



— TOWNSHIP OF —  
ASHFIELD - COLBORNE - WAWANOSH

## **Council Agenda December 15, 2020**

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Township of Ashfield-Colborne-Wawanosh Council will meet in regular session on the 15<sup>th</sup> day of December 2020, at 9:00 a.m. through Zoom, an online video conferencing platform.

This meeting is being held electronically as per By-Law #52-2020, Section 3.10 which allows for Electronic Participation of Council Meetings.

**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 – December 1, 2020

Moved by  
Seconded by

ADOPT  
COUNCIL  
MINUTES

THAT Ashfield-Colborne-Wawanosh Township Council hereby adopts the  
December 1, 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 - Consent Applications

a) Steven Scott - Consent File C87/2020

We have provided Council with a copy of the report prepared by Celina Whaling-Rae in regard to the application for consent received from the Steven Scott. Ms. Whaling-Rae will review the applications with Council.

STAFF COMMENTS: We seek your direction.

b) Jos & Lize Rommens - Consent File C88/2020

We have provided Council with a copy of the report prepared by Celina Whaling-Rae in regard to the application for consent received from Jos & Lize Rommens. Ms. Whaling-Rae will review the application with Council.

STAFF COMMENTS: We seek your direction.

**6.0 ACCOUNTS**

6.1 Payment of Current Accounts

Moved by  
Seconded by

APPROVE  
ACCOUNTS

THAT Ashfield-Colborne-Wawanosh Township Council hereby authorizes the payment of the December 2020 accounts as presented. Ms. McManus will be available this morning.

~

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 November 2020 accounts in the amount of \$ 976,971.74. Ms. McManus will be available this morning.

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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 November 2020. Ms. McManus will be available this morning.

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**

7.1.1 Century Heights Water Treatment Facility – UV System Replacement

We have provided Council with a copy of the report prepared by B.M. Ross & Associates with respect to the request for quotations received.

STAFF COMMENTS: That Council adopt the following resolution and accept the bid received from H2Ontario Inc. in the amount of \$231,000 plus H.S.T.

Moved by  
Seconded by

CENTURY  
HEIGHTS  
WATER  
SYSTEM UV  
SYSTEM  
REPLACEME  
NT

THAT Ashfield-Colborne-Wawanosh Township Council hereby accepts the request for quotation received from H2Ontario Inc. in the amount of \$231,000 plus H.S.T. for the UV System Replacement and control and monitoring upgrade work proposed at the Century Heights well and treatment building.

## **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 ACW Mayor Glen McNeil – Elected as Huron County Warden 2021-2022

We have provided Council with a copy of the Press Release and Introduction from the County of Huron. We at ACW are very privileged to have Mayor McNeil as the County of Huron Warden.

STAFF COMMENTS: Congratulations Glen!

### 7.5.2 Consolidated Appointment By-Law

We have provided Council with a copy of the existing Consolidated Appointment By-Law for review. Council had requested that we review the appointment once a year and make any necessary changes if required.

STAFF COMMENTS: None.

### 7.5.3 Employees Years of Service

The Township of Ashfield-Colborne-Wawanosh recognizes the value of long service employees and acknowledges their contribution of years of service at increments of five years of service.

Employees are recognized by receiving a small gift to be presented to the employee at the annual Christmas Banquet. Since the Christmas Banquet was cancelled this year, the following employees received their recognition and gift:

<u>5 Years</u>	<u>Full Time</u> Florence Witherspoon	<u>10 Years</u>	<u>Part Time</u> Eric Miller
	<u>Part Time</u> Armand Forgett Louis Sloetjes		
<u>20 Years</u>	<u>Full Time</u> Larry Brindley Henry Sloetjes	<u>30 Years</u>	<u>Full Time</u> Doug Kuik
	<u>Part Time</u> Neil MacKenzie		
<u>Retirement</u>	<u>Full Time</u> Mike Wildgen – November 2020		

STAFF COMMENTS: For your information purposes.

#### 7.5.4 2021 Insurance Renewal

We have provided Council with a copy of the insurance renewal received from Marsh Canada Limited for the year 2021. The 2020 premium was \$ 65,510 plus applicable taxes for a Limit of Loss on a Blanket Limit of \$12,643,651. The renewal for 2021 premium is for \$ 78,789 plus applicable taxes for a Limit of Loss on a Blanket Limit of \$12,670,499. The increase works out to \$13,279 or 20.3%. The Blanket Limit has increased slightly as a result of new purchases as well as an increase in inflationary values. The increase comes as no surprise as insurance premiums for municipalities this year has seen dramatic increases. Much of the increase (12.3%) is for "Liability".

STAFF COMMENTS: That we accept the renewal of Marsh Canada Limited in the amount of \$ 78,789 plus applicable taxes and adopt the following resolution.

Moved by  
Seconded by

ACCEPT  
INSURANCE  
PROPOSAL  
2021

THAT Ashfield-Colborne-Wawanosh Township Council accepts the Insurance Renewal for 2021 from Marsh Canada Limited for General Insurance and Risk Management Services for the 2021 calendar year in the amount of \$ 78,789 plus applicable taxes.

#### 7.5.5 Huron County 2021 Annual Accessibility Plan and Multi-Year Update

We have provided Council with a copy of the report prepared by Clerk Florence Witherspoon along with a copy of the Huron County 2021 Annual Accessibility Plan and Multi-Year Update. Ms. Witherspoon will be present this morning.

STAFF COMMENTS: That Council adopts the plan as presented and adopt the following resolution.

Moved by  
Seconded by

HURON  
COUNTY  
ACCESSIBILITY  
PLAN

THAT Ashfield-Colborne-Wawanosh Township Council hereby adopts the 2021 Annual Accessibility Plan.

7.5.6 Community Safety and Well Being Plan – United Way Agreement

We have provided Council with a copy of the report prepared by Clerk Florence Witherspoon with respect to the Community Safety and Well Being Plan. Ms. Witherspoon will be present this morning.

STAFF COMMENTS: That Council adopts the authorizing by-law as presented in Section 14 and that Council adopts the following resolution.

Moved by  
Seconded by

CSWBP  
ADVISORY  
COMMITTEE  
REPRESENTATIVE

THAT Ashfield-Colborne-Wawanosh Township Council hereby appoints \_\_\_\_\_ to the Huron County Community Safety and Well Being Plan Advisory Committee to represent the Township of Ashfield-Colborne-Wawanosh.

7.5.7 Short Term Rentals / Noise and Sound By-law Review

We have provided Council with a copy of the report prepared by Clerk Florence Witherspoon. Ms. Witherspoon will be present this morning.

STAFF COMMENTS: We seek your direction.

7.5.8 Dissolution of Wards / At-Large System of Electoral Representation

As a follow-up from our last meeting, we have provided Council with a copy the By-law to consider the dissolution of the Ward System and to implement an At-Large System of electoral representation. Ms. Witherspoon will be present this morning.

STAFF COMMENTS: That Council adopts the by-law as presented in Section 14.

**7.6 Public Works Department**

7.6.1 Speed Signs

Councillor Wayne Forster requested that the topic of a possible purchase of a Speed Sign be added to the agenda for consideration. Coalition for Huron Injury Prevention (CHIP) used to have one to rent, however they have sold the unit. We have provided Council with a copy of a quotation along with the applicable specifications.

STAFF COMMENTS: None.

**7.7 Environmental Services**

No items scheduled.

**7.8 Committee Reports**

**8.0 NEW BUSINESS**

*(items to be brought forward to a future meeting)*

No items scheduled.

**9.0 CORRESPONDENCE / DIRECTION REQUIRED**

9.1 Maitland Valley Conservation Authority – Changes to Conservation Authorities Act

STAFF COMMENTS: We seek your direction.

**10.0 CORRESPONDENCE / FOR INFORMATION PURPOSES**

10.1 Lucknow & District Joint Recreation Board – Minutes

10.2 Auburn Hall Board - Minutes

**11.0 CORRESPONDENCE / ON COUNCIL TABLE**

No items scheduled.

**12.0 UNFINISHED BUSINESS**

12.1 Official Plan 5 Year Review / Natural Environment Update – Special Meeting

To be determined at the December 11, 2020 Special Session of Council.

STAFF COMMENTS: Reminder only.

12.2 ROMA 2021 Virtual Conference – January 25-26, 2021

Deputy Mayor Watt, Councillor Miltenburg, Fisher, Snobelen, Forster, and Vanstone are registered for the conference.

STAFF COMMENTS: Reminder only.

**13.0 IN-CAMERA / CLOSED SESSION**

No items scheduled.

**14.0 BY-LAWS**

14.1 United Way Agreement / Community Safety and Well Being Plan

Moved by  
Seconded by

UNITED  
WAY  
AGREEMENT  
T

THAT leave be given to introduce By-Law # 88-2020 being a by-law to authorize the Mayor and Clerk to execute a service agreement between the Corporation of the Township of Ashfield-Colborne-Wawanosh and all lower tier municipalities in the County of Huron and the Social Research and Planning Council of the United Way Perth-Huron and that it now be read severally a first, second, and third time, and finally passed this 15<sup>th</sup> day of December 2020.

~

14.2 Dissolution of Wards / At Large System of Electoral Representation

Moved by  
Seconded by

DISSOLUTION  
OF  
WARDS AND  
AT-LARGE  
ELECTORAL  
SYSTEM

THAT leave be given to introduce By-Law # 89-2020 being a by-law to for the dissolution of the Ward System of electoral representation for the Corporation of the Township of Ashfield-Colborne-Wawanosh and to institute an At-Large System of electoral representation and that it now be read severally a first, second, and third time, and finally passed this 15<sup>th</sup> day of December 2020.

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14.3 Confirmation By-Law

Moved by  
Seconded by

CONFIRMATION  
BY-LAW

THAT leave be given to introduce By-Law # 90-2020 being a by-law to confirm the proceedings of the Township of Ashfield-Colborne-Wawanosh meeting held on December 15, 2020, and that it now be read severally a first, second, and third time, and finally passed this 15<sup>th</sup> day of December 2020.

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**15.0 ADJOURNMENT**

The next meeting date may be unknown at this time pending the date of the special meeting to review the Official Plan 5 Year Review / Natural Environment Update.

Moved by  
Seconded by

ADJOURN

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

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## Council Minutes December 1, 2020

Township of Ashfield-Colborne-Wawanosh Council met in regular session on the 1<sup>st</sup> day of December 2020, at 9:00 a.m. through Zoom, an online video conferencing platform.

This meeting is being held electronically as per By-Law #52-2020, Section 3.10 which allows for Electronic Participation of Council Meetings.

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/Deputy-Clerk  
Treasurer  
Chief Building Official  
Public Works Superintendent  
Clerk

Mark Becker  
Ellen McManus  
Brett Pollock  
Brian Van Osch  
Florence Witherspoon

OTHERS PRESENT VIA ZOOM (Viewing and Observing Only): Kaitlin Bos and Don Bester.

### 1.0 **CALL TO ORDER**

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

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

None disclosed.

### 3.0 **ADOPTION OF PREVIOUS MEETING MINUTES**

#### 3.1 Council Meeting Minutes – November 17, 2020

Moved by Miltenburg  
Seconded by Vanstone

ADOPT  
COUNCIL  
MINUTES

#1

THAT Ashfield-Colborne-Wawanosh Township Council hereby adopts the November 17, 2020 Council Meeting Minutes as written.

Carried.

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

None.

### 5.0 **DELEGATIONS**

No items scheduled.

### 6.0 **ACCOUNTS**

No items scheduled.



## **7.0 DEPARTMENT / COMMITTEE REPORTS**

### **7.1 Water Department**

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

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

STAFF COMMENTS: For your information purposes.

ACTION: Noted and filed.

### **7.2 Building Department**

#### 7.2.1 Dungannon Lots Expression of Interest – Update

On October 21, 2020 the Expression of Interest for the Township owned lots was released to the media and to reputable contractors in the area. The call closed on Monday, November 16<sup>th</sup>, with no expressions submitted. Ms. Witherspoon was available this morning.

STAFF COMMENTS: We seek your direction.

Since the posting of the agenda, staff has verbally received some interest.

