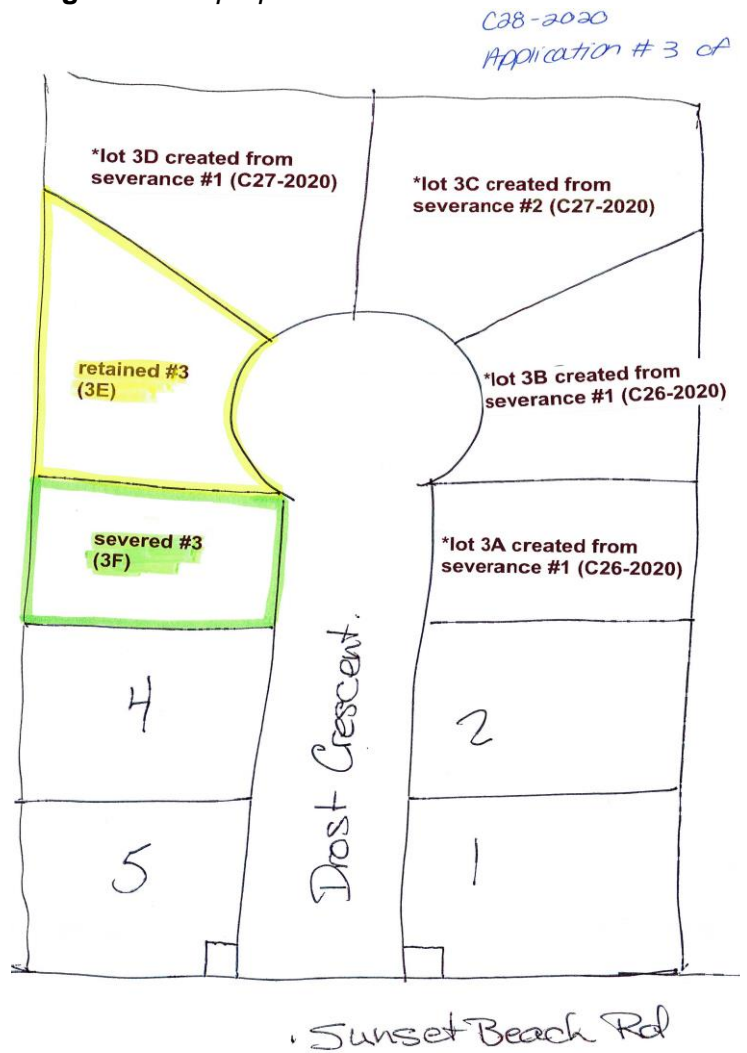
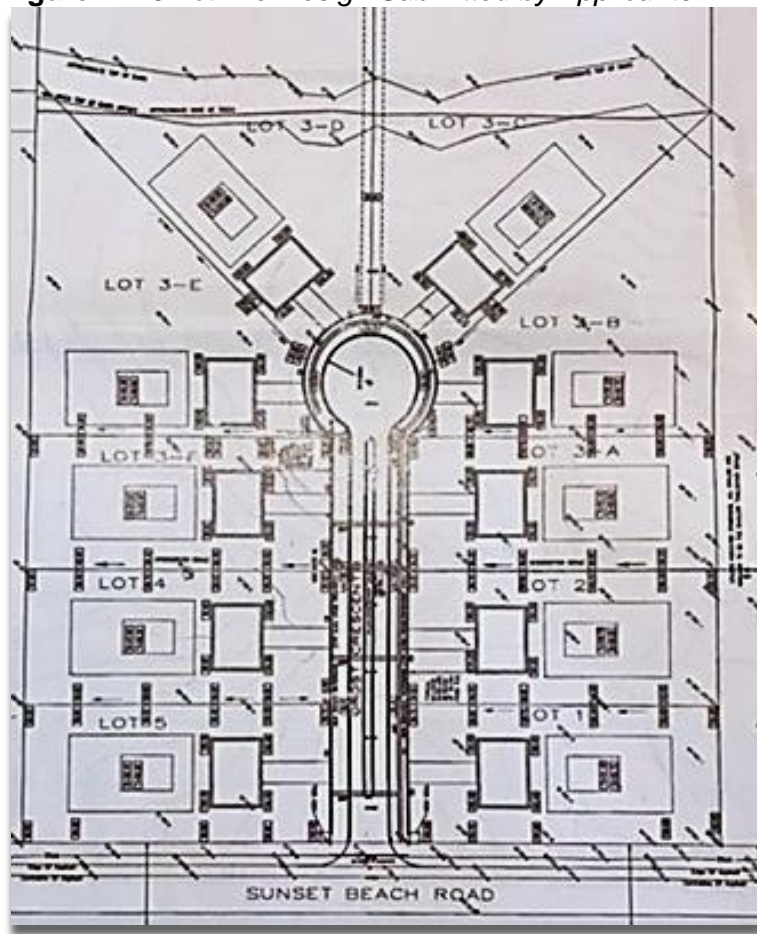


Figure 3: Image of the Subject Lots Looking North toward Allan's Creek



**Figure 4:** 10 Lot Pre-Design Submitted by Applicants



**Recommended Conditions** (denoted by ✓ )

**Expiry Period**

1. Conditions imposed must be met within one year of the date of notice of decision, as required by Section 53(41) of the Planning Act, RSO 1990, as amended. If conditions are not fulfilled as prescribed within one year, the application shall be deemed to be refused. Provided the conditions are fulfilled within one year, the application is valid for two years from the date of the notice of decision.

**Municipal Requirements**

2. All municipal requirements be met to the satisfaction of the Township including servicing connections if required, cash-in-lieu of park dedication, property maintenance, compliance with zoning by-law provisions for structures, compliance with Section 65 of the Drainage Act and any related requirements, financial or otherwise.
3. The severed parcels be numbered and addressed for 911 purposes to the satisfaction of the Township.
4. The sum of \$250.00 to be paid to the municipality as cash-in-lieu of parkland.

**Survey / Reference Plan**

5. Provide to the satisfaction of the County and the Township:
  - a) a survey showing the lot lines of the retained and severed parcels, and the location of any buildings thereon, and
  - b) a reference plan based on the approved survey.

**Zoning**

6. Where a violation of any municipal zoning by-law is evident, the appropriate minor variance or rezoning shall be obtained to the satisfaction of the Township

**Other**

7. That an easement be registered on the severed parcel and retained parcel #1 for the purpose of providing each properties with an equal undivided interest in a well block (Block 6) through dominant tenement to the satisfaction of the County.

Sincerely,



---

Celina Whaling-Rae  
Planner

Site Inspection: March 24, 2020



## PLANNING & DEVELOPMENT

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

Phone: 519.524.8394 Ext. 3 Fax: 519.524.5677 Toll Free: 1.888.524.8394 Ext. 3

[www.huroncounty.ca](http://www.huroncounty.ca)

### NOTICE OF AN APPLICATION FOR CONSENT FOR SEVERANCE

DATE: March 18, 2020

File #C28-2020

TO:

- Owner/Applicant: Complete Construction (Goderich) Inc. c/o Hugh & Kim Burgsma
- Florence Witherspoon, Deputy Clerk - Township of Ashfield-Colborne-Wawanosh
- Brett Pollock, CBO – Township of Ashfield-Colborne-Wawanosh
- Sarah Louise McGregor, Building Administrative Assistant – Township Ashfield-Colborne-Wawanosh
- Maitland Valley Conservation Authority
- Celina Whaling-Rae, Planner, Huron County Planning Department

Enclosed is a copy of an application for Consent for your review and comments to the Huron County Planning & Development Department.

#### LOCATION OF PROPERTY

Township: Ashfield-Colborne-Wawanosh

Lot: Concession Broken Front, Part Lot 1 RP22R-5444, Part 1

Owner/Applicant: Complete Construction (Goderich) Inc. c/o Hugh & Kim Burgsma

Solicitor: Quinn Ross

#### PURPOSE AND EFFECT

The purpose and effect of this application is for the creation of new residential lots. There are 3 concurrent applications being severed, this file and Files C26-2020 and C27-2020 respectively. The proposed vacant land to be severed in this third application is approximately 0.86 acres (0.34 ha) identified as severed #3 (3F). The vacant land to be retained is approximately 1.2 acres (0.48 ha) identified as retained #3 (3E). The three applications together will create five new residential lots.

This application also has the effect of placing a right-of-way for storm sewer maintenance.

#### LAST DAY FOR RECEIVING COMMENTS

We would appreciate your comments by **April 1, 2020** as to whether or not your department or agency has any comments to this severance and whether or not any conditions should be imposed. All comments should be addressed to the Attention of Lisa Finch, Land Division Administrator at the following by e-mail address [lfinch@huroncounty.ca](mailto:lfinch@huroncounty.ca) or by regular mail to the address above and to the Attention of Lisa Finch, Land Division Administrator. We will assume you have no objections to the application if no comments are received by the time specified. If this does not provide you with sufficient opportunity to consider the application, please advise.

#### DECISION AND APPEAL

If you wish to be notified of the decision in respect to the proposed consent, you must make a written request to the Huron County Planning & Development Department c/o Ms. Lisa Finch, Land Division

Administrator, Huron County Consent Granting Authority at 57 Napier Street, 2<sup>nd</sup> Floor, Goderich, Ontario, N7A 1W2.

If a person or public body, that files an appeal of a decision in respect of the proposed consent, does not make written submission to the Huron County Planning Department before it gives or refuses to give a provisional consent, then the Local Planning Appeal Tribunal may dismiss the appeal.

**ADDITIONAL INFORMATION**

Further information regarding this application will be available to the public for inspection between 8:30 a.m. to 4:30 p.m. - Monday to Friday at:

**Huron County Planning & Development Department  
57 Napier Street, 2<sup>nd</sup> Floor, Goderich, Ontario N7A 1W2**

Alternatively, you may review the application at the local municipal office.



For office use only	File # <u>C28-2020</u>
Received <u>MAR 13</u> , 20 <u>20</u>	
Considered Complete <u>MAR 16</u> , 20 <u>20</u>	

1. PRE-SUBMISSION CONSULTATION

Applicants are strongly encouraged to contact the County and speak/meet with the Planner assigned to the Municipality before submitting an application..

Date of Applicant's consultation meeting with County Planner assigned to Municipality: October 24 2019

2. APPLICATION INFORMATION

<b>Name of Applicant</b> <u>Complete Construction (Goderich) Inc</u>	<b>Name of Owner</b> <u>Hugh &amp; Kim Burgsma</u> <input checked="" type="checkbox"/> Check box if same as Applicant
<b>Contact Information</b> Address: <u>81256 Bissetts Hill PO Box 355</u> Town: <u>Goderich</u> Postal Code: <u>N7A 4C6</u> Home Phone: <u>519-524-0250</u> Cell: <u>same</u> Work: <u>same</u> Fax: _____ Email: <u>hugh@completeconstruct.ca</u>	<b>Contact Information</b> Address: _____ Town: _____ Postal Code: _____ Home Phone: _____ Cell: _____ Work: _____ Fax: _____ Email: _____

\*Solicitor name (if known) Quinn Ross

Address: 144 Courthouse Square Goderich

Tel: 519-524-5532 Email: qmross@RossFirm.com

Correspondence to be sent to:  all parties, or  applicant, and/or  owner

3. LOCATION OF THE SUBJECT PROPERTY—SEVERED & RETAINED (Complete applicable lines)

Municipality: <u>Ashtfield, Colborne, Wawanosh</u>	Concession: <u>Broken Front</u>
Ward: <u>Colborne</u>	Lot Number(s): <u>Part Lot 1</u>
Registered Plan: <u>OF Subdivision 40T05004</u>	Lot(s) Block(s): _____
Reference Plan: _____	Part Number(s): _____
Municipal Address (911 number and street/road name): _____	Roll # (if available): _____

## APPLICATION FOR CONSENT

a) Are there any right-of-way easements or restrictive covenants affecting the severed or retained land?

Yes       No

b) If Yes, describe the location of the right-of-way or easement or covenant and its effect:

8 Meter Right of Way For Storm Sewer Maintenance Between Lot 2 + Lot 3 A

c) Is any of the severed or retained land in Wellhead Protection Area A, B or C?  Yes  No  Unknown

If Yes, please obtain a Restricted Land Use Permit from the Risk Management Official.

If Unknown, please consult with your Municipal Planner and obtain a Restricted Land Use Permit if necessary.

d) Is the subject property systematically tiled? If Yes, please submit tile maps with your application.

Yes       No

### 4. PURPOSE OF THE APPLICATION

#### Type of proposed transaction:

Transfer: <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Creation of a new lot</li> <li><input type="checkbox"/> Addition to lot</li> <li><input type="checkbox"/> An easement</li> <li><input type="checkbox"/> Other purpose (please specify): _____</li> </ul>	Other: <ul style="list-style-type: none"> <li><input type="checkbox"/> Charge</li> <li><input type="checkbox"/> Lease</li> <li><input type="checkbox"/> Correction of title</li> </ul>
---	--

Briefly, describe the proposed transaction:

Severance to create additional lots as per plan.

Name(s) of person(s), if known, to which land or interest in land is to be transferred, leased or charged:

Ownership Remains the Same as it is Now

If a surplus severance, provide legal description and locations of other farm holdings of owner/purchaser:

If creating a lot addition, identify the lands to which parcel will be added.

Municipality: <u>Ashfield, Colborne, Wawanosh.</u>	Concession: <u>Broken Front, Drast Crescent.</u>
Ward: <u>Ashfield.</u>	Lot Number(s): _____
Registered Plan: <u>OF Subdivision 4065004</u>	Lot(s) Block(s): _____
Reference Plan: _____	Part Number(s): _____
Municipal Address (911 number and street/road name): _____	Roll # (if available): _____

APPLICATION FOR CONSENT

5. DESCRIPTION OF SUBJECT LAND

a) Description land intended to be severed:

Frontage: 130' 3F

Depth: 290'

Area: 0.86 Acres

Existing Use(s): Residential

Proposed Use(s): Residential

Existing Building(s) or Structure(s) N/A

b) Type of access:

(Check appropriate box)

- existing building(s) or structure(s)
provincial highway
county road
municipal road, maintained all year
municipal road, seasonally maintained
other

c) Type of water supply proposed:

(check appropriate box)

- publicly owned and operated piped water system
privately owned and operated individual well
privately owned and operated communal well
lake or other water body
other means (please specify)

d) Type of sewage disposal proposed:

(check appropriate box)

- publicly owned & operated sanitary sewage system
privately owned & operated individual septic tank
privately owned & operated communal septic system
privy
other means (please specify)

a) Description land intended to be retained:

Frontage: 83' 3E

Depth: 388'-290 Irregular

Area: 1.2 acres

Existing Use(s): Residential

Proposed Use(s): Residential

Existing Building(s) or Structure(s) N/A

b) Type of access:

(Check appropriate box)

- existing building(s) or structure(s)
provincial highway
county road
municipal road, maintained all year
municipal road, seasonally maintained
other

c) Type of water supply proposed:

(check appropriate box)

- publicly owned and operated piped water system
privately owned and operated individual well
privately owned and operated communal well
lake or other water body
other means (please specify)

d) Type of sewage disposal proposed:

(check appropriate box)

- publicly owned & operated sanitary sewage system
privately owned & operated individual septic tank
privately owned & operated communal septic system
privy
other means (please specify)



## APPLICATION FOR CONSENT

### 6. LAND USE

a) What is the existing Official Plan designation of the property?

Lakeshore Residential

b) What is the zoning of the property?

~~RR1-9~~ LR2-3

c) Are any of the following uses or features on the subject land or on adjacent land, within 500 metres of the subject land?

Please respond **Yes** or **No** to each use or feature

Use of Feature	On Subject Land	On Adjacent Land	
	Please indicate: Yes / No	Within 500 metres of the Subject Land? Please indicate: Yes / No      Metres	
An agricultural operation, including livestock facility or stockyard	No	No	
A landfill	No	No	
A sewage treatment plant or waste stabilization plant	No	No	
A provincially significant wetland (Class 1, 2 or 3 wetland)	No	No	
Flood plain	No	No	
A rehabilitated mine site	No	No	
A non-operating mine site within 1 km of the subject land	No	No	
An active mine site	No	No	
An industrial or commercial use (specify the use[s])	No	No	
A former industrial or commercial use	No	No	
An active railway line	No	No	
A municipal airport	No	Yes	
An underground storage tank or buried waste	No	No	
A current Environmental Site Assessment for the site or has one been prepared within the last 5 years. If Yes, please submit with application.	No		

# APPLICATION FOR CONSENT

## 7. HISTORY OF THE PROPERTY

- a) Has the subject land ever been the subject of an application for approval of a plan of subdivision under Section 51 of the planning Act or a consent under Section 53 of the Planning Act?

Yes     No     Unkown

If **Yes**, and known, provide file number of the application and the decision made on the application.

File Number: 40T05004

Decision: Approved.

- b) If this application is a re-submission of a previous consent application, describe how it has been changed from the original application.

- c) Is the subject land reserved for either manure applications under the Nutrient Management Plan or manure agreement submitted to the municipality?

Yes     No

## 8. PROVINCIAL POLICY

- a) Is the application consistent with the Provincial Policy Statement issued under Section 3 (1) of the Planning Act?

Yes     No     Unkown

## 9. NATURAL HERITAGE

- a) Has the Planner advised the applicant that this application needs to be reviewed by the Huron County Stewardship coordinator for comments on Natural Heritage matters?

Yes (submit a fee of \$208.00 made payable to: Treasurer, County of Huron)  
 No

## 10. HEALTH UNIT REVIEW

Please answer Section A OR Section B, depending on the type of servicing available.

**Section A** – Where **SANITARY SEWERS** are available:

Is the property within 183 meters (600 feet) of an abattoir? (slaughter house)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	---

**Section B** – Where **SEPTIC SYSTEMS** are available:

The application is for the creation of a new lot for which the primary use will be a new dwelling (other than a new dwelling on a farm).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The severed parcel contains a residence or other building(s) serviced by an on-site sewage system?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If you answered <b>Yes</b> : is the on-site sewage system older than 5 years of age?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If you answered <b>Yes</b> : has the on-site sewage system been inspected by a licensed contractor within the past 3 years?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>If you answered <b>Yes</b>: you are required to provide a certificate of inspection with your application.</p> <p>If you answered <b>No</b>: you will be required to have an inspection carried out and provide a certificate of inspection as a condition of consent (severance) approval.</p>	
Is the property <u>less than</u> .4 hectares (1 acre) in area?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does the property have <u>less than</u> .2 hectares (1/2 acre) of "useable land"* for septic tank and tile bed? See definition of "usable land" below	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

# APPLICATION FOR CONSENT

- \* "Usable Land" means an area of land with suitable original soil for the installation of a Class 4 subsurface sewage disposal system, free of any buildings, structures, swimming pools, etc. and such land is or will be used solely for a septic tank and tile bed and any future replacement of the tile bed, and which area is at least 3 metres (10 feet) from any property line, at least 15 metres (50 feet) from any drilled well, at least 30 metres (100 feet) from any dug well, at least 15 metres (50 feet) from any top-of-bank of a watercourse or lake, not located in a flood plain, not located in an environmentally sensitive area, and does not contain field tile or other artificial drainage. (Other restriction may apply according to legislation).

**Note:** Regardless of the results from Section A or B, some applications may require comments from the Health Unit as identified through the planning process. In these cases, the relevant fee shall apply.

If the answer to any question in Section 10 is "Yes" the Health Unit comments will be required and a fee must be submitted with your application: Cheque should be made payable to: Treasurer, County of Huron.

Health Unit Review Fee:	\$ _____
Severance resulting in 2 lots or fewer:	\$268.00
Severance resulting in 3 lots or more:	<del>\$509.00</del>
Total Paid	\$ _____

## 11. SKETCH CHECKLIST

The application shall be accompanied by a clean, legible sketch showing the following information. Failure to supply this information will result in a delay in processing the application.

Please do not use pencils for completing sketch as they do not copy well.

Please check the boxes indicating that your sketch provides the following information:

- boundaries and dimensions of the land that is to be severed and the part that is to be retained;
- boundaries and dimensions of any land owned by the owner of the subject land that abuts the severed and retained land;
- distance between the subject land and the nearest township lot line and/or landmark, such as a railway crossing or bridge;
- location of all land previously severed from the parcel;
- location of all wells; including abandoned wells, on neighbouring properties within 30m of lot lines of both the severed and retained lands subject to this consent application;
- location of all natural and artificial features in the subject land and adjacent lands such as railways, roads, watercourses, drainage ditches, field drains, river or stream banks, wetlands, wooded areas and the location and nature of any easement affecting the subjectland;
- location of all buildings, wells, abandoned wells and all components of a sewage system (i.e. septic tanks and weeping beds) on the severed and retained lands, and the distance of each to the proposed new lot line;
- existing uses on adjacent land such as residential, agricultural and commercial uses;
- location of beach access - if the property is a recreational property, adjacent to or in proximity to the waterfront;
- location and nature of any easements affecting the property;
- whether sewage disposal will be provided by a publicly owned and operated sanitary sewage system, a privately owned and operated individual or communal septic system, a privy or other means.

# APPLICATION FOR CONSENT

## 12. APPLICANT'S/OWNER'S DECLARATION

(This must be completed by the **Person Filing the Application** for the proposed development site.)

I, Hugh Burgsma of the  
(Name of Applicant)

\_\_\_\_\_ of the  
(Name of Town, Municipality, etc.)

In the Region/County/District \_\_\_\_\_ solemnly declare that all of the statements contained in this application and supporting documentation are true and complete, and I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath, and by virtue of the "Canada Evidence Act." I hereby acknowledge and accept the requirements and costs referred to in the Notes listed.

### NOTES:

Please be advised the responsibility for filing a complete application rests solely with the owner/applicant. Anything not requested or applied for in this application and subsequently found to be necessary (which may require another application(s) and fee(s)) are the sole responsibility of the owner/applicant. The County/Municipality will address only the application as applied for, and any items that are not included in the application are not the responsibility of the County/Municipality.

All studies required to support this application shall be at the expense of the applicant and included at the time of submission as a complete application. Where the County/Municipality incurs costs for the peer review of any consultants' reports or fees for legal opinions, the County/Municipality will be reimbursed such costs by the applicant.

In the event of third-party appeals to applications approved by the County/Municipality, the applicant may be responsible for some or all of the legal and other costs incurred by the County/Municipality, at the discretion of the County/Municipality.

DECLARED before me at:

Region/County/District Town Huron Geddes

In the Municipality of County Huron

This 13<sup>th</sup> day of March, 2020  
(Month) (Day) (Year)

Signature

Hugh Burgsma  
Please Print Name of Applicant

Lisa Lynn Finch  
Commissioner of Oaths

Lisa Lynn Finch, a Commissioner, etc.,  
Province of Ontario, for the  
Corporation of the County of Huron  
Expires August 29, 2021.

# APPLICATION FOR CONSENT

## 13. OWNER/APPLICANT'S CONSENT DECLARATION

In accordance with the provisions of the Planning Act, it is the policy of the County Planning Department to provide the public access to all development applications and supporting documentation.

In submitting this development application and supporting documentation,

I, Hugh Burgsma the owner/the authorized applicant, hereby acknowledge the above-noted policy and provide my consent, in accordance with the provisions of the Municipal Freedom of Information and Protection of Privacy Act, that the information on this application and any supporting documentation provided by myself, my agents, consultants and solicitors, will be part of the public record and will also be available to the general public.

I hereby authorize the County of Huron staff, municipal staff and council members of the decision making authority to have access to the subject site for purposes of evaluation of the subject application.

If the application is deemed incomplete, the applicant has 60 days to provide the necessary information. After 60 days has lapsed, the application and fee will be mailed back to the applicant.

Signature

Date

Print Name

Title

Where the owner is a firm or corporation, the person signing this section shall complete one or more of the following (please check):

- I have the authority to bind the corporation.  
 Affixed is the corporate seal.

## 14. AUTHORIZATIONS

If the applicant is not the owner of the land that is the subject of this application, the written authorization of the owner that the applicant is authorized to make the application must be included with this form or the authorization set out below must be completed.

### Authorization of Owner for Agent to Make the Application

I, \_\_\_\_\_, am the owner of the land that is the subject of this application for a consent and for the purposes of the Freedom of Information and Protection of Privacy Act, I authorize

\_\_\_\_\_ to make this application on my behalf.

Signature

Date

If the applicant is not the owner of the land that is the subject of this application, complete the authorization of the owner concerning personal information set out below.

# APPLICATION FOR CONSENT

## Authorization of Owner for Agent to Provide Personal Information

I, \_\_\_\_\_, am the owner of the land that is the subject of this application consent and, for the purposes of the *Freedom of Information and Protection of Privacy Act*, I authorize

\_\_\_\_\_ as my agent for this application to provide any of my personal information that will be included in his application or collected during the process of the application..

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

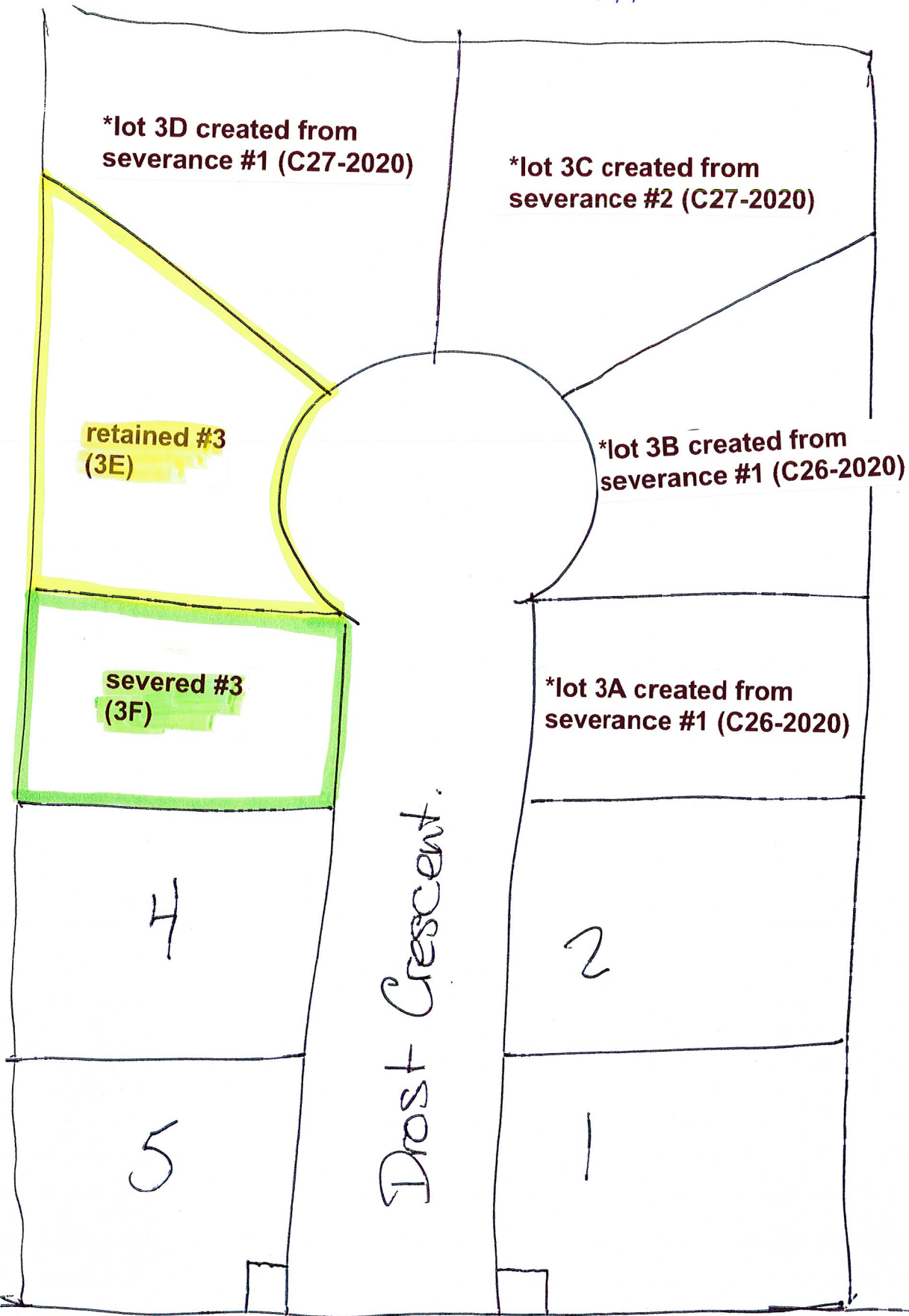
\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

**Note:** Where the owner is a firm or corporation, the person signing this section shall state that he/she has authority to bind the corporation or affix the corporate seal.

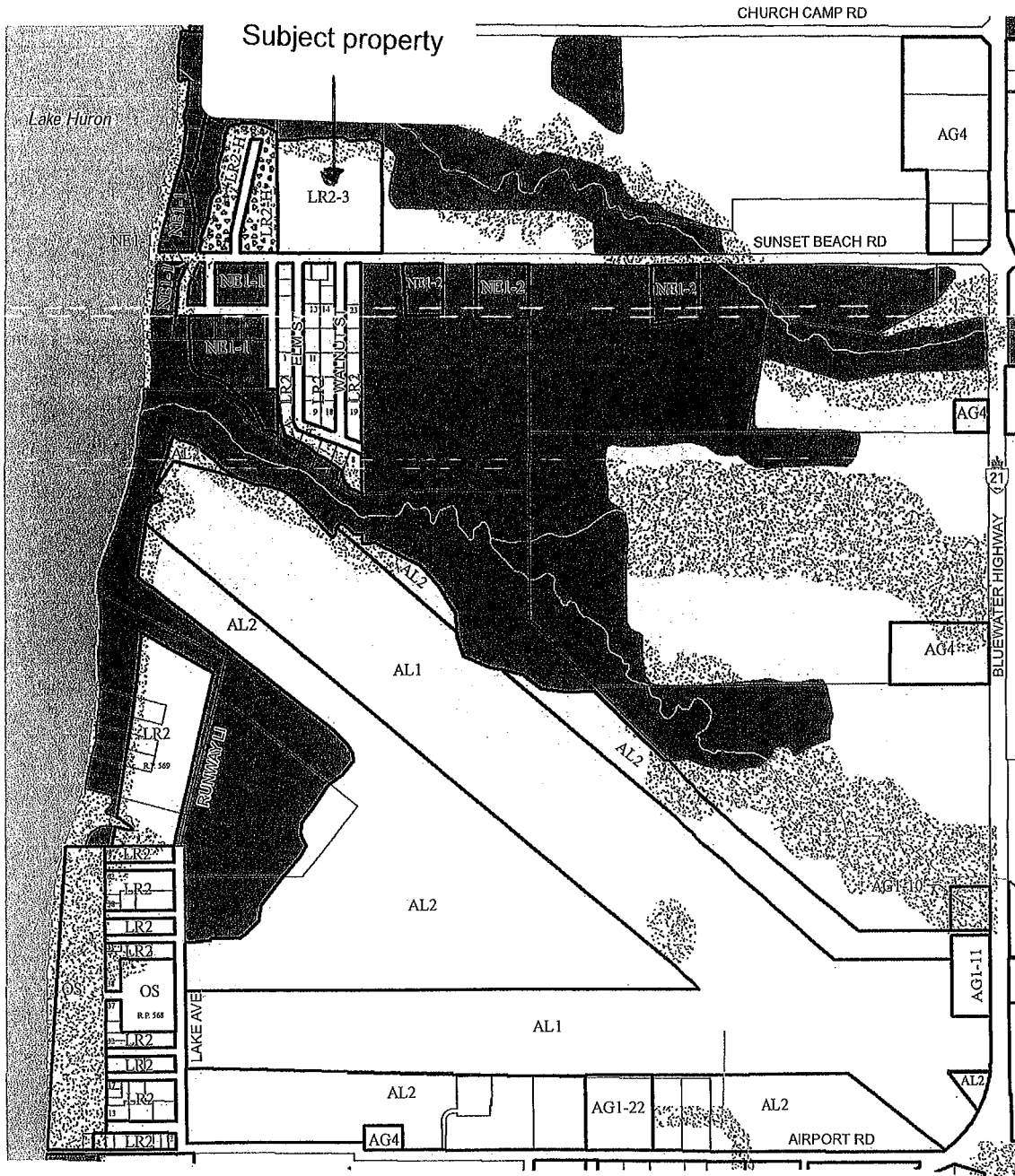
C28-2020

Application # 3 of 3



Sunset Beach Rd

See Zone Map 12B

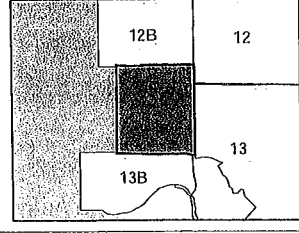
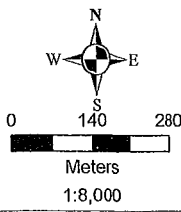


See Zone Map 12

See Zone Map 13

See Zone Map 13B

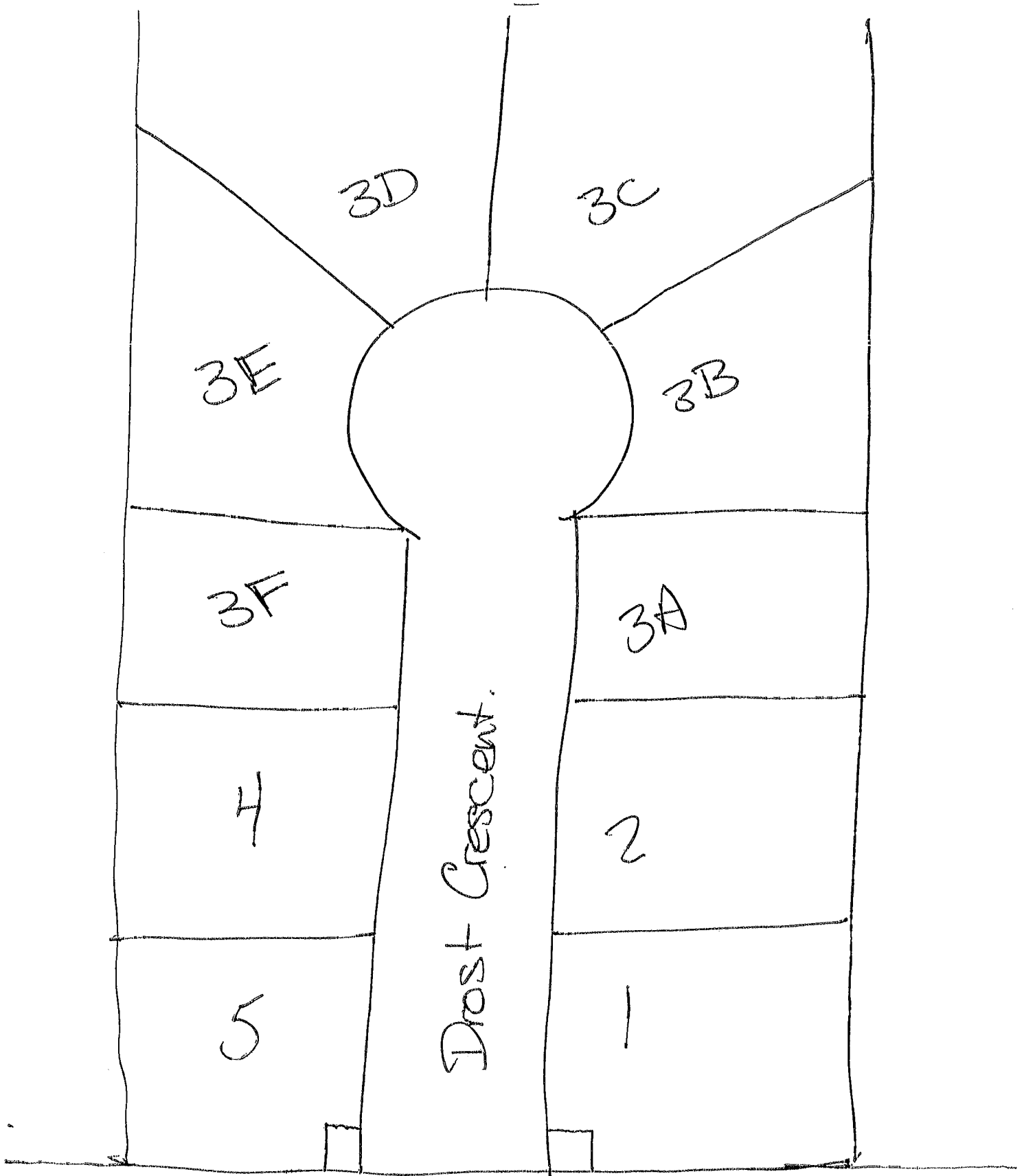
AG1 Zone (Unless otherwise noted)	Watercourse
NE1 Zone	Waterbody
NE5 Zone	Property Boundary
Holding Zone	500 m Buffer
Conservation Authority Regulated Lands	





5 new lots created from  
severance applications  
C26-2020, C27-2020 & C28-2020

Lots 1, 2, 4 and 5 created  
by Plan of Subdivision 40T05004  
registered Plan 22M-14



Sunset Beach Rd

PLAN 22M - 14

I CERTIFY THAT THIS PLAN IS REGISTERED IN THE LAND REGISTRY OFFICE AS OF THE DATE OF REGISTRATION. THE PLAN IS THE PROPERTY OF THE REGISTRAR AND IS NOT TO BE REPRODUCED OR COPIED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF THE REGISTRAR. THE REGISTRAR'S OFFICE IS LOCATED AT 100 WATERLOO STREET, TORONTO, ONTARIO, CANADA M5H 4B7.

PLAN OF SUBDIVISION

OF PART OF  
 BROKEN FRONT CONVESSION  
 GEOGRAPHIC TOWNSHIP OF COLBORNE  
 TOWNSHIP OF ASHFIELD  
 COLBORNE - WAWANOSH  
 COUNTY OF HURON  
 SCALE 1:750  
 DATE 2020  
 D. GULBERT LTD.  
 ONTARIO LAND SURVEYOR



NOTES AND LEGEND

- BEARINGS AND DISTANCES ARE GIVEN IN DECIMAL DEGREES (FOR BEARINGS)  
 ■ BEARINGS INDICATED BY THIS SYMBOL ARE TO BE PLACED IN THE POSITION SHOWN  
 □ BEARINGS INDICATED BY THIS SYMBOL ARE TO BE PLACED IN THE POSITION SHOWN  
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OWNER'S CERTIFICATE:

I CERTIFY THAT:  
 1) I AM THE OWNER OF THE LAND SHOWN IN THIS PLAN;  
 2) THE SURVEY IS ACCURATE AND I HAVE BEEN ADVISED BY A QUALIFIED PROFESSIONAL SURVEYOR THAT THE SURVEY IS ACCURATE;  
 3) THE SURVEY IS IN ACCORDANCE WITH THE REQUIREMENTS OF THE SURVEY ACT AND THE LAND TOLLS ACT;  
 4) THE SURVEY IS IN ACCORDANCE WITH THE REQUIREMENTS OF THE SURVEY ACT AND THE LAND TOLLS ACT;  
 5) THE SURVEY IS IN ACCORDANCE WITH THE REQUIREMENTS OF THE SURVEY ACT AND THE LAND TOLLS ACT;  
 6) THE SURVEY IS IN ACCORDANCE WITH THE REQUIREMENTS OF THE SURVEY ACT AND THE LAND TOLLS ACT;  
 7) THE SURVEY IS IN ACCORDANCE WITH THE REQUIREMENTS OF THE SURVEY ACT AND THE LAND TOLLS ACT;  
 8) THE SURVEY IS IN ACCORDANCE WITH THE REQUIREMENTS OF THE SURVEY ACT AND THE LAND TOLLS ACT;

SURVEYOR'S CERTIFICATE:

I CERTIFY THAT I AM A QUALIFIED PROFESSIONAL SURVEYOR AND I HAVE BEEN ADVISED BY A QUALIFIED PROFESSIONAL SURVEYOR THAT THE SURVEY IS ACCURATE. THE SURVEY IS IN ACCORDANCE WITH THE REQUIREMENTS OF THE SURVEY ACT AND THE LAND TOLLS ACT. THE SURVEY IS IN ACCORDANCE WITH THE REQUIREMENTS OF THE SURVEY ACT AND THE LAND TOLLS ACT. THE SURVEY IS IN ACCORDANCE WITH THE REQUIREMENTS OF THE SURVEY ACT AND THE LAND TOLLS ACT. THE SURVEY IS IN ACCORDANCE WITH THE REQUIREMENTS OF THE SURVEY ACT AND THE LAND TOLLS ACT.

D. GULBERT LTD.  
 ONTARIO LAND SURVEYOR  
 100 WATERLOO STREET, TORONTO, ONTARIO, CANADA M5H 4B7  
 REG. NO. 12345  
 DATE OF REGISTRATION: 2010-01-01  
 FILE NO.: 12345-01-01  
 CHECKED BY: D.M.

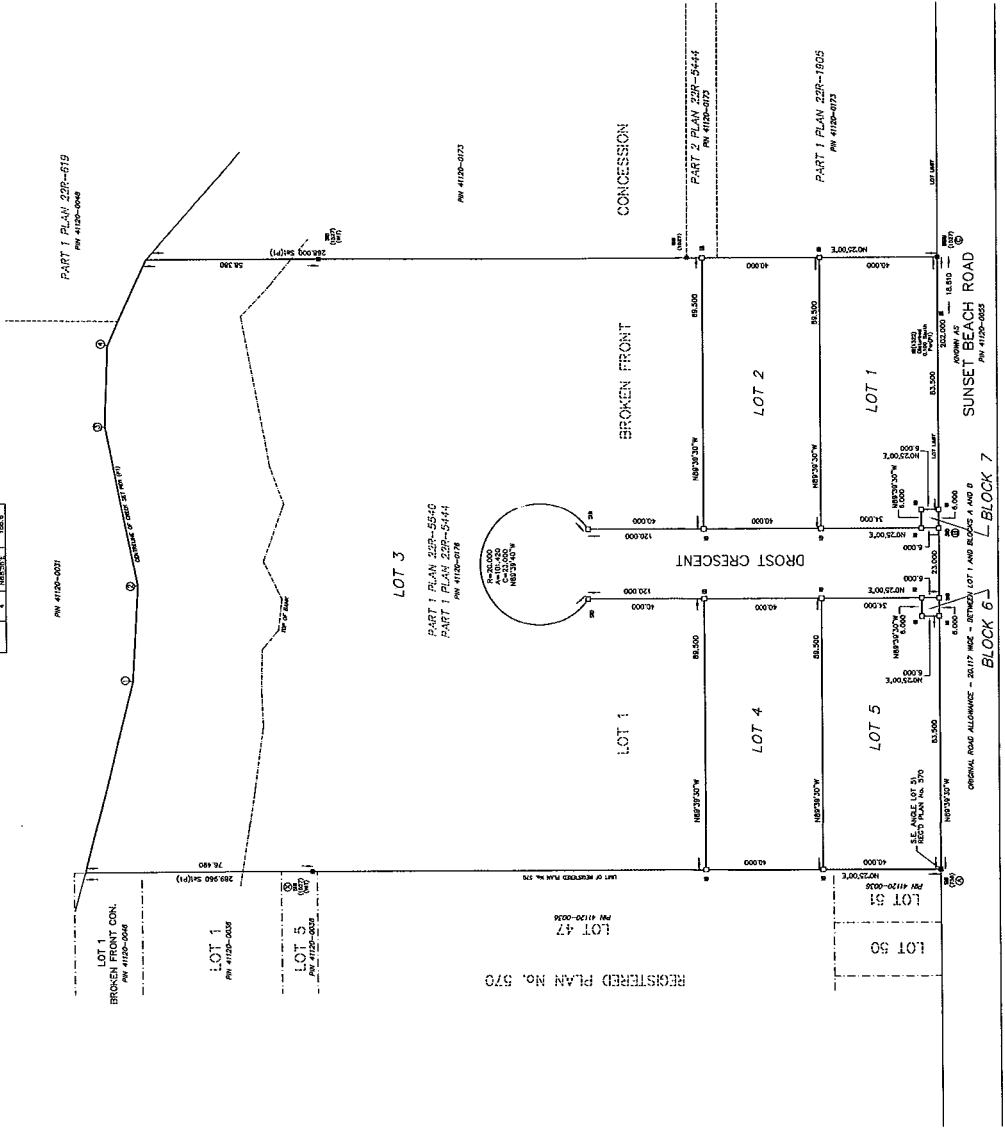
Approved Under Section 31 of the Planning Act 1990.  
 This Day of February, 2020  
 at the City of Wawanesa  
 I, David M. [Signature] in the presence of [Signature]  
 Mayor of the City of Wawanesa  
 We Have The Authority to Sign This Certificate

INTEGRATION DATA		
COORDINATES ARE DERIVED FROM GPS OBSERVATIONS AND ARE REFERRED TO CAN ZONE 17 (UT WEST LANTITUDE)		
COORDINATE VALUES ARE TO A TOTAL ACCURACY IN ACCORDANCE WITH THE REQUIREMENTS OF THE SURVEY ACT		
POINT ID	BEARING	DISTANCE
A	425°32'52.03"	425.000
B	425°32'52.03"	425.000
C	425°32'52.03"	425.000

CAUTION: COORDINATE VALUES ARE REFERRED TO THE CAN ZONE 17 (UT WEST LANTITUDE) AND ARE NOT TO BE USED FOR ANY OTHER PURPOSE.



WATER BOUNDARY DATA	
FROM	TO
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
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79	80
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93	94
95	96
97	98
99	100



REGISTERED PLAN NO. 570

ORIGINAL ROAD ALIGNMENT = 2017 M22 - BETWEEN LOT 1 AND BEACHES A AND B

# Accounts Payable

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Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax Code	GST	HST	Amount
001146	ADVANCED TRUCK & AUTO REPAIR 36936 GLEN'S HILL RD. RR#1 DUNGANNON, ON N0M 1R0					<input type="checkbox"/>	Direct Deposit Vendor		
I 3903		02/28/2020	02/28/2020	01-2552-7348 Vehicle R & M - Services	CHECK VALVES/FUEL LEAK I	006	0.00	83.24	723.57
I 3915		02/27/2020	02/27/2020	01-2552-7347 Vehicle R & M - Supplies	PARTS SUPPLIED	006	0.00	0.55	4.80
				Tandem International - 2020 (CM4)					
				Tandem International - 2020 (CM4)					
				Payee Total -			0.00	83.79	728.37
002015	ALLAN AVIS ARCHITECTS INC. 60 WEST STREET  GODERICH, ON N7A 2K3					<input type="checkbox"/>	Direct Deposit Vendor		
I 6444		04/07/2020	04/07/2020	01-1020-9080 Capital - Renovations Building	DOCS FOR PERMIT/CONST.	006	0.00	1,058.95	9,204.70
I 6445		04/07/2020	04/07/2020	01-1020-9080 Capital - Renovations Building	EXTRA EXPENSES TO APRIL	006	0.00	21.16	183.96
				General Administration					
				Payee Total -			0.00	1,080.11	9,388.66
001154	ALLSTREAM BUSINESS INC. ATTN: ACCOUNT RECEIVABLE 200 WELLINGTON ST. WEST TORONTO, ON M5V 3G2					<input type="checkbox"/>	Direct Deposit Vendor		
I 20200401		04/01/2020	05/01/2020	01-2526-7260 Telephone	WAWANOSH SHED APRIL 20	006	0.00	1.29	11.25
				Wawanosh Works Shed					
				Payee Total -			0.00	1.29	11.25
001432	ALTON, STEVE 85278 LUCKNOW LINE RR 2 LUCKNOW, ON N0G 2H0					<input type="checkbox"/>	Direct Deposit Vendor		
I 205		04/02/2020	05/02/2020	01-2502-7327 Services	CEMENT FORM RENTAL	006	0.00	156.00	1,356.00
				Bridges & Culverts					
				Payee Total -			0.00	156.00	1,356.00
000943	ALTRUCK INTERNATIONAL TRUCK CENTRES 405 LAIRD RD  GUELPH, ON N1G 4P7					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 663904		03/30/2020	04/29/2020	01-2569-7347 Vehicle R & M - Supplies	CHANNEL GLASS	006	0.00	17.86	155.23
I 663906		04/01/2020	05/01/2020	01-2524-7326 Material & Supplies	STANDPIPE REDUC.	006	0.00	4.08	35.43
I 664703		04/16/2020	05/16/2020	01-2524-7326 Material & Supplies	COMP DOT AB UNI	006	0.00	3.01	26.14
				Colborne Works Shed					
				Payee Total -			0.00	24.95	216.80
000009	ARTECH SIGNS & GRAPHICS P.O.BOX 264 112 HIGH STREET SEAFORTH, ONTARIO N0K 1W0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 38244		03/31/2020	04/20/2020	01-9560-9125 Surveillance System	VIDEO SURVEILLANCE DIBO	009	0.00	19.11	166.11
				Lucknow & District Recreation - Capital Projects					
				Payee Total -			0.00	19.11	166.11

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000005	ASHFIELD-COLBORNE-WAWANOSH 82133 COUNCIL LINE R.R.#5 GODERICH, ONTARIO N7A 3Y2					<input checked="" type="checkbox"/>			Direct Deposit Vendor
I 011192		04/06/2020	05/06/2020	01-2050-7365	FIRE CALLS: JAN 1- MAR 31 2 000 Lucknow Fire - ACW Fire Calls Protective Inspection & Control		0.00	0.00	1,500.00
					Payee Total -		0.00	0.00	1,500.00
000014	B.M. ROSS & ASSOCIATES LIMITED 62 NORTH STREET  GODERICH, ONTARIO N7A 2T4					<input checked="" type="checkbox"/>			Direct Deposit Vendor
I 18272		03/24/2020	04/23/2020	01-2600-9545	HILLS ROAD BRIDGE PROJEI 006 Capital - Hills Road Bridge #59		0.00	1,099.72	9,559.02
I 18311		03/26/2020	04/25/2020	01-2600-9125	DRAFT SERVICING GUIDELIN 006 Capital - Port Albert Drainage Plan		0.00	102.23	888.53
I 18384		04/08/2020	05/08/2020	01-3010-7351	UV SYSTEM CENTURY HEIGI 006 Services		0.00	365.91	3,180.61
I 20064		04/15/2020	05/15/2020	01-3510-7351	PORT ALBERT SEVERANCES 006 ACW Water Department Planning & Zoning Services Planning Administration		0.00	68.34	593.94
					Payee Total -		0.00	1,636.20	14,222.10
002039	BEAN, TRACY					<input checked="" type="checkbox"/>			Direct Deposit Vendor
I March 30, 2020		04/08/2020	04/08/2020	01-8020-3020	REFUND: BENMILLER HALL 000 Donations Benmiller Community Hall		0.00	0.00	50.00
					Payee Total -		0.00	0.00	50.00
000817	BELL CANADA P.O. BOX 9000 STN DON MILLS NORTH YORK ON M3C 2X7					<input type="checkbox"/>			Direct Deposit Vendor
I March 22, 2020		03/22/2020	04/22/2020	01-2526-7260	MAR 22 TO APR 21, 2020 006 Telephone Wawanosh Works Shed		0.00	14.61	126.97
					Payee Total -		0.00	14.61	126.97
001662	BILL & TOM KEMPTON CONSTRUCTION LTD. RR 1  RIPLEY, ON N0G 2R0					<input checked="" type="checkbox"/>			Direct Deposit Vendor
I 18417		03/31/2020	04/30/2020	01-2515-7327	SNOW REMOVAL MARCH 20: 006 Services Snowplowing		0.00	38.70	336.39
					Payee Total -		0.00	38.70	336.39
000707	BRUINSMA EXCAVATING LTD. P.O.BOX 292  GODERICH, ONTARIO N7A 3Z2					<input checked="" type="checkbox"/>			Direct Deposit Vendor
I 5518		03/30/2020	04/29/2020	01-8040-7330	MINI EXCAVATOR: CEMETER 009 Opening & Closing of Graves Colborne Cemetery		0.00	47.06	409.06
I 5523		04/06/2020	05/06/2020	01-3010-7315	KIMBERLY DRIVE WATER TE 006 Watermain Repair & Maintenance ACW Water Department		0.00	72.93	633.93
					Payee Total -		0.00	119.99	1,042.99

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000148	CLIFF'S PLUMBING & HEATING P.O.BOX 309 1136 BRUCE ROAD 86 LUCKNOW, ONTARIO N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I 36667		03/05/2020	04/04/2020	01-8030-7324	FURNACE FILTERS	009	0.00	21.64	188.08	
				Building - R & M - Supplies Lucknow & District Medical Centre						
I 36690		03/05/2020	04/04/2020	01-2010-7323	SERVICE CALL- NO FLOOR F	006	0.00	21.61	187.86	
				Building - R & M - Services Lucknow & District Fire Department						
				Payee Total -				0.00	43.25	375.94
000226	D & B FARRISH 35645A ZION ROAD R.R.#3 LUCKNOW, ONTARIO N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I 2657		03/24/2020	03/24/2020	01-2508-7327	SPRING CLEAN PT. ALBERT	006	0.00	32.50	282.50	
				Services Sweeping						
				Payee Total -				0.00	32.50	282.50
000794	D & I WATTAM CONST.LTD. 86128 CLEGG LINE RR 4 WINGHAM, ONTARIO N0G 2W0					<input type="checkbox"/>	Direct Deposit Vendor			
I 00006520		03/16/2020	04/15/2020	01-3035-8360	MACLENNAN MD	006	0.00	746.46	6,488.46	
				MacLennan Municipal Drain - Repairs & Maint. Municipal Drains						
I 00006522		03/16/2020	04/15/2020	01-3035-8405	HACKETT MD	006	0.00	825.63	7,176.63	
				Hackett Municipal Drain - Repairs & Maint. Municipal Drains						
				Payee Total -				0.00	1,572.09	13,665.09
001859	DAVIDSON-HILL ELEVATOR INC. 476 MILL ST. BOX 2126 PORT ALBERT, ONTARIO N0H 2C0					<input type="checkbox"/>	Direct Deposit Vendor			
I 47516793		04/01/2020	04/01/2020	01-8020-7323	YEAR 3 OF 3 MAINT. CONTRA	000	0.00	0.00	1,364.00	
				Building - R & M - Services Benmiller Community Hall						
				Payee Total -				0.00	0.00	1,364.00
001424	DIETRICH ENGINEERING LIMITED 10 ALPINE COURT  KITCHENER, ONTARIO N2E 2M7					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I 1705		04/13/2020	05/13/2020	01-3035-9215	WILKINS M.D. ENGINEERING	006	0.00	260.00	2,260.00	
				Capital Construction - Wilkins Municipal Drain Municipal Drains						
				Payee Total -				0.00	260.00	2,260.00
001283	DUNCAN, LINTON LLP 45 ERB STREET EAST  WATERLOO, ONTARIO N2J 1L7					<input type="checkbox"/>	Direct Deposit Vendor			
I March 30, 2020		03/30/2020	04/29/2020	01-8030-7267	COMMERCIAL LEASE AGREE	009	0.00	39.47	343.07	
				Legal Lucknow & District Medical Centre						
				Payee Total -				0.00	39.47	343.07
000039	EDWARD FUELS 263 HURON ROAD  GODERICH, ONTARIO N7A 2Z8					<input checked="" type="checkbox"/>	Direct Deposit Vendor			

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I	425522/427249	03/11/2020	04/10/2020	01-2579-7349	169.77L BRONZE Fuel Pickup GMC - 2011 (ACW2)	006	0.00	20.10	174.69
I	427861	03/13/2020	04/12/2020	01-3500-7349	120.70L BRONZE Fuel Building Department	006	0.00	13.45	116.95
I	428810/430849	03/31/2020	04/30/2020	01-2579-7349	135.68 L BRONZE Fuel Pickup GMC - 2011 (ACW2)	006	0.00	14.40	125.19
					Payee Total -		0.00	47.95	416.83
002037	ENTANDEM 1235 BAY ST SUITE 900 TORONTO ON M5R 3K4					<input type="checkbox"/>	Direct Deposit Vendor		
I	33576	03/16/2020	03/16/2020	01-9500-7325	SOCAN LICENSING FEES 202 Socan Fees Lucknow & District Recreation - Admin & General	006	0.00	25.82	224.40
					Payee Total -		0.00	25.82	224.40
001213	EQUITABLE LIFE OF CANADA ONE WESTMOUNT RD NORTH PO BOX 1603, STN WATERLOO WATERLOO, ON N2J 4C7					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	April 2020	04/01/2020	04/01/2020	01-1000-2235	PREMIUM Accounts Payable - Equitable Life Assets / Liabilities / Reserves	000	0.00	0.00	6,118.10
					Payee Total -		0.00	0.00	6,118.10
001028	FASTENAL CANADA LTD 900 WABANAKI DR  KITCHENER, ON N2C 0B7					<input type="checkbox"/>	Direct Deposit Vendor		
I	ONGOD79090	03/02/2020	04/01/2020	01-2524-7326	5/8" - 11 FHNYX8 Material & Supplies Colborne Works Shed	006	0.00	5.12	44.50
I	ONGOD79467	03/30/2020	04/29/2020	01-2524-7326	10 X M16-2.0X60 HCS Z Material & Supplies Colborne Works Shed	006	0.00	3.60	31.28
					Payee Total -		0.00	8.72	75.78
001451	FERGUSON PLUMBING & HEATING 425 PARSONS COURT  GODERICH, ON N7A 4K3					<input type="checkbox"/>	Direct Deposit Vendor		
I	10341	03/17/2020	03/17/2020	01-8020-7323	YEARLY BOILER SERVICE Building - R & M - Services Benmiller Community Hall	009	0.00	15.59	135.54
					Payee Total -		0.00	15.59	135.54
001459	FORSTER, WAYNE 86481 CREEK LINE RR 1 LUCKNOW, ON N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	March 2020	03/31/2020	03/31/2020	01-1010-7271	275 KM TRAVEL Meetings - Travel Council	006	0.00	15.82	137.50
					Payee Total -		0.00	15.82	137.50
000542	GILKES, LUANNE P.O.BOX 217  LUCKNOW, ONTARIO N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	717105	03/31/2020	03/31/2020	01-2010-7327	MAR'2020: FIREHALL CLEANI Building - Cleaning Lucknow & District Fire Department	000	0.00	0.00	100.00

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I 717106		03/31/2020	03/31/2020	01-8030-7327	MAR'2020: MEDICAL CENTRE	000	0.00	0.00	850.00	
				Building - Cleaning Lucknow & District Medical Centre						
I 717107		03/31/2020	03/31/2020	01-1020-7325	MAR'20: OFFICE CLEANING	000	0.00	0.00	625.00	
				Building - Cleaning General Administration						
Payee Total -								0.00	0.00	1,575.00
000049	H.O. JERRY (1983) LTD. 279 SUNCOAST DRIVE E.  GODERICH, ONTARIO N7A 4H8					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I 232664		03/17/2020	04/16/2020	01-1020-7255	KRAFT S-FOLD, TOILET TISS	006	0.00	9.71	84.40	
				Household Supplies General Administration						
I 232890		03/27/2020	04/26/2020	01-1020-7255	FACIAL TISSUE/KITCHEN TO	006	0.00	10.56	91.79	
				Household Supplies General Administration						
Payee Total -								0.00	20.27	176.19
000048	HENDERSON RONA PO BOX 188 782 HAVELOCK ST LUCKNOW, ON N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I 280545		03/13/2020	03/13/2020	01-2010-7353	DUST MASKS/ DISPOSABLE I	006	0.00	2.98	25.94	
				Vehicle - R & M - Supplies Lucknow & District Fire Department						
Payee Total -								0.00	2.98	25.94
000103	HODGINS HOME HARDWARE P.O.BOX 8 626 CAMPBELL STREET LUCKNOW, ONTARIO N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I 69993		04/14/2020	04/14/2020	01-9500-7324	PAINT/ ROLLERS/ BRUSHES	009	0.00	7.02	61.02	
				Building - R & M - Supplies Lucknow & District Recreation - Admin & General						
I 69993		04/14/2020	04/14/2020	01-9500-7324	PAINT/ ROLLERS/ BRUSHES	006	0.00	2.72	23.62	
				Building - R & M - Supplies Lucknow & District Recreation - Admin & General						
I 85002		03/14/2020	03/14/2020	01-2010-7358	CLR GARBAGE BAGS 30PK	006	0.00	1.17	10.16	
				Equipment - R & M - Supplies Lucknow & District Fire Department						
I 85003		03/14/2020	03/14/2020	01-2010-7324	BLEACH	006	0.00	1.01	8.79	
				Building - R & M - Supplies Lucknow & District Fire Department						
I 85124		03/23/2020	03/23/2020	01-2010-7324	PAPER TOWEL, LNDRY DTRC	006	0.00	4.41	38.33	
				Building - R & M - Supplies Lucknow & District Fire Department						
I 85129		03/23/2020	03/23/2020	01-9500-7324	CABLE TIES	009	0.00	0.88	7.64	
				Building - R & M - Supplies Lucknow & District Recreation - Admin & General						
I 85129		03/23/2020	03/23/2020	01-9500-7324	CABLE TIES	006	0.00	0.32	2.82	
				Building - R & M - Supplies Lucknow & District Recreation - Admin & General						
I 85133		03/23/2020	03/23/2020	01-1020-7324	GARDEN HOSE	006	0.00	2.01	17.50	
				Building - R & M - Supplies General Administration						
Payee Total -								0.00	19.54	169.88
000352	HURON BAY CO-OPERATIVE INC. P.O.BOX 39  TEESWATER, ONTARIO N0G 2S0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I 88623		03/18/2020	03/18/2020	01-2524-7326	NITRILE GLOVES, LYSOL SPI	006	0.00	7.91	68.71	
				Material & Supplies Colborne Works Shed						
Payee Total -								0.00	7.91	68.71

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001350	HURON WATER LTD. 224 SUNCOAST DRIVE EAST  GODERICH, ON N7A 4K4					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I 071667		04/09/2020	04/24/2020	01-1020-7324	4 WATER BOTTLES Building - R & M - Supplies General Administration	000	0.00	0.00	26.00	
I 73177		03/24/2020	04/08/2020	01-1020-7324	7 WATER BOTTLES Building - R & M - Supplies General Administration	000	0.00	0.00	65.50	
Payee Total -								0.00	0.00	91.50
000057	HURONIA WELDING & INDUSTRIAL SUPPLIES 282 SUNCOAST DR. E.  GODERICH, ONTARIO N7A 4K4					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I 177370		03/20/2020	03/20/2020	01-2010-7358	3 X MEDICAL OXYGEN CYLIN Equipment - R & M - Supplies Lucknow & District Fire Department	000	0.00	0.00	90.00	
I L2069824		02/29/2020	02/29/2020	01-2010-7357	ANNUAL SALES CONTRACT- Equipment - R & M - Services Lucknow & District Fire Department	006	0.00	60.06	522.06	
Payee Total -								0.00	60.06	612.06
000058	HYDRO ONE NETWORKS INC. P.O.BOX 4102, STN A  TORONTO, ONTARIO M5W 3L3					<input type="checkbox"/>	Direct Deposit Vendor			
I Mar 3-Apr 3, 2020		04/03/2020	04/23/2020	01-9555-7268	0 KWH USAGE Kinsmen Soccer Field Lucknow & District Recreation - Lucknow Parks	006	0.00	4.53	28.30	
I Mar 3-Apr 3, 2020		04/03/2020	04/23/2020	01-2524-7320	2232 KWH USAGE Utilities - Hydro Colborne Works Shed	006	0.00	68.08	425.26	
I Mar 3-Apr 3, 2020		04/03/2020	04/23/2020	01-8040-7320	1537.79 KWH USAGE Utilities - Hydro Colborne Cemetery	009	0.00	48.58	303.46	
I Mar 3-Apr 3, 2020		04/03/2020	04/23/2020	01-3010-7320	2709.31 KWH USAGE Utilities - Hydro ACW Water Department	006	0.00	82.41	514.74	
I Mar 3-Apr 3, 2020		04/03/2020	04/23/2020	01-8020-7320	681.51 KWH USAGE Utilities - Hydro Benmiller Community Hall	009	0.00	23.93	149.47	
I Mar 3-Apr 3, 2020		04/03/2020	04/23/2020	01-3010-7320	3741.57 KWH USAGE Utilities - Hydro ACW Water Department	006	0.00	111.61	697.13	
I Mar 3-Apr 3, 2020		04/03/2020	04/23/2020	01-1020-7320	4207.14 KWH USAGE Utilities - Hydro General Administration	006	0.00	126.54	790.41	
I Mar 3-Apr 3, 2020		04/03/2020	04/23/2020	01-2925-7320	15 KWH USAGE Utilities - Hydro St. Helens Streetlights	006	0.00	2.23	17.13	
I Mar 3-Apr 3, 2020		04/03/2020	04/23/2020	01-2526-7320	2485.21 KWH USAGE Utilities - Hydro Wawanosh Works Shed	006	0.00	75.09	469.01	
I Mar 3-Apr 3, 2020		04/03/2020	04/23/2020	01-3020-7320	521.06 KWH USAGE Utilities - Hydro Ashfield Ward Landfill Site	006	0.00	19.16	119.69	
I Mar 3-Apr 3, 2020		04/03/2020	04/23/2020	01-2910-7320	22 KWH USAGE Utilities - Hydro Airport Streetlights	006	0.00	1.10	6.87	
I Mar 3-Apr 3, 2020		04/03/2020	04/23/2020	01-8010-7320	1129.10 KWH USAGE Utilities - Hydro St. Helens Hall	009	0.00	36.74	229.48	
I Mar 3-Apr 3, 2020		04/03/2020	04/23/2020	01-2915-7320	227 KWH USAGE Utilities - Hydro Saltford Streetlights	006	0.00	9.89	62.93	



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I	Mar 3-Apr 3, 2020	04/03/2020	04/23/2020	01-2920-7320 Utilities - Hydro Benmiller Streetlights	91 KWH USAGE	006	0.00	3.35	20.93	
I	Mar 3-Apr 3, 2020	04/03/2020	04/23/2020	01-2905-7320 Utilities - Hydro Port Albert Streetlights	139 KWH USAGE	006	0.00	5.02	31.57	
I	Mar 3-Apr 3, 2020	04/03/2020	04/23/2020	01-2527-7320 Utilities - Hydro Ashfield Works Shed	4713.89 KWH USAGE	006	0.00	139.47	871.15	
I	Mar 3-Apr 3, 2020	04/03/2020	04/23/2020	01-2900-7320 Utilities - Hydro Dungannon Streetlights	505 KWH USAGE	006	0.00	17.60	111.62	
I	Mar 3-Apr 3, 2020	04/03/2020	04/23/2020	01-2930-7320 Utilities - Hydro Auburn Streetlights	198 KWH USAGE	006	0.00	7.20	45.85	
I	Mar 3-Apr 3, 2020	04/03/2020	04/23/2020	01-8000-7386 Ashfield Park Expense General Recreation	0 KWH USAGE	006	0.00	4.53	28.30	
I	Mar 3-Apr 3, 2020	04/03/2020	04/23/2020	01-3010-7320 Utilities - Hydro ACW Water Department	312.54 KWH USAGE	006	0.00	13.35	83.38	
I	Mar 3-Apr 3, 2020	04/03/2020	04/23/2020	01-3010-7320 Utilities - Hydro ACW Water Department	2540.79 KWH USAGE	006	0.00	77.37	483.26	
Payee Total -								0.00	877.78	5,489.94
000060	IDEAL SUPPLY COMPANY LIMITED 1045 WALLACE AVE.N.  LISTOWEL, ONTARIO N4W 1M6						<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	1144555	03/30/2020	04/29/2020	01-2524-7326 Material & Supplies Colborne Works Shed	HALOGEN BULB/ INT. DETAIL	006	0.00	4.29	37.26	
I	1145176	03/30/2020	04/29/2020	01-2566-7348 Vehicle R & M - Services Grader Volvo - 2002 (WM1)	20" BLADE/ THREADLOCKER	006	0.00	8.06	70.04	
I	1145177	03/30/2020	04/29/2020	01-2524-7326 Material & Supplies Colborne Works Shed	NAPA BLUE MECANIC PLAST	006	0.00	7.80	67.78	
C	1150163	03/31/2020	04/30/2020	01-2524-7326 Material & Supplies Colborne Works Shed	RETURN: NAPA BLUE MECAN	006	0.00	-3.90	-33.89	
I	1175548	04/13/2020	05/13/2020	01-2524-7326 Material & Supplies Colborne Works Shed	L6 NEMA PLUG/50A-250V REI	006	0.00	4.61	40.09	
Payee Total -								0.00	20.86	181.28
002026	JACOBS, JULIA 189 EDWARD ST BOX 1489 WINGAHM ON N0G 2W0						<input type="checkbox"/>	Direct Deposit Vendor		
I	March 23, 2020	03/23/2020	03/23/2020	01-9554-7351 Class Services Lucknow & District Recreation - Fitness / Zumba	ZUMBA CLASSES JAN-MAR 2	000	0.00	0.00	840.00	
Payee Total -								0.00	0.00	840.00
001382	JADE EQUIPMENT COMPANY LTD. 47 FOREST PLAIN ROAD  ORO-MEDONTE, ONTARIO L3V 0R4						<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	P11533	03/24/2020	04/23/2020	01-2551-7347 Vehicle R & M - Supplies Grader Volvo - 2011 (AM2)	DRAWBAR-SLIDE TUBE/ DUR	006	0.00	128.67	1,118.48	
I	P11534	03/24/2020	04/23/2020	01-2571-7347 Vehicle R & M - Supplies Grader Volvo - 2006 G970 (WM6)	WEAR PLATE/DRAWBAR/SLII	006	0.00	128.68	1,118.48	
I	P11535	03/24/2020	04/23/2020	01-2560-7347 Vehicle R & M - Supplies Grader Volvo - 2009 (CM2)	WEAR PLATE/SLIDE TUBE/Df	006	0.00	70.81	615.46	