ACTION: In light of the recent information received, Council will defer this item to a future meeting until staff have had an opportunity to investigate further.

### **7.3 Cemetery Department**

No items scheduled.

### **7.4 Drainage Department**

No items scheduled.

### **7.5 Administration Department**

#### 7.5.1 2020 Councillor Expenses

As a follow-up from our last meeting, Councillor Wayne Forster requested staff to bring back a report for consideration. We have provided Council with a copy of the report prepared by Treasurer Ellen McManus. Ms. McManus was available this morning.

STAFF COMMENTS: None.

ACTION: None.

#### 7.5.2 Composition of Council – Election 2022

As a follow-up from our last meeting, Deputy-Mayor Roger Watt requested staff to bring back a report for consideration. We have provided Council with a copy of the report prepared by Clerk Florence Witherspoon. Ms. Witherspoon was available this morning.

STAFF COMMENTS: We seek your direction.

ACTION: Council agreed to have staff begin the process to proceed to dissolve the Ward System for the purpose of the election of members of Council, to elect five members at-large and elect the Mayor and Deputy Mayor, retaining a seven-member Council.

#### 7.5.3 Consolidated Appointment By-Law

We have provided Council with a copy of the existing Consolidated Appointment By-Law for review. Council had requested that we review the appointment once a year and make any necessary changes if required.

STAFF COMMENTS: None.

ACTION: Council agreed to defer this to the next meeting pending the election of the Warden of the County of Huron.

#### 7.5.4 2021 Regular Council Meetings

Over the past number of years, Council have only held one regular meeting in (\*\*) August, and last two years we only held one meeting in (\*) July as well, to allow Council and Staff an opportunity to book summer vacation time throughout the summer. Council Meetings are set for the first and third Tuesday of each month according to our Procedural By-Law.

The following are the recommended Council Meeting dates for 2021:

January 5 <sup>th</sup> and January 19 <sup>th</sup>	(*) July 13 <sup>th</sup>
February 2 <sup>nd</sup> and February 16 <sup>th</sup>	(**) August 10 <sup>th</sup>
March 2 <sup>nd</sup> and March 16 <sup>th</sup>	September 7 <sup>th</sup> and September 21 <sup>st</sup>
April 6 <sup>th</sup> and April 20 <sup>th</sup>	October 5 <sup>th</sup> and October 19 <sup>th</sup>
May 4 <sup>th</sup> and May 18 <sup>th</sup>	November 2 <sup>nd</sup> and November 16 <sup>th</sup>
June 1 <sup>st</sup> and June 15 <sup>th</sup>	December 7 <sup>th</sup> and December 21 <sup>st</sup>

STAFF COMMENTS: We seek your direction.

ACTION: Approved.

#### 7.5.5 Ashfield Park Grass Cutting & Custodial Duties – Update

As a follow-up from our last meeting, we received the retirement notice from Barry Jones, who was contracted out to perform the above duties at the Ashfield Park. Staff was going to proceed to advertise to attempt to find a replacement, however staff reached out to our Cemetery & Grounds Caretaker who has agreed to accept these additional duties.

STAFF COMMENTS: For your information purposes.

ACTION: Noted.

#### 7.5.6 By-Law Enforcement Officers Report

We have provided Council with a copy of the By-Law Enforcement Officers Report.

STAFF COMMENTS: For your information purposes.

ACTION: Noted and filed.

#### 7.5.7 Investing in Canada Infrastructure Program (ICIP) COVID-19 Resilience Infrastructure Stream

As a follow-up from our last meeting we have provided Council with a copy of the notice of the above noted funding opportunity along with a copy of the report prepared by Treasurer Ellen McManus. Ms. McManus was available this morning.

STAFF COMMENTS: That Council supports the application for retrofits, repairs, and upgrades to the three Public Works Department Buildings.

ACTION: Council agreed to have staff make the application for retrofits, repairs, and upgrades to the three Public Works Department Buildings.

#### 7.5.8 Ministry for Seniors and Accessibility Inclusive Community Grant (ICG)

We have provided Council with a copy of the announcement of the above noted grant opportunity. In the coming weeks, Township staff will prepare and submit an application for the Inclusive Community Grant on behalf of the Dungannon Community Alliance for the ongoing Dungannon Park project. Ms. McManus was available this morning.

STAFF COMMENTS: For your information purposes.

ACTION: Noted.

### 7.6 Public Works Department

#### 7.6.1 Reid Farm Property – Land Rental Quotations

Staff called for quotations for the approximate 36 acres of municipal owned farmland at on Glen's Hill road for the 2021 and 2022 planting season.

The following quotations were received:

- a) Woodbine Pork Inc. (Sebastian Kraft) - \$275.00 per acre
- b) Stuart Simpson - \$295.00 per acre

We have provided Council with a copy of the rental agreement and authorizing by-law to accept the quotation received from Stuart Simpson.

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

ACTION: Council agreed to accept the quotation received from Stuart Simpson and adopt the agreement by by-law in Section 14.

#### 7.6.2 Municipally Owned Woodlots

Marvin L. Smith, Farm Woodland Specialist called for interested buyers for the trees marked at the following properties.

- a) Glen's Hill Road – Former Reid Farm, recently purchased by the municipality
  - None received, therefore asking again for bids from timber buyers.
- b) Belgrave Road – Former West Wawanosh Landfill Site Property
  - Bauman Sawmill Inc. - \$16,323 (Estimated \$12,903)

STAFF COMMENTS: That Council accept the offer by adopting the following resolution.

ACTION: Council agreed to accept the offer and adopt the following resolution.

Moved by Forster  
Seconded by Vanstone

ACCEPT MUD #2  
LAKE TREES

THAT Ashfield-Colborne-Wawanosh Township Council hereby accepts the bid received from Bauman Sawmill Inc. in the amount of \$16,323.00 for the Belgrave Road – Former West Wawanosh Landfill Site Property (Mud Lake Property) for the marked trees on this property.

Carried.

#### 7.6.3 Road Allowances / Additional Lands

Please refer to the "In-Camera Session" (proposed acquisition of land by the municipality)

#### 7.7 **Environmental Services**

No items scheduled.

#### 7.8 **Committee Reports**

Councillor Wayne Forster reported on the Lucknow Community Health Centre Board and the Wingham Physician Recruitment Committee.

Councillor Jennifer Miltenburg reported on the Dungannon Community Alliance Committee and the Municipal Agricultural Forum.

Mayor Glen McNeil reported on the Municipal Agricultural Forum and the Community Faith Spaces Conference.

#### 8.0 **NEW BUSINESS**

*(items to be brought forward to a future meeting)*

No items scheduled.

#### 9.0 **CORRESPONDENCE / DIRECTION REQUIRED**

No items scheduled.

#### 10.0 **CORRESPONDENCE / FOR INFORMATION PURPOSES**

- 10.1 St. Helens Hall Committee – Minutes
- 10.2 Maitland Valley Conservation Authority – Minutes
- 10.3 Lucknow Community Health Centre Board - Minutes
- 10.4 Lucknow & District Fire Board - Minutes
- 10.5 Royal Canadian Legion Ontario Command – Advertising Inquiry

**11.0 CORRESPONDENCE / ON COUNCIL TABLE**

No items scheduled.

**12.0 UNFINISHED BUSINESS**

12.1 Special Council Meeting – Friday, December 11<sup>th</sup> at 9:00 a.m.

- a) Official Plan 5 Year Review / Natural Environment Meeting
- b) Port Albert Servicing Master Plan Meeting

STAFF COMMENTS: Reminder only.

ACTION: Noted.

12.2 ROMA 2021 Virtual Conference – January 25-26, 2021

Deputy Mayor Watt, Councillor Miltenburg, Fisher, Snobelen, Forster, and Vanstone are registered for the conference.

STAFF COMMENTS: Reminder only.

ACTION: Noted.

*Since the Council Meeting is being held electronically through Zoom, Staff would ask that Council now proceed to Section 14 and adopt the by-laws prior to moving into an "In-Camera Session". This will allow the public participants an opportunity to be present during the adoption of the by-laws. Once the by-laws have been adopted, Council would then proceed to Section 13 and move into the "In-Camera Session". The public participants will not need to re-join as the meeting will be adjourned after the closed session.*

**13.0 IN-CAMERA / CLOSED SESSION**

Moved by Vanstone  
Seconded by Forster

MOVE TO #3  
IN-CAMERA

THAT Ashfield-Colborne-Wawanosh Township Council move into an "In-Camera" session, with the CAO/Deputy-Clerk, Public Works Superintendent, and the Clerk remaining in attendance at 10:05 a.m. for the purpose of discussing:

- 1) Proposed acquisition of land by the municipality.

Carried.

**13.1 RETURN TO OPEN SESSION**

Moved by Miltenburg  
Seconded by Forster

RISE FROM #4  
IN-CAMERA

THAT Ashfield-Colborne-Wawanosh Township Council rise from an "In-Camera" session at 10:17 a.m.

Carried.

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**13.2 BUSINESS ARISING FROM IN-CAMERA / CLOSED SESSION**

Nothing to report.

**14.0 BY-LAWS**

14.1 Stuart Simpson Land Rental Agreement By-Law

Moved by Vanstone  
Seconded by Snobelen

SIMPSON #5  
LAND RENT  
BY-LAW

THAT leave be given to introduce By-Law #86-2020 being a by-law to authorize the execution of a land rental agreement between the Township of Ashfield-Colborne-Wawanosh and Stuart Simpson, and that it now be read severally a first, second, and third time, and finally passed this 1<sup>st</sup> day of December 2020.

Carried.

14.2 Confirmation By-Law

Moved by Watt  
Seconded by Miltenburg

CONFIRMATION BY-LAW #6

THAT leave be given to introduce By-Law #87-2020 being a by-law to confirm the proceedings of the Township of Ashfield-Colborne-Wawanosh meeting held on December 1, 2020, and that it now be read severally a first, second, and third time, and finally passed this 1<sup>st</sup> day of December 2020.

Carried.

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15.0 ADJOURNMENT

Moved by Forster  
Seconded by Snobelen

ADJOURN #7

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

Carried.

~



## 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

### Consent Application Report – Files C87/20 To Ashfield-Colborne-Wawanosh Council

Owner / Applicant: <b>Steven Scott (Marvin Scott)</b>	Date: <b>December 9, 2020</b>
Property Address: <b>85839 Kerry's Line</b>	
Property Description: <b>Concession 11 WD, Lot 4 &amp; Part Lot 5, 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>	254.5 ha (103 acres)	Agriculture	AG1 (General Agriculture)	Vacant
<b>Retained</b>	249.5 ha (101 acres)	Agriculture	AG1 (General Agriculture) with Conservation Authority Regulated Lands	Residence, barn, and two sheds

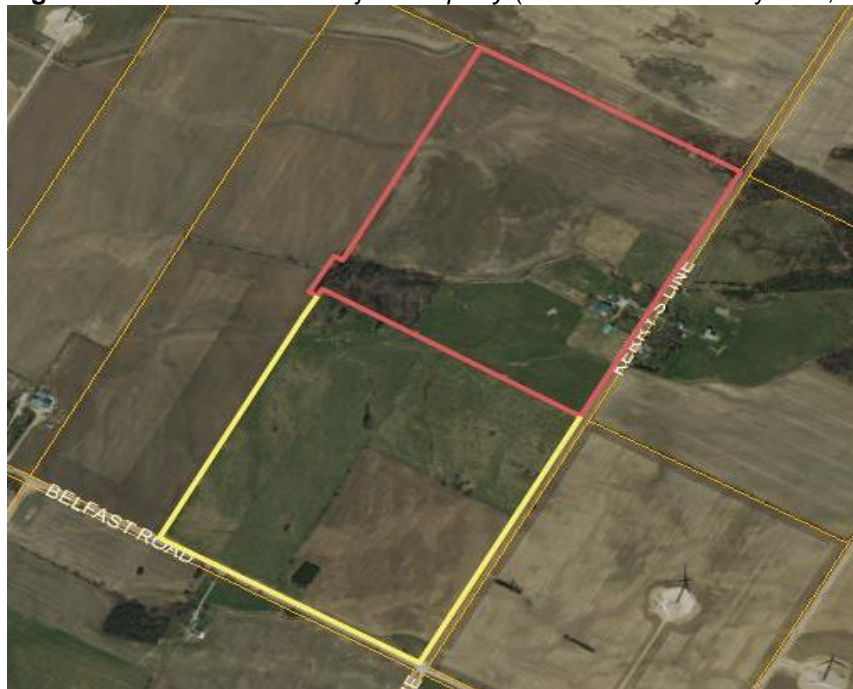
**Review:** This application:

- 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.