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I	P11536	03/24/2020	04/23/2020	01-2550-7347	WEAR PLATES/DRAW BARS	006	0.00	253.01	2,199.19
				Vehicle R & M - Supplies Grader Volvo - 2005 (AM1)					
				Payee Total -			0.00	581.17	5,051.61
000061	JOHNSTON BROS. (BOTHWELL) LTD. P.O. BOX 220  BOTHWELL, ONTARIO N0P 1C0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	121361	03/11/2020	04/10/2020	01-2511-7326	25.5 TONNES GRANULAR A C	006	0.00	16.58	144.08
				Material & Supplies Patching & Washouts					
I	121494	03/25/2020	04/24/2020	01-2511-7326	28.06 TONNES GRANULAR A	006	0.00	18.24	158.54
				Material & Supplies Patching & Washouts					
				Payee Total -			0.00	34.82	302.62
000125	KEPPEL CREEK P.O. BOX 395 200B MAIN ST. ATWOOD, ON N0G 1B0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	1265	01/31/2020	03/01/2020	01-2050-7351	WK JAN 3/10/17/24/31	006	0.00	91.04	791.44
				By-Law Enforcement Officer Protective Inspection & Control					
I	1268	02/28/2020	03/29/2020	01-2050-7351	WK FEB 7/14/21/28 2020	006	0.00	43.36	376.92
				By-Law Enforcement Officer Protective Inspection & Control					
				Payee Total -			0.00	134.40	1,168.36
000069	LAVIS CONTRACTING CO. LIMITED 37462A HURON ROAD R.R.#2 CLINTON, ONTARIO N0M 1L0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	P-240-00005295	03/06/2020	04/05/2020	01-2510-7326	0.40 TONN COLD MIX	006	0.00	5.72	49.72
				Material & Supplies Resurfacing					
				Payee Total -			0.00	5.72	49.72
000072	LUCKNOW AUTO PARTS P.O.BOX 209 564 CAMPBELL ST LUCKNOW ON N0G 2H0					<input type="checkbox"/>	Direct Deposit Vendor		
I	29351	03/13/2020	04/12/2020	01-2010-7358	MASKS	006	0.00	11.70	101.70
				Equipment - R & M - Supplies Lucknow & District Fire Department					
I	29389	03/14/2020	04/13/2020	01-2010-7358	GLOVES	006	0.00	8.31	72.27
				Equipment - R & M - Supplies Lucknow & District Fire Department					
I	29442	03/17/2020	04/16/2020	01-2527-7326	BRAKE KLEEN, FLUID FILM,C	006	0.00	10.59	92.07
				Material & Supplies Ashfield Works Shed					
I	29741	03/30/2020	04/29/2020	01-2566-7347	FILTER	006	0.00	8.90	77.68
				Vehicle R & M - Supplies Grader Volvo - 2002 (WM1)					
				Payee Total -			0.00	39.50	343.72
000073	LUCKNOW DISTRICT CO-OPERATIVE INC. P.O.BOX 10 86387 LUCKNOW LINE LUCKNOW, ONTARIO N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	775974	03/12/2020	04/20/2020	01-2010-7355	59.070 CLEAR DIESEL CARDI	006	0.00	6.81	59.14
				Vehicle - Diesel Lucknow & District Fire Department					
I	777156	03/18/2020	04/20/2020	01-9500-7350	36.02 L DYED DIESEL	006	0.00	3.88	33.70
				Equipment Fuel - Diesel Lucknow & District Recreation - Admin & General					

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I	777262	03/19/2020	04/20/2020	01-9500-7349	MAX PRICE CONTRACT FEE	006	0.00	7.18	62.43
				Vehicle Fuel - Gas					
				Lucknow & District Recreation - Admin & General					
I	777262	03/19/2020	04/20/2020	01-9500-7350	MAX PRICE CONTRACT FEE	006	0.00	7.74	67.24
				Equipment Fuel - Diesel					
				Lucknow & District Recreation - Admin & General					
I	777735	03/19/2020	04/20/2020	01-2010-7355	36.76 L CLEAR DIESEL	006	0.00	4.23	36.80
				Vehicle - Diesel					
				Lucknow & District Fire Department					
I	777736	03/19/2020	04/20/2020	01-2010-7355	54 L CLEAR DIESEL CARDLO	006	0.00	6.22	54.06
				Vehicle - Diesel					
				Lucknow & District Fire Department					
I	779187	03/29/2020	04/20/2020	01-2010-7355	37.35 L CLEAR DIESEL CARD	006	0.00	4.10	35.70
				Vehicle - Diesel					
				Lucknow & District Fire Department					
I	779188	03/29/2020	04/20/2020	01-2010-7355	53 L CLEAR DIESEL	006	0.00	5.84	50.68
				Vehicle - Diesel					
				Lucknow & District Fire Department					
I	MAR 2020 (ACW3)	03/31/2020	04/20/2020	01-2580-7349	242.53 L GASOLINE CARDLO	006	0.00	30.05	261.20
				Fuel					
				Pickup Ford - 2012 (ACW3)					
I	MAR 2020 (ACW4)	03/31/2020	04/20/2020	01-2581-7349	574.43 L GASOLINE CARDLO	006	0.00	58.11	504.91
				Fuel					
				Pickup Ford - 2014 (ACW4)					
I	MAR 2020 (ACW5)	03/31/2020	04/20/2020	01-2556-7349	300.66 L GASOLINE CARDLO	006	0.00	31.58	274.35
				Fuel					
				Pickup Ford - 2016 (ACW5)					
I	MAR 2020 (DODGE)	03/31/2020	04/20/2020	01-2555-7349	340.02 L GASOLINE CARDLO	006	0.00	32.35	281.17
				Fuel					
				Pickup Dodge - 2018					
				Payee Total -			0.00	198.09	1,721.38
002003	MARQUARDT FARM DRAINAGE LTD. 5492 FIFTH LINE MINTO  PALMERSTON, ON N0G 2P0					<input type="checkbox"/>	Direct Deposit Vendor		
I	Certificate No. 2	04/13/2020	04/13/2020	01-3035-9215	WILKINS MUNICIPAL DRAIN	006	0.00	8,170.38	71,019.45
				Capital Construction - Wilkins Municipal Drain					
				Municipal Drains					
				Payee Total -			0.00	8,170.38	71,019.45
002041	MARSH CANADA LIMITED PO BOX 9741 POSTAL STATION A TORONTO, ON M5W 1R6					<input type="checkbox"/>	Direct Deposit Vendor		
I	0035724168814	03/30/2020	03/30/2020	01-1020-7266	2020 INSURANCE PREMIUM	000	0.00	0.00	4,928.96
				Insurance					
				General Administration					
I	0035724168814	03/30/2020	03/30/2020	01-1010-7266	2020 INSURANCE PREMIUM	000	0.00	0.00	2,890.57
				Insurance					
				Council					
I	0035724168814	03/30/2020	03/30/2020	01-3010-7266	2020 INSURANCE PREMIUM	000	0.00	0.00	2,396.58
				Insurance					
				ACW Water Department					
I	0035724168814	03/30/2020	03/30/2020	01-2524-7266	2020 INSURANCE PREMIUM	000	0.00	0.00	3,093.05
				Insurance					
				Colborne Works Shed					
I	0035724168814	03/30/2020	03/30/2020	01-2527-7266	2020 INSURANCE PREMIUM	000	0.00	0.00	4,551.00
				Insurance					
				Ashfield Works Shed					
I	0035724168814	03/30/2020	03/30/2020	01-2526-7266	2020 INSURANCE PREMIUM	000	0.00	0.00	2,523.53
				Insurance					
				Wawanosh Works Shed					
I	0035724168814	03/30/2020	03/30/2020	01-8040-7266	2020 INSURANCE PREMIUM	000	0.00	0.00	497.32
				Insurance					
				Colborne Cemetery					
I	0035724168814	03/30/2020	03/30/2020	01-8010-7266	2020 INSURANCE PREMIUM	000	0.00	0.00	739.20
				Insurance					
				St. Helens Hall					

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I	0035724168814	03/30/2020	03/30/2020	01-8020-7266 Insurance Benmiller Community Hall	2020 INSURANCE PREMIUM	000	0.00	0.00	1,239.25
I	0035724168814	03/30/2020	03/30/2020	01-8000-7386 Ashfield Park Expense General Recreation	2020 INSURANCE PREMIUM	000	0.00	0.00	223.51
I	0035724168814	03/30/2020	03/30/2020	01-3020-7266 Insurance Ashfield Ward Landfill Site	2020 INSURANCE PREMIUM	000	0.00	0.00	597.31
I	0035724168814	03/30/2020	03/30/2020	01-2500-7266 Insurance Roads Administration	2020 INSURANCE PREMIUM	000	0.00	0.00	33,192.96
I	0035724168814	03/30/2020	03/30/2020	01-2550-7266 Insurance Grader Volvo - 2005 (AM1)	2020 INSURANCE PREMIUM	000	0.00	0.00	535.00
I	0035724168814	03/30/2020	03/30/2020	01-2551-7266 Insurance Grader Volvo - 2011 (AM2)	2020 INSURANCE PREMIUM	000	0.00	0.00	535.00
I	0035724168814	03/30/2020	03/30/2020	01-2560-7266 Insurance Grader Volvo - 2009 (CM2)	2020 INSURANCE PREMIUM	000	0.00	0.00	535.00
I	0035724168814	03/30/2020	03/30/2020	01-2566-7266 Insurance Grader Volvo - 2002 (WM1)	2020 INSURANCE PREMIUM	000	0.00	0.00	535.00
I	0035724168814	03/30/2020	03/30/2020	01-2562-7266 Insurance Grader Volvo - 2006 (CM1)	2020 INSURANCE PREMIUM	000	0.00	0.00	535.00
I	0035724168814	03/30/2020	03/30/2020	01-2571-7266 Insurance Grader Volvo - 2006 G970 (WM6)	2020 INSURANCE PREMIUM	000	0.00	0.00	115.00
I	0035724168814	03/30/2020	03/30/2020	01-2554-7266 Insurance Tractor New Holland T6.145 - 2017 (AM5)	2020 INSURANCE PREMIUM	000	0.00	0.00	115.00
I	0035724168814	03/30/2020	03/30/2020	01-2563-7266 Insurance Tractor MF 5455 - 2009 (CM5)	2020 INSURANCE PREMIUM	000	0.00	0.00	115.00
I	0035724168814	03/30/2020	03/30/2020	01-2570-7266 Insurance Tractor Ford - 1995 (WM5)	2020 INSURANCE PREMIUM	000	0.00	0.00	270.00
I	0035724168814	03/30/2020	03/30/2020	01-2559-7266 Insurance Wheel Loader Volvo - 2007 (AM8)	2020 INSURANCE PREMIUM	000	0.00	0.00	270.00
I	0035724168814	03/30/2020	03/30/2020	01-2573-7266 Insurance John Deere Bulldozer 750J - 2012 (AM7)	2020 INSURANCE PREMIUM	000	0.00	0.00	830.00
I	0035724168814	03/30/2020	03/30/2020	01-2553-7266 Insurance Tandem International - 2013 (AM3)	2020 INSURANCE PREMIUM	000	0.00	0.00	830.00
I	0035724168814	03/30/2020	03/30/2020	01-2561-7266 Insurance Tandem International - 2016 (AM4)	2020 INSURANCE PREMIUM	000	0.00	0.00	830.00
I	0035724168814	03/30/2020	03/30/2020	01-2569-7266 Insurance Tandem International - 2019 (CM3)	2020 INSURANCE PREMIUM	000	0.00	0.00	830.00
I	0035724168814	03/30/2020	03/30/2020	01-2552-7266 Insurance Tandem International - 2010 (WM4)	2020 INSURANCE PREMIUM	000	0.00	0.00	830.00
I	0035724168814	03/30/2020	03/30/2020	01-2564-7266 Insurance Tandem International - 2020 (CM4)	2020 INSURANCE PREMIUM	000	0.00	0.00	830.00
I	0035724168814	03/30/2020	03/30/2020	01-2561-7266 Insurance Tandem International - 2007 (WM8)	2020 INSURANCE PREMIUM	000	0.00	0.00	830.00
I	0035724168814	03/30/2020	03/30/2020	01-2579-7266 Insurance Tandem International - 2019 (CM3)	2020 INSURANCE PREMIUM	000	0.00	0.00	470.00
I	0035724168814	03/30/2020	03/30/2020	01-2556-7266 Insurance Pickup GMC - 2011 (ACW2)	2020 INSURANCE PREMIUM	000	0.00	0.00	470.00
					Insurance Pickup Ford - 2016 (ACW5)				

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I	0035724168814	03/30/2020	03/30/2020	01-2575-7266	2020 INSURANCE PREMIUM	000	0.00	0.00	470.00
				Insurance Pickup Chev - 2008 (ACW1)					
I	0035724168814	03/30/2020	03/30/2020	01-3500-7266	2020 INSURANCE PREMIUM	000	0.00	0.00	470.00
				Insurance Building Department					
I	0035724168814	03/30/2020	03/30/2020	01-2581-7266	2020 INSURANCE PREMIUM	000	0.00	0.00	470.00
				Insurance Pickup Ford - 2014 (ACW4)					
I	0035724168814	03/30/2020	03/30/2020	01-2580-7266	2020 INSURANCE PREMIUM	000	0.00	0.00	470.00
				Insurance Pickup Ford - 2012 (ACW3)					
I	0035724168814	03/30/2020	03/30/2020	01-2555-7266	2020 INSURANCE PREMIUM	000	0.00	0.00	470.00
				Insurance Pickup Dodge - 2018					
				Payee Total -			0.00	0.00	70,068.24
001589	MAYFAIR TRAINING 638 CAMPBELL ST BOX 107 LUCKNOW, ON N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	March 11, 2020	03/11/2020	03/11/2020	01-2010-7305	FIRST RESPONDER RECERT	006	0.00	214.50	1,864.50
				Training - Registration Lucknow & District Fire Department					
I	March 11, 2020	03/11/2020	03/11/2020	01-2010-7305	EMERGENCY MEDICAL RESF	006	0.00	140.40	1,220.40
				Training - Registration Lucknow & District Fire Department					
				Payee Total -			0.00	354.90	3,084.90
001457	MCNEIL, GLEN 36682 GORE RD RR 6 GODERICH, ON N7A 3Y3					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	March 2020	03/31/2020	03/31/2020	01-1010-7271	161 KM TRAVEL	006	0.00	9.26	80.50
				Meetings - Travel Council					
				Payee Total -			0.00	9.26	80.50
000079	MICROAGE BASICS 223 HURON ROAD  GODERICH, ONTARIO N7A 2Z8					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	231973	03/23/2020	04/22/2020	01-1020-7256	COPY PLAN: FEB21-MAR23	006	0.00	25.21	219.13
				Office Equipment - R & M - Services General Administration					
I	456338	03/30/2020	04/29/2020	01-1020-7257	WEBCAM HD	006	0.00	11.96	103.95
				Office Equipment - R & M - Supplies General Administration					
I	456593	04/07/2020	05/07/2020	01-1020-7254	LAMINATE POUCHES, PACK1	006	0.00	13.39	116.36
				Office Supplies General Administration					
I	9928710	04/06/2020	05/06/2020	01-1020-7256	ANTIVIRUS MONITOR/EMAIL	006	0.00	20.58	178.88
				Office Equipment - R & M - Services General Administration					
I	9928771	04/05/2020	05/05/2020	01-1020-7256	OFFICE 365 BUSINESS	006	0.00	22.86	198.72
				Office Equipment - R & M - Services General Administration					
				Payee Total -			0.00	94.00	817.04
001460	MILTENBURG, JENNIFER 85291 TOWER LINE RR 7 LUCKNOW, ON N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	March 2020	03/31/2020	03/31/2020	01-1010-7271	42 KM TRAVEL	006	0.00	2.42	21.00
				Meetings - Travel Council					
				Payee Total -			0.00	2.42	21.00

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000084	MINISTER OF FINANCE PAYMENT PROCESSING CENTRE P.O.BOX 647, 33 KING ST. WEST OSHAWA, ONTARIO L1H 8X3					<input type="checkbox"/>	Direct Deposit Vendor			
C	101303200938011	03/13/2020	03/13/2020	01-2050-8000	2019 DETACHMENT REVENU	000	0.00	0.00	-4,328.10	
				O.P.P. Policing - ACW Share Protective Inspection & Control						
				Payee Total -			0.00	0.00	-4,328.10	
001861	MURRAY'S RONA GODERICH 121 HUCKINS ST.  GODERICH, ON N7A 3X8					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	436562	03/17/2020	03/17/2020	01-2524-7326	DECK SCREW, 10X 2X2 PT SI	006	0.00	8.18	71.07	
				Material & Supplies Colborne Works Shed						
				Payee Total -			0.00	8.18	71.07	
000188	OACFP 66 JOSEPHINE ST RPO BOX 24040 NORTH BAY, ON P1B 0C7					<input type="checkbox"/>	Direct Deposit Vendor			
I	11930	04/15/2020	04/15/2020	01-8040-7265	2020 MEMBERSHIP / DUES	009	0.00	27.90	242.48	
				Association Memberships Colborne Cemetery						
				Payee Total -			0.00	27.90	242.48	
000090	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT SYSTEM 400-1 UNIVERSITY AVE TORONTO, ONTARIO M5J 9Z9					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	March 2020	03/23/2020	03/23/2020	01-1000-2245	RPP	000	0.00	0.00	18,622.14	
				Accounts Payable - O.M.E.R.S. Assets / Liabilities / Reserves						
				Payee Total -			0.00	0.00	18,622.14	
001697	P & K ICE SERVICES PO BOX 311  ELMIRA, ON N3B 2Z7					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	21495	03/19/2020	04/18/2020	01-9501-7323	CLEAN ARENA BOARDS	009	0.00	91.26	793.26	
				Ice Plant - R & M - Services Lucknow & District Recreation - Arena Winter						
I	21495	03/19/2020	04/18/2020	01-9501-7323	CLEAN ARENA BOARDS	006	0.00	35.49	308.49	
				Ice Plant - R & M - Services Lucknow & District Recreation - Arena Winter						
				Payee Total -			0.00	126.75	1,101.75	
002040	PARKER & PARKER LTD. 73595 GOSHEN LINE RR 2 ZURICH ON N0M 2T0					<input type="checkbox"/>	Direct Deposit Vendor			
I	9268	04/13/2020	05/13/2020	01-3035-8410	VANSTONE M.D. TILE REPAIR	006	0.00	58.50	508.50	
				Vanstone Municipal Drain - Repairs & Maint. Municipal Drains						
				Payee Total -			0.00	58.50	508.50	
001425	PBJ CLEANING DEPOT 540 MAITLAND AVE. S.  LISTOWEL, ONTARIO N4W 2M6					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	166373	03/01/2020	03/31/2020	01-9500-7323	POLY TUFT MATTING/ MOP F	009	0.00	3.16	27.47	
				Building - R & M - Services Lucknow & District Recreation - Admin & General						

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I 166373		03/01/2020	03/31/2020	01-9500-7323 Building - R & M - Services	POLY TUFT MATTING/ MOP F	006	0.00	1.23	10.67	
I 166986		03/13/2020	04/12/2020	01-9500-7255 Household Supplies Lucknow & District Recreation - Admin & General	TISSUE/ TOWELS	006	0.00	17.94	155.91	
I 166998		03/13/2020	04/12/2020	01-9500-7255 Household Supplies Lucknow & District Recreation - Admin & General	PINOSAN DISINFECTANT 5L	006	0.00	2.86	24.85	
Payee Total -							0.00	25.19	218.90	
002014	PFEIFFER, HELENE						<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I Refund, Pfeiffer		03/31/2020	03/31/2020	01-8020-3020 Donations Benmiller Community Hall	BENMILLER HALL BOOKING I	000	0.00	0.00	50.00	
Payee Total -							0.00	0.00	50.00	
001700	POSTMEDIA NETWORK INC. PO BOX 7400  LONDON, ON N5Y 4X3						<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 329057		03/31/2020	04/30/2020	01-2030-7350 Tree Purchases Conservation Authority	AD: TREES	006	0.00	19.68	171.08	
Payee Total -							0.00	19.68	171.08	
000599	POULTER, JAY E. 81325 WESTMOUNT LINE R.R.#4 GODERICH, ONTARIO N7A 3Y1						<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 23 March 2020		03/23/2020	03/23/2020	01-3010-7351 Services ACW Water Department	DUNLOP DR: SNOW REMOV	000	0.00	0.00	720.00	
Payee Total -							0.00	0.00	720.00	
000346	PREST ELECTRIC 36598 BLYTH ROAD R.R.#5 GODERICH, ONTARIO N7A 3Y2						<input type="checkbox"/>	Direct Deposit Vendor		
I 1309		03/23/2020	04/07/2020	01-1020-7323 Building - R & M - Services General Administration	REPAIR FIXTURE IN BASEME	006	0.00	12.61	109.61	
Payee Total -							0.00	12.61	109.61	
000095	PUROLATOR INC. P.O.BOX 4800 STN MAIN  CONCORD, ON L4K 0K1						<input type="checkbox"/>	Direct Deposit Vendor		
I 444275178		04/03/2020	04/17/2020	01-2500-7259 Courier Roads Administration	TO: DUNCAN LINTON LLP	006	0.00	3.65	31.73	
Payee Total -							0.00	3.65	31.73	
000099	R.J. BURNSIDE & ASSOCIATES LIMITED 15 TOWNLINE  ORANGEVILLE, ONTARIO L9W 3R4						<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I LNE085130.2020-1		03/17/2020	04/16/2020	01-3020-7278 Engineering Ashfield Ward Landfill Site	PROF SERV TO FEB 27 - LAN	006	0.00	488.22	4,243.72	
I LNE085130.2020-2		04/06/2020	05/06/2020	01-3020-7278 Engineering Ashfield Ward Landfill Site	PROF. SERVICES THRU MAR	006	0.00	367.12	3,191.12	

# Accounts Payable

All Invoice Edit List By Payee Name for All Users

Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax Code	GST	HST	Amount
I	LNE085140.2020-1	04/06/2020	05/06/2020	01-3021-7278	PROF SERVICES THRU MAR	006	0.00	443.83	3,857.91
				Engineering Wawanosh Ward Landfill Site					
I	MCW0199989.0000-48	01/01/2020	04/30/2020	01-3035-9100	MCNAIN M.D. TO OCT 31, 201	006	0.00	423.27	3,679.17
				Capital Engineering - McNain Municipal Drain Municipal Drains					
I	MCW144850.2020-3	04/14/2020	05/14/2020	01-3035-7351	ACW DRG SUPER TO MAR 20	006	0.00	725.86	6,309.37
				Drainage Superintendent Services Municipal Drains					
				Payee Total -			0.00	2,448.30	21,281.29
000101	ROBERT'S FARM EQUIPMENT SALES INC. P.O. BOX 360 014945 BRUCE RD 10 CHESLEY, ONTARIO N0G 1L0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	P83324	03/19/2020	04/03/2020	01-2560-7347	FF CAP, FITTINGS	006	0.00	1.00	8.72
				Vehicle R & M - Supplies Grader Volvo - 2009 (CM2)					
I	P84094	04/15/2020	04/30/2020	01-9500-7358	FUEL/OIL/HYDR FILTERS ANI	006	0.00	58.77	510.83
				Equipment - R & M - Supplies Lucknow & District Recreation - Admin & General					
I	S18155	03/13/2020	03/28/2020	01-9500-7357	SERVICE CALL- TRACTOR	006	0.00	17.24	149.85
				Equipment - R & M - Services Lucknow & District Recreation - Admin & General					
				Payee Total -			0.00	77.01	669.40
001938	ROGER'S NURSERY 36888 SCHOOL RD.  GODERICH, ON N7A3Y2					<input type="checkbox"/>	Direct Deposit Vendor		
I	324936	04/01/2020	04/01/2020	01-8020-7326	SNOW REMOVAL FEB 1- APR	009	0.00	37.05	322.05
				Snow Removal Benmiller Community Hall					
				Payee Total -			0.00	37.05	322.05
000102	ROYAL BANK OF CANADA SERVICE CENTRE TRANSIT #08741 P.O.BOX 6001 STN.CENTRE VILLE MONTREAL, QC H3C 3A9					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	March 2020	03/23/2020	03/23/2020	01-1000-2255	RRSP:ASH.WARD.EMPLOYEE	000	0.00	0.00	200.00
				Accounts Payable - R.R.S.P.'s Assets / Liabilities / Reserves					
				Payee Total -			0.00	0.00	200.00
000111	SMYTH WELDING & MACHINE SHOP LTD. 37452 GLEN'S HILL ROAD R.R.#2 AUBURN, ONTARIO N0M 1E0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	44314	03/23/2020	04/22/2020	01-2562-7347	FLAT WASHERS	006	0.00	2.34	20.34
				Vehicle R & M - Supplies Grader Volvo - 2006 (CM1)					
				Payee Total -			0.00	2.34	20.34
000112	SPARLINGS PROPANE A DIV OF PARKLAND FUEL CORP. PO BOX 4528, STATION A TORONTO, ON M5W 6A2					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	216630	03/16/2020	04/15/2020	01-2010-7323	10 YEAR GAS CHECK	006	0.00	12.99	112.94
				Building - R & M - Services Lucknow & District Fire Department					
I	88250001915051	03/01/2020	03/31/2020	01-2527-7318	ANNUAL TANK RENTAL	006	0.00	7.79	67.74
				Utilities - Propane Ashfield Works Shed					
I	88250001915052	04/13/2020	05/13/2020	01-2527-7318	1802.60 L PROPANE	006	0.00	82.91	720.67
				Utilities - Propane Ashfield Works Shed					



# Accounts Payable

All Invoice Edit List By Payee Name for All Users

Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax Code	GST	HST	Amount	
I	88250064941582	03/01/2020	03/31/2020	01-9501-7318 Utilities - Propane Lucknow & District Recreation - Arena Winter	ANNUAL TANK RENTAL	009	0.00	5.62	48.82	
I	88250064941582	03/01/2020	03/31/2020	01-9501-7318 Utilities - Propane Lucknow & District Recreation - Arena Winter	ANNUAL TANK RENTAL	006	0.00	2.18	18.92	
I	88250064941583	03/23/2020	04/22/2020	01-9501-7318 Utilities - Propane Lucknow & District Recreation - Arena Winter	1423.10L PROPANE	009	0.00	41.35	359.42	
I	88250064941583	03/23/2020	04/22/2020	01-9501-7318 Utilities - Propane Lucknow & District Recreation - Arena Winter	1423.10L PROPANE	006	0.00	16.07	139.73	
I	88250064941584	03/23/2020	04/22/2020	01-9501-7318 Utilities - Propane Lucknow & District Recreation - Arena Winter	1854 L PROPANE	009	0.00	53.90	468.51	
I	88250064941584	03/23/2020	04/22/2020	01-9501-7318 Utilities - Propane Lucknow & District Recreation - Arena Winter	1854 L PROPANE	006	0.00	20.95	182.10	
I	88250092911663	03/01/2020	03/31/2020	01-2526-7318 Utilities - Propane Lucknow & District Recreation - Arena Winter	ANNUAL TANK RENTAL	006	0.00	7.79	67.74	
I	88250092911664	03/23/2020	04/22/2020	01-2526-7318 Utilities - Propane Wawanosh Works Shed	1110.90 L PROPANE	006	0.00	44.83	389.66	
I	88250093911665	03/01/2020	03/31/2020	01-1020-7318 Utilities - Propane Wawanosh Works Shed	ANNUAL TANK RENTAL	006	0.00	7.79	67.74	
I	88250149906257	03/01/2020	03/31/2020	01-2524-7318 Utilities - Propane General Administration	ANNUAL TANK RENTAL	006	0.00	7.79	67.74	
I	88250149906258	03/25/2020	04/24/2020	01-2527-7318 Utilities - Propane Colborne Works Shed	1703.10L PROPANE	006	0.00	68.06	591.60	
I	88250167930447	03/01/2020	03/31/2020	01-8010-7318 Utilities - Propane Ashfield Works Shed	ANNUAL TANK RENTAL	009	0.00	7.79	67.74	
I	88250167930448	04/07/2020	05/07/2020	01-8010-7318 Utilities - Propane St. Helens Hall	708.60 L PROPANE	009	0.00	31.85	276.88	
I	88250169914812	03/01/2020	03/31/2020	01-2010-7318 Utilities - Propane St. Helens Hall	ANNUAL TANK RENTAL	006	0.00	7.79	67.74	
I	88250169914813	03/16/2020	04/15/2020	01-2010-7318 Utilities - Propane Lucknow & District Fire Department	965.80 L PROPANE	006	0.00	39.35	342.03	
I	88550008974602	03/01/2020	03/31/2020	01-9501-7318 Utilities - Propane Lucknow & District Recreation - Arena Winter	ANNUAL CYLINDER RENTAL	009	0.00	2.81	24.41	
I	88550008974602	03/01/2020	03/31/2020	01-9501-7318 Utilities - Propane Lucknow & District Recreation - Arena Winter	ANNUAL CYLINDER RENTAL	006	0.00	1.08	9.43	
I	88550008974604	03/12/2020	04/11/2020	01-9501-7353 Utilities - Propane Lucknow & District Recreation - Arena Winter	2 CYLINDERS PROPANE	009	0.00	4.67	40.62	
I	88550008974604	03/12/2020	04/11/2020	01-9501-7353 Utilities - Propane Lucknow & District Recreation - Arena Winter	2 CYLINDERS PROPANE	006	0.00	1.81	15.70	
Payee Total -							0.00	477.17	4,147.88	
001141	T GIESBRECHT CUSTOM SERVICES LTD. 38218 BLYTH ROAD RR#3 AUBURN, ON NOM 1E0						<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	1469	03/31/2020	04/30/2020	01-3020-7351 Services Ashfield Ward Landfill Site	PORT.TOILET.RENTAL.MARC	006	0.00	14.95	129.95	
I	1469	03/31/2020	04/30/2020	01-8040-7323 Building R & M - Services Colborne Cemetery	PORT.TOILET.RENTAL.MARC	009	0.00	10.40	90.40	
Payee Total -							0.00	25.35	220.35	

# Accounts Payable

All Invoice Edit List By Payee Name for All Users

Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax Code	GST	HST	Amount	
000595	TOWNSHIP OF NORTH HURON P.O BOX 90 274 JOSEPHINE ST. WINGHAM, ONTARIO N0G 2W0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	210699	03/17/2020	04/16/2020	01-2050-7368	AMBERLEY RD/ DONNYBROOK	000	0.00	0.00	505.15	
					Blyth Fire - ACW Share Protective Inspection & Control					
I	210700	03/17/2020	04/16/2020	01-2050-7368	FIRE AGREEMENT JAN-MAR	000	0.00	0.00	4,545.00	
					Blyth Fire - ACW Share Protective Inspection & Control					
					Payee Total -		0.00	0.00	5,050.15	
000123	TRICK, ROBERT RR 1  LONDESBORO, ON N0M 2H0					<input type="checkbox"/>	Direct Deposit Vendor			
I	387675	03/14/2020	03/14/2020	01-2050-7252	FEB'2020: 9 TRIPS	006	0.00	115.42	1,003.24	
					Animal Control Contract Protective Inspection & Control					
					Payee Total -		0.00	115.42	1,003.24	
000127	VEOLIA WATER CANADA INC. LOCKBOX T09360C PO BOX 9360, STN A TORONTO, ON M5W 3M2					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	90234036	03/23/2020	04/22/2020	01-3010-7351	PROF SERVICES:FEB'2020	006	0.00	1,504.98	13,081.78	
					Services ACW Water Department					
I	90234036	03/23/2020	04/22/2020	01-3010-7353	PROF SERVICES:FEB'2020	006	0.00	6.50	56.50	
					Benmiller Inn - Sewer Service ACW Water Department					
I	90234036	03/23/2020	04/22/2020	01-3010-7351	EXTRAS:FEB'2020 (ARSENIC)	006	0.00	88.09	765.70	
					Services ACW Water Department					
I	90234036	03/23/2020	04/22/2020	01-8010-7323	EXTRAS:FEB'2020 (1 SAMPLE	009	0.00	1.74	15.10	
					Building - R & M - Services St. Helens Hall					
I	90234036	03/23/2020	04/22/2020	01-3010-7318	EXTRAS:FEB'2020 (OUT OF S	006	0.00	30.03	261.03	
					Pump House Repairs & Maintenance ACW Water Department					
					Payee Total -		0.00	1,631.34	14,180.11	
000177	VIKING CIVES LTD. P.O.BOX 1120 42626 GREY ROAD #109 MOUNT FOREST, ONTARIO N0G 2L0					<input type="checkbox"/>	Direct Deposit Vendor			
I	2691516	03/18/2020	03/18/2020	01-2561-7347	VALVE AIR SHIFTER DANFOSS	006	0.00	31.85	276.86	
					Vehicle R & M - Supplies Tandem International - 2019 (CM3)					
					Payee Total -		0.00	31.85	276.86	
000131	WASTE MANAGEMENT P.O. BOX 4205 STATION A  TORONTO, ON M5W 5L4					<input type="checkbox"/>	Direct Deposit Vendor			
I	0582143-0256-2	04/02/2020	05/01/2020	01-3025-7313	MARCH BASIC SERVICES	006	0.00	65.07	565.56	
					Tipping Contract Ashfield Ward General Recycling					
I	0582143-0256-2	04/02/2020	05/01/2020	01-3028-7351	MARCH BASIC SERVICES	006	0.00	687.49	5,975.87	
					Services ACW Waste Collection					
I	0582143-0256-2	04/02/2020	05/01/2020	01-3029-7351	MARCH BASIC SERVICES	006	0.00	1,360.89	11,829.25	
					Services ACW Recycling Collection					
I	0684839-0677-9	03/25/2020	04/24/2020	01-9500-7323	APRIL BASIC SERVICES	009	0.00	80.14	696.57	
					Building - R & M - Services Lucknow & District Recreation - Admin & General					

# Accounts Payable

All Invoice Edit List By Payee Name for All Users

Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax Code	GST	HST	Amount
I 0684839-0677-9		03/25/2020	04/24/2020	01-9500-7323	APRIL BASIC SERVICES	006	0.00	31.14	270.75
				Building - R & M - Services					
				Lucknow & District Recreation - Admin & General					
				Payee Total -			0.00	2,224.73	19,338.00
000145	WESTARIO POWER INC. 24 EASTRIDGE ROAD R.R.#2 WALKERTON, ONTARIO N0G 2V0					<input type="checkbox"/>	Direct Deposit Vendor		
I 300290179		04/08/2020	05/04/2020	01-9555-7266	FEBRUARY1-MARCH1,2020	006	0.00	3.58	22.36
				Caledonia Ball Diamond & Park					
				Lucknow & District Recreation - Lucknow Parks					
				Payee Total -			0.00	3.58	22.36
000136	WORKPLACE SAFETY & INSURANCE BOARD P.O.BOX 4115 STATION A TORONTO, ONTARIO M5W 2V3					<input type="checkbox"/>	Direct Deposit Vendor		
I March 2020		03/19/2020	04/30/2020	01-1000-2225	PREMIUM	000	0.00	0.00	3,547.19
				Accounts Payable - Workers Compensation Board					
				Assets / Liabilities / Reserves					
I March 2020		03/19/2020	04/30/2020	01-2010-7200	PREMIUM	000	0.00	0.00	596.25
				Benefits					
				Lucknow & District Fire Department					
I March 2020		03/19/2020	04/30/2020	01-2050-7252	PREMIUM	000	0.00	0.00	17.20
				Animal Control Contract					
				Protective Inspection & Control					
				Payee Total -			0.00	0.00	4,160.64
				Total Invoices -			0.00	23,226.62	305,915.26