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



**Additional Comments:**

This consent application was submitted for the purpose of creating a new agricultural parcel (i.e. a farm split). The proposed severed and retained were at one time two individual, conveyable parcels. For the past twenty years or so, the provincial government has transitioned the majority of properties in southern Ontario from the *Registry Act* land title system to that under *Land Titles Act*. Under the *Land Titles* system, adjacent property registered in the same name are automatically consolidated on title. Such consolidation occurred with the proposed severed and retained parcels. Approval of the subject application will allow the owner to once again convey them separately.

Section 3.5.2 of the ACW Official Plan allows for the division of a 150 acre farm, so long as a minimum lot size of 50 and 100 acres is maintained respectively between the two parcels. The subject application meets this criteria. 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.

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 severed 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.

**Survey / Reference Plan**

5. 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**

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 of Ashfield-Colborne-Wawanosh.

Respectfully,



---

Celina Whaling-Rae  
Planner





## 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: November 26, 2020

File #C87-2020

TO:

- Owner: Marvin Scott Applicant: Steven Scott
- Florence Witherspoon, Clerk – Township of Ashfield-Colborne-Wawanosh
- Sarah Louise McGregor, Planning Administrative Assistant - Township of Ashfield-Colborne-Wawanosh
- 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  
Address: 85839 Kerry's Line  
Owner: Marvin Scott

Lot: Lot 4 and Part Lot 5, Concession 11 WD, Ashfield  
Applicant: Steven Scott

#### PURPOSE AND EFFECT

The purpose and effect of this application is for the creation of a new lot. The proposed vacant agricultural land to be severed is approximately 103 acres (41.68 ha). The land to be retained is approximately 101 acres (40.87 ha) consisting a residence, a barn, two sheds and agricultural land.

#### LAST DAY FOR RECEIVING COMMENTS

We would appreciate your comments by **December 10, 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 by electronic means or via mail request to:

**Huron County Planning & Development Department  
57 Napier Street, 2<sup>nd</sup> Floor, Goderich, Ontario N7A 1W2  
Attention: Lisa Finch, Land Division Administrator**

# APPLICATION FOR CONSENT



For office use only	File # <u>C 87/20</u>
	Received <u>Nov 20, 2020</u>
	Considered Complete <u>NOV 23, 20 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> Steven Scott</p> <hr/> <p><b>Contact Information</b> Address: <u>35674 Belfast Rd.</u> Town: <u>Lucknow</u> Postal Code: <u>NOG 2H0</u> Home Phone: <u>519-529-7801</u> Cell: <u>519 440 3644</u> Work: _____ Email: <u>SScott966@gmail.com</u> Fax: _____</p>	<p><b>Name of Owner</b> Marvin Scott</p> <hr/> <p><input type="checkbox"/> Check box if same as Applicant</p> <p><b>Contact Information</b> Address: <u>85839 Kerry's Line</u> Town: <u>RR 7 Lucknow</u> Postal Code: <u>NOG 2H0</u> Home Phone: <u>519-529-7604</u> Cell: <u>519 441 7311</u> Work: _____ Email: _____ Fax: _____</p>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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

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

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

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

b) Name, Address, Phone of all persons having any mortgage, charge, debenture or encumbrance on the property:

Marvin Scott - see above

## APPLICATION FOR CONSENT

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

Municipality: <u>Ashfield-Colborne-Wawanosh</u>	Concession: <u>11 WD</u>
Ward: <u>Ashfield</u>	Lot Number(s): <u>4 &amp; Pt Lot 5</u>
Registered Plan: _____	Lot(s) Block(s): _____
Reference Plan: _____	Part Number(s): _____
Municipal Address (911 number and street/road name): <u>85839 Kerry's Line</u>	Roll # (if available): <u>407064001104000</u>

- 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:

~~Martin Scott~~, Steven Scott

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: _____	Ward: _____
Concession: _____	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

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

Frontage: 608 metres

Depth: 677 metres

Area: 103 acres

Existing Use(s): Agriculture

Proposed Use(s): Agriculture

Existing Building(s) or Structure(s)

None

### 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 means (please specify)

### 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)

none

### 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)

none

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

Frontage: 672 metres

Depth: 678 metres

Area: 101 acres

Existing Use(s): Agriculture

Proposed Use(s): Agriculture

Existing Building(s) or Structure(s)

Residence, barn, two sheds

### 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 means (please specify)

### 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?  
Agriculture
- b) What is the zoning of the property?  
AG1 (General Agriculture)
- 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	Y	
A landfill	N	N	
A sewage treatment plant or waste stabilization plant	N	N	
A provincially significant wetland (Class 1, 2 or 3 wetland)	N	N	
Flood plain	N	N	
A rehabilitated mine site	N	N	
A non-operating mine site within 1 km of the subject land	N	N	
An active mine site	N	N	
An industrial or commercial use (specify the use[s])	N	N	
A former industrial or commercial use	N	N	
An active railway line	N	N	
A municipal airport	N	N	
An underground storage tank or buried waste	N	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	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       Unknown

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       Unknown

## 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

## 10. 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 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
If you answered <b>Yes</b> : you are required to provide a certificate of inspection with your application. 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.	
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 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)

### 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, Steven Scott of the  
(Name of Applicant)  
Ashfield-Colborne-Wawanosh  
(Name of Town, Municipality, etc.)

In the Region/County/District Huron County 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 County

In the Municipality of Ashfield-Colborne-Wawanosh

Steven Scott  
Signature

This 17<sup>th</sup> day of Nov, 2020  
(Day) (Month) (Year)

Steven Scott  
Please Print Name of Applicant

[Signature]  
Commissioner of Oaths

Florence Witherspoon, Clerk  
Township of  
Ashfield-Colborne-Wawanosh

Commissioner for taking Oaths etc.

# 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 Steven Scott 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.

Steven Scott  
Signature

Nov 16 2020  
Date

Steven Scott  
Print Name

authorized applicant  
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.

## APPLICATION FOR CONSENT

### 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, Marvin Scott, 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

Steven Scott, to make this application on my behalf.

Marvin Scott  
Signature

Nov 16 / 2020  
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

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## 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..

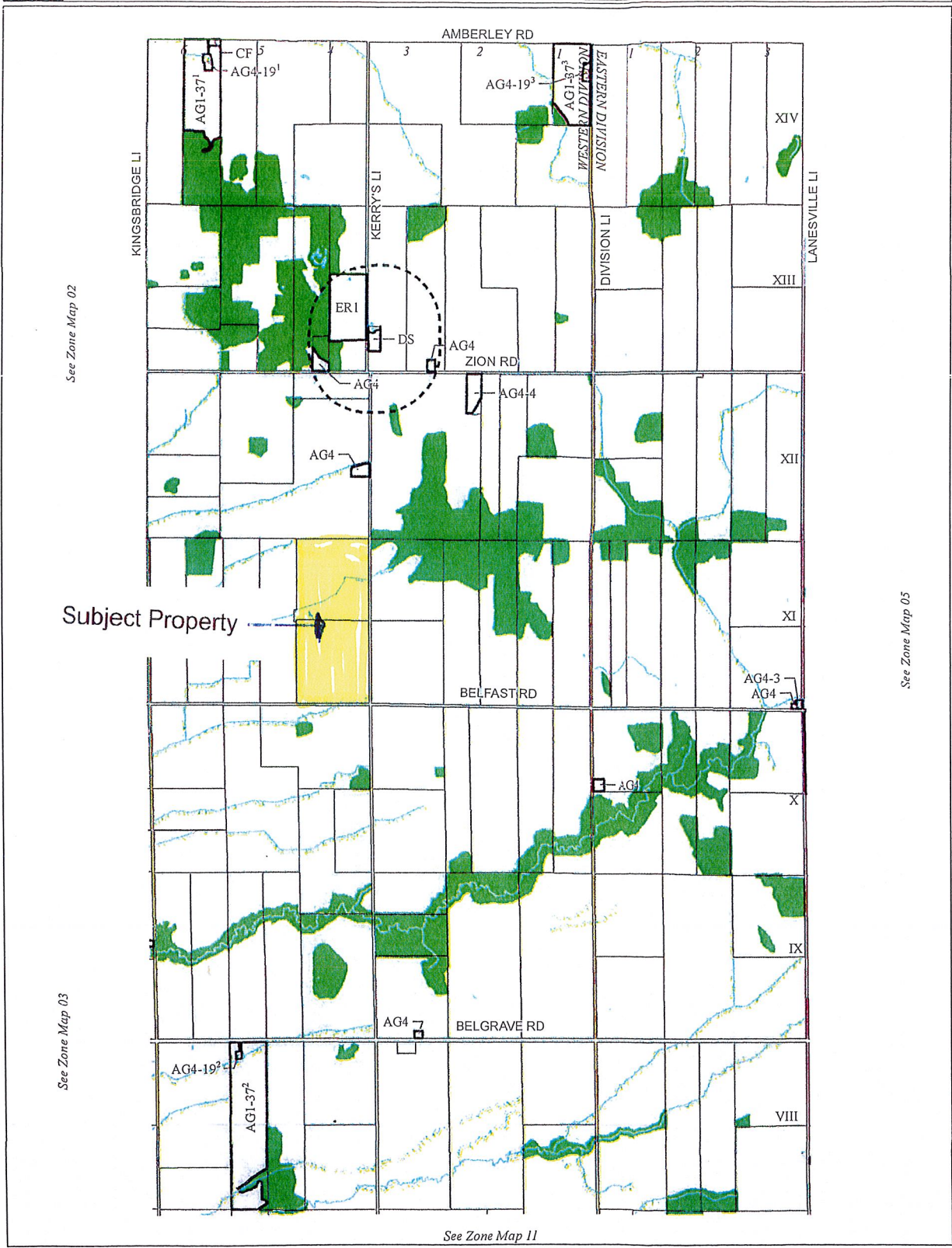
\_\_\_\_\_  
Signature

\_\_\_\_\_  
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.



See Zone Map 02

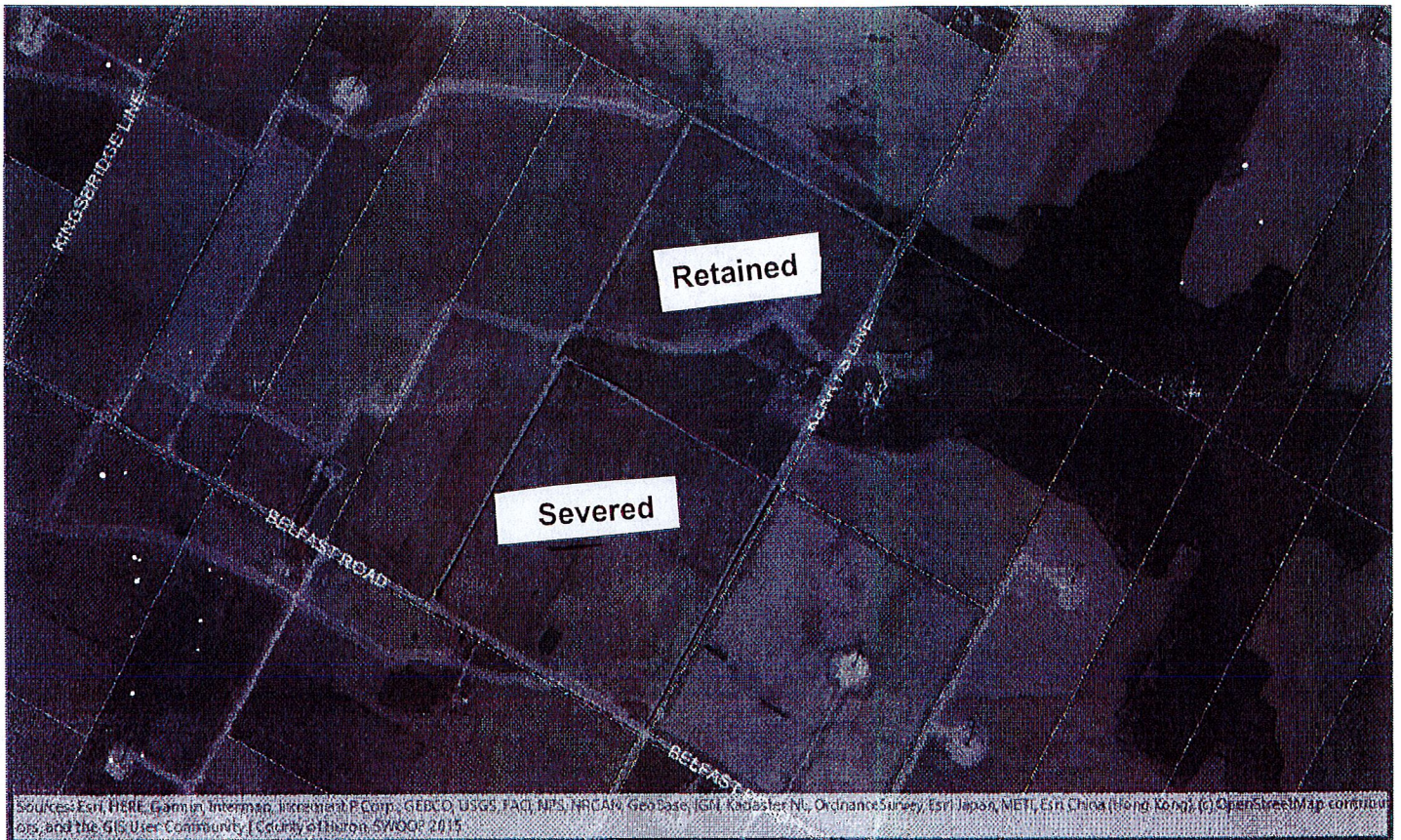
See Zone Map 05

See Zone Map 03

See Zone Map 11

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

0 500 1,000  
Meters  
1:30,000



Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Beijing), Esri Korea, Swisstopo, Mapbox Labs, Swatch, and the GIS User Community | County of Huron SWOOP 2015

LINE 1000

North ↑

Pasture

Pasture

Pasture

pine trees

32 acres

crop land

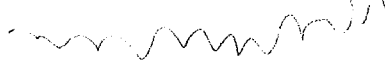
open ditch

closed ditch

Belfast road

tile sketch

open ditch





# 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 b)

## Consent Application Report – File C88/20 To Ashfield-Colborne-Wawanosh Council

Owner/Applicant: <b>Jos &amp; Lize Rommens</b>	Date: <b>December 9, 2020</b>
Property Address: <b>82376 Bluewater Highway</b>	
Property Description: <b>Concession LRE, Part Lot 5, 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>	12,080 square metres (2.9 acres)	Agriculture	AG1 (General Agriculture)	Residence, shed, bank barn, silo, and grain bins
<b>Retained</b>	38.8 hectares (96 acres)	Agriculture, Natural Environment	AG1 (General Agriculture), NE1 (Natural Environment) with Conservation Authority Regulated Lands	None

**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)

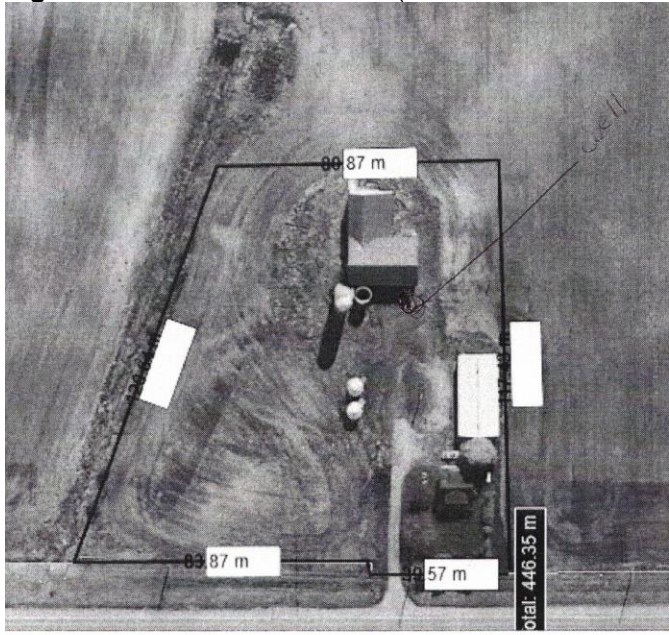
### Agency / Other Comments:

	Not Received	No Concerns	Concerns	See Conditions / Comment
Neighbours	<input checked="" type="checkbox"/>			
ACW Staff		<input checked="" type="checkbox"/>		The Building Department is requesting that a condition to attached requiring that a permit for a

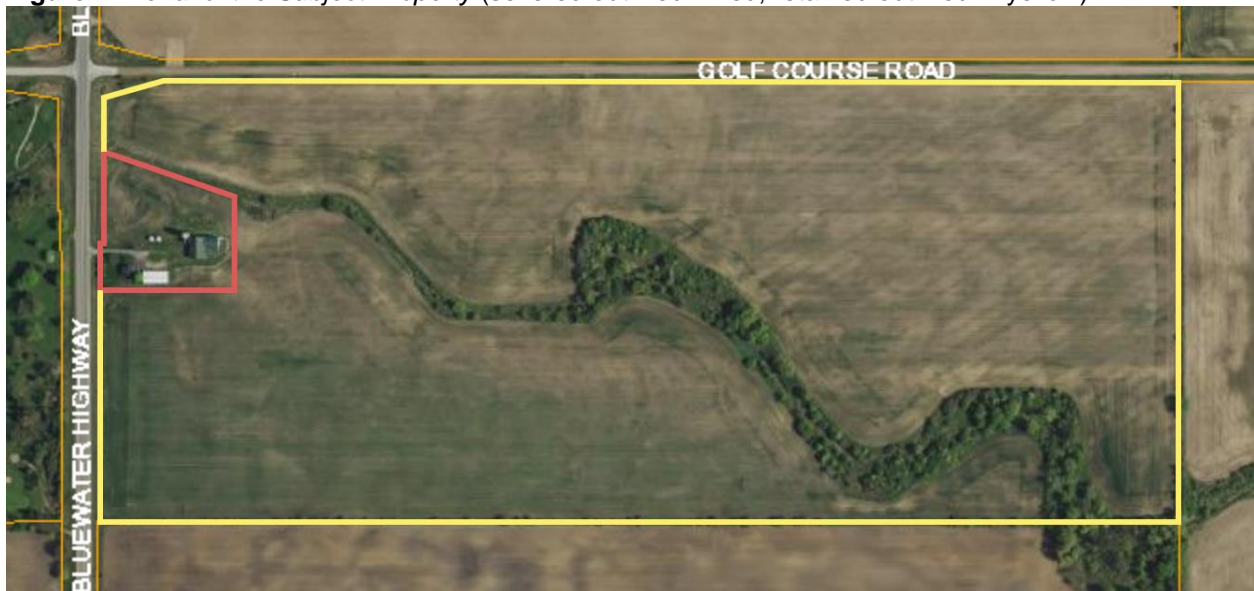


				new septic system be obtained and that its installation be completed.
Maitland Valley Conservation Authority (MVCA)		✓		
Ministry of Transportation (MTO)	✓			

**Figure 1:** Submitted Site Sketch (severed outlined in black)



**Figure 2:** Aerial of the Subject Property (severed outlined in red, retained outlined in yellow)



**Figures 3 & 4: Images of the Severed Parcel**



**Additional Comments:**

This consent application was submitted for the purpose of severing a surplus farmhouse. The applicants own another farm with a house on it, located at 37760 Hill's Road.

The total size of the subject property 99 acres. It is designated Agriculture & Natural Environment in the ACW Official Plan, and is zoned 'General Agriculture (AG1)' and 'Natural Environment (NE1)' with Conservation Authority Regulated Lands (CARL). The proposed severed parcel is just under 3 acres in size, and contains a single detached residence, a shed, a bank barn, a silo, and grain bins. The proposed retained parcel is 96 acres in size, and is vacant.

No comments were received from neighbours or the Ministry of Transportation on this application. Maitland Valley Conservation Authority (MVCA) has no concerns. The ACW Building Department is requesting that a permit be obtained for a new septic system to service the severed parcel, and that it installation be completed as a condition of approval. The applicants have indicated that this is their intent, and have no concerns.

The bank barn on the property is quite old, and is best suited for storage purposes. The applicants have indicated they are agreeable to taking the grain bins and silo down as a condition of approval.

This application meets all the outlined eligibility criteria for surplus farmhouse severances outlined in Section 3.5.9 of the ACW Official Plan. 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 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 sum of \$250.00 to be paid to the municipality as cash-in-lieu of parkland.
4. 911 addressing for the subject lands be dealt with the satisfaction of the Township.

**Survey / Reference Plan**

6. Provide to the satisfaction of the County and the Township:
  - 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.

**Storm Water and Drainage**

7. A permit be obtained for a new septic system on the severed parcel, and said system be installed to the satisfaction of the Township.

**Zoning**

8. 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**

9. The grain bins and silo be demolished to the satisfaction of the Township.

**NOTE:**

The applicant is hereby advised that the severed parcel will be automatically rezoned to recognize the residential parcel (e.g. AG4-19) and the retained farmland will be automatically rezoned to prohibit a new residence (e.g. AG1-37) in the Township of Ashfield-Colborne-Wawanosh Zoning By-law.

Sincerely,



---

Celina Whaling-Rae  
Planner



## MEMORANDUM

**TO:** Lisa Finch, Land Division Administrator, Huron County  
**CC:** Celina Whaling-Rae, Planner, Huron County, via email  
Brett Pollock, Chief Building Official ACW Township, via email  
Adrianus (Jos) & Lucia (Lize) Rommens, applicants, via email  
**FROM:** Patrick Huber-Kidby, Environmental Planner/Regulations Officer, MVCA  
**DATE:** December 1, 2020  
**SUBJECT:** Applications for Consent to Sever: C88-2020  
Part Lot 59, Lake Range East Concession, Township of Ashfield-Colborne-  
Wawanosh (Colborne Ward), County of Huron; known as 82367 Bluewater  
Highway

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The Maitland Valley Conservation Authority (MVCA) has reviewed the above-noted application with respect to natural hazards in accordance with our Memorandum of Understanding with the County of Huron; and in accordance with our delegated responsibility for representing the “Provincial Interest” for natural hazards; and relative to MVCA policies made under *Ontario Regulation 164/06 (Development, Interference with Wetlands and Alterations to Shorelines and Watercourses Regulation)*. Based on our review, we offer the following comments.

It is our understanding the purpose of this application is to create a new lot under the surplus farm dwelling severance policies.

### **Natural Hazards:**

The subject property has an open watercourse traversing its length, being associated with an unmapped extent of flooding and erosion hazard.

There are ample lands accessible from either the west or north side of the retained lands, outside the likely extents of any such hazards, and access to the existing building cluster (to be severed) remains unchanged.

### **MVCA Regulated Lands:**

Watercourses plus 15 meters from the stable top-of-bank are MVCA regulated areas, pursuant to *Ontario Regulation 164/06* made under the *Conservation Authorities Act (R.S.O., 1990, chapter C.27)*. Subject to the Regulation, development (construction, reconstruction, filling, grading) interference, and alteration within Authority regulated lands requires permission from MVCA, prior to undertaking the work.

The proposed septic replacement area is sufficiently far back from the watercourse that no permit is required from MVCA for this work.

**Recommendation:**

This application is in conformance with Section 3.1, Natural Hazard Policies of the Provincial Policy Statement, 2020; as such MVCA has no objection.

No fee has been received by MVCA for review of this application, we will therefore invoice the applicant directly.