# Accounts Payable

Canadian Imperial Bank of Commerce Cheque Register By Date

6.2

03/01/2020 thru 03/31/2020

Cheque Number	Cheque Date	Vendor Nbr	Payee	Cheque Amount
027712	03/17/2020	001146	ADVANCED TRUCK & AUTO REPAIR	63.14
027713	03/17/2020	001918	ANGST, MICHELLE	35.00
027714	03/17/2020	001627	BEREAVEMENT AUTHORITY OF ONTARIO	339.00
027715	03/17/2020	000806	BLUEWATER CHAPTER OBOA	100.00
027716	03/17/2020	000206	BURKHOLDER AUTO BODY & TOWING LTD.	791.00
027717	03/17/2020	001220	CRAWFORD, JOHN	305.10
027718	03/17/2020	000194	DATA FIX	1,638.50
027719	03/17/2020	001710	DRENNAN, KRISTINA	243.43
027720	03/17/2020	001954	FIREHALL BOOKSTORE	753.05
027721	03/17/2020	001919	GIBSON, ERIKA	35.00
027722	03/17/2020	000560	GODERICH MINOR SOCCER LEAGUE	129.31
027723	03/17/2020	001853	GODERICH WEB DESIGN	610.20
027724	03/17/2020	000172	LH JENKINS LIMITED	203.40
027725	03/17/2020	000072	LUCKNOW AUTO PARTS	395.44
027726	03/17/2020	002004	MID-WEST REFRIGERATION LTD.	810.57
027727	03/17/2020	000153	MILLER, DOUGLAS B.	400.00
027728	03/17/2020	000084	MINISTER OF FINANCE	78,563.00
027729	03/17/2020	002019	NELSON, BETH	105.00
027730	03/17/2020	001826	PENNINGTON-FRITZ, RAELYN	35.00
027731	03/17/2020	000095	PUROLATOR INC.	37.91
027732	03/17/2020	000236	RECEIVER GENERAL	1,327.75
027733	03/17/2020	001347	SAVARIA SALES, INSTALLATION & SERVICE INC.	1,001.00
027734	03/17/2020	000610	SPIKE BAKKER (WELDING)	146.90
027735	03/17/2020	000864	THE NATURE CONSERVANCY OF CANADA	3,882.28
027736	03/17/2020	000123	TRICK, ROBERT	1,077.35
027737	03/17/2020	000177	VIKING CIVES LTD.	1,943.29
027738	03/17/2020	002036	WINGHAM GOLF AND CURLING CLUB	100.00
Cheque Register Total -				95,071.62

027739 VOIDED

Accounts Payable / Direct Deposit – See Attached / March 2020	3,336,303.81
Accounts Payable / On-Line Payments – See Attached / March 2020	94,460.88
Employees Payroll / Direct Deposit – March 5, 2020	42,497.60
Employees Payroll / Direct Deposit – March 19, 2020	39,613.51
Councillors Payroll / Direct Deposit – March 2020	8,403.40
<b>Grand Total</b>	<b>3,616,350.82</b>

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Mayor, Glen McNeil

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CAO/Clerk-Treasurer, Mark Becker

## Accounts Payable

Canadian Imperial Bank of Commerce - Direct Deposit Cheque Register By Date

03/01/2020 thru 03/31/2020

Cheque Number	Cheque Date	Vendor Nbr	Payee I	Cheque Amount
001195	03/17/2020	000943	ALTRUCK INTERNATIONAL TRUCK CENTRES	134,492.16
001196	03/17/2020	000009	ARTECH SIGNS & GRAPHICS	3,197.90
001197	03/17/2020	000010	ASHFIELD SERVICE CENTRE	425.33
001198	03/17/2020	000005	ASHFIELD-COLBORNE-WAWANOSH	5,770.00
001199	03/17/2020	000014	B.M. ROSS & ASSOCIATES LIMITED	13,024.15
001200	03/17/2020	001915	BARCLAY WHOLESALE	341.83
001201	03/17/2020	000015	BECKER, MARK	277.40
001202	03/17/2020	001662	BILL & TOM KEMPTON CONSTRUCTION LTD.	3,522.98
001203	03/17/2020	000031	CONNECT EQUIPMENT CORPORATION	575.51
001204	03/17/2020	000027	CONSEIL SCOLAIRE CATHOLIQUE PROVIDENCE	602.00
001205	03/17/2020	000026	CONSEIL SCOLAIRE VIAMONDE	192.00
001206	03/17/2020	001023	DARCH FIRE	276.82
001207	03/17/2020	000039	EDWARD FUELS	572.90
001208	03/17/2020	001213	EQUITABLE LIFE OF CANADA	11,886.43
001209	03/17/2020	001440	FISHER, GLORIA	41.50
001210	03/17/2020	001459	FORSTER, WAYNE	123.00
001211	03/17/2020	000542	GILKES, LUANNE	2,250.00
001212	03/17/2020	000043	GODERICH PRINT SHOP	4,604.75
001213	03/17/2020	000048	HENDERSON RONA	8.79
001214	03/17/2020	000103	HODGINS HOME HARDWARE	1,094.02
001215	03/17/2020	001616	HODGKINSON, KEITH	90.40
001216	03/17/2020	000352	HURON BAY CO-OPERATIVE INC.	151.66
001217	03/17/2020	001350	HURON WATER LTD.	71.50
001218	03/17/2020	000060	IDEAL SUPPLY COMPANY LIMITED	527.02
001219	03/17/2020	001382	JADE EQUIPMENT COMPANY LTD.	4,348.38
001220	03/17/2020	001716	KUIK, DOUG	684.50
001221	03/17/2020	002033	LINDSAY, JOY	991.43
001222	03/17/2020	000071	LLOYD COLLINS CONSTRUCTION LTD.	4,936.78
001223	03/17/2020	000073	LUCKNOW DISTRICT CO-OPERATIVE INC.	18,121.23
001224	03/17/2020	001457	MCNEIL, GLEN	651.50
001225	03/17/2020	000079	MICROAGE BASICS	11,852.76
001226	03/17/2020	001460	MILTENBURG, JENNIFER	374.00
001227	03/17/2020	000088	MUNICIPALITY OF CENTRAL HURON	1,210.68
001228	03/17/2020	000090	ONTARIO MUNICIPAL EMPLOYEES	18,470.50
001229	03/17/2020	001425	PBJ CLEANING DEPOT	319.02
001230	03/17/2020	001223	POLLOCK, BRETT	126.00
001231	03/17/2020	001700	POSTMEDIA NETWORK INC.	578.00
001232	03/17/2020	000099	R.J. BURNSIDE & ASSOCIATES LIMITED	6,833.48
001233	03/17/2020	001435	REALTAX INC	2,107.45
001234	03/17/2020	000101	ROBERT'S FARM EQUIPMENT SALES INC.	691.06
001235	03/17/2020	000102	ROYAL BANK OF CANADA	200.00
001236	03/17/2020	000111	SMYTH WELDING & MACHINE SHOP LTD.	7.16
001237	03/17/2020	001933	SNOBELEN, ANITA	53.00
001238	03/17/2020	001072	SOMMERS GENERATOR SYSTEMS	1,583.54
001239	03/17/2020	000112	SPARLINGS PROPANE	7,355.53
001240	03/17/2020	001141	T GIESBRECHT CUSTOM SERVICES LTD.	129.95
001241	03/17/2020	000971	THE MUNICIPALITY OF NORTH PERTH	28.25
001242	03/17/2020	000122	TOWNSHIP OF HURON-KINLOSS	548.31
001243	03/17/2020	000203	VAN OSCH, BRIAN A.	300.00
001244	03/17/2020	001456	VANSTONE, WILLIAM	567.86
001245	03/17/2020	000127	VEOLIA WATER CANADA INC.	14,079.82
001246	03/17/2020	000877	WATT, ROGER	25.00
001247	03/31/2020	000011	AVON MAITLAND DISTRICT SCHOOL BOARD	487,476.00

# Accounts Payable

Canadian Imperial Bank of Commerce - Direct Deposit Cheque Register By Date

03/01/2020 thru 03/31/2020

Cheque Number	Cheque Date	Vendor Nbr	Payee I	Cheque Amount
001248	03/31/2020	000029	COUNTY OF HURON	1301,873.00
001249	03/31/2020	000051	HURON-PERTH CATHOLIC DISTRICT SCHOOL BOARD	68,422.00
001250	03/27/2020	001645	DUNCAN, LINTON LLP, IN TRUST	1197,237.57
Cheque Register Total -				3,336,303.81

**Accounts Payable**

Canadian Imperial Bank of Commerce - Online Payments Cheque Register By Date

03/01/2020 thru 03/31/2020

Cheque Number	Cheque Date	Vendor Nbr	Payee I	Cheque Amount
000760	03/02/2020	000150	ALLSTREAM BUSINESS INC.	529.98
000761	03/02/2020	001154	ALLSTREAM BUSINESS INC.	11.24
000762	03/02/2020	000145	WESTARIO POWER INC.	537.92
000763	03/10/2020	000097	RECEIVER GENERAL	14,853.87
000764	03/09/2020	001893	MINISTRY OF CHILDREN, COMMUNITY & SOCIAL SERVICES	1,559.00
000765	03/09/2020	000145	WESTARIO POWER INC.	9,067.67
000766	03/13/2020	000040	MINISTER OF FINANCE	2,387.72
000767	03/13/2020	000020	CIBC CREDIT CARD SERVICES	15,528.42
000768	03/13/2020	000143	KINCARDINE CABLE TV LTD.	47.29
000769	03/17/2020	001154	ALLSTREAM BUSINESS INC.	11.63
000770	03/17/2020	000817	BELL CANADA	126.97
000771	03/17/2020	000017	BELL MOBILITY	303.96
000772	03/17/2020	000055	HURON TELECOMMUNICATIONS	602.42
000773	03/17/2020	000058	HYDRO ONE NETWORKS INC.	5,581.71
000774	03/17/2020	000143	KINCARDINE CABLE TV LTD.	55.31
000775	03/17/2020	000651	PITNEYWORKS	287.00
000776	03/17/2020	000131	WASTE MANAGEMENT	19,151.59
000777	03/17/2020	000145	WESTARIO POWER INC.	254.52
000778	03/17/2020	000136	WORKPLACE SAFETY & INSURANCE BOARD	4,018.58
000779	03/25/2020	000097	RECEIVER GENERAL	18,482.08
000780	03/24/2020	002038	THE BEER STORE	282.50
000781	03/31/2020	001893	MINISTRY OF CHILDREN, COMMUNITY & SOCIAL SERVICES	779.50
Cheque Register Total -				94,460.88

**General Ledger**  
**Annual Department Budget vs. Actual Comparison Report**  
 Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

6.3

Account	Description	Previous Year Total	Current Year To Date Actual
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**Fund: 01 Township General Account**

**Category: 1???**

**1005 General Revenues**

**Revenue**

01-1005-4000	Penalty & Interest - Accounts Receiv		10.68
01-1005-4005	Penalty & Interest - Taxes		23,581.97
01-1005-4010	General Levy - Residential		0.00
01-1005-4012	General Levy - Managed Forest		0.00
01-1005-4013	General Levy - Farmland		0.00
01-1005-4014	General Levy - Commercial Occupie		0.00
01-1005-4015	General Levy - Commercial Vacant		0.00
01-1005-4016	General Levy - Industrial Occupied		0.00
01-1005-4017	General Levy - Industrial Vacant		0.00
01-1005-4018	General Levy - Pipeline		0.00
01-1005-4025	Supplementary Levy - Residential		409.16
01-1005-4028	Supplementary Levy - Farmland		0.84
01-1005-4034	PIL - Hydro One		0.00
01-1005-4035	PIL - County of Huron		0.00
01-1005-4036	PIL - Municipal Properties		0.00
01-1005-4037	PIL - MTA		0.00
01-1005-4046	Write Off's - Residential		(1,150.54)
01-1005-4049	Write Off's - Farmland		(3.93)
01-1005-4900	OMPH - Provincial Grant		189,238.00
01-1005-4930	OCIF - Formula Based Component C		39,800.00
01-1005-5000	Bank Interest - General		24,358.40
01-1005-5005	Bank Interest - Gas Tax		1,523.33
01-1005-5010	Bank Interest - Gravel Pit Rehabilitati		132.09
01-1005-5015	Bank Interest - Impost		285.98
01-1005-5025	Bank Interest - ACW Parkland Fees		43.52
01-1005-5030	Bank Interest - Cemetery Bequest		151.63
01-1005-5035	Bank Interest - Development Charge		96.36
01-1005-5040	Bank Interest - Development Charge		59.29
01-1005-5045	Bank Interest - Parks Ashfield		9.06
01-1005-5050	Aggregate Resources - Grant		3,310.98
01-1005-5060	Bank Interest - Community Benefits I		2,111.58
01-1005-5065	Bank Interest - OCIF		996.79
01-1005-7400	Transfer to/ From Reserve		(39,800.00)
<b>Total Revenue</b>			245,165.19
<b>Dept Excess Revenue Over (Under) Expenditures</b>			245,165.19

**1010 Council**

**Expense**

01-1010-7100	Wages	18,741.01
01-1010-7200	Benefits	728.62
01-1010-7266	Insurance	2,890.57
01-1010-7270	Meetings - Registration	0.00
01-1010-7271	Meetings - Travel	1,049.62
01-1010-7272	Meetings - Meals	0.00
01-1010-7275	Miscellaneous	0.00
01-1010-7300	Conferences - Registration	1,205.83
01-1010-7301	Conferences - Accomodations	4,223.71
01-1010-7302	Conferences - Travel & Parking	611.00
01-1010-7303	Conferences - Meals	1,781.12



# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
01-1010-7305	Training - Registration		0.00
01-1010-7306	Training - Accomodations		0.00
01-1010-7307	Training - Travel & Parking		0.00
01-1010-7308	Training - Meals		0.00
01-1010-7400	Transfer to/from Reserves		0.00
01-1010-9025	Capital - Volunteer Group Kiosks		0.00
<b>Total Expense</b>			31,231.48
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(31,231.48)
<b>1020 General Administration</b>			
<b>Revenue</b>			
01-1020-3010	Tax Certificates		1,650.00
01-1020-3015	NSF Charges		120.00
01-1020-3020	Other Fees		5,081.70
01-1020-3035	Rent - Land		0.00
01-1020-3040	Rent - Building		0.00
01-1020-3060	Promotional Sales		60.00
01-1020-3075	Marriage Commissioner Receipts		750.00
01-1020-3500	Transfer from Reserve		0.00
<b>Total Revenue</b>			7,661.70
<b>Expense</b>			
01-1020-7100	Wages		95,563.64
01-1020-7200	Benefits		30,235.62
01-1020-7248	Municipal Election		1,475.52
01-1020-7250	Tax Write Off's		13.23
01-1020-7251	Service Charges		617.79
01-1020-7253	Other Fees		101.50
01-1020-7254	Office Supplies		1,243.10
01-1020-7255	Household Supplies		455.29
01-1020-7256	Office Equipment - R & M - Services		13,350.71
01-1020-7257	Office Equipment - R & M - Supplies		266.59
01-1020-7258	Postage		5,125.20
01-1020-7259	Courier		34.14
01-1020-7260	Telephone		1,159.78
01-1020-7261	Advertising		1,910.04
01-1020-7262	Gifts & Flowers		0.00
01-1020-7263	Grants to Organizations		1,453.52
01-1020-7264	Promotional Items		0.00
01-1020-7265	Association Memberships		3,718.58
01-1020-7266	Insurance		4,928.96
01-1020-7267	Legal		0.00
01-1020-7268	Audit		0.00
01-1020-7269	Property Taxes		1,330.00
01-1020-7270	Meetings - Registration		0.00
01-1020-7271	Meetings - Travel		70.24
01-1020-7272	Meetings - Meals		0.00
01-1020-7273	Web Site		621.34
01-1020-7276	Christmas Party		0.00
01-1020-7300	Conferences - Registration		1,055.76
01-1020-7301	Conferences - Accomodations		2,414.03
01-1020-7302	Conferences - Travel & Parking		256.65
01-1020-7303	Conferences - Meals		1,596.79
01-1020-7305	Training - Registration		0.00
01-1020-7307	Training - Travel & Parking		0.00
01-1020-7318	Building - Propane		446.94

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
01-1020-7320	Utilites - Hydro		2,197.47
01-1020-7323	Building - R & M - Services		107.22
01-1020-7324	Building - R & M - Supplies		1,630.26
01-1020-7325	Building - Cleaning		1,575.00
01-1020-7326	Marriage Commissioner		0.00
01-1020-9000	Capital - Office Equipment		9,525.49
01-1020-9040	Capital - Energy Management		254.40
01-1020-9045	Capital - Asset Management Plan		0.00
01-1020-9080	Capital - Renovations Building		8,454.77
<b>Total Expense</b>			193,189.57
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(185,527.87)
<b>Category Excess Revenue Over (Under) Expenditures</b>			28,405.84

Category: 2???

**2010 Lucknow & District Fire Department**

**Revenue**

01-2010-3014	Fire Inspection Fees	35.00
01-2010-3030	Fire Calls - Ashfield-Colborne-Wawa	1,500.00
01-2010-3035	Fire Calls - Huron-Kinloss	2,600.00
01-2010-3040	Contributions - Ashfield-Colborne-Wa	0.00
01-2010-3045	Contributions - Huron-Kinloss	0.00
01-2010-3400	Modified First Response - County of	5,000.00
<b>Total Revenue</b>		9,135.00

**Expense**

01-2010-7100	Wages	0.00
01-2010-7200	Benefits	1,788.75
01-2010-7254	Office Supplies	226.19
01-2010-7255	Administration Fee	0.00
01-2010-7260	Telephone	679.86
01-2010-7265	Association Memberships	400.00
01-2010-7266	Insurance	0.00
01-2010-7268	Audit	0.00
01-2010-7269	Radio Licences	0.00
01-2010-7271	Meetings - Travel	0.00
01-2010-7272	Meetings - Meals	0.00
01-2010-7275	Miscellaneous	494.50
01-2010-7276	Small Tools	0.00
01-2010-7282	Mutual Aid - Meals	0.00
01-2010-7284	Hydrant Repairs & Maintenance	0.00
01-2010-7285	Dispatch Services	0.00
01-2010-7305	Training - Registration	2,859.46
01-2010-7308	Training - Meals	61.65
01-2010-7309	Training - Supplies	714.89
01-2010-7318	Building - Propane	1,932.17
01-2010-7320	Utilites - Hydro	806.66
01-2010-7321	Utilities - Water	0.00
01-2010-7322	Utilities - Sewage	0.00
01-2010-7323	Building - R & M - Services	270.88
01-2010-7324	Building - R & M - Supplies	199.45
01-2010-7326	Snow Removal	2,809.85
01-2010-7327	Building - Cleaning	300.00
01-2010-7353	Vehicle - R & M - Supplies	23.36

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
01-2010-7354	Vehicle - R & M - Services		249.28
01-2010-7355	Vehicle - Diesel		384.64
01-2010-7356	Vehicle - Gas		0.00
01-2010-7357	Equipment - R & M - Services		2,840.12
01-2010-7358	Equipment - R & M - Supplies		443.46
01-2010-7359	Equipment Purchases		0.00
01-2010-7360	Public Education		0.00
<b>Total Expense</b>			<b>17,485.17</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>(8,350.17)</b>
<b>2030 Conservation Authority</b>			
<b>Expense</b>			
01-2030-7350	Tree Purchases		154.06
01-2030-7370	MVCA Requisition - Regular		0.00
<b>Total Expense</b>			<b>154.06</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>(154.06)</b>
<b>2050 Protective Inspection &amp; Control</b>			
<b>Revenue</b>			
01-2050-3015	Livestock Recovery		1,686.00
01-2050-3018	9-1-1 Signs		45.00
01-2050-3204	Dog Tag Income		4,866.00
01-2050-3205	Dog Fines		100.00
<b>Total Revenue</b>			<b>6,697.00</b>
<b>Expense</b>			
01-2050-7100	Wages		125.58
01-2050-7200	Benefits		30.04
01-2050-7249	Veterinary Services		0.00
01-2050-7252	Animal Control Contract		1,941.76
01-2050-7253	Livestock Evaluator		1,656.00
01-2050-7254	Office Supplies		22.19
01-2050-7267	Legal		0.00
01-2050-7351	By-Law Enforcement Officer		1,052.15
01-2050-7352	Shoreline Tree Enforcement		0.00
01-2050-7365	Lucknow Fire - ACW Fire Calls		1,500.00
01-2050-7366	Lucknow Fire -ACW Share		0.00
01-2050-7367	Goderich Fire - ACW Share		0.00
01-2050-7368	Blyth Fire - ACW Share		5,050.15
01-2050-7369	Huron County Mutual Aid Service		1,143.89
01-2050-7370	Emergency Measures Ontario		0.00
01-2050-7375	Health Care Initiative		0.00
01-2050-7500	Lucknow Medical Centre - ACW Sha		0.00
01-2050-8000	O.P.P. Policing - ACW Share		75,422.90
01-2050-9030	Capital - Lucknow Medical Centre R		0.00
<b>Total Expense</b>			<b>87,944.66</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>(81,247.66)</b>
<b>2500 Roads Administration</b>			
<b>Revenue</b>			
01-2500-3018	General Fees		175.00
01-2500-3019	Other Income		0.00
01-2500-3020	Heavy Load Permits		0.00

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
01-2500-3040	Rent - Building		2,900.00
01-2500-3059	Sale of Equipment		0.00
<b>Total Revenue</b>			3,075.00
<b>Expense</b>			
01-2500-7100	Wages		26,221.51
01-2500-7200	Benefits		8,618.49
01-2500-7254	Office Supplies		0.00
01-2500-7255	Household Supplies		0.00
01-2500-7256	Office Equipment - R & M - Services		0.00
01-2500-7257	Office Equipment - R & M - Supplies		0.00
01-2500-7259	Courier		53.05
01-2500-7260	Telephone		397.55
01-2500-7261	Advertising		0.00
01-2500-7265	Association Memberships		1,552.88
01-2500-7266	Insurance		33,192.96
01-2500-7267	Legal		0.00
01-2500-7272	Meetings - Meals		0.00
01-2500-7275	Miscellaneous		0.00
01-2500-7300	Conferences - Registration		0.00
01-2500-7301	Conferences - Accomodations		1,555.70
01-2500-7302	Conferences - Travel & Parking		346.26
01-2500-7303	Conferences - Meals		902.25
01-2500-7305	Training - Registration		2,223.97
01-2500-7306	Training - Accomodations		323.60
01-2500-7307	Training - Travel & Parking		0.00
01-2500-7308	Training - Meals		0.00
<b>Total Expense</b>			75,388.22
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(72,313.22)
<b>2501 Roads Overhead</b>			
<b>Expense</b>			
01-2501-7100	Wages		33,476.07
01-2501-7200	Benefits		9,669.09
01-2501-7201	Clothing Allowance		0.00
01-2501-7305	Training - Registration		0.00
01-2501-7306	Training - Accomodations		0.00
01-2501-7307	Training - Travel & Parking		0.00
01-2501-7308	Training - Meals		0.00
01-2501-7351	Motor Oil		20.61
<b>Total Expense</b>			43,165.77
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(43,165.77)
<b>2502 Bridges &amp; Culverts</b>			
<b>Expense</b>			
01-2502-7100	Wages		2,587.50
01-2502-7200	Benefits		538.89
01-2502-7326	Material & Supplies		0.00
01-2502-7327	Services		1,221.12
01-2502-7346	Equipment Rentals		70.00
<b>Total Expense</b>			4,417.51
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(4,417.51)

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
<b>2503 Roadside Grass Mowing</b>			
<b>Expense</b>			
01-2503-7100	Wages		0.00
01-2503-7200	Benefits		0.00
01-2503-7326	Material & Supplies		0.00
01-2503-7327	Services		0.00
01-2503-7346	Equipment Rentals		0.00
<b>Total Expense</b>			0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00
<b>2504 Brushing &amp; Tree Trimming</b>			
<b>Expense</b>			
01-2504-7100	Wages		10,105.45
01-2504-7200	Benefits		2,449.40
01-2504-7326	Material & Supplies		0.00
01-2504-7327	Services		0.00
01-2504-7346	Equipment Rentals		2,407.50
<b>Total Expense</b>			14,962.35
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(14,962.35)
<b>2505 Ditching</b>			
<b>Expense</b>			
01-2505-7100	Wages		0.00
01-2505-7200	Benefits		0.00
01-2505-7326	Material & Supplies		0.00
01-2505-7327	Services		0.00
01-2505-7346	Equipment Rentals		0.00
<b>Total Expense</b>			0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00
<b>2506 Catch Basins</b>			
<b>Expense</b>			
01-2506-7100	Wages		0.00
01-2506-7200	Benefits		0.00
01-2506-7326	Material & Supplies		0.00
01-2506-7327	Services		0.00
01-2506-7346	Equipment Rentals		0.00
<b>Total Expense</b>			0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00
<b>2507 Spray Patching</b>			
<b>Expense</b>			
01-2507-7100	Wages		27.39
01-2507-7200	Benefits		10.15
01-2507-7327	Services		0.00
01-2507-7346	Equipment Rentals		0.00
<b>Total Expense</b>			37.54
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(37.54)
<b>2508 Sweeping</b>			

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
<b>Expense</b>			
01-2508-7100	Wages		0.00
01-2508-7200	Benefits		0.00
01-2508-7327	Services		254.40
01-2508-7346	Equipment Rentals		0.00
<b>Total Expense</b>			254.40
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(254.40)
<b>2509 Shoulder Maintenance</b>			
<b>Expense</b>			
01-2509-7100	Wages		1,375.01
01-2509-7200	Benefits		290.38
01-2509-7326	Material & Supplies		0.00
01-2509-7346	Equipment Rentals		0.00
<b>Total Expense</b>			1,665.39
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,665.39)
<b>2510 Resurfacing</b>			
<b>Expense</b>			
01-2510-7100	Wages		0.00
01-2510-7200	Benefits		0.00
01-2510-7326	Material & Supplies		44.77
01-2510-7327	Services		0.00
<b>Total Expense</b>			44.77
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(44.77)
<b>2511 Patching &amp; Washouts</b>			
<b>Expense</b>			
01-2511-7100	Wages		2,232.07
01-2511-7200	Benefits		526.62
01-2511-7326	Material & Supplies		412.78
01-2511-7346	Equipment Rentals		870.00
<b>Total Expense</b>			4,041.47
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(4,041.47)
<b>2512 Grading &amp; Scarifying</b>			
<b>Expense</b>			
01-2512-7100	Wages		13,577.11
01-2512-7200	Benefits		3,248.93
01-2512-7346	Equipment Rentals		0.00
<b>Total Expense</b>			16,826.04
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(16,826.04)
<b>2513 Dust Control</b>			
<b>Expense</b>			
01-2513-7100	Wages		0.00
01-2513-7200	Benefits		0.00
01-2513-7326	Material & Supplies		0.00
01-2513-7346	Equipment Rentals		0.00

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
<b>Total Expense</b>			0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00
<b>2514 Gravel Resurfacing</b>			
<b>Expense</b>			
01-2514-7100	Wages		0.00
01-2514-7200	Benefits		0.00
01-2514-7326	Material & Supplies		0.00
01-2514-7327	Services		0.00
01-2514-7346	Equipment Rentals		0.00
<b>Total Expense</b>			0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00
<b>2515 Snowplowing</b>			
<b>Expense</b>			
01-2515-7100	Wages		64,230.39
01-2515-7200	Benefits		16,805.21
01-2515-7326	Material & Supplies		0.00
01-2515-7327	Services		5,953.44
01-2515-7346	Equipment Rentals		84,437.50
<b>Total Expense</b>			171,426.54
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(171,426.54)
<b>2516 Sanding and Salting</b>			
<b>Expense</b>			
01-2516-7100	Wages		9,376.20
01-2516-7200	Benefits		2,267.86
01-2516-7326	Material & Supplies		0.00
01-2516-7327	Services		1,292.46
01-2516-7346	Equipment Rentals		15,225.00
<b>Total Expense</b>			28,161.52
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(28,161.52)
<b>2519 Safety Devices &amp; Signs</b>			
<b>Expense</b>			
01-2519-7100	Wages		5,185.12
01-2519-7200	Benefits		1,402.55
01-2519-7326	Material & Supplies		0.00
01-2519-7327	Services		0.00
01-2519-7346	Equipment Rentals		0.00
<b>Total Expense</b>			6,587.67
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(6,587.67)
<b>2520 Miscellaneous</b>			
<b>Expense</b>			
01-2520-7100	Wages		12.10
01-2520-7200	Benefits		1.45
01-2520-7326	Material & Supplies		0.00
01-2520-7327	Services		0.00
<b>Total Expense</b>			13.55

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(13.55)
<b>2522 Littering</b>			
<b>Expense</b>			
01-2522-7100	Wages		162.81
01-2522-7200	Benefits		34.88
<b>Total Expense</b>			197.69
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(197.69)
<b>2524 Colborne Works Shed</b>			
<b>Expense</b>			
01-2524-7100	Wages		5,511.48
01-2524-7200	Benefits		1,488.46
01-2524-7260	Telephone		92.44
01-2524-7266	Insurance		3,093.05
01-2524-7275	Miscellaneous		0.00
01-2524-7276	Small Tools		0.00
01-2524-7318	Utilities - Propane		3,180.48
01-2524-7320	Utiliites - Hydro		1,265.72
01-2524-7326	Material & Supplies		2,431.02
01-2524-7327	Services		1,427.11
<b>Total Expense</b>			18,489.76
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(18,489.76)
<b>2525 Roads Municipal Drains</b>			
<b>Expense</b>			
01-2525-7312	Repairs		23,710.08
<b>Total Expense</b>			23,710.08
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(23,710.08)
<b>2526 Wawanosh Works Shed</b>			
<b>Expense</b>			
01-2526-7100	Wages		2,617.05
01-2526-7200	Benefits		714.97
01-2526-7260	Telephone		518.39
01-2526-7266	Insurance		2,523.53
01-2526-7276	Small Tools		0.00
01-2526-7318	Utilities - Propane		1,966.88
01-2526-7320	Utiliites - Hydro		1,310.41
01-2526-7326	Material & Supplies		1,260.79
01-2526-7327	Services		50.00
<b>Total Expense</b>			10,962.02
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(10,962.02)
<b>2527 Ashfield Works Shed</b>			
<b>Expense</b>			
01-2527-7100	Wages		4,131.76
01-2527-7200	Benefits		1,305.65
01-2527-7260	Telephone		262.30
01-2527-7266	Insurance		4,551.00
01-2527-7276	Small Tools		2,386.30



# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
01-2527-7318	Utilities - Propane		3,234.29
01-2527-7320	Utiliites - Hydro		2,279.23
01-2527-7326	Material & Supplies		1,737.76
01-2527-7327	Services		1,381.49
<b>Total Expense</b>			21,269.78
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(21,269.78)
<b>2528 Gravel Pit Farms</b>			
<b>Revenue</b>			
01-2528-3500	Transfer from Reserves		0.00
<b>Total Revenue</b>			0.00
<b>Expense</b>			
01-2528-7100	Wages		0.00
01-2528-7200	Benefits		0.00
01-2528-7265	Licence Fees		0.00
01-2528-7269	Property Taxes		0.00
01-2528-7326	Material & Supplies		0.00
01-2528-7346	Equipment Rentals		0.00
01-2528-9000	Land Acquisition		1,198,070.38
<b>Total Expense</b>			1,198,070.38
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,198,070.38)
<b>2550 Grader Volvo - 2005 (AM1)</b>			
<b>Revenue</b>			
01-2550-3020	Machinery Rental		5,875.00
<b>Total Revenue</b>			5,875.00
<b>Expense</b>			
01-2550-7100	Wages		2,251.73
01-2550-7200	Benefits		572.19
01-2550-7266	Insurance		535.00
01-2550-7347	Vehicle R & M - Supplies		2,594.07
01-2550-7349	Fuel		2,370.42
<b>Total Expense</b>			8,323.41
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(2,448.41)
<b>2551 Grader Volvo - 2011 (AM2)</b>			
<b>Revenue</b>			
01-2551-3020	Machinery Rental		7,525.00
<b>Total Revenue</b>			7,525.00
<b>Expense</b>			
01-2551-7100	Wages		1,388.64
01-2551-7200	Benefits		345.69
01-2551-7266	Insurance		535.00
01-2551-7347	Vehicle R & M - Supplies		1,205.80
01-2551-7349	Fuel		2,395.98
<b>Total Expense</b>			5,871.11
<b>Dept Excess Revenue Over (Under) Expenditures</b>			1,653.89
<b>2552 Tandem International - 2020 (CM4)</b>			

# General Ledger

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Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
<b>Revenue</b>			
01-2552-3020	Machinery Rental		6,850.00
<b>Total Revenue</b>			6,850.00
<b>Expense</b>			
01-2552-7100	Wages		3,513.41
01-2552-7200	Benefits		829.50
01-2552-7266	Insurance		830.00
01-2552-7345	Vehicle Licence		1,734.00
01-2552-7347	Vehicle R & M - Supplies		1,024.12
01-2552-7348	Vehicle R & M - Services		1,079.53
01-2552-7349	Fuel		2,700.48
<b>Total Expense</b>			11,711.04
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(4,861.04)
<b>2553 Tandem International - 2016 (AM4)</b>			
<b>Revenue</b>			
01-2553-3020	Machinery Rental		7,625.00
<b>Total Revenue</b>			7,625.00
<b>Expense</b>			
01-2553-7100	Wages		1,238.16
01-2553-7200	Benefits		334.84
01-2553-7266	Insurance		830.00
01-2553-7347	Vehicle R & M - Supplies		50.83
01-2553-7348	Vehicle R & M - Services		81.41
01-2553-7349	Fuel		2,547.14
<b>Total Expense</b>			5,082.38
<b>Dept Excess Revenue Over (Under) Expenditures</b>			2,542.62
<b>2554 Tractor New Holland T6.145 - 2017 (AM5)</b>			
<b>Revenue</b>			
01-2554-3020	Machinery Rental		2,047.50
<b>Total Revenue</b>			2,047.50
<b>Expense</b>			
01-2554-7100	Wages		644.34
01-2554-7200	Benefits		195.32
01-2554-7266	Insurance		115.00
01-2554-7347	Vehicle R & M - Supplies		570.21
01-2554-7349	Fuel		290.13
<b>Total Expense</b>			1,815.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			232.50
<b>2555 Pickup Dodge - 2018</b>			
<b>Expense</b>			
01-2555-7266	Insurance		470.00
01-2555-7349	Fuel		933.01
<b>Total Expense</b>			1,403.01
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,403.01)