Thank you for the opportunity to comment at this time. Feel free to contact this office if you have any questions.



## 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: November 27, 2020

File # C 88/20

TO:

- Owner/Applicant – Jos & Lize Rommens
- Clerk- Township of ACW – Florence Witherspoon
- CBO – Township of ACW – Brett Pollock
- Building Admin Assistant-Township of ACW – Sarah Louise McGregor
- Ministry of Transportation London
- 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

Municipality: Ashfield-Colborne-Wawanosh Lot: Part Lot 5, Lake Range East Concession Colborne,  
82376 Bluewater Highway  
Owner/Applicant: Jos & Lize Rommens

#### PURPOSE AND EFFECT

The purpose and effect of this application is for the creation of a new lot under the surplus farm residence policies. The land to be severed is approximately 2.99 acres (1.21 ha) and contains a house, shed and bank barn. The vacant agricultural land to be retained is approximately 96 acres (38.85 ha).

#### LAST DAY FOR RECEIVING COMMENTS

We would appreciate your comments by **December 11, 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

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



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

# APPLICATION FOR CONSENT



<b>For office use only</b>	File # <u>C 88/20</u>
	Received <u>Nov 20</u> , 20 <u>20</u>
	Considered Complete <u>Nov 26</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: November 3 2020 by ph.

## 2. APPLICATION INFORMATION

<p><b>Name of Applicant</b> Adrianus (Jos) and Lucia (Lize) Rommens</p> <hr/> <p><b>Contact Information</b> Address: <u>37760 Hills Road</u> Town: <u>Goderich</u> Postal Code: <u>N7A 3Y1</u> Home Phone: _____ Cell: <u>519-440-2515</u> Work: _____ Email: <u>jrommens@hurontel.on.ca</u> Fax: _____</p>	<p><b>Name of Owner</b></p> <hr/> <p><input checked="" type="checkbox"/> <i>Check box if same as Applicant</i></p> <p><b>Contact Information</b> Address: _____ Town: _____ Postal Code: <u>N7A 3Y1</u> Home Phone: _____ Cell: _____ Work: _____ Email: _____ Fax: _____</p>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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

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

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

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

b) Name, Address, Phone of all persons having any mortgage, charge, debenture or encumbrance on the property:

x



## APPLICATION FOR CONSENT

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

Municipality: <u>ACW township</u>	Concession: <u>Lake Range 5</u>
Ward: <u>Colborne</u>	Lot Number(s): <u>P.L. 5</u>
Registered Plan: _____	Lot(s) Block(s): _____
Reference Plan: _____	Part Number(s): <u>P.L. 5</u>
Municipal Address (911 number and street/road name): <u>82376 Blue water Hwy</u>	Roll # (if available): <u>40703100160160000</u>

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

Briefly, describe the proposed transaction:  
Severance of surplus farm house, shed and barn.

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

\_\_\_\_\_

If a surplus severance, provide legal description and locations of other farm holdings of owner/purchaser:  
p.l. 10 Concession 4 E.D.

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

Municipality: _____	Ward: _____
Concession: _____	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

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

Frontage: 123.89 M

Depth: 119.57 M

Area: 12,080.14 M2

Existing Use(s): Agriculture

Proposed Use(s): residential

Existing Building(s) or Structure(s):

House, shed, bankbarn

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 means (please specify)

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)  
New septic system install

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

Frontage: \_\_\_\_\_

Depth: \_\_\_\_\_

Area: 96 ac

Existing Use(s): Agriculture

Proposed Use(s): Agriculture

Existing Building(s) or Structure(s)

x

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 means (please specify)

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?  
Agriculture
- 
- b) What is the zoning of the property?  
AG1 NE 1 Key map 12
- 
- 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	Y	Y	
A landfill	N	N	
A sewage treatment plant or waste stabilization plant	N	N	
A provincially significant wetland (Class 1, 2 or 3 wetland)	N	N	
Flood plain	N	N	
A rehabilitated mine site	N	N	
A non-operating mine site within 1 km of the subject land	N	N	
An active mine site	N	N	
An industrial or commercial use (specify the use[s])	N	Y	Golfcourse across the road
A former industrial or commercial use	N	N	
An active railway line	N	N	
A municipal airport	N	N	
An underground storage tank or buried waste	N	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	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       Unknown

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       Unknown

## 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

## 10. 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If you answered <b>Yes</b> : is the on-site sewage system older than 5 years of age?	<input checked="" 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 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 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 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)

### 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.)

Adrianus and Lucia Rommens

I, \_\_\_\_\_ of the  
(Name of Applicant)

Goderich, ACW township

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

Huron County

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 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.

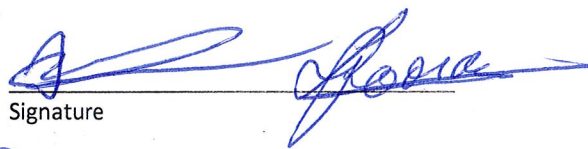
All studies required to support this application shall be at the expense of the applicant and included at the time of submission as a complete application. Where the County/Municipality incurs costs for the peer review of any consultants' reports or fees for legal opinions, the County/Municipality will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

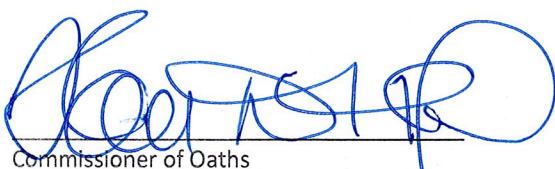


Signature

This 17<sup>th</sup> day of NOVEMBER, 2020  
(Day) (Month) (Year)

Adrianus and Lucia Rommens

\_\_\_\_\_  
Please Print Name of Applicant



Commissioner of Oaths

**Florence Witherspoon, Clerk  
Township of  
Ashfield-Colborne-Wawanosh**

**Commissioner for taking Oaths etc.**

# 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,  
Adrianus and Lucia Rommens

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

NOV 17 2020  
Date

Adrianus and Lucia Rommens  
Print Name

OWNERS  
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.

**APPLICATION FOR CONSENT**

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

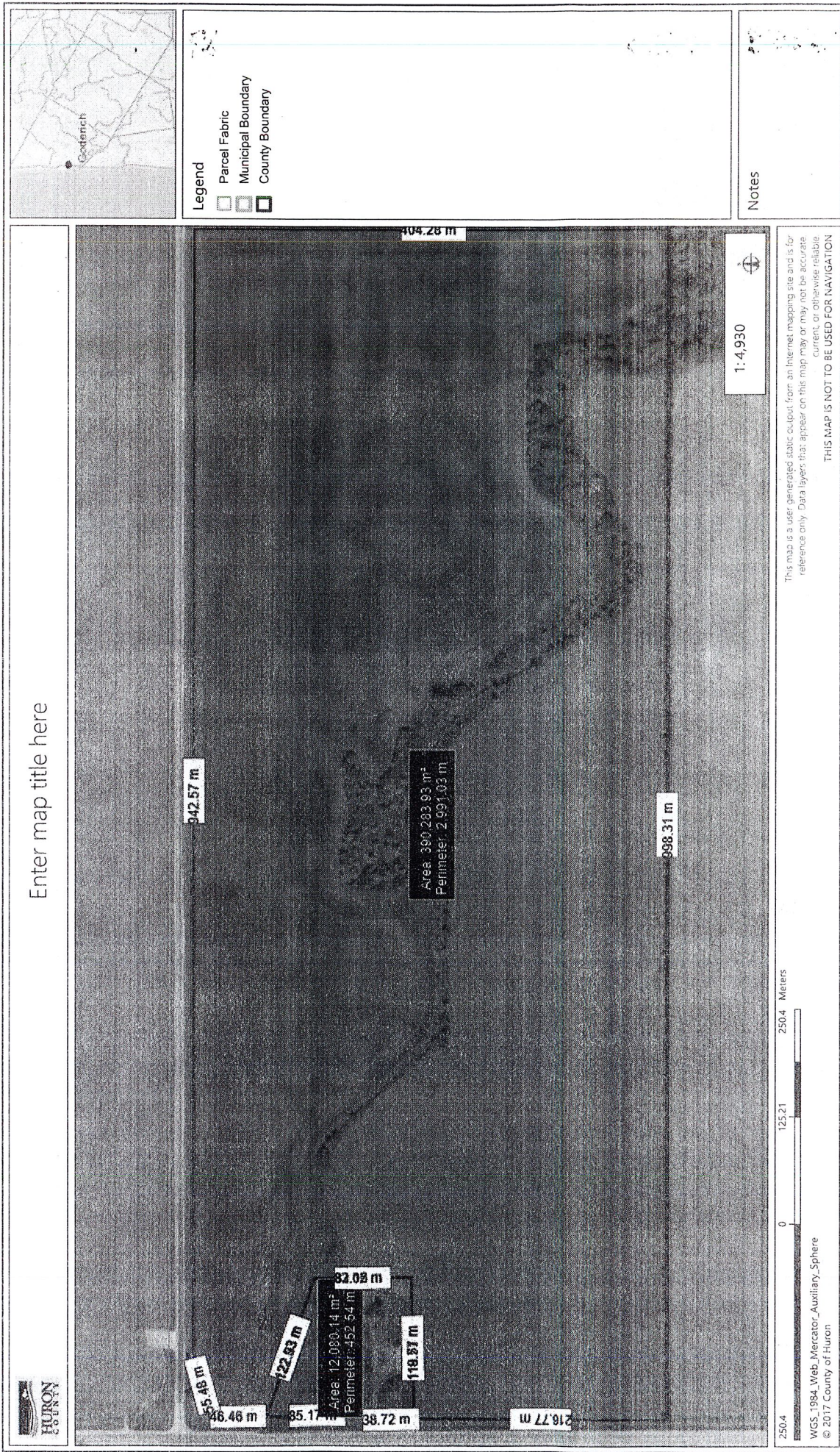
\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Title

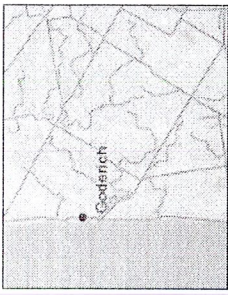
**Note:** Where the owner is a firm or corporation, the person signing this section shall state that he/she has authority to bind the corporation or affix the corporate seal.