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## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
<b>2556 Pickup Ford - 2016 (ACW5)</b>			
<b>Revenue</b>			
01-2556-3020	Machinery Rental		2,412.50
<b>Total Revenue</b>			2,412.50
<b>Expense</b>			
01-2556-7100	Wages		1,174.86
01-2556-7200	Benefits		271.89
01-2556-7266	Insurance		470.00
01-2556-7349	Fuel		1,495.79
<b>Total Expense</b>			3,412.54
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,000.04)
<b>2559 Wheel Loader Volvo - 2007 (AM8)</b>			
<b>Revenue</b>			
01-2559-3020	Machinery Rental		650.00
<b>Total Revenue</b>			650.00
<b>Expense</b>			
01-2559-7100	Wages		325.76
01-2559-7200	Benefits		113.85
01-2559-7266	Insurance		270.00
01-2559-7349	Fuel		300.92
<b>Total Expense</b>			1,010.53
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(360.53)
<b>2560 Grader Volvo - 2009 (CM2)</b>			
<b>Revenue</b>			
01-2560-3020	Machinery Rental		5,175.00
<b>Total Revenue</b>			5,175.00
<b>Expense</b>			
01-2560-7100	Wages		5,035.72
01-2560-7200	Benefits		1,282.19
01-2560-7266	Insurance		535.00
01-2560-7347	Vehicle R & M - Supplies		4,422.86
01-2560-7349	Fuel		1,920.78
<b>Total Expense</b>			13,196.55
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(8,021.55)
<b>2561 Tandem International - 2019 (CM3)</b>			
<b>Revenue</b>			
01-2561-3020	Machinery Rental		10,875.00
<b>Total Revenue</b>			10,875.00
<b>Expense</b>			
01-2561-7100	Wages		2,331.72
01-2561-7200	Benefits		612.35
01-2561-7266	Insurance		1,660.00
01-2561-7347	Vehicle R & M - Supplies		3,128.18
01-2561-7349	Fuel		3,494.76

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## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
<b>Total Expense</b>			11,227.01
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(352.01)
<b>2562 Grader Volvo - 2006 (CM1)</b>			
<b>Revenue</b>			
01-2562-3020	Machinery Rental		9,675.00
<b>Total Revenue</b>			9,675.00
<b>Expense</b>			
01-2562-7100	Wages		4,319.57
01-2562-7200	Benefits		852.01
01-2562-7266	Insurance		535.00
01-2562-7347	Vehicle R & M - Supplies		183.69
01-2562-7348	Vehicle R & M - Services		165.74
01-2562-7349	Fuel		3,452.94
<b>Total Expense</b>			9,508.95
<b>Dept Excess Revenue Over (Under) Expenditures</b>			166.05
<b>2563 Tractor MF 5455 - 2009 (CM5)</b>			
<b>Revenue</b>			
01-2563-3020	Machinery Rental		2,590.00
<b>Total Revenue</b>			2,590.00
<b>Expense</b>			
01-2563-7100	Wages		1,479.29
01-2563-7200	Benefits		489.66
01-2563-7266	Insurance		115.00
01-2563-7347	Vehicle R & M - Supplies		897.88
01-2563-7349	Fuel		166.02
<b>Total Expense</b>			3,147.85
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(557.85)
<b>2564 Tandem International - 2007 (WM8)</b>			
<b>Revenue</b>			
01-2564-3020	Machinery Rental		9,075.00
<b>Total Revenue</b>			9,075.00
<b>Expense</b>			
01-2564-7100	Wages		2,035.45
01-2564-7200	Benefits		701.66
01-2564-7266	Insurance		830.00
01-2564-7349	Fuel		3,676.08
<b>Total Expense</b>			7,243.19
<b>Dept Excess Revenue Over (Under) Expenditures</b>			1,831.81
<b>2566 Grader Volvo - 2002 (WM1)</b>			
<b>Revenue</b>			
01-2566-3020	Machinery Rental		4,450.00
<b>Total Revenue</b>			4,450.00
<b>Expense</b>			

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Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
01-2566-7100	Wages		2,964.36
01-2566-7200	Benefits		703.98
01-2566-7266	Insurance		535.00
01-2566-7347	Vehicle R & M - Supplies		297.47
01-2566-7348	Vehicle R & M - Services		63.07
01-2566-7349	Fuel		1,229.82
<b>Total Expense</b>			5,793.70
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,343.70)
<b>2568 John Deere Bulldozer 750J - 2012 (AM7)</b>			
<b>Revenue</b>			
01-2568-3020	Machinery Rental		750.00
<b>Total Revenue</b>			750.00
<b>Expense</b>			
01-2568-7100	Wages		115.00
01-2568-7200	Benefits		23.17
01-2568-7266	Insurance		270.00
01-2568-7349	Fuel		174.07
<b>Total Expense</b>			582.24
<b>Dept Excess Revenue Over (Under) Expenditures</b>			167.76
<b>2569 Tandem International - 2010 (WM4)</b>			
<b>Revenue</b>			
01-2569-3020	Machinery Rental		6,650.00
<b>Total Revenue</b>			6,650.00
<b>Expense</b>			
01-2569-7100	Wages		2,052.14
01-2569-7200	Benefits		484.95
01-2569-7266	Insurance		830.00
01-2569-7347	Vehicle R & M - Supplies		139.79
01-2569-7348	Vehicle R & M - Services		591.13
01-2569-7349	Fuel		2,862.62
<b>Total Expense</b>			6,960.63
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(310.63)
<b>2570 Tractor Ford - 1995 (WM5)</b>			
<b>Expense</b>			
01-2570-7100	Wages		248.84
01-2570-7200	Benefits		66.99
01-2570-7266	Insurance		115.00
01-2570-7349	Fuel		38.45
<b>Total Expense</b>			469.28
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(469.28)
<b>2571 Grader Volvo - 2006 G970 (WM6)</b>			
<b>Revenue</b>			
01-2571-3020	Machinery Rental		6,150.00
<b>Total Revenue</b>			6,150.00

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Account	Description	Previous Year Total	Current Year To Date Actual
<b>Expense</b>			
01-2571-7100	Wages		2,349.01
01-2571-7200	Benefits		644.69
01-2571-7266	Insurance		535.00
01-2571-7347	Vehicle R & M - Supplies		1,007.22
01-2571-7348	Vehicle R & M - Services		55.17
01-2571-7349	Fuel		2,660.92
<b>Total Expense</b>			7,252.01
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,102.01)
<b>2573 Tandem International - 2013 (AM3)</b>			
<b>Revenue</b>			
01-2573-3020	Machinery Rental		10,300.00
<b>Total Revenue</b>			10,300.00
<b>Expense</b>			
01-2573-7100	Wages		1,495.06
01-2573-7200	Benefits		411.00
01-2573-7266	Insurance		830.00
01-2573-7347	Vehicle R & M - Supplies		243.14
01-2573-7349	Fuel		3,854.23
<b>Total Expense</b>			6,833.43
<b>Dept Excess Revenue Over (Under) Expenditures</b>			3,466.57
<b>2574 Pickup GMC - 2004 (CM6)</b>			
<b>Expense</b>			
01-2574-7100	Wages		109.56
01-2574-7200	Benefits		21.78
<b>Total Expense</b>			131.34
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(131.34)
<b>2575 Pickup Chev - 2008 (ACW1)</b>			
<b>Expense</b>			
01-2575-7266	Insurance		470.00
<b>Total Expense</b>			470.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(470.00)
<b>2579 Pickup GMC - 2011 (ACW2)</b>			
<b>Revenue</b>			
01-2579-3020	Machinery Rental		1,850.00
<b>Total Revenue</b>			1,850.00
<b>Expense</b>			
01-2579-7100	Wages		234.39
01-2579-7200	Benefits		60.57
01-2579-7266	Insurance		470.00
01-2579-7348	Vehicle R & M - Services		183.17
01-2579-7349	Fuel		924.49
<b>Total Expense</b>			1,872.62
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(22.62)

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Account	Description	Previous Year Total	Current Year To Date Actual
<b>2580 Pickup Ford - 2012 (ACW3)</b>			
<b>Revenue</b>			
01-2580-3020	Machinery Rental		1,525.00
<b>Total Revenue</b>			1,525.00
<b>Expense</b>			
01-2580-7100	Wages		511.14
01-2580-7200	Benefits		113.34
01-2580-7266	Insurance		470.00
01-2580-7349	Fuel		986.96
<b>Total Expense</b>			2,081.44
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(556.44)
<b>2581 Pickup Ford - 2014 (ACW4)</b>			
<b>Revenue</b>			
01-2581-3020	Machinery Rental		2,200.00
<b>Total Revenue</b>			2,200.00
<b>Expense</b>			
01-2581-7100	Wages		131.80
01-2581-7200	Benefits		36.92
01-2581-7266	Insurance		470.00
01-2581-7348	Vehicle R & M - Services		1,126.48
01-2581-7349	Fuel		1,333.86
<b>Total Expense</b>			3,099.06
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(899.06)
<b>2600 Roads Capital</b>			
<b>Revenue</b>			
01-2600-3019	Local Improvements Contributions		0.00
01-2600-3500	Transfer from Reserve		0.00
<b>Total Revenue</b>			0.00
<b>Expense</b>			
01-2600-9030	Capital - Tandem Plow		0.00
01-2600-9035	Capital - Water Pumps		0.00
01-2600-9065	Capital - Bridge Inspections		0.00
01-2600-9125	Capital - Port Albert Drainage Plan		800.14
01-2600-9495	Capital - Dungannon Sidewalks		0.00
01-2600-9510	Capital - Benmiller Bridge #60 Repair		0.00
01-2600-9525	Capital - Kerry's Line Bridge #24 Repair		0.00
01-2600-9545	Capital - Hills Road Bridge #59		8,608.18
01-2600-9550	Capital - Sharpes Creek Line Paving		0.00
01-2600-9555	Capital - Falls Reserve Road Resurfacing		0.00
01-2600-9560	Capital - Benmiller Hamlet Resurfacing		0.00
01-2600-9565	Capital - Hawkins Road Resurfacing		0.00
01-2600-9570	Capital - Hawkins Road Paving		0.00
01-2600-9575	Capital - MacKenzie Camp Road Paving		0.00
01-2600-9580	Capital - Zion Road Reconstruction		0.00
<b>Total Expense</b>			9,408.32
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(9,408.32)

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Account	Description	Previous Year Total	Current Year To Date Actual
<b>2900 Dungannon Streetlights</b>			
<b>Revenue</b>			
01-2900-3208	Taxation Recovery		0.00
<b>Total Revenue</b>			0.00
<b>Expense</b>			
01-2900-7316	Streetlight R & M		0.00
01-2900-7320	Utilities - Hydro		289.08
01-2900-7400	Transfer to Reserve		0.00
<b>Total Expense</b>			289.08
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(289.08)
<b>2905 Port Albert Streetlights</b>			
<b>Revenue</b>			
01-2905-3208	Taxation Recovery		0.00
<b>Total Revenue</b>			0.00
<b>Expense</b>			
01-2905-7316	Streetlight R & M		0.00
01-2905-7320	Utilities - Hydro		81.65
01-2905-7400	Transfer to Reserve		0.00
<b>Total Expense</b>			81.65
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(81.65)
<b>2910 Airport Streetlights</b>			
<b>Revenue</b>			
01-2910-3208	Taxation Recovery		0.00
<b>Total Revenue</b>			0.00
<b>Expense</b>			
01-2910-7320	Utilities - Hydro		17.75
01-2910-7400	Transfer to Reserve		0.00
<b>Total Expense</b>			17.75
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(17.75)
<b>2915 Salford Streetlights</b>			
<b>Revenue</b>			
01-2915-3208	Taxation Recovery		0.00
<b>Total Revenue</b>			0.00
<b>Expense</b>			
01-2915-7316	Streetlight R & M		0.00
01-2915-7320	Utilities - Hydro		163.05
<b>Total Expense</b>			163.05
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(163.05)
<b>2920 Benmiller Streetlights</b>			
<b>Revenue</b>			
01-2920-3208	Taxation Recovery		0.00
<b>Total Revenue</b>			0.00



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Account	Description	Previous Year Total	Current Year To Date Actual
<b>Expense</b>			
01-2920-7320	Utilities - Hydro		54.07
01-2920-7400	Transfer to Reserve		0.00
<b>Total Expense</b>			54.07
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(54.07)
<b>2925 St. Helens Streetlights</b>			
<b>Revenue</b>			
01-2925-3208	Taxation Recovery		0.00
<b>Total Revenue</b>			0.00
<b>Expense</b>			
01-2925-7320	Utilities - Hydro		45.46
<b>Total Expense</b>			45.46
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(45.46)
<b>2930 Auburn Streetlights</b>			
<b>Revenue</b>			
01-2930-3208	Taxation Recovery		0.00
<b>Total Revenue</b>			0.00
<b>Expense</b>			
01-2930-7320	Utilities - Hydro		118.81
01-2930-7400	Transfer to Reserve		0.00
<b>Total Expense</b>			118.81
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(118.81)
<b>Category Excess Revenue Over (Under) Expenditures</b>			(1,750,795.85)

**Category: 3???**

**3010 ACW Water Department**

<b>Revenue</b>			
01-3010-3100	Water Service Rate		120.00
01-3010-3150	Benmiller Sewer Rates		0.00
01-3010-6000	Water Service Connection		8,334.72
<b>Total Revenue</b>			8,454.72
<b>Expense</b>			
01-3010-7100	Wages		0.00
01-3010-7200	Benefits		0.00
01-3010-7260	Telephone		747.62
01-3010-7266	Insurance		2,396.58
01-3010-7269	Property Taxes		632.00
01-3010-7315	Watermain Repair & Maintenance		570.87
01-3010-7318	Pump House Repairs & Maintenance		3,653.26
01-3010-7320	Utiliites - Hydro		4,836.92
01-3010-7351	Services		40,149.84
01-3010-7353	Benmiller Inn - Sewer Service		101.76
01-3010-7400	Transfer to Reserve		0.00
01-3010-9005	Capital - Expenses		0.00

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
<b>Total Expense</b>			53,088.85
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(44,634.13)
<b>3020 Ashfield Ward Landfill Site</b>			
<b>Revenue</b>			
01-3020-3022	Bag Tags		126.00
01-3020-3023	Tires		0.00
01-3020-3024	Tipping Fees		20,002.00
01-3020-3025	Scrap Metal		0.00
01-3020-3026	E-Waste		468.40
<b>Total Revenue</b>			20,596.40
<b>Expense</b>			
01-3020-7100	Wages		11,583.03
01-3020-7200	Benefits		1,559.72
01-3020-7254	Office Supplies		0.00
01-3020-7260	Telephone		60.00
01-3020-7261	Advertising		0.00
01-3020-7266	Insurance		597.31
01-3020-7269	Property Taxes		3,808.00
01-3020-7278	Engineering		6,695.29
01-3020-7305	Training - Registration		0.00
01-3020-7320	Utilities - Hydro		307.67
01-3020-7323	Building R & M - Services		0.00
01-3020-7325	Shingle Shipping		0.00
01-3020-7346	Machinery Rental		1,240.00
01-3020-7350	Material & Supplies		481.62
01-3020-7351	Services		351.06
01-3020-9040	Capital - Waste Recycling Strategy		4,909.92
01-3020-9050	Capital - Post Closure Liability Costs		0.00
<b>Total Expense</b>			31,593.62
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(10,997.22)
<b>3021 Wawanosh Ward Landfill Site</b>			
<b>Expense</b>			
01-3021-7278	Engineering		3,474.17
01-3021-7346	Machinery Rental		0.00
01-3021-7351	Services		0.00
01-3021-9020	Capital - Decommission Wells		0.00
<b>Total Expense</b>			3,474.17
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(3,474.17)
<b>3025 Ashfield Ward General Recycling</b>			
<b>Expense</b>			
01-3025-7313	Tipping Contract		1,448.23
<b>Total Expense</b>			1,448.23
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,448.23)
<b>3028 ACW Waste Collection</b>			
<b>Revenue</b>			
01-3028-3022	Bag Tag Sales		16,438.00

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
<b>Total Revenue</b>			16,438.00
<b>Expense</b>			
01-3028-7312	Mid-Huron Post Closure Costs		0.00
01-3028-7351	Services		16,144.35
<b>Total Expense</b>			16,144.35
<b>Dept Excess Revenue Over (Under) Expenditures</b>			293.65
<b>3029 ACW Recycling Collection</b>			
<b>Revenue</b>			
01-3029-4900	Provincial Grants		14,546.08
<b>Total Revenue</b>			14,546.08
<b>Expense</b>			
01-3029-7351	Services		31,957.80
<b>Total Expense</b>			31,957.80
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(17,411.72)
<b>3035 Municipal Drains</b>			
<b>Revenue</b>			
01-3035-4900	Provincial Grants		0.00
<b>Total Revenue</b>			0.00
<b>Expense</b>			
01-3035-7265	Association Memberships		175.00
01-3035-7351	Drainage Superintendent Services		11,835.54
01-3035-8360	MacLennan Municipal Drain - Repair		5,843.06
01-3035-8405	Hackett Municipal Drain - Repairs & I		6,462.78
01-3035-8410	Vanstone Municipal Drain - Repairs & I		457.92
01-3035-9100	Capital Engineering - McNain Municip		3,313.20
01-3035-9215	Capital Construction - Wilkins Munci		65,990.42
01-3035-9220	Capital Constuction - Warren Zinn Br		1,556.93
<b>Total Expense</b>			95,634.85
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(95,634.85)
<b>3070 Tile Drain Loans</b>			
<b>Expense</b>			
01-3070-7381	Tile Loan Payment to Province		11,888.44
<b>Total Expense</b>			11,888.44
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(11,888.44)
<b>3500 Building Department</b>			
<b>Revenue</b>			
01-3500-3011	Building Permit Fees		95,804.54
01-3500-3015	Planning Review - Sewage System		1,581.00
01-3500-3500	Transfer from Reserve		0.00
<b>Total Revenue</b>			97,385.54
<b>Expense</b>			
01-3500-7100	Wages		39,302.35
01-3500-7200	Benefits		9,673.69

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
01-3500-7201	Clothing Allowance		15.25
01-3500-7254	Office Supplies		523.27
01-3500-7256	Office Equipment - R & M - Services		23.91
01-3500-7257	Office Equipment - R & M - Supplies		72.74
01-3500-7260	Telephone		150.00
01-3500-7261	Advertising		164.34
01-3500-7265	Association Memberships		332.00
01-3500-7266	Insurance		470.00
01-3500-7267	Legal		0.00
01-3500-7270	Meetings - Registration		100.00
01-3500-7271	Meetings - Travel		0.00
01-3500-7272	Meetings - Meals		0.00
01-3500-7300	Conferences - Registration		0.00
01-3500-7301	Conferences - Accomodations		0.00
01-3500-7302	Conferences - Travel & Parking		0.00
01-3500-7303	Conferences - Meals		0.00
01-3500-7305	Training - Registration		1,088.64
01-3500-7306	Training - Accomodations		486.41
01-3500-7307	Training - Travel & Parking		912.40
01-3500-7308	Training - Meals		315.20
01-3500-7345	Vehicle Licence		0.00
01-3500-7347	Vehicle R & M - Supplies		13.22
01-3500-7348	Vehicle R & M - Services		0.00
01-3500-7349	Fuel		337.60
01-3500-7360	Rent - Municipal Office		0.00
01-3500-7365	Land Manager Maintenance		2,504.65
01-3500-9000	Capital - Office Equipment		6,363.74
01-3500-9010	Capital - Port Albert Servicing Review		0.00
<b>Total Expense</b>			62,849.41
<b>Dept Excess Revenue Over (Under) Expenditures</b>			34,536.13
<b>3510 Planning Administration</b>			
<b>Revenue</b>			
01-3510-3019	Zoning Certificates		1,925.00
01-3510-3020	Zoning Application Fees		0.00
01-3510-3021	Minor Variance Application Fees		3,461.00
01-3510-3022	Payments In Lieu of Parkland Fees		1,750.00
<b>Total Revenue</b>			7,136.00
<b>Expense</b>			
01-3510-7100	Wages		3,712.74
01-3510-7200	Benefits		1,094.95
01-3510-7261	Advertising		159.76
01-3510-7267	Legal		0.00
01-3510-7351	Planning & Zoning Services		534.86
<b>Total Expense</b>			5,502.31
<b>Dept Excess Revenue Over (Under) Expenditures</b>			1,633.69
<b>Category Excess Revenue Over (Under) Expenditures</b>			(149,025.29)

Category: 6???

6000 County of Huron

Revenue

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
01-6000-4025	Supplementary Levy - Residential		482.07
01-6000-4028	Supplementary Levy - Farmland		0.99
01-6000-4046	Write Off's - Residential		(1,355.55)
01-6000-4049	Write Off's - Farmland		(4.66)
<b>Total Revenue</b>			(877.15)
<b>Expense</b>			
01-6000-8000	Requisition - Regular		1,301,873.00
<b>Total Expense</b>			1,301,873.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,302,750.15)
<b>6005 English Public School</b>			
<b>Revenue</b>			
01-6005-4025	Supplementary Levy - Residential		167.19
01-6005-4028	Supplementary Levy - Farmland		0.34
01-6005-4046	Write Off's - Residential		(470.12)
01-6005-4049	Write Off's - Farmland		(1.62)
<b>Total Revenue</b>			(304.21)
<b>Expense</b>			
01-6005-8000	Requisition - Regular		487,476.00
<b>Total Expense</b>			487,476.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(487,780.21)
<b>6010 English Separate School</b>			
<b>Expense</b>			
01-6010-8000	Requisition - Regular		68,422.00
<b>Total Expense</b>			68,422.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(68,422.00)
<b>6015 French Public School</b>			
<b>Expense</b>			
01-6015-8000	Requisition - Regular		192.00
<b>Total Expense</b>			192.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(192.00)
<b>6020 French Separate School</b>			
<b>Expense</b>			
01-6020-8000	Requisition - Regular		602.00
<b>Total Expense</b>			602.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(602.00)
<b>Category Excess Revenue Over (Under) Expenditures</b>			(1,859,746.36)

Category: 8???

**8000 General Recreation**

**Revenue**

01-8000-3015	Softball Revenue	1,735.00
01-8000-3030	Ashfield Park - Rent	0.00

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
<b>Total Revenue</b>			1,735.00
<b>Expense</b>			
01-8000-7332	Auburn Hall - ACW Share		0.00
01-8000-7386	Ashfield Park Expense		296.39
01-8000-7387	Softball Program		0.00
01-8000-7389	Colborne Parks		0.00
01-8000-7390	Miscellaneous		0.00
01-8000-7391	Donnybrook/St. Helens/Hawkins/Hoq		400.00
01-8000-7392	Dungannon Lots		0.00
01-8000-7393	Dungannon Park		0.00
01-8000-7395	Dungannon - Outside Ball Park Gras		0.00
01-8000-7396	Petrie Park - Port Albert		0.00
01-8000-7610	Goderich Recreation - ACW Share		0.00
01-8000-7635	Lucknow Recreation - ACW Share		0.00
01-8000-7640	Lucknow Community Centre - ACW :		0.00
01-8000-9015	Capital - Benmiller Hall Renovations		0.00
01-8000-9035	Capital - Playground Equipment		0.00
<b>Total Expense</b>			696.39
<b>Dept Excess Revenue Over (Under) Expenditures</b>			1,038.61
<b>8010 St. Helens Hall</b>			
<b>Revenue</b>			
01-8010-3020	Donations		162.70
01-8010-3025	Rental Revenues		240.00
01-8010-3030	Fundraising		1,628.40
<b>Total Revenue</b>			2,031.10
<b>Expense</b>			
01-8010-7261	Advertising		90.00
01-8010-7266	Insurance		739.20
01-8010-7318	Utilities - Propane		888.90
01-8010-7320	Utilities - Hydro		538.21
01-8010-7321	Utilities - Water		0.00
01-8010-7323	Building - R & M - Services		26.72
01-8010-7324	Building - R & M - Supplies		98.33
01-8010-7325	Grass Cutting / Grounds Maintenanc		0.00
01-8010-7326	Snow Removal		0.00
01-8010-7400	Transfer to Reserves		1,750.60
<b>Total Expense</b>			4,131.96
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(2,100.86)
<b>8015 Benmiller Ball Diamonds</b>			
<b>Revenue</b>			
01-8015-3025	Rental Revenues		0.00
<b>Total Revenue</b>			0.00
<b>Expense</b>			
01-8015-7325	Grass Cutting & Grounds Maint.		0.00
01-8015-7326	Materials & Supplies		233.10
<b>Total Expense</b>			233.10
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(233.10)

**General Ledger**  
**Annual Department Budget vs. Actual Comparison Report**  
 Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
<b>8020 Benmiller Community Hall</b>			
<b>Revenue</b>			
01-8020-3025	Rental Revenues		1,000.00
01-8020-3030	Fundraising		358.00
<b>Total Revenue</b>			1,358.00
<b>Expense</b>			
01-8020-7266	Insurance		1,239.25
01-8020-7273	Website		540.00
01-8020-7318	Utilities - Propane		532.83
01-8020-7320	Utilities - Hydro		416.66
01-8020-7321	Utilities - Water		0.00
01-8020-7323	Building - R & M - Services		2,430.95
01-8020-7324	Building - R & M - Supplies		49.50
01-8020-7326	Snow Removal		617.50
<b>Total Expense</b>			5,826.69
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(4,468.69)
<b>8030 Lucknow &amp; District Medical Centre</b>			
<b>Revenue</b>			
01-8030-3036	Rent - Dental Suite		2,736.15
01-8030-3040	Contributions - Ashfield-Colborne-Wa		0.00
01-8030-3045	Contributions - Huron-Kinloss		0.00
<b>Total Revenue</b>			2,736.15
<b>Expense</b>			
01-8030-7261	Advertising		0.00
01-8030-7266	Insurance		0.00
01-8030-7267	Legal		303.60
01-8030-7268	Audit		0.00
01-8030-7269	Property Taxes		3,604.00
01-8030-7275	Miscellaneous		0.00
01-8030-7318	Building - Propane		(71.69)
01-8030-7320	Utilities - Hydro		309.78
01-8030-7321	Utilities - Water		0.00
01-8030-7322	Utilities - Sewage		0.00
01-8030-7323	Building - R & M - Services		74.25
01-8030-7324	Building - R & M - Supplies		427.18
01-8030-7325	Grass Cutting & Grounds Maintenance		300.00
01-8030-7326	Snow Removal		2,719.72
01-8030-7327	Building - Cleaning		3,550.00
01-8030-9000	Capital - Building Renovations		154.58
01-8030-9005	Capital - Clinical Equipment		660.44
<b>Total Expense</b>			12,031.86
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(9,295.71)
<b>8040 Colborne Cemetery</b>			
<b>Revenue</b>			
01-8040-3015	Foundation Charges		0.00
01-8040-3025	Mausoleum Storage Fees		240.00
01-8040-3030	Burial Charges		0.00
01-8040-3040	Share of Lot Sales		0.00
<b>Total Revenue</b>			240.00

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
<b>Expense</b>			
01-8040-7100	Wages		3,799.06
01-8040-7200	Benefits		445.94
01-8040-7253	Burial Permits		339.00
01-8040-7254	Office Supplies		0.00
01-8040-7260	Telephone		15.00
01-8040-7261	Advertising		0.00
01-8040-7265	Association Memberships		214.58
01-8040-7266	Insurance		497.32
01-8040-7275	Miscellaneous		0.00
01-8040-7276	Small Equipment / Tools		0.00
01-8040-7320	Utilities - Hydro		801.60
01-8040-7323	Building R & M - Services		80.00
01-8040-7324	Building R & M - Supplies		0.00
01-8040-7326	Materials & Supplies		422.00
01-8040-7330	Opening & Closing of Graves		362.00
01-8040-7349	Fuel		0.00
01-8040-7357	Equipment R & M - Services		0.00
01-8040-7358	Equipment R & M - Supplies		0.00
01-8040-9015	Capital - Columbarium		0.00
<b>Total Expense</b>			6,976.50
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(6,736.50)
<b>Category Excess Revenue Over (Under) Expenditures</b>			(21,796.25)

**Category: 9???**

**9500 Lucknow & District Recreation - Admin & General**

<b>Revenue</b>			
01-9500-3025	Donations		1,545.00
01-9500-3030	Advertising Board Rentals		11,925.00
01-9500-3040	Grass Cutting / Watering Revenue		0.00
01-9500-3050	Catering Events		0.00
<b>Total Revenue</b>			13,470.00
<b>Expense</b>			
01-9500-7100	Wages		28,191.32
01-9500-7200	Benefits		7,537.19
01-9500-7251	Service Charges		0.00
01-9500-7252	Administration Fee		0.00
01-9500-7254	Office Supplies		89.47
01-9500-7255	Household Supplies		714.03
01-9500-7256	Office Equipment - R & M - Services		45.28
01-9500-7257	Office Equipment - R & M - Supplies		0.00
01-9500-7260	Telephone		570.67
01-9500-7261	Advertising		478.28
01-9500-7265	Association Memberships		407.04
01-9500-7266	Insurance		0.00
01-9500-7267	Legal		0.00
01-9500-7268	Audit		0.00
01-9500-7271	Meetings - Travel		0.00
01-9500-7273	Web Site Design		0.00
01-9500-7275	Miscellaneous		353.87
01-9500-7305	Training - Registration		0.00



# General Ledger

## Annual Department Budget vs. Actual Comparison Report

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Account	Description	Previous Year Total	Current Year To Date Actual
01-9500-7306	Training - Accomodations		0.00
01-9500-7307	Training - Travel & Parking		0.00
01-9500-7308	Training - Meals		0.00
01-9500-7320	Utiliites - Hydro		16,033.02
01-9500-7321	Utilities - Water		0.00
01-9500-7322	Utilities - Sewage		0.00
01-9500-7323	Building - R & M - Services		3,688.72
01-9500-7324	Building - R & M - Supplies		278.30
01-9500-7325	Socan Fees		202.08
01-9500-7326	Elevator Lift - R & M - Services / Sup		0.00
01-9500-7327	Elevator Lift - Contract		1,001.00
01-9500-7330	Catering Events		0.00
01-9500-7348	Vehcile R & M - Services / Supplies		0.00
01-9500-7349	Vehicle Fuel - Gas		56.22
01-9500-7350	Equipment Fuel - Diesel		90.89
01-9500-7357	Equipment - R & M - Services		134.94
01-9500-7358	Equipment - R & M - Supplies		936.26
01-9500-7362	Yard & Parking Lot - Services / Supp		3,356.51
01-9500-7400	Transfer to Reserve		315.00
<b>Total Expense</b>			64,480.09
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(51,010.09)
<b>9501 Lucknow &amp; District Recreation - Arena Winter</b>			
<b>Revenue</b>			
01-9501-3803	Ice Rental Receipts		18,651.69
01-9501-3804	Public Skating Receipts		3,330.00
01-9501-3820	Time Clock Wage Recovery		75.00
01-9501-3831	Minor Hockey Ice Rental / Sub		18,935.25
01-9501-3835	Learn to Skate Receipts		0.00
<b>Total Revenue</b>			40,991.94
<b>Expense</b>			
01-9501-7100	Wages		17,775.35
01-9501-7200	Benefits		2,506.64
01-9501-7318	Utilities - Propane		7,098.33
01-9501-7323	Ice Plant - R & M - Services		2,270.11
01-9501-7324	Ice Plant - R & M - Supplies		0.00
01-9501-7352	Olympia - R & M		328.11
01-9501-7353	Olympia - Propane		690.31
01-9501-7354	Health & Safety		0.00
01-9501-7356	Learn to Skate		1,065.64
<b>Total Expense</b>			31,734.49
<b>Dept Excess Revenue Over (Under) Expenditures</b>			9,257.45
<b>9502 Lucknow &amp; District Recreation - Arena Summer</b>			
<b>Revenue</b>			
01-9502-3800	Rental Receipts		761.03
<b>Total Revenue</b>			761.03
<b>Expense</b>			
01-9502-7100	Wages		1,630.01
01-9502-7200	Benefits		266.01
01-9502-7301	Paid Duty OPP		0.00
01-9502-7354	Health & Safety		0.00

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
<b>Total Expense</b>			1,896.02
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,134.99)
<b>9504 Lucknow &amp; District Recreation - Upstairs</b>			
<b>Revenue</b>			
01-9504-3800	Rental Receipts		425.00
<b>Total Revenue</b>			425.00
<b>Expense</b>			
01-9504-7100	Wages		1,100.75
01-9504-7200	Benefits		201.59
<b>Total Expense</b>			1,302.34
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(877.34)
<b>9505 Lucknow &amp; District Recreation - Fitness Centre</b>			
<b>Revenue</b>			
01-9505-3810	Donations		702.00
<b>Total Revenue</b>			702.00
<b>Expense</b>			
01-9505-7100	Wages		0.00
01-9505-7200	Benefits		0.00
01-9505-7323	Building - R & M - Services/Supplies		0.00
<b>Total Expense</b>			0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			702.00
<b>9506 Lucknow &amp; District Recreation - Multi-Purpose Rm</b>			
<b>Revenue</b>			
01-9506-3800	Rental Receipts		780.00
<b>Total Revenue</b>			780.00
<b>Expense</b>			
01-9506-7100	Wages		407.29
01-9506-7200	Benefits		76.92
<b>Total Expense</b>			484.21
<b>Dept Excess Revenue Over (Under) Expenditures</b>			295.79
<b>9520 Lucknow &amp; District Recreation - Bar Sales</b>			
<b>Revenue</b>			
01-9520-3025	Beer Sales		23,049.57
01-9520-3800	Liquor Sales		2,287.61
01-9520-3805	Cooler Sales		584.06
01-9520-3810	Pop Sales		14.16
01-9520-3820	Alcohol Ticket Sales Unused		84.07
<b>Total Revenue</b>			26,019.47
<b>Expense</b>			
01-9520-7100	Wages		2,143.06
01-9520-7200	Benefits		270.13
01-9520-7261	Advertising		0.00
01-9520-7266	Insurance		0.00

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
01-9520-7326	Chips		0.00
01-9520-7346	Refrigeration Trailer Rentals		0.00
01-9520-7357	Equipment - R & M - Services		717.32
01-9520-7358	Equipment - R & M - Supplies		0.00
01-9520-7510	Beer		16,743.08
01-9520-7511	Liquor		364.70
01-9520-7512	Bar Supplies		68.99
01-9520-7513	Coolers		213.84
01-9520-7514	Pop		321.62
01-9520-7515	Smart Serve Training		34.95
01-9520-7525	Profit Share - Lancers		1,737.00
01-9520-7530	Profit Share - Service Clubs		2,920.35
01-9520-7535	Profit Share - Stag & Does		0.00
<b>Total Expense</b>			25,535.04
<b>Dept Excess Revenue Over (Under) Expenditures</b>			484.43
<b>9525 Lucknow &amp; District Recreation - Base/Softball</b>			
<b>Revenue</b>			
01-9525-3800	Registration Receipts		4,910.00
<b>Total Revenue</b>			4,910.00
<b>Expense</b>			
01-9525-7511	Association Fees		0.00
01-9525-7513	Tournament Expenses		0.00
01-9525-7514	Equipment		0.00
01-9525-7517	Umpires		0.00
<b>Total Expense</b>			0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			4,910.00
<b>9535 Lucknow &amp; District Recreation - Soccer</b>			
<b>Revenue</b>			
01-9535-3025	Donations		579.70
01-9535-3800	Registration Receipts		6,880.00
<b>Total Revenue</b>			7,459.70
<b>Expense</b>			
01-9535-7266	Player Insurance		0.00
01-9535-7510	Referees		0.00
01-9535-7511	Association Fees		0.00
01-9535-7513	Tournament Expenses		129.31
01-9535-7514	Equipment		0.00
<b>Total Expense</b>			129.31
<b>Dept Excess Revenue Over (Under) Expenditures</b>			7,330.39
<b>9540 Lucknow &amp; District Recreation - Summer Camp</b>			
<b>Revenue</b>			
01-9540-3800	Registration Receipts		0.00
<b>Total Revenue</b>			0.00
<b>Expense</b>			
01-9540-7100	Wages		0.00
01-9540-7200	Benefits		0.00
01-9540-7261	Advertising		0.00

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
01-9540-7326	Materials & Supplies		0.00
<b>Total Expense</b>			0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00
<b>9542 Lucknow &amp; District Recreation - Splash Pad</b>			
<b>Expense</b>			
01-9542-7100	Wages		0.00
01-9542-7200	Benefits		0.00
01-9542-7326	Materials & Supplies		0.00
01-9542-7514	Equipment		0.00
<b>Total Expense</b>			0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00
<b>9545 Lucknow &amp; District Recreation - Swimming Pool</b>			
<b>Revenue</b>			
01-9545-3800	Registration Receipts		0.00
01-9545-3805	Gate Receipts		0.00
01-9545-3810	Public Swimming Sponsorship		0.00
<b>Total Revenue</b>			0.00
<b>Expense</b>			
01-9545-7100	Wages		88.11
01-9545-7200	Benefits		10.59
01-9545-7261	Advertising		0.00
01-9545-7266	Insurance		0.00
01-9545-7271	Swim Meets - Travel		0.00
01-9545-7318	Utilities - Propane		0.00
01-9545-7320	Utilities - Hydro		87.97
01-9545-7321	Utilities - Water		0.00
01-9545-7322	Utilities - Sewer		0.00
01-9545-7323	Building - R & M - Services/Supplies		0.00
01-9545-7326	Materials & Supplies		0.00
01-9545-7354	Health & Safety		0.00
01-9545-7511	Association Fees		162.50
<b>Total Expense</b>			349.17
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(349.17)
<b>9554 Lucknow &amp; District Recreation - Fitness / Zumba</b>			
<b>Revenue</b>			
01-9554-3800	Fitness / Zumba Receipts		940.00
<b>Total Revenue</b>			940.00
<b>Expense</b>			
01-9554-7351	Class Services		840.00
<b>Total Expense</b>			840.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			100.00
<b>9555 Lucknow &amp; District Recreation - Lucknow Parks</b>			
<b>Revenue</b>			
01-9555-3800	Slo-Pitch Receipts		0.00
<b>Total Revenue</b>			0.00

## General Ledger

### Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
<b>Expense</b>			
01-9555-7266	Caledonia Ball Diamond & Park		166.37
01-9555-7267	Kinsmen Ball Diamond & Park		158.45
01-9555-7268	Kinsmen Soccer Field		665.87
01-9555-7269	Dungannon North Ball Diamond		118.60
01-9555-7270	Skate Board Park		0.00
<b>Total Expense</b>			1,109.29
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,109.29)
<b>9560 Lucknow &amp; District Recreation - Capital Projects</b>			
<b>Revenue</b>			
01-9560-4900	Grants/Donations		0.00
<b>Total Revenue</b>			0.00
<b>Expense</b>			
01-9560-9085	New Doors		0.00
01-9560-9120	Sprinkler System		0.00
01-9560-9125	Surveillance System		147.00
01-9560-9135	Arena Lighting		0.00
01-9560-9170	Sand for Pool Filtration System		0.00
01-9560-9180	Washroom Renovations		0.00
01-9560-9260	Pool Changeroom Upgrades		0.00
01-9560-9280	Chain Hoist		0.00
01-9560-9285	Lawn Mower		0.00
<b>Total Expense</b>			147.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(147.00)
<b>9595 Lucknow &amp; District Recreation - Contributions</b>			
<b>Revenue</b>			
01-9595-3040	Contributions - Ashfield-Colborne-Wa		0.00
01-9595-3045	Contributions - Huron-Kinloss		0.00
<b>Total Revenue</b>			0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00
<b>Category Excess Revenue Over (Under) Expenditures</b>			(31,547.82)

**General Ledger**  
**Annual Department Budget vs. Actual Comparison Report**  
 Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
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REPORT SUMMARY

01-1005	General Revenues		245,165.19
01-1020	General Administration		7,661.70
01-2010	Lucknow & District Fire Department		9,135.00
01-2050	Protective Inspection & Control		6,697.00
01-2500	Roads Administration		3,075.00
01-2528	Gravel Pit Farms		0.00
01-2550	Grader Volvo - 2005 (AM1)		5,875.00
01-2551	Grader Volvo - 2011 (AM2)		7,525.00
01-2552	Tandem International - 2020 (CM4)		6,850.00
01-2553	Tandem International - 2016 (AM4)		7,625.00
01-2554	Tractor New Holland T6.145 - 2017 (AM5)		2,047.50
01-2556	Pickup Ford - 2016 (ACW5)		2,412.50
01-2559	Wheel Loader Volvo - 2007 (AM8)		650.00
01-2560	Grader Volvo - 2009 (CM2)		5,175.00
01-2561	Tandem International - 2019 (CM3)		10,875.00
01-2562	Grader Volvo - 2006 (CM1)		9,675.00
01-2563	Tractor MF 5455 - 2009 (CM5)		2,590.00
01-2564	Tandem International - 2007 (WM8)		9,075.00
01-2566	Grader Volvo - 2002 (WM1)		4,450.00
01-2568	John Deere Bulldozer 750J - 2012 (AM7)		750.00
01-2569	Tandem International - 2010 (WM4)		6,650.00
01-2571	Grader Volvo - 2006 G970 (WM6)		6,150.00
01-2573	Tandem International - 2013 (AM3)		10,300.00
01-2579	Pickup GMC - 2011 (ACW2)		1,850.00
01-2580	Pickup Ford - 2012 (ACW3)		1,525.00
01-2581	Pickup Ford - 2014 (ACW4)		2,200.00
01-2600	Roads Capital		0.00
01-2900	Dungannon Streetlights		0.00
01-2905	Port Albert Streetlights		0.00
01-2910	Airport Streetlights		0.00
01-2915	Saltford Streetlights		0.00
01-2920	Benmiller Streetlights		0.00
01-2925	St. Helens Streetlights		0.00
01-2930	Auburn Streetlights		0.00
01-3010	ACW Water Department		8,454.72
01-3020	Ashfield Ward Landfill Site		20,596.40
01-3028	ACW Waste Collection		16,438.00
01-3029	ACW Recycling Collection		14,546.08
01-3035	Municipal Drains		0.00

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
01-3500	Building Department		97,385.54
01-3510	Planning Administration		7,136.00
01-6000	County of Huron		(877.15)
01-6005	English Public School		(304.21)
01-8000	General Recreation		1,735.00
01-8010	St. Helens Hall		2,031.10
01-8015	Benmiller Ball Diamonds		0.00
01-8020	Benmiller Community Hall		1,358.00
01-8030	Lucknow & District Medical Centre		2,736.15
01-8040	Colborne Cemetery		240.00
01-9500	Lucknow & District Recreation - Admin & General		13,470.00
01-9501	Lucknow & District Recreation - Arena Winter		40,991.94
01-9502	Lucknow & District Recreation - Arena Summer		761.03
01-9504	Lucknow & District Recreation - Upstairs		425.00
01-9505	Lucknow & District Recreation - Fitness Centre		702.00
01-9506	Lucknow & District Recreation - Multi-Purpose Rm		780.00
01-9520	Lucknow & District Recreation - Bar Sales		26,019.47
01-9525	Lucknow & District Recreation - Base/Softball		4,910.00
01-9535	Lucknow & District Recreation - Soccer		7,459.70
01-9540	Lucknow & District Recreation - Summer Camp		0.00
01-9545	Lucknow & District Recreation - Swimming Pool		0.00
01-9554	Lucknow & District Recreation - Fitness / Zumba		940.00
01-9555	Lucknow & District Recreation - Lucknow Parks		0.00
01-9560	Lucknow & District Recreation - Capital Projects		0.00
01-9595	Lucknow & District Recreation - Contributions		0.00
Fund 01 Total Revenue			643,918.66
01-1010	Council		31,231.48
01-1020	General Administration		193,189.57
01-2010	Lucknow & District Fire Department		17,485.17
01-2030	Conservation Authority		154.06
01-2050	Protective Inspection & Control		87,944.66
01-2500	Roads Administration		75,388.22
01-2501	Roads Overhead		43,165.77
01-2502	Bridges & Culverts		4,417.51
01-2503	Roadside Grass Mowing		0.00
01-2504	Brushing & Tree Trimming		14,962.35
01-2505	Ditching		0.00
01-2506	Catch Basins		0.00
01-2507	Spray Patching		37.54
01-2508	Sweeping		254.40
01-2509	Shoulder Maintenance		1,665.39

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
01-2510	Resurfacing		44.77
01-2511	Patching & Washouts		4,041.47
01-2512	Grading & Scarifying		16,826.04
01-2513	Dust Control		0.00
01-2514	Gravel Resurfacing		0.00
01-2515	Snowplowing		171,426.54
01-2516	Sanding and Salting		28,161.52
01-2519	Safety Devices & Signs		6,587.67
01-2520	Miscellaneous		13.55
01-2522	Littering		197.69
01-2524	Colborne Works Shed		18,489.76
01-2525	Roads Municipal Drains		23,710.08
01-2526	Wawanosh Works Shed		10,962.02
01-2527	Ashfield Works Shed		21,269.78
01-2528	Gravel Pit Farms		1,198,070.38
01-2550	Grader Volvo - 2005 (AM1)		8,323.41
01-2551	Grader Volvo - 2011 (AM2)		5,871.11
01-2552	Tandem International - 2020 (CM4)		11,711.04
01-2553	Tandem International - 2016 (AM4)		5,082.38
01-2554	Tractor New Holland T6.145 - 2017 (AM5)		1,815.00
01-2555	Pickup Dodge - 2018		1,403.01
01-2556	Pickup Ford - 2016 (ACW5)		3,412.54
01-2559	Wheel Loader Volvo - 2007 (AM8)		1,010.53
01-2560	Grader Volvo - 2009 (CM2)		13,196.55
01-2561	Tandem International - 2019 (CM3)		11,227.01
01-2562	Grader Volvo - 2006 (CM1)		9,508.95
01-2563	Tractor MF 5455 - 2009 (CM5)		3,147.85
01-2564	Tandem International - 2007 (WM8)		7,243.19
01-2566	Grader Volvo - 2002 (WM1)		5,793.70
01-2568	John Deere Bulldozer 750J - 2012 (AM7)		582.24
01-2569	Tandem International - 2010 (WM4)		6,960.63
01-2570	Tractor Ford - 1995 (WM5)		469.28
01-2571	Grader Volvo - 2006 G970 (WM6)		7,252.01
01-2573	Tandem International - 2013 (AM3)		6,833.43
01-2574	Pickup GMC - 2004 (CM6)		131.34
01-2575	Pickup Chev - 2008 (ACW1)		470.00
01-2579	Pickup GMC - 2011 (ACW2)		1,872.62
01-2580	Pickup Ford - 2012 (ACW3)		2,081.44
01-2581	Pickup Ford - 2014 (ACW4)		3,099.06
01-2600	Roads Capital		9,408.32
01-2900	Dungannon Streetlights		289.08
01-2905	Port Albert Streetlights		81.65



# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
01-2910	Airport Streetlights		17.75
01-2915	Saltford Streetlights		163.05
01-2920	Benmiller Streetlights		54.07
01-2925	St. Helens Streetlights		45.46
01-2930	Auburn Streetlights		118.81
01-3010	ACW Water Department		53,088.85
01-3020	Ashfield Ward Landfill Site		31,593.62
01-3021	Wawanosh Ward Landfill Site		3,474.17
01-3025	Ashfield Ward General Recycling		1,448.23
01-3028	ACW Waste Collection		16,144.35
01-3029	ACW Recycling Collection		31,957.80
01-3035	Municipal Drains		95,634.85
01-3070	Tile Drain Loans		11,888.44
01-3500	Building Department		62,849.41
01-3510	Planning Administration		5,502.31
01-6000	County of Huron	1,301,873.00	
01-6005	English Public School		487,476.00
01-6010	English Separate School		68,422.00
01-6015	French Public School		192.00
01-6020	French Separate School		602.00
01-8000	General Recreation		696.39
01-8010	St. Helens Hall		4,131.96
01-8015	Benmiller Ball Diamonds		233.10
01-8020	Benmiller Community Hall		5,826.69
01-8030	Lucknow & District Medical Centre		12,031.86
01-8040	Colborne Cemetery		6,976.50
01-9500	Lucknow & District Recreation - Admin & General		64,480.09
01-9501	Lucknow & District Recreation - Arena Winter		31,734.49
01-9502	Lucknow & District Recreation - Arena Summer		1,896.02
01-9504	Lucknow & District Recreation - Upstairs		1,302.34
01-9505	Lucknow & District Recreation - Fitness Centre		0.00
01-9506	Lucknow & District Recreation - Multi-Purpose Rm		484.21
01-9520	Lucknow & District Recreation - Bar Sales		25,535.04
01-9525	Lucknow & District Recreation - Base/Softball		0.00
01-9535	Lucknow & District Recreation - Soccer		129.31
01-9540	Lucknow & District Recreation - Summer Camp		0.00
01-9542	Lucknow & District Recreation - Splash Pad		0.00
01-9545	Lucknow & District Recreation - Swimming Pool		349.17
01-9554	Lucknow & District Recreation - Fitness / Zumba		840.00
01-9555	Lucknow & District Recreation - Lucknow Parks		1,109.29
01-9560	Lucknow & District Recreation - Capital Projects		147.00

# General Ledger

## Annual Department Budget vs. Actual Comparison Report Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 4 Ending APR 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual
Fund 01	Total Expenditure		4,428,424.39
Fund 01	Excess Revenue Over (Under) Expenditures		(3,784,505.73)
Report	Total Revenue		643,918.66
Report	Total Expenditure		4,428,424.39
Report	Excess Revenue Over (Under) Expenditures		(3,784,505.73)



## COUNCIL REPORT

From: Brett Pollock, Chief Building Official  
Date: April 1, 2020  
Subject: Building Report March 2020

### RECOMMENDATION:

For your information.

### COMMENT:

Attached is the Building Permit information for Building Permits issued up to March 31, 2020.

Respectfully submitted,

Brett Pollock, Chief Building Official

### Ashfield-Colborne-Wawanosh

## Annual Permit Activity

Yearly activity up to the month of March

#### 2020 Permit Activity

Type	Count	Work Value
Agricultural	2	\$102,000.00
Class 4 - Leaching	2	\$0.00
Commercial	1	\$95,000.00
Miscellaneous	1	\$5,000.00
Residential	26	\$7,078,731.00
Seasonal	4	\$660,000.00
	<b>36</b>	<b>\$7,940,731.00</b>

#### 2019 Permit Activity

Type	Count	Work Value
Agricultural	5	\$925,000.00
Demolition	1	\$0.00
Residential	26	\$2,186,000.00
Seasonal	2	\$996,000.00
	<b>34</b>	<b>\$4,107,000.00</b>

<b>Construction</b>	<b>Permit Type</b>	<b>Jan-2020</b>	<b>Feb-2020</b>	<b>Mar-2020</b>	<b>Total</b>
<b>Accessory Structure</b>	Agricultural			90,000	90,000
	Miscellaneous			5,000	5,000
	Residential	30,000	10,000		40,000
	Seasonal			50,000	50,000
	<b>Totals for Accessory Structure</b>	<b>30,000</b>	<b>10,000</b>	<b>145,000</b>	<b>185,000</b>
<b>Addition</b>	Residential			73,000	73,000
	<b>Totals for Addition</b>			<b>73,000</b>	<b>73,000</b>
<b>New</b>	Class 4 - Leaching Bed System				
	Residential	2,400,000	2,077,720	2,488,011	6,965,731
	Seasonal	550,000			550,000
	<b>Totals for New</b>	<b>2,950,000</b>	<b>2,077,720</b>	<b>2,488,011</b>	<b>7,515,731</b>
<b>Renovation &amp; Improvement</b>	Agricultural		12,000		12,000
	Commercial		95,000		95,000
	<b>Totals for Renovation &amp; Improvement</b>		<b>107,000</b>		<b>107,000</b>
<b>Repair</b>	Seasonal			60,000	60,000
	<b>Totals for Repair</b>			<b>60,000</b>	<b>60,000</b>
<b>Report Totals</b>		<b>2,980,000</b>	<b>2,194,720</b>	<b>2,766,011</b>	<b>7,940,731</b>

<b>Construction</b>	<b>Permit Type</b>	<b>Jan-2020</b>	<b>Feb-2020</b>	<b>Mar-2020</b>	<b>Total</b>
<b>Accessory Structure</b>	Agricultural			1	1
	Miscellaneous			1	1
	Residential	1	1		2
	Seasonal			1	1
	<b>Totals for Accessory Structure</b>	<b>1</b>	<b>1</b>	<b>3</b>	<b>5</b>
<b>Addition</b>	Residential			1	1
	<b>Totals for Addition</b>			<b>1</b>	<b>1</b>
<b>New</b>	Class 4 - Leaching Bed System		1	1	2
	Residential	6	8	9	23
	Seasonal	2			2
	<b>Totals for New</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>27</b>
<b>Renovation &amp; Improvement</b>	Agricultural		1		1
	Commercial		1		1
	<b>Totals for Renovation &amp; Improvement</b>		<b>2</b>		<b>2</b>
<b>Repair</b>	Seasonal			1	1
	<b>Totals for Repair</b>			<b>1</b>	<b>1</b>
<b>Report Totals</b>		<b>9</b>	<b>12</b>	<b>15</b>	<b>36</b>




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## PRESS RELEASE

From: Mark Becker, CAO/Clerk-Treasurer

Subject: Budget 2020

Date: April 14, 2020

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The Township of Ashfield-Colborne-Wawanosh Council is proposing to adopt the 2020 Budget at the Council Meeting being held on April 21, 2020. The result will be a **0.5 percent** increase to the 2019 tax rate, which converts to a **7 percent** increase to the 2019 Township levy. The Township will be raising \$ 4,708,753 for Township purposes only in 2020, an increase of \$ 308,049 from the 2019 levy.

### Township Purposes Only Levy – Example

An average home, assessed at \$ 262,303 will pay the following for Township purposes only:

Township Only	2019	2020	Increase
	\$ 979	\$ 1,039	\$ 60 or 6.1%

### Total Taxes Levied County of Huron, Education

An average home, assessed at \$ 262,303 will pay the following for taxes:

	2019	2020	Change
Township (39%)	\$ 979	\$ 1,039	\$ 60
County (46%)	\$ 1,154	\$ 1,199	\$ 45
Education (15%)	\$ 400	\$ 401	\$ 1
Total	\$ 2,533	\$ 2,639	\$ 106 – Overall Increase 4.2%

## Tax Rate Comparison

The following is the tax rate comparison to last year.

	2019	2020	
Township	.003940252	.003961716	Increase 0.5 %

The budget was developed with every attempt to meet the needs of the community while maintaining affordability. 2020 is the final year of the four-year assessment cycle. The current market value property assessment as of January 1, 2016 is used to calculate property taxes from 2017 to 2020, inclusive. Any increases from the previous assessment cycle (market value at January 1, 2012) have been phased in over a four-year period. Any decreases to property assessments were fully implemented in 2017.

The 2020 Budget contains a total of \$10.96 million in expenditures, including \$5.09 in capital expenditures, and \$5.87 in operating expenditures. After revenues and transfers from reserves are applied, the Township must levy \$4.7 million.





The following are highlights of the proposed budget for 2020

**Council**

Community Group Kiosks	\$ 7,500
Wingham & District Hospital Foundation	\$ 10,000
Alexandria Marine & General Hospital Foundation	\$ 20,000
Kingsbridge Centre Municipal Night	\$ 2,500
COVID-19 Fund	\$ 100,000

**Administration**

Server / Computers / Telephone System	\$ 20,000
Office Renovations / Addition	\$ 1,700,000
Port Albert Servicing Review	\$ 30,000

**Lucknow & District Sports Complex**

Pool Changeroom Upgrades	\$ 30,000
Fitness Centre Washroom Renovations	\$ 17,500
Lawn Mower	\$ 9,000
Surveillance System	\$ 4,250
Centre Minor Renovations	\$ 7,000
Lighting Upgrades	\$ 30,000

**Benmiller Community Hall**

Paving of Parking Lot	\$ 17,000
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**Park Areas**

Playground Equipment	\$ 21,500
Dungannon Park	\$ 20,000

**Landfill / Recycling**

Landfill Recycling Audit Consultant	\$ 7,500
Decommission Well	\$ 8,000
Port Albert Landfill Study	\$ 9,000

**Gravel Pit Farms**

Land Acquisition	\$ 1,250,000
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**Public Works Department**

Bridges

Birch Beach Road Culvert Replacement	\$ 30,000
Birch Beach Road Land Purchase	\$ 25,000
Hills Road Bridge Replacement	\$ 235,000
Hills Road Bridge Replacement (Gas Tax)	\$ 390,000

Resurfacing

Glens Hill Road – Lucknow Line to St. Helens Line	\$ 300,000
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Paving

Glens Hill Road – St. Helens Line to Donnybrook Line	\$ 400,000
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Construction

Golf Course Road Reconstruction – West of Golf Course	\$ 85,000
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Port Albert Road Reconstruction Reserve	\$ 175,000
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Equipment

Pickup Truck	\$ 45,000
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Drainage

Amberley Beach Drain	\$ 15,000
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Other

Dungannon Sidewalks Repairs/Replacement	\$ 50,000
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Road Needs Study	\$ 20,000
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Total	\$ 5,090,750
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FUNDED BY THE COMMUNITY BENEFITS FUND – HIGHLIGHTED IN YELLOW

FUNDED BY FEDERAL GAS TAX – HIGHLIGHTED IN GREY

FUNDED BY THE OCIF GRANT – HIGHLIGHTED IN BLUE

FUNDED BY THE ICIP GRANT – HIGHLIGHTED IN GREEN

 TOWNSHIP OF ASHFIELD - COLBORNE - WAWANOSH	Township of Ashfield-Colborne-Wawanosh		
	Budget 2020		
Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>General Revenues ***</b>			
Penalty & Interest - Accounts Receivable	(7,909.19)	(500)	(1,506)
Penalty & Interest - Taxes	(70,570.18)	(50,000)	(50,000)
General Levy - Residential	(3,261,960.90)	(3,261,961)	(3,437,916)
General Levy - Small Farm Commercial	-	-	(54)
General Levy - Managed Forests	(5,410.34)	(5,410)	(6,376)
General Levy - Farmland	(914,284.18)	(914,284)	(1,031,125)
General Levy - Commercial Occupied	(103,187.53)	(103,187)	(110,933)
General Levy - Commercial Vacant	(4,009.14)	(4,009)	(3,705)
General Levy - Industrial Occupied	(105,291.12)	(105,291)	(111,398)
General Levy - Industrial Vacant	(754.71)	(755)	(724)
General Levy - Pipeline	(5,806.56)	(5,807)	(6,522)
Supplementary Levy - Residential	(45,505.63)	-	-
Supplementary Levy - Multi-Residential		-	-
Supplementary Levy - Managed Forests	(41.24)	-	-
Supplementary Levy - Farmland	(12,901.54)	-	-
Supplementary Levy - Commercial Occupied	(1,477.12)	-	-
Supplementary Levy - Commercial Vacant		-	-
Supplementary Levy - Industrial Occupied	-	-	-
Supplementary Levy - Industrial Vacant	-	-	-
Supplementary Levy - Pipeline	(279.62)	-	-
PIL - Hydro One	(323.80)	(300)	(300)
PIL - County of Huron	(5,078.00)	(4,600)	(5,000)
PIL - Municipal Properties	(8,552.25)	(6,800)	(8,500)
PIL - MTAA	(16,707.11)	(16,500)	(16,500)
Capped Classes - Adjustments	-	-	-
Capped Classes - New Construction	-	-	-
Write Offs - Residential	55,139.17	-	-
Write Offs - Multi Residential	-	-	-
Write Offs - Managed Forest	41.24	-	-
Write Offs - Farmland	1,934.24	-	-
Write Offs - Commercial Occupied	1,885.45	-	-
Write Offs - Commercial Vacant	52.62	-	-
Write Offs - Industrial Occupied	-	-	-
Write Offs - Pipeline	-	-	-
OMPF - Provincial Grant	(764,300.00)	(764,300)	(752,200)
Court Security and Prisoner Transportation Grant	(5,722.00)	(5,700)	(4,752)
Bank Interest - General	(110,986.05)	(50,000)	(50,000)
Aggregate Resources - Grant	(159,298.76)	(50,000)	(50,000)
	-	-	-
<b>Total General Revenues</b>	<b>(5,551,304.25)</b>	<b>(5,349,404)</b>	<b>(5,647,511)</b>
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Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>Council ***</b>			
Salaries	112,471.20	105,000	115,000
Benefits	4,184.17	2,600	4,300
Insurance	2,752.92	2,800	2,800
Legal	3,111.82	-	1,500
Meetings - Registration	629.72	500	750
Meetings - Travel	7,176.64	5,000	7,500
Meetings - Meals	1,673.75	500	1,750
Miscellaneous	1,541.01	500	1,000
Conferences - Registration	6,836.91	4,000	7,500
Conferences - Accomodations	4,009.57	4,000	5,000
Conferences - Travel, Parking & Taxi	1,977.58	2,500	2,500
Conferences - Meals	968.44	2,000	2,500
Training - Registration	1,157.11	2,500	1,500
Training - Accomodations	512.26	1,000	1,000
Training - Travel, Parking & Taxi	213.23	500	500
Training - Meals	277.29	500	500
Council Chamber Chairs	675.69	-	-
<b>Kingsbridge Centre Municipal Night</b>	-	-	<b>2,500</b>
<b>Volunteer Groups / Kiosks</b>	-	<b>7,500</b>	<b>7,500</b>
<b>Transfer from KIOSKS Reserves</b>	-	<b>(4,889)</b>	<b>(4,889)</b>
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<b>Total Council Expenses</b>	<b>150,169.31</b>	<b>136,511</b>	<b>160,711</b>
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Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>General Administration ***</b>			
Tax Certificates	(7,800.00)	(6,000)	(6,000)
NSF Charges	(520.00)	-	-
Other Fees	(13,300.27)	(8,000)	(10,000)
Donations	-	-	-
Rent - Land	(6,580.00)	(6,500)	(6,500)
Rent - Building	(18,000.00)	(18,000)	(18,000)
Lotteries - Bingo	-	-	-
Lotteries - Nevada	-	-	-
Lotteries - Raffle	(6.75)	-	-
Marriage Commissioner	(5,700.00)	(4,500)	(4,500)
Promotional Sales	(108.50)	-	-
Transfer from Building Reserve	-	-	(557,287)
Transfer of Surplus From Prior Years	-	-	(559,530)
Transfer from Modernization Grant	-	-	(583,183)
Transfer from Reserve	(5,000.00)	(5,000)	-
	-----	-----	-----
<b>Total Revenue</b>	<b>(57,015.52)</b>	<b>(48,000)</b>	<b>(1,745,000)</b>



Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>General Administration ***</b>			
Salaries	328,177.09	345,000	340,000
Benefits	81,478.59	87,000	85,000
Municipal Elections	1,529.14	1,500	1,500
Tax Write-offs	844.81	500	500
Service Charges	2,580.88	3,000	3,000
Assessment Fees	-	-	-
Other Fees	101.50	100	100
Office Supplies	3,898.55	5,000	5,000
Household Supplies	1,185.26	1,500	1,500
Office Equipment - R & M - Services	19,340.59	20,000	20,000
Office Equipment - R & M - Supplies	2,695.15	2,000	2,000
Postage	10,461.28	14,000	12,000
Courier	50.77	250	200
Telephone	3,658.75	5,500	4,500
Advertising	419.67	2,500	1,000
Gifts & Flowers	799.19	500	750
Grants to Organizations	40,241.38	45,000	45,000
Promotional Items	3,563.70	500	2,500
Association Memberships	3,622.63	3,500	3,750
Insurance	3,836.78	2,500	4,000
Legal	4,612.24	15,000	10,000
Audit	15,102.72	17,000	17,000
Property Taxes	-	-	-
Meetings - Registration	253.96	500	500
Meetings - Travel	1,966.68	1,500	2,000
Meetings - Meals	135.09	500	500
Web Site	1,816.33	5,500	2,500
Miscellaneous	-	-	-
Christmas Party	4,121.31	5,000	5,000
Conferences - Registration	2,421.88	2,500	5,000
Conferences - Accomodations	2,045.68	2,500	4,000
Conferences - Travel, Parking & Taxi	634.01	-	1,500
Conferences - Meals	520.84	750	1,200
Training - Registration	2,781.10	2,000	2,500
Training - Accomodations	300.55	-	-
Training - Travel, Parking & Taxi	287.28	500	500
Training - Meals	-	-	-
Building - Propane	1,588.26	1,800	1,800
Utilities - Hydro	8,228.06	10,000	10,000
Building - R & M - Services	6,260.46	2,500	5,000
Building - R & M - Supplies	964.30	1,500	1,500
Building - Cleaning	5,800.00	6,000	6,000
Marriage Commissioner	4,000.00	3,000	3,000
	-	-	-
<b>Wage Market Check</b>	-	-	<b>7,500</b>
Asset Management Plan	9,254.79	9,000	9,500
	-	-	-
Energy Conservation & Demand Management Plan	254.40	500	500
<b>Replacement Computer Server and Telephone System</b>	-	-	<b>20,000</b>
Computer Equipment Replacement	6,422.58	5,000	5,000
Summer Student	-	5,000	-
<b>Renovations / Addition</b>	<b>9,503.03</b>	<b>40,000</b>	<b>1,700,000</b>
	-	-	-
<b>Total Expense</b>	<b>597,761.26</b>	<b>677,400</b>	<b>2,354,300</b>
	-	-	-
<b>Total General Administration</b>	<b>540,745.74</b>	<b>629,400</b>	<b>609,300</b>



**Township of Ashfield-Colborne-Wawanosh**

**Budget 2020**

<b>Account Description</b>	<b>2019 Year Actual</b>	<b>2019 Year Budget</b>	<b>2020 Year Budget</b>
<b>Conservation Authorities ***</b>			
<b>Revenues</b>	-	-	-
	-----	-----	-----
<b>Total Revenue</b>	-	-	-
<b>Conservation Authorities ***</b>			
<b>Tree Planting</b>	4,992.61	5,000	5,000
<b>MVCA Requisition - Regular</b>	182,431.00	182,500	195,700
<b>Lake Huron Coastal Centre</b>	-	-	-
	-	-	-
	-----	-----	-----
<b>Total Expenses</b>	187,423.61	187,500	200,700
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<b>Total Conservation Authorities</b>	187,423.61	187,500	200,700
	=====	=====	=====



Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>Protective Inspection &amp; Control ***</b>			
Livestock Recovery	(1,276.48)	-	-
9-1-1 Signs	(430.00)	-	-
Provincial Court Fines	-	-	-
Dog Tags	(23,565.00)	(22,000)	(23,000)
Dog Fines	(405.03)	-	-
Weed Control Recovery	-	-	-
ACW Lucknow Fire Truck Reserve	-	-	-
Coyote Recovery	(700.00)	-	-
Pound Keeper Recovery	-	-	-
Property Standards Income	(2,634.07)	-	-
	-----	-----	-----
<b>Total Revenue</b>	<b>(29,010.58)</b>	<b>(22,000)</b>	<b>(23,000)</b>
<b>Protective Inspection &amp; Control ***</b>			
Salaries	54.89	200	200
Benefits	10.74	100	100
Veterinary Services	451.87	1,000	1,000
Property Standards Expenses	2,640.67	-	-
Animal Control Contract	10,525.19	10,000	10,000
Livestock Evaluator	2,093.94	-	-
Office Supplies	74.95	500	250
Fenceviewers	-	-	-
Weed Control	-	-	-
Coyote Claims	700.00	-	-
Miscellaneous	-	-	-
Advertising	-	-	-
Association Memberships	-	-	-
Legal	-	10,000	5,000
Pound Keeper	-	-	-
Shoreline Tree Enforcement	631.50	5,000	2,500
By-Law Enforcement Officer	7,251.46	10,000	7,500
Lucknow Fire Dept - Fire Calls	15,300.00	10,000	15,000
Lucknow Fire Dept - ACW Share	111,343.22	128,500	124,100
Goderich Fire - ACW Share	208,725.43	158,000	163,000
Blyth Fire - ACW Share	18,700.68	18,800	25,000
Huron County Mutual Aid Service	1,142.02	1,200	1,200
Emergency Measures Ontario	-	500	500
	-	-	-
Lucknow Medical Centre - ACW Share	6,302.61	10,000	15,100
O.P.P. Policing - ACW Share	948,654.20	953,600	957,000
Health Care Initiative	941.00	1,000	1,000
	-	-	-
Lucknow Medical Centre - ACW Share Renovations	195,771.53	220,000	-
<b>Transfer to COVID-19 Reserve</b>	-	-	<b>100,000</b>
	-	-	-
	-----	-----	-----
<b>Total Expense</b>	<b>1,531,315.90</b>	<b>1,538,400</b>	<b>1,428,450</b>
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<b>Total Protective Inspection &amp; Control</b>	<b>1,502,305.32</b>	<b>1,516,400</b>	<b>1,405,450</b>
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Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>Roads Administration ***</b>			
General fees	(735.00)	(500)	(500)
Other Income	(14,493.48)	(10,000)	(10,000)
Heavy Load Permits	(195.00)	(500)	(200)
Rent - Building	(9,600.00)	(9,600)	(9,600)
Sale of Equipment	(20,445.67)	(20,000)	(10,000)
	-----	-----	-----
<b>Total Revenue</b>	<b>(45,469.15)</b>	<b>(40,600)</b>	<b>(30,300)</b>
<b>Roads Administration ***</b>			
Salaries	94,596.34	95,800	97,400
Benefits	24,870.00	26,000	26,000
Office Supplies	411.57	300	300
Household Supplies	815.59	900	900
Office Equipment - R & M - Services	-	200	200
Office Equipment - R & M - Supplies	-	500	500
Courier	93.01	200	200
Telephone	1,573.28	2,000	2,000
Advertising	484.98	500	500
Association Memberships	1,480.60	1,700	1,700
Insurance	31,612.34	32,000	32,000
Legal	7,927.69	10,000	10,000
Meetings - Registration	-	-	-
Meetings - Travel	-	-	-
Meetings - Meals	194.72	300	300
Miscellaneous	-	200	200
Conferences - Registration	2,605.06	2,000	2,500
Conferences - Accomodations	1,454.12	1,500	1,500
Conferences - Travel, Parking & Taxi	242.42	500	500
Conferences - Meals	405.26	500	500
Training - Registration	-	1,000	1,000
Training - Accomodations	-	500	500
Training - Travel, Parking & Taxi	-	100	100
Training - Meals	-	200	200
Capital - Office Equipment	-	-	-
Transfer to Reserve	-	-	-
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<b>Total Expense</b>	<b>168,766.98</b>	<b>176,900</b>	<b>179,000</b>
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<b>Total Roads Administration</b>	<b>123,297.83</b>	<b>136,300</b>	<b>148,700</b>
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**Township of Ashfield-Colborne-Wawanosh**