*Reclaimed Land.*



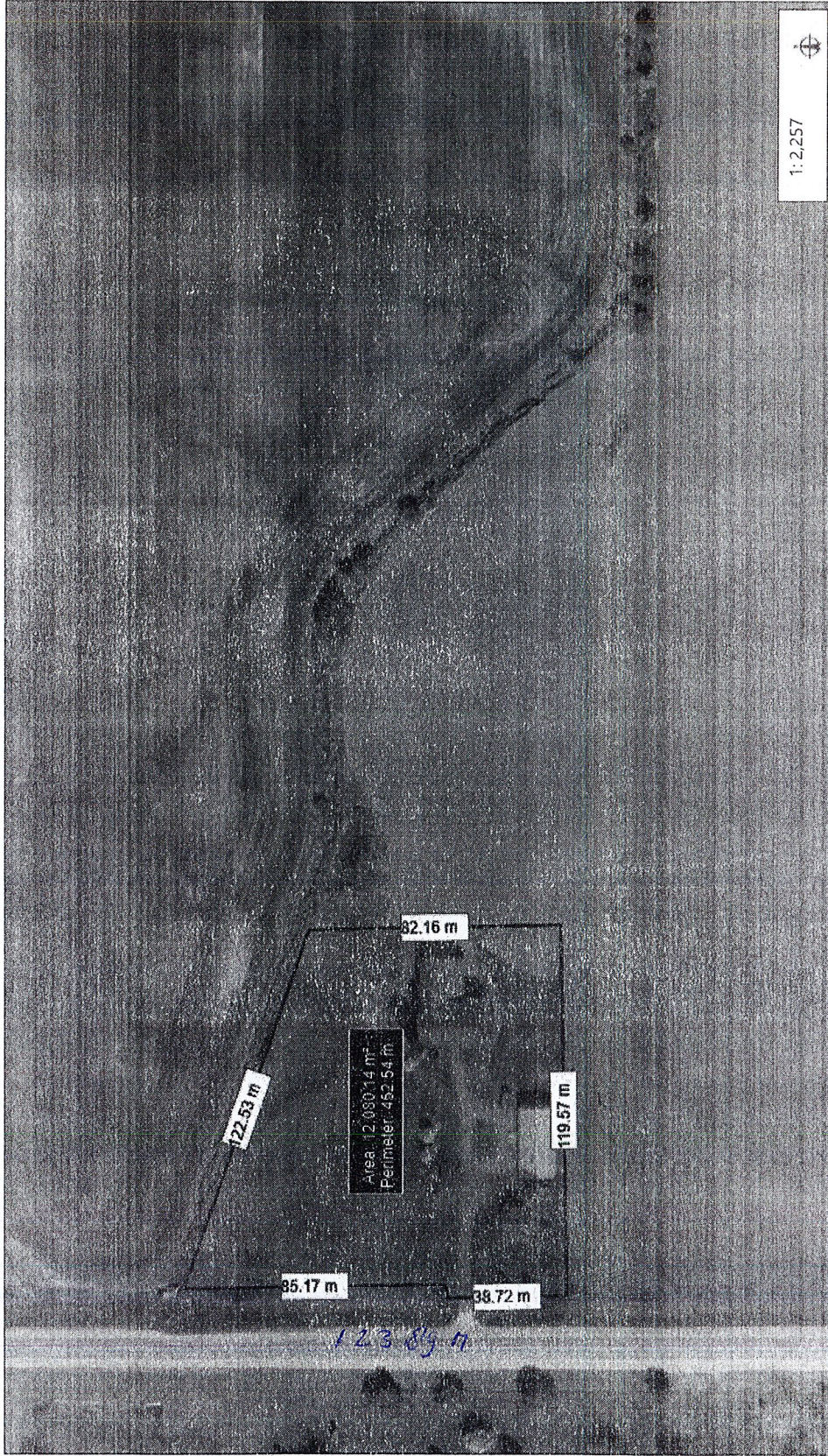
*proposed sewerance*

Enter map title here



- Legend
- Parcel Fabric
  - Municipal Boundary
  - County Boundary

Notes

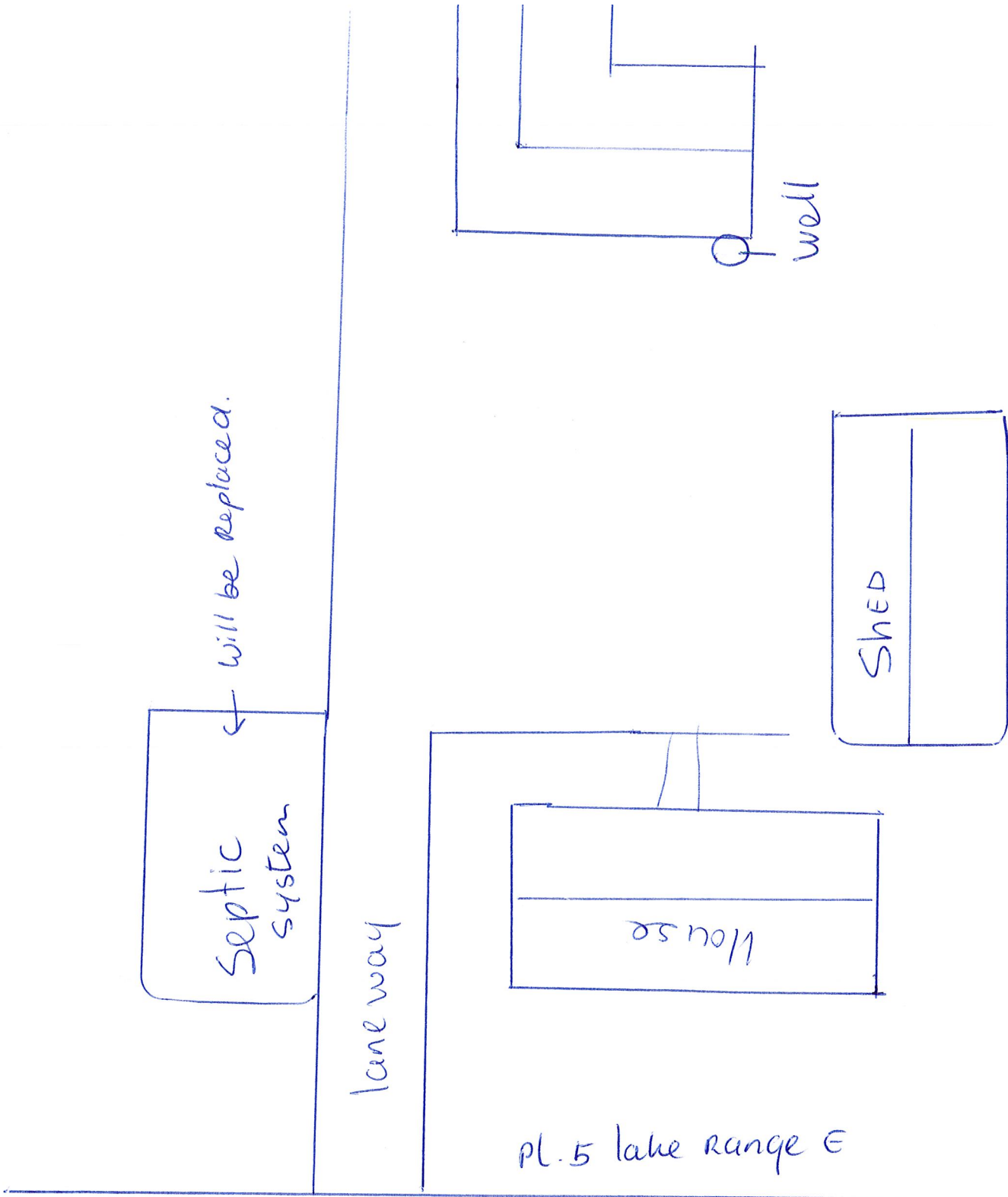


1: 2,257

114.7 0 57.33 114.7 Meters

WGS 1984 Web Mercator Auxiliary Sphere  
© 2017 County of Huron

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THIS MAP IS NOT TO BE USED FOR NAVIGATION



Hwy 21

# 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	
001101	A.J. STONE CO. 62 BRADWICK DRIVE  VAUGHAN, ON L4K 1K8					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
C	0000156634	11/23/2020	12/23/2020	01-2010-7359 Equipment Purchases Lucknow & District Fire Department	ADAPTER, 4" KOCHEK	006	0.00	-85.65	-744.46	
I	0000156748	11/26/2020	12/26/2020	01-2010-9000 Capital - Equipment Purchases Lucknow & District Fire Department	MULTI GAS DETECTOR	006	0.00	639.60	5,559.60	
Payee Total -								0.00	553.95	4,815.14
002015	ALLAN AVIS ARCHITECTS INC. 60 WEST STREET  GODERICH, ON N7A 2K3					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	6619	11/10/2020	11/10/2020	01-1020-9080 Capital - Renovations Building General Administration	PROFESSIONAL FEES SEP20	006	0.00	1,706.07	14,829.71	
I	6649	12/04/2020	12/04/2020	01-1020-9080 Capital - Renovations Building General Administration	PROFESSIONAL FEES NOV, 2020	006	0.00	534.22	4,643.62	
Payee Total -								0.00	2,240.29	19,473.33
000943	ALTRUCK INTERNATIONAL TRUCK CENTRES 405 LAIRD RD  GUELPH, ON N1G 4P7					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	674728	11/23/2020	12/23/2020	01-2573-7347 Vehicle R & M - Supplies Tandem International - 2013 (AM3)	FILTER KIT, OIL	006	0.00	14.84	129.01	
I	674728	11/23/2020	12/23/2020	01-2553-7347 Vehicle R & M - Supplies Tandem International - 2016 (AM4)	FILTER KIT, OIL	006	0.00	14.84	129.01	
I	675019	11/27/2020	12/27/2020	01-2566-7347 Vehicle R & M - Supplies Grader Volvo - 2002 (WM1)	HEATER CABLE, GASKET	006	0.00	5.41	47.00	
I	67778C	11/10/2020	12/10/2020	01-2552-7348 Vehicle R & M - Services Tandem International - 2020 (CM4)	WHEEL ALIGNMENT	006	0.00	58.43	507.86	
I	67895	12/01/2020	12/31/2020	01-2561-7348 Vehicle R & M - Services Tandem International - 2019 (CM3)	REPAIR COOLANT LEAK	006	0.00	27.67	240.52	
Payee Total -								0.00	121.19	1,053.40
001918	ANGST, MICHELLE 35728 ZION RD RR 3 LUCKNOW, ON N0G 2H0					<input type="checkbox"/>	Direct Deposit Vendor			
I	Oct/Nov 2020	11/30/2020	11/30/2020	01-9501-7356 Learn to Skate Lucknow & District Recreation - Arena Winter	LEARN TO SKATE	000	0.00	0.00	210.00	
Payee Total -								0.00	0.00	210.00
000010	ASHFIELD SERVICE CENTRE 36211 BELGRAVE RD RR7 LUCKNOW ON N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	26349	11/03/2020	12/03/2020	01-2573-7348 Vehicle R & M - Services Tandem International - 2013 (AM3)	CHANGE STEERING BOX + T	006	0.00	205.13	1,783.03	
I	26361	11/04/2020	12/04/2020	01-2556-7348 Vehicle R & M - Services Pickup Ford - 2016 (ACW5)	LT265-70-17 FIRESTONE CHC	006	0.00	66.95	581.95	
I	26378	11/10/2020	12/10/2020	01-2527-7326 Material & Supplies Ashfield Works Shed	AIR/OIL FILTERS. OIL	006	0.00	34.00	295.50	

# 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 26423		11/10/2020	12/10/2020	01-2556-7348 Vehicle R & M - Services Pickup Ford - 2016 (ACW5)	DRIVE SHAFT ASSY.CHG OIL	006	0.00	134.42	1,168.42
				Payee Total -			0.00	440.50	3,828.90
001471	AUSABLE BAYFIELD CONSERVATION AUTHORITY 71108 MORRISON LINE RR 3 EXETER, ON N0M 1S5					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 6848		11/24/2020	11/24/2020	01-3010-7354 Drinking Water Source Protection Risk Management ACW Water Department	DRINKING WATER SOURCE I	000	0.00	0.00	6,384.71
				Payee Total -			0.00	0.00	6,384.71
000011	AVON MAITLAND DISTRICT SCHOOL BOARD 62 CHALK STREET NORTH  SEAFORTH, ONTARIO N0K 1W0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I December 2020		11/23/2020	12/15/2020	01-6005-8000 Requisition - Regular English Public School	DEC 15 INSTALMENT	000	0.00	0.00	498,459.00
				Payee Total -			0.00	0.00	498,459.00
000014	B.M. ROSS & ASSOCIATES LIMITED 62 NORTH STREET  GODERICH, ONTARIO N7A 2T4					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 19333		10/06/2020	11/05/2020	01-3500-7351 Contracting Services Building Department	SEPTIC SYSTEM APPROVAL	006	0.00	405.74	3,526.84
I 19523		11/17/2020	12/17/2020	01-3010-7351 Services ACW Water Department	UV SYSTEM CENTURY HEIGI	006	0.00	721.39	6,270.54
I 19600		12/01/2020	12/31/2020	01-2600-9390 Capital - Birch Beach Culvert Replacement Roads Capital	BIRCH BEACH CULVERT	006	0.00	2,671.31	23,219.71
I 19611		12/01/2020	12/31/2020	01-2600-9545 Capital - Hills Road Bridge #59 Roads Capital	HILLS RD/SHARPES CREEK (	006	0.00	728.54	6,332.64
				Payee Total -			0.00	4,526.98	39,349.73
000817	BELL CANADA P.O. BOX 9000 STN DON MILLS NORTH YORK ON M3C 2X7					<input type="checkbox"/>	Direct Deposit Vendor		
I November 22, 2020		11/22/2020	12/22/2020	01-2526-7260 Telephone Wawanosh Works Shed	NOV 22 TO DEC 21, 2020	006	0.00	14.61	126.97
				Payee Total -			0.00	14.61	126.97
000017	BELL MOBILITY P.O.BOX 5102  BURLINGTON, ONTARIO L7R 4R7					<input type="checkbox"/>	Direct Deposit Vendor		
I November 19, 2020		11/19/2020	12/19/2020	01-2527-7260 Telephone Ashfield Works Shed	SERVICE BILLED TO DEC 18	006	0.00	1.98	17.23
I November 19, 2020		11/19/2020	12/19/2020	01-8040-7260 Telephone Colborne Cemetery	SERVICE BILLED TO DEC 18	009	0.00	0.65	5.65
I November 19, 2020		11/19/2020	12/19/2020	01-3500-7365 Land Manager Maintenance Building Department	SERVICE BILLED TO DEC 18	006	0.00	1.98	17.23
I November 19, 2020		11/19/2020	12/19/2020	01-1020-7260 Telephone General Administration	SERVICE BILLED TO DEC 18	006	0.00	4.57	39.69