**Budget 2020**

<b>Account Description</b>	<b>2019 Year Actual</b>	<b>2019 Year Budget</b>	<b>2020 Year Budget</b>
<b>Roads Overhead ***</b>			
	-----	-----	-----
<b>Total Revenue</b>	-	-	-
<b>Roads Overhead ***</b>			
<b>Salaries</b>	83,413.93	50,000	75,000
<b>Benefits</b>	23,669.85	15,000	20,000
<b>Clothing Allowance</b>	2,839.82	3,000	3,000
<b>Property Taxes</b>	-	-	-
<b>Training - Registration</b>	5,627.20	5,000	6,000
<b>Training - Accomodations</b>	641.03	1,000	1,000
<b>Training - Travel, Parking &amp; Taxi</b>	24.31	200	200
<b>Training - Meals</b>	405.26	500	500
<b>Motor Oil</b>	10,881.40	10,000	10,000
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<b>Total Expense</b>	127,502.80	84,700	115,700
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<b>Total Roads Overhead</b>	127,502.80	84,700	115,700
	=====	=====	=====



Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>Bridges &amp; Culverts ***</b>			
Salaries	6,373.99	7,000	7,000
Benefits	1,834.50	1,800	1,800
Material & Supplies	458.67	10,000	10,000
Services	3,065.53	5,000	5,000
Vehicle/Equipment Rental	2,915.00	6,200	6,200
	-----	-----	-----
<b>Total Expense</b>	<b>14,647.69</b>	<b>30,000</b>	<b>30,000</b>
<b>Roadside Grass Mowing</b>			
Salaries	4,137.71	7,200	7,200
Benefits	1,086.00	2,000	2,000
Material & Supplies	385.78	200	200
Services	53,051.56	53,000	53,000
Vehicle/Equipment Rental	4,090.00	7,600	7,600
	-----	-----	-----
<b>Total Expense</b>	<b>62,751.05</b>	<b>70,000</b>	<b>70,000</b>
<b>Brushing &amp; Tree Trimming</b>			
Salaries	49,192.19	35,000	50,000
Benefits	14,157.69	10,000	14,000
Material & Supplies	452.64	2,000	1,000
Services	21,379.61	18,000	20,000
Vehicle/Equipment Rental	27,847.50	15,000	20,000
	-----	-----	-----
<b>Total Expense</b>	<b>113,029.63</b>	<b>80,000</b>	<b>105,000</b>
<b>Ditching ***</b>			
Salaries	10,421.58	8,000	8,000
Benefits	2,714.38	2,000	2,000
Material & Supplies	1,143.09	500	500
Services	10,734.98	10,000	10,000
Vehicle/Equipment Rental	10,365.00	13,000	13,000
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<b>Total Expense</b>	<b>35,379.03</b>	<b>33,500</b>	<b>33,500</b>
<b>Catch Basins</b>			
Salaries	1,539.86	1,000	1,000
Benefits	452.03	300	300
Material & Supplies	1,144.91	500	500
Services	457.92	2,000	2,000
Vehicle/Equipment Rental	450.00	200	200
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<b>Total Expense</b>	<b>4,044.72</b>	<b>4,000</b>	<b>4,000</b>



Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>Spray Patching ***</b>			
Salaries	2,027.04	3,000	3,000
Benefits	549.51	800	800
Material & Supplies	-	-	-
Services	48,772.57	60,000	60,000
Vehicle/Equipment Rental	-	500	500
	-----	-----	-----
<b>Total Expense</b>	<b>51,349.12</b>	<b>64,300</b>	<b>64,300</b>
<b>Sweeping ***</b>			
Salaries	1,702.71	2,000	2,000
Benefits	540.26	800	800
Materials & Supplies	914.25	-	-
Services	254.40	2,000	2,000
Vehicle/Equipment Rental	1,890.00	2,500	2,500
	-----	-----	-----
<b>Total Expense</b>	<b>5,301.62</b>	<b>7,300</b>	<b>7,300</b>
<b>Shoulder Maintenance ***</b>			
Salaries	5,958.99	10,000	10,000
Benefits	2,035.66	2,000	2,000
Materials & Supplies	2,708.75	1,000	1,000
Services	-	-	-
Vehicle/Equipment Rental	6,975.00	12,000	12,000
	-----	-----	-----
<b>Total Expense</b>	<b>17,678.40</b>	<b>25,000</b>	<b>25,000</b>
<b>Resurfacing ***</b>			
Salaries	35.68	1,000	1,000
Benefits	7.24	300	300
Materials & Supplies	1,082.67	700	700
Services	3,663.36	4,000	4,000
Vehicle/Equipment Rental	-	-	-
	-----	-----	-----
<b>Total Expense</b>	<b>4,788.95</b>	<b>6,000</b>	<b>6,000</b>
<b>Patching &amp; Washouts</b>			
Salaries	4,120.25	7,000	7,000
Benefits	1,203.22	2,000	2,000
Materials & Supplies	626.90	3,000	3,000
Services	-	-	-
Vehicle/Equipment Rental	2,282.50	8,000	8,000
	-----	-----	-----
<b>Total Expense</b>	<b>8,232.87</b>	<b>20,000</b>	<b>20,000</b>



Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>Grading &amp; Scarifying ***</b>			
Salaries	56,118.94	50,000	50,000
Benefits	14,988.50	12,000	12,000
Materials & Supplies	-	-	-
Services	-	-	-
Vehicle/Equipment Rental	97,712.50	88,000	88,000
	-----	-----	-----
<b>Total Expense</b>	<b>168,819.94</b>	<b>150,000</b>	<b>150,000</b>
<b>Dust Control ***</b>			
Salaries	4,156.32	8,000	8,000
Benefits	1,002.78	2,000	2,000
Materials & Supplies	163,273.06	170,000	160,000
Services	-	-	-
Vehicle/Equipment Rental	2,175.00	10,000	10,000
	-----	-----	-----
<b>Total Expense</b>	<b>170,607.16</b>	<b>190,000</b>	<b>180,000</b>
<b>Gravel Resurfacing ***</b>			
Salaries	12,272.88	10,000	10,000
Benefits	2,511.65	2,500	2,500
Materials & Supplies	63,382.81	65,000	70,000
Services	257,578.15	260,000	285,000
Vehicle/Equipment Rental	14,150.00	15,000	15,000
	-----	-----	-----
<b>Total Expense</b>	<b>349,895.49</b>	<b>352,500</b>	<b>382,500</b>
<b>Snowplowing ***</b>			
Salaries	102,519.69	125,000	125,000
Benefits	24,434.01	25,000	25,000
Materials & Supplies	15,950.63	15,000	15,000
Services	16,935.90	25,000	25,000
Vehicle/Equipment Rental	149,527.50	160,000	160,000
	-----	-----	-----
<b>Total Expense</b>	<b>309,367.73</b>	<b>350,000</b>	<b>350,000</b>
<b>Sanding &amp; Salting ***</b>			
	-	-	-
Salaries	17,827.27	15,000	15,000
Benefits	4,244.46	2,500	2,500
Materials & Supplies	36,540.48	30,000	30,000
Services	-	2,000	2,000
Vehicle/Equipment Rental	27,630.00	30,500	30,500
	-----	-----	-----
<b>Total Expense</b>	<b>86,242.21</b>	<b>80,000</b>	<b>80,000</b>



Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>Safety Devices &amp; Signs ***</b>			
Salaries	19,097.98	15,000	15,000
Benefits	5,648.84	4,000	4,000
Materials & Supplies	3,862.67	6,000	6,000
Services	122.91	8,000	8,000
Vehicle/Equipment Rental	900.00	2,000	2,000
	-----	-----	-----
<b>Total Expense</b>	<b>29,632.40</b>	<b>35,000</b>	<b>35,000</b>
<b>Miscellaneous ***</b>			
Salaries	11.23	1,000	1,000
Benefits	1.12	300	300
Materials & Supplies	-	1,000	1,000
Services	1,688.00	2,000	2,000
Vehicle/Equipment Rental	-	-	-
	-----	-----	-----
<b>Total Expense</b>	<b>1,700.35</b>	<b>4,300</b>	<b>4,300</b>
<b>Littering ***</b>			
Salaries	3,406.42	2,000	3,500
Benefits	973.21	600	900
Materials & Supplies	-	-	-
Services	-	-	-
Vehicle/Equipment Rental	50.00	-	600
	-----	-----	-----
<b>Total Expense</b>	<b>4,429.63</b>	<b>2,600</b>	<b>5,000</b>
<b>Sidewalks ***</b>			
Salaries	-	-	-
Benefits	-	-	-
Materials & Supplies	-	-	-
Services	-	-	-
Vehicle/Equipment Rental	-	-	-
	-----	-----	-----
<b>Total Expense</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Colborne Works Shed ***</b>			
Salaries	14,066.05	10,000	10,000
Benefits	3,823.50	2,500	2,500
Telephone	349.39	500	500
Insurance	2,945.76	2,100	2,100
Miscellaneous	-	100	100
Small Tools	11.86	1,000	1,000
Utilities - Propane	9,802.28	8,000	8,000
Utilities - Oil	-	-	-
Utilities - Hydro	2,701.22	5,000	5,000
Material & Supplies	2,466.74	8,000	8,000
Services	2,313.33	2,800	2,800
	-----	-----	-----
<b>Total Expense</b>	<b>38,480.13</b>	<b>40,000</b>	<b>40,000</b>



**Township of Ashfield-Colborne-Wawanosh**

**Budget 2020**

<b>Account Description</b>	<b>2019 Year Actual</b>	<b>2019 Year Budget</b>	<b>2020 Year Budget</b>
<b>Ashfield Shed ***</b>			
Salaries	8,827.37	16,000	16,000
Benefits	2,455.87	3,800	3,800
Telephone	793.52	1,000	1,000
Insurance	4,334.29	2,400	2,400
Miscellaneous	-	-	-
Small Tools	966.56	1,000	1,000
Utilities - Propane	6,403.86	8,000	8,000
Utilites - Hydro	5,089.79	6,000	6,000
Material & Supplies	3,507.90	10,000	10,000
Services	3,230.26	1,800	1,800
	-----	-----	-----
<b>Total Expense</b>	<b>35,609.42</b>	<b>50,000</b>	<b>50,000</b>
<b>Wawanosh Shed ***</b>			
Salaries	5,641.01	5,000	5,000
Benefits	1,501.07	1,000	1,000
Telephone	1,840.44	1,400	1,400
Insurance	2,403.36	1,800	1,800
Miscellaneous	-	-	-
Small Tools	105.71	500	500
Utilities - Propane	6,719.25	5,000	5,000
Utilities - Hydro	2,262.74	3,500	3,500
Material & Supplies	1,332.11	10,000	10,000
Services	315.19	1,800	1,800
	-----	-----	-----
<b>Total Expense</b>	<b>22,120.88</b>	<b>30,000</b>	<b>30,000</b>
<b>Municipal Drains ***</b>			
Repairs	101,419.75	150,000	150,000
	-----	-----	-----
<b>Total Expense</b>	<b>101,419.75</b>	<b>150,000</b>	<b>150,000</b>
	-----	-----	-----
<b>Total Public Works Operating Expense</b>	<b>1,635,528.17</b>	<b>1,774,500</b>	<b>1,821,900</b>
	=====	=====	=====



Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
Roads Capital ***			
	-	-	-
Gas Tax Grant	(222,547.57)	(225,000)	(390,000)
OCIF Grant	(215,761.97)	(280,000)	(300,000)
ICIP Grant / Birch Beach Road Bridge	-	-	(30,000)
Community Benefits Reserve	(598,302.61)	(675,000)	(535,000)
	-	-	-
Sharpes Creek Line Paving Contribution Gravel Pit Owners	(22,000.00)	(22,000)	-
	-	-	-
Road Equipment Reserve	(275,000.00)	(275,000)	-
Miscellaneous Reserve	-	-	-
	-----	-----	-----
Total Revenue	(1,333,612.15)	(1,477,000)	(1,255,000)
Chain Saws / Water Pump / Blower	3,901.42	5,000	-
Tandem Truck with Plow	283,577.14	275,000	-
Pickup Truck	-	-	45,000
Unassumed Lakeshore Roads Policy Grant	1,582.43	-	-
Road Needs Study	-	-	20,000
Laurier Line Bridge #4 Removal	-	-	-
	-	-	-
Westmount Line Road Realign & Culvert Survey	-	-	-
Benmiller Bridge #60 Repairs	102,844.20	30,000	-
Amberley Beach Drain	-	-	15,000
	-	-	-
Kerry's Line Bridge #24 Replacement	110,359.75	250,000	-
Bi Annual Bridge Inspections	5,593.85	3,000	-
Hills Road Bridge #59 Engineering	11,246.72	5,000	-
	-	-	-
Sharpes Creek Line (Blyth Road to School Road) Paving	129,166.50	125,000	-
Sharpes Creek Line (School Road to Hills Road) Paving	129,166.49	125,000	-
Falls Reserve Line Resurfacing	74,227.29	75,000	-
Benmiller Hamlet Resurfacing	192,280.39	175,000	-
Hawkins Road (Lucknow Line-River Mill Line) Resurface	142,125.11	135,000	-
Hawkins Road (River Mill Line-Cransford Line) Paving	136,727.45	145,000	-
MacKenzie Camp Road Paving	148,451.33	150,000	-
Golf Course Road - Reconstruction (West of Golf Course)	-	-	85,000
	-	-	-
Reconstruct Zion Road / Laurier Line (Highway 21 West)	127,169.66	170,000	-
Glens Hill Road - Resurface (Lucknow Line to St Helens Line)	-	-	300,000
Glens Hill Road - Paving (St Helens Line to Donnybrook)	-	-	400,000
Transfer to Port Albert Road Construction Reserve			175,000
Dungannon Sidewalks	-	50,000	50,000
	-	-	-
Hills Road Bridge Replacement #59	-	-	625,000
Birch Beach Road Culvert Replacement	9,662.31	-	30,000
Birch Beach Road Land Purchase	-	-	25,000
	-	-	-
	-----	-----	-----
Total Expense	1,608,082.04	1,718,000	1,770,000
	-----	-----	-----
Total Capital	274,469.89	241,000	515,000
	=====	=====	=====



Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>Grader Champion 2005</b>			
Machinery Rental	(26,425.00)	-	-
<b>Total Revenue</b>	(26,425.00)	-	-
<b>Grader Champion 2005</b>			
Salaries	4,801.81	-	-
Benefits	1,247.45	-	-
Insurance	510.00	-	-
Vehicle License		-	-
Vehicle R & M - Supplies	907.26	-	-
Vehicle R & M - Services	3,675.99	-	-
Vehicle - Diesel	8,906.49	-	-
<b>Total Expense</b>	20,049.00	-	-
<b>Total Grader Champion 2005</b>	(6,376.00)	-	-
<b>Grader Volvo 2011</b>			
Machinery Rental	(37,175.00)	-	-
<b>Total Revenue</b>	(37,175.00)	-	-
<b>Grader Volvo 2011</b>			
Salaries	6,390.94	-	-
Benefits	1,742.98	-	-
Insurance	510.00	-	-
Vehicle License	-	-	-
Vehicle R & M - Supplies	253.33	-	-
Vehicle R & M - Services	61.06	-	-
Vehicle - Diesel	11,464.76	-	-
<b>Total Expense</b>	20,423.07	-	-
<b>Total Grader Volvo 2011</b>	(16,751.93)	-	-
<b>Tandem Sterling 2005</b>			
Machinery Rental	(10,125.00)	-	-
<b>Total Revenue</b>	(10,125.00)	-	-
<b>Tandem Sterling 2005</b>			
Salaries	3,108.84	-	-
Benefits	785.64	-	-
Insurance	790.00	-	-
Vehicle License	1,691.25	-	-
Vehicle R & M - Supplies	152.65	-	-
Vehicle R & M - Services	5,271.19	-	-
Vehicle - Diesel	4,822.11	-	-
<b>Total Expense</b>	16,621.68	-	-
<b>Total Tandem Sterling 2005</b>	6,496.68	-	-





Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>Tandem International 2016</b>			
Machinery Rental	(22,450.00)	-	-
<b>Total Revenue</b>	(22,450.00)	-	-
<b>Tandem International 2016</b>			
Salaries	4,229.05	-	-
Benefits	1,138.75	-	-
Insurance	790.00	-	-
Vehicle License	1,993.00	-	-
Vehicle R & M - Supplies	110.37	-	-
Vehicle R & M - Services	2,285.16	-	-
Vehicle - Diesel	7,468.28	-	-
<b>Total Expense</b>	18,014.61	-	-
<b>Total Tandem International 2016</b>	(4,435.39)	-	-
<b>Tractor New Holland 2017</b>			
Machinery Rental	(11,620.00)	-	-
<b>Total Revenue</b>	(11,620.00)	-	-
<b>Tractor New Holland 2017</b>			
Salaries	1,371.71	-	-
Benefits	369.48	-	-
Insurance	110.00	-	-
Vehicle R & M - Supplies	207.37	-	-
Vehicle R & M - Services	264.58	-	-
Vehicle - Diesel	2,298.37	-	-
<b>Total Expense</b>	4,621.51	-	-
<b>Total Tractor New Holland 2017</b>	(6,998.49)	-	-
<b>Pickup Ford 2016</b>			
Machinery Rental	(6,412.50)	-	-
<b>Total Revenue</b>	(6,412.50)	-	-
<b>Pickup Ford 2016</b>			
Salaries	982.46	-	-
Benefits	208.19	-	-
Insurance	447.00	-	-
Vehicle License	120.00	-	-
Vehicle R & M - Supplies	61.70	-	-
Vehicle R & M - Services	2,275.05	-	-
Vehicle - Gas	5,110.03	-	-
<b>Total Expense</b>	9,204.43	-	-
<b>Total Ford Pickup 2016</b>	2,791.93	-	-



Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>Sweeper Smyth</b>			
Salaries	105.41	-	-
Benefits	37.86	-	-
Insurance	-	-	-
Vehicle License	-	-	-
Vehicle R & M - Supplies	-	-	-
Vehicle R & M - Services	-	-	-
Vehicle - Gas	-	-	-
<b>Total Expense</b>	<b>143.27</b>	<b>-</b>	<b>-</b>
<b>Mower Kuhn</b>			
Salaries	125.98	-	-
Benefits	45.00	-	-
Insurance	-	-	-
Vehicle R & M - Supplies	-	-	-
Vehicle R & M - Services	-	-	-
<b>Total Expense</b>	<b>170.98</b>	<b>-</b>	<b>-</b>
<b>Grader Volvo 2009</b>			
Machinery Rental	(31,875.00)	-	-
<b>Total Revenue</b>	<b>(31,875.00)</b>	<b>-</b>	<b>-</b>
<b>Grader Volvo 2009</b>			
Salaries	6,134.00	-	-
Benefits	1,600.02	-	-
Insurance	510.00	-	-
Vehicle R & M - Supplies	432.68	-	-
Vehicle R & M - Services	651.16	-	-
Fuel	11,503.60	-	-
<b>Total Expense</b>	<b>20,831.46</b>	<b>-</b>	<b>-</b>
<b>Total Grader Volvo 2009</b>	<b>(11,043.54)</b>	<b>-</b>	<b>-</b>



Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>Wheel Loader Volvo</b>			
Machinery Rental	(13,725.00)	-	-
<b>Total Revenue</b>	(13,725.00)	-	-
<b>Wheel Loader Volvo</b>			
Salaries	1,227.19	-	-
Benefits	375.45	-	-
Insurance	255.00	-	-
Vehicle R & M - Supplies	231.44	-	-
Vehicle R & M - Services	518.32	-	-
Vehicle - Diesel	2,431.83	-	-
<b>Total Expense</b>	5,039.23	-	-
<b>Total Wheel Loader Volvo</b>	(8,685.77)	-	-
<b>Tandem International 2019</b>			
Machinery Rental	(28,650.00)	-	-
<b>Total Revenue</b>	(28,650.00)	-	-
<b>Tandem International 2019</b>			
Salaries	5,831.14	-	-
Benefits	1,594.81	-	-
Insurance	1,580.00	-	-
Vehicle License	2,715.00	-	-
Vehicle R & M - Supplies	416.73	-	-
Vehicle R & M - Services	3,030.22	-	-
Vehicle - Diesel	8,800.96	-	-
<b>Total Expense</b>	23,968.86	-	-
<b>Total Tandem Sterling 2004</b>	(4,681.14)	-	-
<b>Grader Volvo 2006</b>			
Machinery Rental	(35,950.00)	-	-
<b>Total Revenue</b>	(35,950.00)	-	-
<b>Grader Volvo 2006</b>			
Salaries	6,170.39	-	-
Benefits	1,538.04	-	-
Insurance	510.00	-	-
Vehicle License		-	-
Vehicle R & M - Supplies	1,895.16	-	-
Vehicle R & M - Services	552.14	-	-
Vehicle - Diesel	11,027.52	-	-
<b>Total Expense</b>	21,693.25	-	-
<b>Total Grader Volvo 2006</b>	(14,256.75)	-	-



Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>Tractor MF 2009</b>			
Machinery Rental	(9,782.50)	-	-
<b>Total Revenue</b>	<b>(9,782.50)</b>	<b>-</b>	<b>-</b>
<b>Tractor MF 2009</b>			
Salaries	973.55	-	-
Benefits	313.85	-	-
Insurance	110.00	-	-
Vehicle R & M - Supplies	408.12	-	-
Vehicle R & M - Services	45.79	-	-
Vehicle - Diesel	2,209.19	-	-
<b>Total Expense</b>	<b>4,060.50</b>	<b>-</b>	<b>-</b>
<b>Total Tractor MF 2009</b>	<b>(5,722.00)</b>	<b>-</b>	<b>-</b>
<b>Tri-Axle Trailer</b>			
Salaries	105.19		
Benefits	22.04		
Vehicle R & M - Supplies			
<b>Total Expenses</b>	<b>127.23</b>	<b>-</b>	<b>-</b>
<b>Mower (Colborne)</b>			
Salaries	-	-	-
Benefits	-	-	-
Insurance	-	-	-
Vehicle R & M - Supplies	-	-	-
Vehicle R & M - Services	-	-	-
<b>Total Expense</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Grader Volvo 2002</b>			
Machinery Rental	(25,375.00)	-	-
<b>Total Revenue</b>	<b>(25,375.00)</b>	<b>-</b>	<b>-</b>
<b>Grader Volvo 2002</b>			
Salaries	6,597.10	-	-
Benefits	1,912.20	-	-
Insurance	510.00	-	-
Vehicle R & M - Supplies	299.78	-	-
Vehicle R & M - Services	7,932.45	-	-
Vehicle - Diesel	8,227.02	-	-
<b>Total Expense</b>	<b>25,478.55</b>	<b>-</b>	<b>-</b>
<b>Total Grader Volvo 2002</b>	<b>103.55</b>	<b>-</b>	<b>-</b>



Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>Pickup Ford 2012</b>			
Machinery Rental	(7,962.50)	-	-
<b>Total Revenue</b>	(7,962.50)	-	-
<b>Pickup Ford 2012</b>			
Salaries	878.94	-	-
Benefits	252.30	-	-
Insurance/Licence	567.00	-	-
Vehicle R & M - Supplies	495.47	-	-
Vehicle R & M - Services	5,790.56	-	-
Vehicle - Fuel	2,768.14	-	-
<b>Total Expense</b>	10,752.41	-	-
<b>Total Pickup Ford 2012</b>	2,789.91	-	-
<b>GMC Pickup 2011</b>			
Machinery Rental	(5,050.00)	-	-
<b>Total Revenue</b>	(5,050.00)	-	-
<b>GMC Pickup 2011</b>			
Salaries	1,200.18	-	-
Benefits	333.08	-	-
Insurance	447.00	-	-
Vehicle License	120.00	-	-
Vehicle R & M - Supplies	-	-	-
Vehicle R & M - Services	106.85	-	-
Vehicle - Gas	2,591.55	-	-
<b>Total Expense</b>	4,798.66	-	-
<b>Total GMC Pickup 2011</b>	(251.34)	-	-
<b>Tandem International 2010</b>			
Machinery Rental	(25,025.00)	-	-
<b>Total Revenue</b>	(25,025.00)	-	-
<b>Tandem International 2010</b>			
Salaries	5,943.54	-	-
Benefits	1,951.47	-	-
Insurance	790.00	-	-
Vehicle License	1,993.00	-	-
Vehicle R & M - Supplies	234.25	-	-
Vehicle R & M - Services	8,693.51	-	-
Vehicle - Diesel	9,728.38	-	-
<b>Total Expense</b>	29,334.15	-	-
<b>Total Tandem International 2010</b>	4,309.15	-	-



Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>Tractor Ford 1995</b>			
Machinery Rental	(1,522.50)	-	-
<b>Total Revenue</b>	(1,522.50)	-	-
<b>Tractor Ford 1995</b>			
Salaries	208.11	-	-
Benefits	63.70	-	-
Insurance	110.00	-	-
Vehicle R & M - Supplies	14.13	-	-
Vehicle R & M - Services	-	-	-
Vehicle - Diesel	129.83	-	-
<b>Total Expense</b>	525.77	-	-
<b>Total Tractor Ford 1995</b>	(996.73)	-	-
<b>Pickup Ford 2014</b>			
Machinery Rental	(7,725.00)	-	-
<b>Total Revenue</b>	(7,725.00)	-	-
<b>Pickup Ford 2014</b>			
Salaries	599.18	-	-
Benefits	170.57	-	-
Insurance	447.00	-	-
Vehicle License	120.00	-	-
Vehicle R & M - Supplies	60.34	-	-
Vehicle R & M - Services	2,849.53	-	-
Vehicle - Gas	4,903.43	-	-
<b>Total Expense</b>	9,150.05	-	-
<b>Total Pickup Ford 2014</b>	1,425.05	-	-
<b>Landscape Trailer</b>			
Salaries	90.34	-	-
Benefits	18.17	-	-
Insurance	-	-	-
Vehicle License	-	-	-
Vehicle R & M - Supplies	-	-	-
Vehicle R & M - Services	-	-	-
Vehicle - Gas	-	-	-
<b>Total Expense</b>	108.51	-	-



Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>Mowers Kuhn</b>			
Salaries	53.87	-	-
Benefits	20.99	-	-
Insurance	-	-	-
Vehicle R & M - Supplies	-	-	-
Vehicle R & M - Services	-	-	-
	-----	-----	-----
<b>Total Expense</b>	<b>74.86</b>	<b>-</b>	<b>-</b>
<b>Grader Volvo 2006</b>			
Machinery Rental	(34,050.00)	-	-
	-----	-----	-----
<b>Total Revenue</b>	<b>(34,050.00)</b>	<b>-</b>	<b>-</b>
<b>Grader Volvo 2006</b>			
Salaries	4,849.18	-	-
Benefits	1,761.87	-	-
Insurance	510.00	-	-
Vehicle R & M - Supplies	472.01	-	-
Vehicle R & M - Services	71.23	-	-
Vehicle - Diesel	14,732.92	-	-
<b>Total Expense</b>	<b>22,397.21</b>	<b>-</b>	<b>-</b>
<b>Total Grader Volvo 2006</b>	<b>(11,652.79)</b>	<b>-</b>	<b>-</b>
<b>Tandem International 2007</b>			
Machinery Rental	(25,725.00)	-	-
	-----	-----	-----
<b>Total Revenue</b>	<b>(25,725.00)</b>	<b>-</b>	<b>-</b>
<b>Tandem International 2007</b>			
Salaries	6,410.06	-	-
Benefits	2,344.39	-	-
Insurance	790.00	-	-
Vehicle Licence	1,917.50	-	-
Vehicle R & M - Supplies	59.62	-	-
Vehicle R & M - Services	1,501.42	-	-
Diesel	8,050.78	-	-
<b>Total Expense</b>	<b>21,073.77</b>	<b>-</b>	<b>-</b>
<b>Total Tandem International 2007</b>	<b>(4,651.23)</b>	<b>-</b>	<b>-</b>



Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>Tandem International 2013</b>			
Machinery Rental	(18,475.00)	-	-
<b>Total Revenue</b>	(18,475.00)	-	-
<b>Tandem International 2013</b>			
Salaries	4,858.01	-	-
Benefits	1,250.56	-	-
Insurance	790.00	-	-
Vehicle Licence	1,993.00	-	-
Vehicle R & M - Supplies	2,335.89	-	-
Vehicle R & M - Services	6,030.94	-	-
Diesel	7,699.17	-	-
<b>Total Expense</b>	24,957.57	-	-
<b>Total Tandem International 2013</b>	6,482.57	-	-
<b>Dodge Pickup 2018</b>			
Salaries	-	-	-
Benefits	-	-	-
Insurance	447.00	-	-
Vehicle License	265.25	-	-
Vehicle R & M - Supplies	-	-	-
Vehicle R & M -Services	106.85	-	-
Vehicle - Gas	4,632.27	-	-
<b>Total Expense</b>	5,451.37	-	-
<b>Pickup Chev 2008</b>			
Machinery Rental	(662.50)	-	-
<b>Total Revenue</b>	(662.50)	-	-
<b>Pickup Chev 2008</b>			
Salaries	334.30	-	-
Benefits	71.61	-	-
Insurance	447.00	-	-
Vehicle License	(171.00)	-	-
Vehicle R & M - Supplies	-	-	-
Vehicle R & M -Services	-	-	-
Vehicle - Gas	-	-	-
<b>Total Expense</b>	681.91	-	-
<b>Total Pickup Chev 2008</b>	19.41	-	-





**Township of Ashfield-Colborne-Wawanosh**

**Budget 2020**

<b>Account Description</b>	<b>2019 Year Actual</b>	<b>2019 Year Budget</b>	<b>2020 Year Budget</b>
<b>John Deere Bulldozer</b>			
<b>Machinery Rental</b>	(10,100.00)	-	-
<b>Total Revenue</b>	(10,100.00)	-	-
<b>John Deere Bulldozer</b>			
<b>Salaries</b>	1,140.57	-	-
<b>Benefits</b>	272.51	-	-
<b>Insurance</b>	255.00	-	-
<b>Vehicle R &amp; M - Supplies</b>	428.76	-	-
<b>Vehicle R &amp; M - Services</b>	754.66	-	-
<b>Vehicle - Diesel</b>	2,688.40	-	-
<b>Total Expense</b>	5,539.90	-	-
<b>Total John Deere Bulldozer</b>	(4,560.10)	-	-
<b>Transfer to Equipment Reserves</b>	70,568.73	-	-
<b>Total Equipment</b>	0.00	-	-
	=====	=====	=====



Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>Gravel Pit Farms</b>			
Gravel Pit Farms Revenue	(1,638.00)	-	-
Gravel Pit Farm Rent	-	-	(12,000)
Transfer from Reserves (Working/Gravel/Misc/Gravel Fund)	-	(1,250,000)	(1,175,000)
	-----	-----	-----
<b>Total Revenue</b>	<b>(1,638.00)</b>	<b>(1,250,000)</b>	<b>(1,187,000)</b>
<b>Gravel Pit Farms</b>			
Salaries	-	1,000	1,000
Benefits	-	300	300
Licence Fees	2,816.00	3,000	3,000
Property Taxes	-	500	500
Materials & Supplies	-	200	200
Services	819.17	-	1,000
Equipment Rentals	350.00	2,000	2,000
Licence Application / Zoning	-	-	50,000
Land Acquisition	3,624.69	1,250,000	1,250,000
	-----	-----	-----
<b>Total Expenses</b>	<b>7,609.86</b>	<b>1,257,000</b>	<b>1,308,000</b>
	-----	-----	-----
<b>Total Gravel Pit Farms</b>	<b>5,971.86</b>	<b>7,000</b>	<b>121,000</b>
	=====	=====	=====



**Township of Ashfield-Colborne-Wawanosh**

**Budget 2020**

<b>Account Description</b>	<b>2019 Year Actual</b>	<b>2019 Year Budget</b>	<b>2020 Year Budget</b>
<b>Dungannon Streetlighting</b>			
Dungannon Taxation Recovery	(6,525.00)	(6,570)	(6,570)
Transfer from Reserve / Main Street Grant	(51,053.44)	(45,000)	-
	-----	-----	-----
<b>Total Revenue</b>	<b>(57,578.44)</b>	<b>(51,570)</b>	<b>(6,570)</b>
<b>Dungannon Streetlighting</b>			
Salaries	-	-	-
Benefits	-	-	-
Streetlights - R & M	202.63	1,000	500
Utilities - Hydro	3,376.28	5,000	4,000
Transfer to Reserve	2,946.09	570	2,070
LED Streetlight Installation / All Areas	51,053.44	45,000	-
	-----	-----	-----
<b>Total Expense</b>	<b>57,578.44</b>	<b>51,570</b>	<b>6,570</b>
	-----	-----	-----
<b>Total Dungannon Streetlighting</b>	<b>-</b>	<b>-</b>	<b>-</b>
	=====	=====	=====
<b>Port Albert Streetlighting</b>			
Port Albert Taxation Recovery	(3,192.00)	(3,192)	(3,192)
Transfer from Reserve	-	-	-
	-----	-----	-----
<b>Total Revenue</b>	<b>(3,192.00)</b>	<b>(3,192)</b>	<b>(3,192)</b>
<b>Port Albert Streetlighting</b>			
Salaries	-	-	-
Benefits	-	-	-
Streetlights - R & M	244.22	500	500
Transfer to Reserve	2,446.15	1,692	1,942
Utilities - Hydro	501.63	1,000	750
Streetlight Installation	-	-	-
	-----	-----	-----
<b>Total Expense</b>	<b>3,192.00</b>	<b>3,192</b>	<b>3,192</b>
	-----	-----	-----
<b>Total Port Albert Streetlighting</b>	<b>-</b>	<b>-</b>	<b>-</b>
	=====	=====	=====



**Township of Ashfield-Colborne-Wawanosh**

**Budget 2020**

<b>Account Description</b>	<b>2019 Year Actual</b>	<b>2019 Year Budget</b>	<b>2020 Year Budget</b>
<b>Saltford Streetlights</b>			
Saltford Streetlights Taxation Recovery	(4,500.00)	(4,500)	(4,500)
Transfer from Reserve	-	-	-
<b>Total Revenue</b>	<b>(4,500.00)</b>	<b>(4,500)</b>	<b>(4,500)</b>
<b>Saltford Streetlighting</b>			
Salaries	-	-	-
Benefits	-	-	-
Streetlights - R & M	-	500	500
Transfer to Reserve	1,869.56	-	1,250
Utilities - Hydro	2,630.44	4,000	2,750
Replacement of Overhead Wires	-	-	-
<b>Total Expense</b>	<b>4,500.00</b>	<b>4,500</b>	<b>4,500</b>
<b>Total Saltford Streetlighting</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Airport Streetlights</b>			
Airport Streetlights Taxation Recovery	(210.00)	(210)	(210)
Transfer from Reserve	-	-	-
<b>Total Revenue</b>	<b>(210.00)</b>	<b>(210)</b>	<b>(210)</b>
<b>Airport Streetlighting</b>			
Salaries	-	-	-
Benefits	-	-	-
Streetlights - R & M	-	-	50
Utilities - Hydro	123.86	200	150
Transfer to Reserve	86.14	10	10
Streetlight Installation	-	-	-
<b>Total Expense</b>	<b>210.00</b>	<b>210</b>	<b>210</b>
<b>Total Airport Streetlighting</b>	<b>-</b>	<b>-</b>	<b>-</b>