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I	November 19, 2020	11/19/2020	12/19/2020	01-3500-7365 Land Manager Maintenance Building Department	SERVICE BILLED TO DEC 18	006	0.00	5.85	50.85	
I	November 19, 2020	11/19/2020	12/19/2020	01-9500-7260 Telephone Lucknow & District Recreation - Admin & General	SERVICE BILLED TO DEC 18	006	0.00	2.63	22.88	
I	November 19, 2020	11/19/2020	12/19/2020	01-2527-7260 Telephone Ashfield Works Shed	SERVICE BILLED TO DEC 18	006	0.00	0.65	5.65	
I	November 19, 2020	11/19/2020	12/19/2020	01-2500-7260 Telephone Roads Administration	SERVICE BILLED TO DEC 18	006	0.00	4.72	40.84	
I	November 19, 2020	11/19/2020	12/19/2020	01-2526-7260 Telephone Wawanosh Works Shed	SERVICE BILLED TO DEC 18	006	0.00	5.77	49.39	
I	November 19, 2020	11/19/2020	12/19/2020	01-2524-7260 Telephone Colborne Works Shed	SERVICE BILLED TO DEC 18	006	0.00	2.67	23.12	
Payee Total -							0.00	31.47	272.53	
002054	BLACK DIAMOND LIMITED PARTNERSHIP SUITE 1000, 440 2ND AVE SW  CALGARY, AB T2P 5E9						<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	BXSC31153521	12/01/2020	12/31/2020	01-1020-9080 Capital - Renovations Building General Administration	MOBILE OFFICE RENTAL - DE	006	0.00	146.25	1,271.25	
Payee Total -							0.00	146.25	1,271.25	
000707	BRUINSMA EXCAVATING LTD. P.O.BOX 292  GODERICH, ONTARIO N7A 3Z2						<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	6013	11/12/2020	12/12/2020	01-8040-7330 Opening & Closing of Graves Colborne Cemetery	MINI EXCAVATOR: CEMETER	009	0.00	20.02	174.02	
Payee Total -							0.00	20.02	174.02	
000826	CANADA POST CORPORATION PAYMENT PROCESSING 2701 RIVERSIDE DR OTTAWA ON K1A 1L7						<input type="checkbox"/>	Direct Deposit Vendor		
I	9753079634	11/23/2020	12/08/2020	01-2500-7259 Courier Roads Administration	ITEMS SHIPPED - LEGAL	006	0.00	1.51	13.11	
Payee Total -							0.00	1.51	13.11	
000511	CEDAR SIGNS 1507 CLYDE ROAD  CAMBRIDGE, ON N1R 5S7						<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	INV/2020/2590	10/02/2020	11/01/2020	01-2519-7326 Material & Supplies Safety Devices & Signs	50KM/H SCHOOL ZONE	006	0.00	187.17	1,626.90	
Payee Total -							0.00	187.17	1,626.90	
000020	CIBC CREDIT CARD SERVICES P.O.BOX 4595 STATION A TORONTO, ONTARIO M5W 4X9						<input type="checkbox"/>	Direct Deposit Vendor		
C	April 25-May 24,2020	05/24/2020	06/15/2020	01-1020-7301 Conferences - Accomodations General Administration	BLUE MOUNTAIN RESORT	006	0.00	-15.78	-137.16	
C	April 25-May 24,2020	05/24/2020	06/15/2020	01-1010-7270 Meetings - Registration Council	ZOOM VIDEO COMMUNICATI	000	0.00	0.00	20.00	

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C	April 25-May 24,2020	05/24/2020	06/15/2020	01-1010-7270 Meetings - Registration Council	ZOOM WEBINAR 100 MONTH	000	0.00	0.00	53.00
C	Aug 25-Sept 24, 2020	09/24/2020	10/15/2020	01-9500-7330 Catering Events Lucknow & District Recreation - Admin & General	VILLAGE PIZZARIA-CATERIN	006	0.00	29.48	256.28
C	Aug 25-Sept 24, 2020	09/24/2020	10/15/2020	01-1020-7324 Building - R & M - Supplies General Administration	AMAZON.CA - DROPBOX	006	0.00	9.10	79.09
C	Aug 25-Sept 24, 2020	09/24/2020	10/15/2020	01-1020-7270 Meetings - Registration General Administration	ZOOM PRO MONTHLY	006	0.00	9.49	82.49
C	Aug 25-Sept 24, 2020	09/24/2020	10/15/2020	01-2500-7305 Training - Registration Roads Administration	REFUND: OGRA COURSE (O	006	0.00	-124.80	-1,084.80
C	Aug 25-Sept 24, 2020	09/24/2020	10/15/2020	01-2500-7305 Training - Registration Roads Administration	REFUND: OGRA COURSE (GI	006	0.00	-124.80	-1,084.80
C	Aug 25-Sept 24, 2020	09/24/2020	10/15/2020	01-1020-7305 Training - Registration General Administration	AMCTO- CIVIL MARRIAGE SL	006	0.00	52.00	452.00
C	Aug 25-Sept 24, 2020	09/24/2020	10/15/2020	01-3500-7300 Conferences - Registration Building Department	OBOA - ANNUAL MEETING/TF	006	0.00	25.87	224.87
C	Aug 25-Sept 24, 2020	09/24/2020	10/15/2020	01-3500-7300 Conferences - Registration Building Department	OBOA - ANNUAL MEETING/TF	006	0.00	25.87	224.87
C	Aug 25-Sept 24, 2020	09/24/2020	10/15/2020	01-1010-7300 Conferences - Registration Council	REFUND: LAKE HURON CON	000	0.00	0.00	-170.00
C	Jul 25 - Aug 24, 202	08/24/2020	09/14/2020	01-9500-7324 Building - R & M - Supplies Lucknow & District Recreation - Admin & General	LOG BOOKS UNLIMITED - LA	009	0.00	7.32	63.59
C	Jul 25 - Aug 24, 202	08/24/2020	09/14/2020	01-9500-7324 Building - R & M - Supplies Lucknow & District Recreation - Admin & General	LOG BOOKS UNLIMITED - LA	006	0.00	2.83	24.63
C	Jul 25 - Aug 24, 202	08/24/2020	09/14/2020	01-9500-7275 Miscellaneous Lucknow & District Recreation - Admin & General	GODERICH SIGNAL STAR	003	0.00	3.50	73.50
C	Jul 25 - Aug 24, 202	08/24/2020	09/14/2020	01-1010-7301 Conferences - Accomodations Council	WESTIN HOTEL REFUND - AM	006	0.00	-101.81	-884.94
C	Jul 25 - Aug 24, 202	08/24/2020	09/14/2020	01-1010-7301 Conferences - Accomodations Council	WESTIN HOTEL REFUND - AM	006	0.00	-101.81	-884.94
C	Jul 25 - Aug 24, 202	08/24/2020	09/14/2020	01-1010-7270 Meetings - Registration Council	ZOOM PRO MONTHLY	006	0.00	9.49	82.49
C	Jul 25 - Aug 24, 202	08/24/2020	09/14/2020	01-1020-7254 Office Supplies General Administration	WALMART - STORAGE TOTE	006	0.00	20.09	174.64
C	Jul 25 - Aug 24, 202	08/24/2020	09/14/2020	01-1020-7254 Office Supplies General Administration	WALMART - BANKERS BOXE	006	0.00	20.74	180.26
I	Jun 25-Jul 24, 2020	07/24/2020	08/14/2020	01-1010-7270 Meetings - Registration Council	ZOOM STANDARD PRO MON	006	0.00	9.49	82.49
C	May 25-Jun 24, 2020	06/24/2020	07/15/2020	01-1010-7300 Conferences - Registration Council	AMO CONFERENCE REFUND	006	0.00	-49.14	-427.14
C	May 25-Jun 24, 2020	06/24/2020	07/15/2020	01-1010-7270 Meetings - Registration Council	ZOOM VIDEO	000	0.00	0.00	73.00
I	Oct 25-Nov 24, 2020	11/24/2020	12/15/2020	01-9501-7356 Learn to Skate Lucknow & District Recreation - Arena Winter	DOLLAR HAVEN: STORAGE E	006	0.00	1.59	13.82
I	Oct 25-Nov 24, 2020	11/24/2020	12/15/2020	01-1010-7270 Meetings - Registration Council	ZOOM PRO MONTHLY WEBIN	006	0.00	9.49	82.49
I	Oct 25-Nov 24, 2020	11/24/2020	12/15/2020	01-1010-7300 Conferences - Registration Council	ROMA AGM CONF- RW/JM/GI	006	0.00	260.00	2,260.00



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I	Oct 25-Nov 24, 2020	11/24/2020	12/15/2020	01-3500-7254 Office Supplies Building Department	AMAZON.CA- WATER LEAK D	000	0.00	0.00	69.99	
I	Oct 25-Nov 24, 2020	11/24/2020	12/15/2020	01-3500-7256 Office Equipment - R & M - Services Building Department	AUTOCAD LT SUBSCRIPTION	006	0.00	64.35	559.37	
I	Oct 25-Nov 24, 2020	11/24/2020	12/15/2020	01-1010-7300 Conferences - Registration Council	ROMA AGM CONF. - B VANST	006	0.00	52.00	452.00	
I	Oct 25-Nov 24, 2020	11/24/2020	12/15/2020	01-1020-7265 Association Memberships General Administration	AMCTO MEMBERSHIP 2021-	006	0.00	52.65	457.65	
I	Oct 25-Nov 24, 2020	11/24/2020	12/15/2020	01-1020-7262 Gifts & Flowers General Administration	CANADIAN TIRE: GIFT CARD:	000	0.00	0.00	200.00	
I	Oct 25-Nov 24, 2020	11/24/2020	12/15/2020	01-1020-7262 Gifts & Flowers General Administration	CANADIAN TIRE: GIFT CARD	000	0.00	0.00	40.00	
I	Oct 25-Nov 24, 2020	11/24/2020	12/15/2020	01-2010-7285 Dispatch Services Lucknow & District Fire Department	IAMRESPONDING.COM SUBS	000	0.00	0.00	988.22	
I	Sep25-Oct24,2020	10/24/2020	11/16/2020	01-9500-7330 Catering Events Lucknow & District Recreation - Admin & General	ARMSTRONGS BAKERY	009	0.00	2.57	22.30	
I	Sep25-Oct24,2020	10/24/2020	11/16/2020	01-1010-7270 Meetings - Registration Council	ZOOM: MONTHLY PRO WEBI	006	0.00	9.49	82.49	
I	Sep25-Oct24,2020	10/24/2020	11/16/2020	01-1010-7270 Meetings - Registration Council	MUN. EC DEV FORUM: MCNE	006	0.00	8.41	73.08	
I	Sep25-Oct24,2020	10/24/2020	11/16/2020	01-1010-7270 Meetings - Registration Council	MUN. EC DEV FORUM: MILTE	006	0.00	8.41	73.08	
I	Sep25-Oct24,2020	10/24/2020	11/16/2020	01-1010-7270 Meetings - Registration Council	MUN. EC DEV FORUM: WATT	000	0.00	0.00	73.08	
I	Sep25-Oct24,2020	10/24/2020	11/16/2020	01-1010-7270 Meetings - Registration Council	MUN. EC DEV FORUM: SNOB	006	0.00	10.48	91.07	
I	Sep25-Oct24,2020	10/24/2020	11/16/2020	01-2010-7275 Miscellaneous Lucknow & District Fire Department	RETIREMENT GIFT: PETER S	000	0.00	0.00	650.00	
I	Sep25-Oct24,2020	10/24/2020	11/16/2020	01-2010-7275 Miscellaneous Lucknow & District Fire Department	RETIREMENT GIFT: PETER S	006	0.00	2.84	24.69	
Payee Total -							0.00	189.41	3,686.75	
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	38779	11/18/2020	12/18/2020	01-9505-7323 Building - R & M - Services/Supplies Lucknow & District Recreation - Fitness Centre	TOILETS IN GYM NOT FLUSH	009	0.00	31.28	271.87	
I	38779	11/18/2020	12/18/2020	01-9505-7323 Building - R & M - Services/Supplies Lucknow & District Recreation - Fitness Centre	TOILETS IN GYM NOT FLUSH	006	0.00	12.15	105.63	
Payee Total -							0.00	43.43	377.50	
000027	CONSEIL SCOLAIRE CATHOLIQUE PROVIDENCE 7515 FOREST GLADE DRIVE  WINDSOR, ONTARIO N8T 3P5						<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	December 2020	11/23/2020	12/15/2020	01-6020-8000 Requisition - Regular French Separate School	DEC 15 INSTALMENT	000	0.00	0.00	350.00	
Payee Total -							0.00	0.00	350.00	