**Township of Ashfield-Colborne-Wawanosh**

**Budget 2020**

<b>Account Description</b>	<b>2019 Year Actual</b>	<b>2019 Year Budget</b>	<b>2020 Year Budget</b>
<b>Benmiller Streetlights</b>			
<b>Benmiller Streetlights Taxation Recovery</b>	(920.00)	(920)	(920)
<b>Transfer from Reserve</b>	-	-	-
	-----	-----	-----
<b>Total Revenue</b>	(920.00)	(920)	(920)
<b>Benmiller Streetlighting</b>			
<b>Salaries</b>	-	-	-
<b>Benefits</b>	-	-	-
<b>Streetlights - R &amp; M</b>	-	-	-
<b>Utilities - Hydro</b>	323.10	500	500
<b>Transfer to Reserve</b>	596.90	420	420
<b>Streetlight Installation</b>	-	-	-
	-----	-----	-----
<b>Total Expense</b>	920.00	920	920
	-----	-----	-----
<b>Total Benmiller Streetlighting</b>	-	-	-
	=====	=====	=====
<b>St. Helens Streetlights</b>			
<b>St. Helens Streetlight Taxation Recovery</b>	(273.00)	(273)	(273)
<b>Transfer from Reserve</b>	-	-	-
	-----	-----	-----
<b>Total Revenue</b>	(273.00)	(273)	(273)
<b>St. Helens Streetlighting</b>			
<b>Salaries</b>	-	-	-
<b>Benefits</b>	-	-	-
<b>Streetlights - R &amp; M</b>	-	-	-
<b>Utilities - Hydro</b>	209.00	273	250
<b>Transfer to Reserve</b>	64.00	-	23
<b>Streetlight Installation</b>	-	-	-
	-----	-----	-----
<b>Total Expense</b>	273.00	273	273
	-----	-----	-----
<b>Total St. Helens Streetlighting</b>	-	-	-
	=====	=====	=====



**Township of Ashfield-Colborne-Wawanosh**

**Budget 2020**

<b>Account Description</b>	<b>2019 Year Actual</b>	<b>2019 Year Budget</b>	<b>2020 Year Budget</b>
<b>Auburn Streetlights</b>			
<b>Auburn Streetlight Taxation Recovery</b>	(1,750.00)	(1,750)	(1,750)
<b>Transfer from Reserve</b>	-	-	-
	-----	-----	-----
<b>Total Revenue</b>	(1,750.00)	(1,750)	(1,750)
<b>Auburn Streetlighting</b>			
<b>Salaries</b>	-	-	-
<b>Benefits</b>	-	-	-
<b>Streetlights - R &amp; M</b>	273.31	-	300
<b>Utilities - Hydro</b>	1,048.14	1,500	1,100
<b>Transfer to Reserve</b>	428.55	250	350
<b>Streetlight Installation</b>	-	-	-
	-----	-----	-----
<b>Total Expense</b>	1,750.00	1,750	1,750
	-----	-----	-----
<b>Total Auburn Streetlighting</b>	-	-	-
	=====	=====	=====



Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>Water Department</b>			
Water Service Rate	(524,867.50)	(524,500)	(597,495)
Benmiller Inn - Sewers	(23,100.00)	(23,100)	(26,400)
Transfer from Reserve	-	-	(182,380)
Provincial Grant	(13,144.00)	-	(751,225)
Water Connection Charge	(120.00)	-	-
Source Water Grant	-	-	-
Water Service Connection	-	-	-
	-----	-----	-----
<b>Total Revenue</b>	<b>(561,231.50)</b>	<b>(547,600)</b>	<b>(1,557,500)</b>
<b>Water Department</b>			
	-	-	-
Salaries	1,090.52	1,000	1,000
Benefits	69.03	100	100
Telephone	2,922.29	3,000	3,000
Advertising	-	-	-
Insurance	1,979.21	2,000	2,000
Legal	-	-	-
Property Taxes	3,927.07	4,000	4,000
Watermain Repair & Maintenance	3,180.74	5,000	5,000
Pump House Repairs & Maintenance	56,008.60	40,000	60,000
Utilities - Hydro	17,981.04	20,000	20,000
Benmiller Sewers	22,997.76	23,100	26,400
Material & Supplies	-	-	-
Services	297,025.04	300,000	300,000
	-	-	-
	-	-	-
Source Water Protection	10,561.64	-	11,000
	-	-	-
Century Heights UV System	-	100,000	100,000
Dungannon Treatment System	-	-	1,025,000
	-	-	-
Transfer to Reserve	143,488.56	49,400	-
	-----	-----	-----
<b>Total Expense</b>	<b>561,231.50</b>	<b>547,600</b>	<b>1,557,500</b>
	-----	-----	-----
<b>Total Water Department</b>	<b>-</b>	<b>-</b>	<b>-</b>
	=====	=====	=====



Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>Ashfield Landfill Site</b>			
Bag Tags	(788.00)	(500)	(500)
Tires	-	(1,000)	(1,000)
Tipping Fees	(146,357.12)	(85,000)	(100,000)
E-Waste	(481.40)	(500)	(500)
Transfer from Reserve		-	-
Municipal Waste Recycling Strategy Grant	-	-	-
Scrap Metal	(8,098.12)	(500)	(500)
	-----	-----	-----
<b>Total Revenue</b>	<b>(155,724.64)</b>	<b>(87,500)</b>	<b>(102,500)</b>
<b>Ashfield Landfill Site</b>			
Salaries	48,029.63	50,000	50,000
Benefits	4,679.57	5,000	5,000
Office Supplies	83.33	1,000	100
Advertising	133.52	100	150
Insurance	568.87	600	600
Property Taxes	7,616.41	5,500	8,000
Telephone	120.00	150	150
Miscellaneous	-	-	-
Engineering	13,654.50	22,000	22,000
Transfer of Shingles off Site to Recycler	12,585.24	10,000	15,000
Building Services	-	500	500
Building Supplies	-	-	-
Training	-	1,000	-
Materials & Supplies	561.33	750	750
Machinery Rental	18,077.50	20,000	20,000
Utilities - Hydro	677.02	1,000	1,000
Services	4,584.92	7,500	5,000
Water Quality Analysis	-	-	-
Spring Yard Waste Collection	-	-	-
Closure and Post Closure Cost Liability Reports	-	5,000	-
Hydrogeological Study (Increased Capacity)	-	-	-
Decommissioning and Installation of Wells	-	-	-
Monitoring Wells	-	-	-
Transfer to Reserves	-	-	-
<b>Audit - Consultant for Landfilling &amp; Recycling</b>	-	<b>5,000</b>	<b>7,500</b>
	-----	-----	-----
<b>Total Expense</b>	<b>111,371.84</b>	<b>135,100</b>	<b>135,750</b>
	-----	-----	-----
<b>Total Ashfield Landfill Site</b>	<b>(44,352.80)</b>	<b>47,600</b>	<b>33,250</b>
	=====	=====	=====





Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>Wawanosh Landfill Site</b>			
Bag Tags	-	-	-
Tires	-	-	-
Sale of Land	-	-	-
Transfer from Reserve	-	-	-
Land Rent	-	-	-
	-----	-----	-----
<b>Total Revenue</b>	-	-	-
<b>Wawanosh Landfill Site</b>			
Salaries		-	-
Benefits	-	-	-
Miscellaneous	-	-	-
Advertising	-	-	-
Insurance	-	-	-
Property Taxes	-	-	-
Legal	-	-	-
Engineering	14,497.48	19,000	16,000
Water Quality Analysis	-	-	-
Trenching	-	-	-
Machinery Rental	950.00	1,000	1,000
Material & Supplies	-	-	-
Services	-	1,000	-
	-	-	-
<b>Capital - Decommission Wells</b>	-	4,000	8,000
	-	-	-
	-----	-----	-----
<b>Total Expense</b>	15,447.48	25,000	25,000
	-----	-----	-----
<b>Total Wawanosh Landfill Site</b>	15,447.48	25,000	25,000
	=====	=====	=====



**Township of Ashfield-Colborne-Wawanosh**

**Budget 2020**

<b>Account Description</b>	<b>2019 Year Actual</b>	<b>2019 Year Budget</b>	<b>2020 Year Budget</b>
<b>ACW Waste Collection</b>			
<b>Bag Tags</b>	(76,588.00)	(60,000)	(70,000)
<b>Garbage Bin Recoveries</b>	-	-	-
	-	-	-
	-----	-----	-----
<b>Total Revenue</b>	<b>(76,588.00)</b>	<b>(60,000)</b>	<b>(70,000)</b>
<b>ACW Waste Collection</b>			
<b>Miscellaneous</b>	-	-	-
<b>Office Supplies</b>	-	-	-
<b>Advertising</b>	-	-	-
<b>Bag Tags</b>	1,788.94	-	-
<b>Mid-Huron Share Closure Costs</b>	4,700.00	5,000	5,000
<b>Services</b>	63,796.20	62,500	68,000
	-	-	-
	-	-	-
	-----	-----	-----
<b>Total Expense</b>	<b>70,285.14</b>	<b>67,500</b>	<b>73,000</b>
	-----	-----	-----
<b>Total ACW Waste Collection</b>	<b>(6,302.86)</b>	<b>7,500</b>	<b>3,000</b>
	=====	=====	=====



Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>Ashfield General Recycling</b>			
Province of Ontario		-	-
<b>Total Revenue</b>	-	-	-
<b>Ashfield General Recycling</b>			
Relocation of Recycling Area	-	-	-
Services	5,958.44	7,500	11,500
<b>Total Expenses</b>	5,958.44	7,500	11,500
<b>Total Ashfield General Recycling</b>	5,958.44	7,500	11,500
<b>ACW Recycling Collection</b>			
Waste Diversion Grant	(58,184.32)	(50,000)	(50,000)
<b>Total Revenue</b>	(58,184.32)	(50,000)	(50,000)
<b>ACW Recycling Collection</b>			
Advertising		-	-
Office Supplies	-	-	-
Miscellaneous	-	-	-
Services	127,416.56	125,000	135,000
<b>Total Expense</b>	127,416.56	125,000	135,000
<b>Total ACW Recycling Collection</b>	69,232.24	75,000	85,000



**Township of Ashfield-Colborne-Wawanosh**

**Budget 2020**

<b>Account Description</b>	<b>2019 Year Actual</b>	<b>2019 Year Budget</b>	<b>2020 Year Budget</b>
<b>Municipal Drains ***</b>			
Tile Loan Inspection Fees	(300.00)	-	-
Provincial Grants	(22,152.69)	(23,500)	(25,000)
	-	-	-
	-----	-----	-----
<b>Total Revenue</b>	<b>(22,452.69)</b>	<b>(23,500)</b>	<b>(25,000)</b>
<b>Municipal Drains ***</b>			
Office Supplies	-	-	-
Advertising	-	-	-
Association Membership	200.00	200	200
Courier	-	-	-
Drainage Superintendent Services	49,727.05	47,000	50,000
	-	-	-
	-----	-----	-----
<b>Total Expense</b>	<b>49,927.05</b>	<b>47,200</b>	<b>50,200</b>
	-----	-----	-----
<b>Total Municipal Drains</b>	<b>27,474.36</b>	<b>23,700</b>	<b>25,200</b>
	=====	=====	=====



Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>Building ***</b>			
Building / Plumbing Permit Fees	(226,518.04)	(150,000)	(262,000)
Septic Permit Fees	-	-	(12,000)
Planning Review Fees / Sewage System	-	-	(3,000)
Other Wages Recovery	(1,441.89)	-	-
<b>Transfer from Reserves</b>	-	(54,900)	(38,750)
	-----	-----	-----
<b>Total Revenue</b>	<b>(227,959.93)</b>	<b>(204,900)</b>	<b>(315,750)</b>
<b>Building ***</b>			
Salaries	78,000.34	78,500	174,000
Benefits	19,934.01	21,200	44,500
Office Supplies	384.73	500	1,000
Courier	41.31	-	-
Office Equipment - R & M Supplies / Services	62.33	1,000	1,500
Telephone	300.00	300	300
Advertising	4,241.14	-	-
Association Membership	701.26	550	1,100
Legal	9,029.68	10,000	10,000
Meetings - Registration	-	500	500
Meetings - Travel	68.15	100	300
Meetings - Meals	22.51	100	200
Contracting Services	1,557.90	-	5,000
Land Manager	2,772.69	3,000	3,000
<b>Sewage System Information Package</b>	-	-	4,000
Conferences - Registration	863.94	1,000	1,000
Conferences - Accomodations	507.62	500	600
Conferences - Travel, Parking & Taxi	128.77	500	500
Conferences - Meals	22.51	300	300
Training - Registration	579.24	3,000	3,000
Training - Accomodations	-	1,500	1,500
Training - Travel, Parking & Taxi	-	250	1,000
Training - Meals	25.00	150	500
Rent - Municipal Office	18,000.00	18,000	18,000
Vehicle - Insurance	447.00	500	500
Vehicle - License	120.00	150	150
Vehicle R & M - Supplies	30.53	500	500
Vehicle R & M - Services	106.85	1,000	1,000
Vehicle - Gas	1,444.79	1,800	1,800
<b>Port Albert Servicing Review</b>	43,166.18	60,000	30,000
Transfer to Reserves	43,116.94	-	-
<b>Office Equipment / Computers</b>	2,284.51	-	10,000
	-----	-----	-----
<b>Total Expense</b>	<b>227,959.93</b>	<b>204,900</b>	<b>315,750</b>
	-----	-----	-----
<b>Total Building</b>	<b>-</b>	<b>-</b>	<b>-</b>
	=====	=====	=====



**Township of Ashfield-Colborne-Wawanosh**

**Budget 2020**

<b>Account Description</b>	<b>2019 Year Actual</b>	<b>2019 Year Budget</b>	<b>2020 Year Budget</b>
<b>Planning Administration ***</b>			
Zoning Certificates	(6,300.00)	(6,000)	(6,000)
Zoning Application Fees	(10,499.00)	(10,000)	(10,000)
Severance In Lieu of Parkland	(1,500.00)	-	-
Minor Variance Fees	(14,840.00)	(5,000)	(5,000)
Deeming Lifting Fee	-	-	-
	-----	-----	-----
<b>Total Revenue</b>	<b>(33,139.00)</b>	<b>(21,000)</b>	<b>(21,000)</b>
<b>Planning Administration ***</b>			
Salaries	3,064.21	2,500	3,000
Benefits	759.48	750	750
Office Supplies	-	-	-
Advertising	-	-	-
Legal	17,434.56	10,000	5,000
Miscellaneous	-	-	-
Planning & Zoning Services	9,015.00	10,000	10,000
Transfer to Reserve Fund	1,500.00	-	-
Port Albert Landfill Study	-	-	9,000
Official Plan Review	-	-	-
	-----	-----	-----
<b>Total Expense</b>	<b>31,773.25</b>	<b>23,250</b>	<b>27,750</b>
	-----	-----	-----
<b>Total Planning Administration</b>	<b>(1,365.75)</b>	<b>2,250</b>	<b>6,750</b>
	=====	=====	=====



Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>General Recreation ***</b>			
Softball Revenue	(2,869.00)	(2,500)	(2,500)
St. Helens Hall Rent	-	-	-
St. Helens Hall Donations	-	-	-
Petrie Park Donations	-	-	-
Benmiller Hall - Donations	-	-	-
Ashfield Park Rent	(150.00)	(150)	(150)
Benmiller Hall / Diamond Rental	-	-	-
Transfer from Reserves	-	-	-
	-----	-----	-----
<b>Total Revenues</b>	<b>(3,019.00)</b>	<b>(2,650)</b>	<b>(2,650)</b>
<b>General Recreation ***</b>			
	-	-	-
Auburn Hall - ACW Share	2,348.69	2,500	2,500
Auburn Library	-	-	-
Ashfield Park	7,487.86	8,000	8,000
Softball Program	3,204.35	3,500	3,500
Miscellaneous	153.15	500	500
Colborne Parks	891.35	1,000	1,000
<b>Petrie Park / Playground Equipment</b>	<b>1,386.31</b>	<b>2,500</b>	<b>6,500</b>
Donnybrook/St. Helens/Hawkins/Hope/Zion Cemetery	2,253.38	3,000	3,000
Dungannon Park	568.26	1,000	1,000
	-	-	-
Dungannon Lots	245.10	500	500
Goderich Recreation - ACW Share	10,000.00	10,000	10,000
Lucknow Community Centre	2,785.84	3,500	3,000
	-	-	-
Dungannon Ball Park	415.10	500	500
Lucknow Recreation - ACW Share	162,099.86	190,000	217,800
<b>Playground Equipment</b>	<b>-</b>	<b>15,000</b>	<b>15,000</b>
Benmiller Hall Renovation / Township Contribution	126,292.47	126,293	-
<b>Dungannon Park (Elevation/Parking/Waterline/Hydro/Etc)</b>	<b>-</b>	<b>-</b>	<b>20,000</b>
Transfer to Reserves	-	-	-
	-----	-----	-----
<b>Total Expenses</b>	<b>320,131.72</b>	<b>367,793</b>	<b>292,800</b>
	-----	-----	-----
<b>Total General Recreation</b>	<b>317,112.72</b>	<b>365,143</b>	<b>290,150</b>
	=====	=====	=====



Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>St Helens Hall</b>			
Donations	(551.10)	-	-
Rental Revenues	(1,480.00)	(1,000)	(1,500)
Fundraising	(9,508.70)	-	-
Transfer from Reserve	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Total Revenue</b>	<b>(11,539.80)</b>	<b>(1,000)</b>	<b>(1,500)</b>
<b>St Helens Hall</b>			
Advertising	195.74	200	200
Insurance	704.00	700	700
Utilities - Propane	1,661.45	2,000	2,000
Utilities - Hydro	1,046.79	1,500	1,500
Utilities - Water	842.62	350	350
Building - R & M - Services	1,949.16	2,500	2,500
Building - R & M - Supplies	896.47	3,500	2,750
Grass Cutting / Grounds Maintenance	385.00	500	500
Snow Removal	720.00	500	1,000
Transfer to Reserves	9,508.70	-	-
Capital - Renovations	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Total Expense</b>	<b>17,909.93</b>	<b>11,750</b>	<b>11,500</b>
<b>Total St Helens Hall</b>	<b>6,370.13</b>	<b>10,750</b>	<b>10,000</b>





**Township of Ashfield-Colborne-Wawanosh**

**Budget 2020**

<b>Account Description</b>	<b>2019 Year Actual</b>	<b>2019 Year Budget</b>	<b>2020 Year Budget</b>
<b>Benmiller Ball Diamonds</b>			
Revenue	(3,085.00)	(3,300)	(3,100)
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-----	-----	-----
<b>Total Revenue</b>	<b>(3,085.00)</b>	<b>(3,300)</b>	<b>(3,100)</b>
<b>Benmiller Ball Diamonds</b>			
Grass Cutting & Grounds Maintenance	9,760.00	4,000	10,000
Materials & Supplies	175.00	1,000	500
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-----	-----	-----
<b>Total Expense</b>	<b>9,935.00</b>	<b>5,000</b>	<b>10,500</b>
	-----	-----	-----
<b>Total Benmiller Ball Diamonds</b>	<b>6,850.00</b>	<b>1,700</b>	<b>7,400</b>
	=====	=====	=====



Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>Benmiller Community Hall</b>			
Donations	(940.00)	-	-
Rental Revenues	(7,849.99)	(5,000)	(7,500)
Fundraising	(5,653.75)	-	-
Sign Space Rental	(1,500.00)	-	-
Transfer from Reserve	-	-	-
	-	-	-
	-	-	-
	-----	-----	-----
<b>Total Revenue</b>	<b>(15,943.74)</b>	<b>(5,000)</b>	<b>(7,500)</b>
<b>Benmiller Community Hall</b>			
Insurance	1,180.24	1,200	1,200
Utilities - Propane	2,008.55	2,500	2,500
Utilities - Hydro	1,342.72	1,500	1,500
Utilities - Water	1,181.00	1,200	1,400
Building - R & M - Services	8,643.70	6,500	8,500
Building - R & M - Supplies	452.57	3,000	1,000
Grass Cutting / Grounds Maintenance	-	-	-
Snow Removal	665.00	1,500	1,500
Transfer to Reserves	-	-	-
<b>Paving Parking Lot At Hall Only</b>	-	-	<b>17,000</b>
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-----	-----	-----
<b>Total Expense</b>	<b>15,473.78</b>	<b>17,400</b>	<b>34,600</b>
	-----	-----	-----
<b>Total Benmiller Community Hall</b>	<b>(469.96)</b>	<b>12,400</b>	<b>27,100</b>
	=====	=====	=====



Township of Ashfield-Colborne-Wawanosh

Budget 2020

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
<b>Colborne Cemetery</b>			
Foundation Charges	(1,074.50)	(2,000)	(1,000)
Mausoleium Storage Fees	(240.00)	(300)	(300)
Miscellaneous	(120.00)	-	-
Burial Charges	(14,835.00)	(10,000)	(10,000)
Burial Permits	-	-	-
Transfer from Reserve	-	-	-
Share of Lot Sales	(13,990.00)	(4,000)	(10,000)
	-----	-----	-----
<b>Total Revenue</b>	<b>(30,259.50)</b>	<b>(16,300)</b>	<b>(21,300)</b>
<b>Colborne Cemetery</b>			
Salaries	24,924.40	22,000	26,500
Benefits	3,004.66	2,200	3,200
Burial Permits	255.00	300	300
Office Supplies	44.27	100	100
Telephone	69.53	150	100
Advertising	222.00	250	250
Association Memberships	(250.00)	1,000	1,000
Insurance	473.64	500	500
Meetings - Registrations	206.00	-	250
Meetings - Travel	-	-	-
Legal	-	-	-
Miscellaneous	110.00	500	500
Small Tools	984.00	500	1,000
Utilities - Hydro	1,793.54	1,500	2,000
Building R & M - Services	1,578.86	1,500	1,500
Building R & M - Supplies	774.53	250	1,000
Materials & Supplies	2,583.19	2,000	2,500
Services	-	-	-
Opening & Closing Graves	3,072.00	2,500	3,000
Machinery Rental	100.00	-	-
Fuel	1,139.08	1,000	1,200
Equipment R & M - Services	-	100	100
Equipment R & M - Supplies	792.93	500	1,000
Columbarium	36,787.10	37,000	
	-	-	-
	-	-	-
	-----	-----	-----
<b>Total Expense</b>	<b>78,664.73</b>	<b>73,850</b>	<b>46,000</b>
	-----	-----	-----
<b>Total Colborne Cemetery</b>	<b>48,405.23</b>	<b>57,550</b>	<b>24,700</b>
	=====	=====	=====



**Township of Ashfield-Colborne-Wawanosh**

**Budget 2020**

Account Description	2019 Year Actual	2019 Year Budget	2020 Year Budget
	-----	-----	-----
<b>Total (Surplus)/Deficit</b>	<b>(559,530.49)</b>	-	-
	=====	=====	=====



7.5.2

**GRANTS TO ORGANIZATIONS - 2020**

<u><b>Organization</b></u>	<u><b>2020 Budget</b></u>
Huron Plowmens Association	200.00
Dungannon Agricultural Hall (Grass/Toilet)	750.00
Lucknow Agriculture Society (Fair)	500.00
Goderich Legion (Wreath)	80.00
Lucknow Legion (Wreath)	65.00
Port Albert Citizens Association	700.00 Upon Request
Kingsbridge Harvest	100.00 Upon Request
Huron Manufacturing Membership & Dinner	550.00
St. Joseph's Kingsbridge Community	1000.00 If Proceeds
Kingsbridge on 21	1000.00 If Proceeds
Alexandria Marine & General Hospital	20000.00 Over 5 yrs = Total \$100,000
Wingham & District Hospital Foundation	10000.00 Over 5 yrs = Total \$ 50,000
St. Johns Ambulance	250.00
Huron Pioneer Thresher Association	203.52
Gateway Centre of Excellence In Rural Health (mental & addictions event)	1000.00
Huron County Food Bank Gala	600.00 If Requested
Dungannon Pro Rodeo	500.00 If Proceeds
Dungannon Lions - Through Alliance	400.00
Provincial Elementary School Curling	100.00
Huron & Area Search & Rescue	3000.00
Bank Erosion Committee	2500.00
Rural Response to Healthy Children	500.00
<b>Total</b>	<u><u><b>43998.52</b></u></u>

**THIS AGREEMENT** made the 21<sup>st</sup> day of April, 2020

**BETWEEN:**

The Township of Ashfield-Colborne-Wawanosh

(hereinafter called "ACW")

OF THE FIRST PART

- AND -

Barry Jones

(hereinafter called "the Contractor")

OF THE SECOND PART

**WHEREAS** ACW owns the Ashfield Park located at 33739 Zion Road;

**AND WHEREAS** ACW requires a contractor to provide grass cutting and custodial services to the Park;

**NOW THEREFORE** the parties agree as follows:

1. The Contractor will provide grass cutting services to the Ashfield Park at a base rate of \$160.00 per cut.
2. The Contractor will provide custodial services to the Ashfield Park at a base rate of \$100.00 per weekly clean.
3. The base rates will increase annually by the Consumer Price Index, commencing in 2021.
4. This agreement shall begin on April 21, 2020 and shall continue in effect until terminated by either party.

**IN WITNESS WHEREOF** the parties have hereunto affixed their respective seals attested by the respective proper officers duly authorized.

**SIGNED, SEALED AND DELIVERED**

**THE CONTRACTOR**

\_\_\_\_\_  
Witness

Landowner's Address  
925 Tanglewood Drive  
RR1  
Kincardine, ON N2Z 2X3

\_\_\_\_\_  
Barry Jones

**THE TOWNSHIP OF ASHFIELD-COLBORNE-  
WAWANOSH**

Approved and Authorized by  
By-Law No. 32-2020 enacted the  
21st day of April, 2020.

\_\_\_\_\_  
Mayor, Glen McNeil

We have the authority to bind the corporation.

\_\_\_\_\_  
CAO/Clerk-Treasurer, Mark Becker

**THIS AGREEMENT** made this 21<sup>st</sup> day of April, 2020.

**BETWEEN:**

The Corporation of the Township of Ashfield-Colborne-Wawanosh  
(hereinafter called the "Township")

OF THE FIRST PART

-and-

Woodbine Pork Inc. of the Township of Ashfield-Colborne-Wawanosh  
(hereinafter called the "Lessee")

OF THE SECOND PART

**WHEREAS** the Township wishes to rent a parcel of land in the amount of 47 acres, located at Part Lot 9 Concession 6, East Division, Ashfield Ward, Township of Ashfield-Colborne-Wawanosh;

**AND WHEREAS** the Township is agreeable to renting of such land to the Lessee;

**NOW THEREFORE** the parties agree as follows;

- 1) The Township hereby agrees to rent the parcel of land, situated at Part Lot 9 Concession 6 , East Division, Ashfield Ward, Township of Ashfield-Colborne-Wawanosh, containing approximately 47 acres to Woodbine Pork Inc. for the 2020 planting season;
- 2) That the lessee agrees not to erect any permanent fences on the parcel of land;
- 3) That the lessee agrees to rent the said parcel of land for \$196.92 per acre, for a total of \$ 9,255.24 per year plus HST;
- 4) The lease shall terminate on December 31, 2020;
- 5) The rental fee of \$ 9,255.24 per year plus HST shall be payable in two installments of \$ 4,627.62 each, plus HST due June 1<sup>st</sup> and November 1<sup>st</sup>;

**IN WITNESS WHERE OF** the parties have hereunto affixed their respective seals attested by the respective proper officers duly authorized in that behalf.

**SIGNED, SEALED AND DELIVERED**

**THE LESSEE**

\_\_\_\_\_  
Witness

Landowner's Address  
36480 Dungannon Road  
RR1  
Dungannon, ON N0M 1R0

\_\_\_\_\_  
(Sebastian Kraft) Woodbine Pork Inc.

**THE TOWNSHIP OF ASHFIELD-  
COLBORNE-WAWANOSH**

Approved and Authorized by  
By-Law No. 30-2020 enacted the  
21<sup>st</sup> day of April, 2020.

\_\_\_\_\_  
Mayor, Glen McNeil

We have the authority to bind the corporation.

\_\_\_\_\_  
CAO/Clerk-Treasurer, Mark Becker

Good morning Mark,

After a discussion with committee members, it was decided that it would not make much sense for us to pursue planning a reunion at this time. The next year has so much unpredictability, and it is difficult to make plans when there are so many unknowns. We will put our proposal on the back burner for now, and depending on what next year brings, may re-submit our proposal for next year's budget. It is nice to know that the council approves of our intentions. Stay well, stay safe... and may we all come through this better people and a better world.

Julie



**Ministry of Agriculture,  
Food and Rural Affairs**

Office of the Parliamentary Assistant

77 Grenville Street, 11th Floor  
Toronto, Ontario M7A 1B3  
Tel: 416-326-3072  
www.ontario.ca/OMAFRA

**Ministère de l'Agriculture, de  
l'Alimentation et des Affaires rurales**

Bureau de l'adjoint parlementaire

77, rue Grenville, 11e étage  
Toronto (Ontario) M7A 1B3  
Tél. : 416 326-3072  
www.ontario.ca/MAAARO



His Worship Glen McNeil  
Mayor  
Township of Ashfield-Colborne-Wawanosh  
[gmcneil@acwtownship.ca](mailto:gmcneil@acwtownship.ca)

Mark Becker  
Chief Administrative Officer/Clerk-Treasurer  
Township of Ashfield-Colborne-Wawanosh  
[clerk@acwtownship.ca](mailto:clerk@acwtownship.ca)

Dear Mayor McNeil and Mr. Becker:

I want to thank you and your delegation for meeting with me during the 2020 ROMA Conference.

I know that rural communities face different challenges to success than their urban neighbours. The Ontario government is committed to ensuring our rural communities, their people and their businesses can thrive.

I was pleased to hear how your community came together to bring the Kingsbridge Centre to life, and I was happy to hear Ministry of Agriculture, Food and Rural Affairs (OMAFRA) regional staff is working with you to develop strategies to build on this success into the future.

Regarding the vacant Agriculture and Rural Economic Development Advisor staff positions, OMAFRA is taking the opportunity to review its staffing needs collectively before filling those vacancies. OMAFRA is being diligent by making sure staff and programs across the province are working to support the agri-food sector and rural Ontario communities. I know ministry staff are dedicated to supporting your community and look forward to working with you in the future.

Thank you for taking the time to meet with me and for bringing your concerns to my attention. Together, we can ensure the continued success of our rural communities.

Sincerely,

Randy Pettapiece  
Parliamentary Assistant



Good things grow in Ontario  
À bonne terre, bons produits

Ministry Headquarters: 1 Stone Road West, Guelph, Ontario N1G 4Y2  
Bureau principal du ministère: 1 Stone Road West, Guelph (Ontario) N1G 4Y2



**The Community Space,  
Faith Place Rural Conference  
has been postponed.**

The new date is  
**November 6, 2020**

We look forward to sharing results with you  
in the Fall!

For more information and to check out early results  
Visit [www.communityspacefaithplace.org](http://www.communityspacefaithplace.org)



THE CORPORATION OF THE TOWNSHIP OF  
ASHFIELD-COLBORNE-WAWANOSH

**BY-LAW NUMBER 32-2020**

---

Being a bylaw to authorize the execution of a grass cutting and custodial service agreement for the Ashfield Park between the Township of Ashfield-Colborne-Wawanosh and Barry Jones

---

**WHEREAS** the Council of the Township of Ashfield-Colborne-Wawanosh deems it necessary and desirable to execute an Agreement with Barry Jones for the services provided at the Ashfield Park;

**AND WHEREAS** this Agreement is attached hereto and forms part of this By-law;

**AND WHEREAS** the Corporation of the Township of Ashfield-Colborne-Wawanosh is agreeable to the terms of this Agreement;

**NOW THEREFORE**, the Corporation of the Township of Ashfield-Colborne-Wawanosh **ENACTS AS FOLLOWS:**

**THAT** the Mayor and Clerk of the Township be and they are hereby authorized to execute and affix the Corporate Seal to enter into an Agreement between the Corporation of the Township of Ashfield-Colborne-Wawanosh and Barry Jones;

**Read a FIRST and SECOND time this 21<sup>st</sup> day of April, 2020.**

**Read a THIRD TIME and FINALLY PASSED this 21<sup>st</sup> day of April, 2020.**

---

**Mayor, Glen McNeil**

---

**CAO/Clerk-Treasurer, Mark Becker**



THE CORPORATION OF THE TOWNSHIP OF  
ASHFIELD-COLBORNE-WAWANOSH

**BY-LAW NUMBER 30-2020**

---

Being a bylaw to authorize the execution of a lease agreement between the Corporation of  
the Township of Ashfield-Colborne-Wawanosh and Woodbine Pork Inc.

---

**WHEREAS** Section 11(1) of the Municipal Act, S.O., 2001, c. 25, as amended, gives municipalities the authority to pass by-laws within their spheres of jurisdiction for services or things that the municipality considers necessary or desirable for the public good;

**AND WHEREAS** the Township of Ashfield-Colborne-Wawanosh owns a parcel of land described as Part Lot 9 Concession 6, East Division, Ashfield Ward, Township of Ashfield-Colborne-Wawanosh that it wishes to rent;

**AND WHEREAS** the Council of the Township of Ashfield-Colborne-Wawanosh deems it desirable to enter into a lease agreement to rent the land to Woodbine Pork Inc.;

**NOW THEREFORE**, the Council of the Corporation of the Township of Ashfield-Colborne-Wawanosh **ENACTS AS FOLLOWS:**

1. **THAT** the Mayor and Clerk are hereby authorized to execute the agreement attached hereto as Schedule A, which forms part of this by-law.

**Read a FIRST and SECOND time this 21<sup>st</sup> day of April, 2020.**

**Read a THIRD TIME and FINALLY PASSED this 21<sup>st</sup> day of April, 2020.**

---

**Mayor, Glen McNeil**

---

**CAO/Clerk-Treasurer, Mark Becker**



THE CORPORATION OF THE TOWNSHIP OF  
ASHFIELD-COLBORNE-WAWANOSH

**BY-LAW NUMBER 31-2020**

---

BEING A BY-LAW TO CONFIRM THE PROCEEDINGS OF THE  
CORPORATION OF THE TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH  
AT ITS MEETING HELD ON APRIL 21, 2020.

---

**WHEREAS** by the Municipal Act, 2001 the powers of a municipal corporation are to be exercised by its Council;

**AND WHEREAS** by the Municipal Act, 2001, the powers of every Council are to be exercised by its by-laws;

**AND WHEREAS** it is deemed expedient that the proceedings of the Council of The Corporation of the Township of Ashfield-Colborne-Wawanosh at its meeting be confirmed and adopted by by-law;

**NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE  
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH ENACTS AS FOLLOWS:**

1. The action of the Council of The Corporation of the Township of Ashfield-Colborne-Wawanosh at its meeting held on the 21<sup>st</sup> day of April in respect to each motion and resolution passed, and other action taken by the Council of The Corporation of the Township of Ashfield-Colborne-Wawanosh at its meeting, is hereby adopted and confirmed as if all such proceedings were expressly embodied in this by-law.
2. The Mayor and Clerk are authorized and directed to do all the things necessary to give effect to the action of the Council of The Corporation of the Township of Ashfield-Colborne-Wawanosh referred to in the preceding section hereof.
3. The Mayor and the Clerk are authorized and directed to execute all documents necessary in that behalf and to affix thereto the seal of The Corporation of the Township of Ashfield-Colborne-Wawanosh.

**Read a FIRST and SECOND time this 21<sup>st</sup> day of April, 2020.**

**Read a THIRD TIME and FINALLY PASSED this 21<sup>st</sup> day of April, 2020.**

---

**Mayor, Glen McNeil**

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**CAO/Clerk-Treasurer, Mark Becker**