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000026	CONSEIL SCOLAIRE VIAMONDE 1 PROMENADE VANIER, BUREAU 101  WELLAND, ONTARIO L3B 1A1					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	December 2020	11/23/2020	12/15/2020	01-6015-8000 Requisition - Regular French Public School	DEC 15 INSTALMENT	000	0.00	0.00	194.00	
Payee Total -								0.00	0.00	194.00
000029	COUNTY OF HURON 1 COURT HOUSE SQUARE  GODERICH, ONTARIO N7A 1M2					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	December 15, 2020	12/07/2020	12/15/2020	01-6000-8020 Requisition - Payments In Lieu County of Huron	2020 4TH QUARTER INSTALM	000	0.00	0.00	23,263.00	
I	December 15, 2020	12/07/2020	12/15/2020	01-6000-8000 Requisition - Regular County of Huron	2020 4TH QUARTER INSTALM	000	0.00	0.00	1,340,994.00	
Payee Total -								0.00	0.00	1,364,257.00
000030	COUNTY OF HURON PLANNING & DEVELOPMENT DEPT. 57 NAPIER STREET GODERICH, ONTARIO N7A 1W2					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	November 16, 2020	11/16/2020	11/16/2020	01-2050-7352 Shoreline Tree Enforcement Protective Inspection & Control	FORESTRY OFFICER: 10 HOI	000	0.00	0.00	505.20	
Payee Total -								0.00	0.00	505.20
000263	CUTTING, SUSANNE 84328 LUCKNOW LINE R.R.#1 DUNGANNON, ONTARIO N0M 1R0					<input type="checkbox"/>	Direct Deposit Vendor			
I	CANADA POST	11/03/2020	11/03/2020	01-8000-7393 Dungannon Park General Recreation	DUNGANNON PARK FLYERS	006	0.00	14.39	125.04	
I	God.PrintShop #57530	11/03/2020	11/03/2020	01-8000-7393 Dungannon Park General Recreation	FLYER- DUNGANNON PARK	006	0.00	37.58	326.68	
Payee Total -								0.00	51.97	451.72
000794	D & I WATTAM CONST.LTD. 86128 CLEGG LINE RR 4 WINGHAM, ONTARIO N0G 2W0					<input type="checkbox"/>	Direct Deposit Vendor			
I	00006637	11/09/2020	12/09/2020	01-3035-8185 Port Albert Municipal Drain - Repairs & Maint. Municipal Drains	EXCAVATOR PORT ALBERT I	006	0.00	3,600.03	31,292.53	
I	00006649	11/27/2020	12/27/2020	01-3035-8135 Drennan Municipal Drain - Repairs & Maint. Municipal Drains	DRENNAN M.D. CLEANOUT	006	0.00	473.53	4,116.03	
Payee Total -								0.00	4,073.56	35,408.56
001023	DARCH FIRE 9-402 HARMONY ROAD  AYR, ONTARIO N0B 1E0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	CI30002123	11/30/2020	12/30/2020	01-2010-7354 Vehicle - R & M - Services Lucknow & District Fire Department	REPAIR TANKER DUMP CHU	006	0.00	251.38	2,185.09	
Payee Total -								0.00	251.38	2,185.09

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001491	DRAINAGE SUPERINTENDENTS ASSOCIATION OF ONTARIO C/O WRAY WILSON-TWP. OF HOWICK 44816 HARRISTON RD GORRIE ON N0G 1X0					<input type="checkbox"/>	Direct Deposit Vendor		
I	2021 DSAO MEMBERSI	12/03/2020	01/01/2021	01-3035-7265 Association Memberships Municipal Drains	J DICKSON MEMBERSHIP	000	0.00	0.00	185.00
				Payee Total -			0.00	0.00	185.00
001710	DRENNAN, KRISTINA 85950 DIVISION LINE RR 3 LUCKNOW, ON N0G 2H0					<input type="checkbox"/>	Direct Deposit Vendor		
I	Oct/Nov 2020	11/30/2020	11/30/2020	01-9501-7356 Learn to Skate Lucknow & District Recreation - Arena Winter	LEARN TO SKATE	000	0.00	0.00	270.00
				Payee Total -			0.00	0.00	270.00
000039	EDWARD FUELS 263 HURON ROAD  GODERICH, ONTARIO N7A 2Z8					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	481888	11/05/2020	12/05/2020	01-2581-7349 Fuel Pickup Ford - 2014 (ACW4)	107.02 L BRONZE	006	0.00	12.30	106.91
I	Nov 16, 2020	11/16/2020	12/16/2020	01-2581-7349 Fuel Pickup Ford - 2014 (ACW4)	96.04 L BRONZE	006	0.00	10.82	94.02
I	Nov 16-30, 2020	11/30/2020	12/30/2020	01-3500-7349 Fuel Building Department	237.91 L BRONZE	006	0.00	26.80	232.90
				Payee Total -			0.00	49.92	433.83
000036	EVERLASTINGS BOX 358 589 CAMPBELL ST. LUCKNOW, ONTARIO N0G 2H0					<input type="checkbox"/>	Direct Deposit Vendor		
I	2101	10/31/2020	10/31/2020	01-2010-7275 Miscellaneous Lucknow & District Fire Department	FLOWERS/PLANT: STEER/ M	006	0.00	12.35	107.34
				Payee Total -			0.00	12.35	107.34
001028	FASTENAL CANADA LTD 900 WABANAHI DR  KITCHENER, ON N2C 0B7					<input type="checkbox"/>	Direct Deposit Vendor		
I	ONGOD83075	11/18/2020	12/18/2020	01-2571-7347 Vehicle R & M - Supplies Grader Volvo - 2006 G970 (WM6)	10.9HCS M24X90 P FT	006	0.00	9.59	83.38
				Payee Total -			0.00	9.59	83.38
001707	FIRESTAR SERVICES INC. PO BOX 2707 STN MAIN SARNIA, ON N7T 7V9					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	020064	12/06/2020	12/06/2020	01-2010-7305 Training - Registration Lucknow & District Fire Department	NFPA VEHICLE RESCUE TEC	006	0.00	234.00	2,034.00
I	020065	12/06/2020	12/06/2020	01-2010-7305 Training - Registration Lucknow & District Fire Department	NFPA INSTRUCTOR 2 TRAINI	006	0.00	195.00	1,695.00
				Payee Total -			0.00	429.00	3,729.00

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001440	FISHER, GLORIA 37719 LONDESBORO RD RR 4 GODERICH, ON N7A 3Y1					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	Benmiller Sign 2020	11/12/2020	11/12/2020	01-8000-7390 Miscellaneous General Recreation	PLANTS: BENMILLER SIGN/G	006	0.00	11.91	103.56	
					Payee Total -		0.00	11.91	103.56	
001919	GIBSON, ERIKA 86387 TOWER LINE RD RR 3 LUCKNOW, ON N0G 2H0					<input type="checkbox"/>	Direct Deposit Vendor			
I	Oct/Nov 2020	11/30/2020	11/30/2020	01-9501-7356 Learn to Skate Lucknow & District Recreation - Arena Winter	LEARN TO SKATE	000	0.00	0.00	140.00	
					Payee Total -		0.00	0.00	140.00	
000049	H.O. JERRY (1983) LTD. 279 SUNCOAST DRIVE E.  GODERICH, ONTARIO N7A 4H8					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	232318	03/02/2020	04/01/2020	01-2527-7326 Material & Supplies Ashfield Works Shed	COFFEE/ 2 PLY TOILET TISSU	006	0.00	8.37	154.82	
I	234732	07/31/2020	08/30/2020	01-2524-7326 Material & Supplies Colborne Works Shed	NITRILE GLOVES/FACE MASI	006	0.00	18.74	162.87	
I	236554	11/20/2020	12/20/2020	01-1020-7255 Household Supplies General Administration	COFFEE (MP PREMIUM BLEN	000	0.00	0.00	80.19	
					Payee Total -		0.00	27.11	397.88	
000048	HENDERSON RONA PO BOX 188 782 HAVELOCK ST LUCKNOW, ON N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	288892	11/19/2020	12/10/2020	01-2519-7326 Material & Supplies Safety Devices & Signs	SIENNA PT 4X4-12' PREMIUM	006	0.00	292.03	2,538.43	
					Payee Total -		0.00	292.03	2,538.43	
002014	HICKEY, EVAN 38034 NILE RD RR3 AUBURN, ON N0M 1E0					<input type="checkbox"/>	Direct Deposit Vendor			
I	Refund - Hickey	11/30/2020	11/30/2020	01-1000-2105 Accounts Payable - Year End Clearing Assets / Liabilities / Reserves	TAX OVERPAYMENT	000	0.00	0.00	1,281.00	
					Payee Total -		0.00	0.00	1,281.00	
000103	HODGINS HOME HARDWARE P.O.BOX 8 626 CAMPBELL STREET LUCKNOW, ONTARIO N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	070210	11/19/2020	11/19/2020	01-9500-7324 Building - R & M - Supplies Lucknow & District Recreation - Admin & General	KEYS CUT	009	0.00	0.47	4.07	
I	070210	11/19/2020	11/19/2020	01-9500-7324 Building - R & M - Supplies Lucknow & District Recreation - Admin & General	KEYS CUT	006	0.00	0.18	1.56	
I	617787	11/19/2020	11/19/2020	01-9500-7324 Building - R & M - Supplies Lucknow & District Recreation - Admin & General	BLACK MAT	009	0.00	2.06	17.90	

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I 617787		11/19/2020	11/19/2020	01-9500-7324	BLACK MAT	006	0.00	0.80	6.95	
				Building - R & M - Supplies Lucknow & District Recreation - Admin & General						
I 617853		11/20/2020	11/20/2020	01-9500-7324	FURNACE FILTERS	009	0.00	2.87	24.91	
				Building - R & M - Supplies Lucknow & District Recreation - Admin & General						
I 617853		11/20/2020	11/20/2020	01-9500-7324	FURNACE FILTERS	006	0.00	1.12	9.76	
				Building - R & M - Supplies Lucknow & District Recreation - Admin & General						
I 618687		11/25/2020	11/25/2020	01-9500-7324	THRMSTAT/TAPE/CBL TIES	009	0.00	8.33	72.41	
				Building - R & M - Supplies Lucknow & District Recreation - Admin & General						
I 618687		11/25/2020	11/25/2020	01-9500-7324	THRMSTAT/TAPE/CBL TIES	006	0.00	3.23	28.10	
				Building - R & M - Supplies Lucknow & District Recreation - Admin & General						
I 72150		11/26/2020	11/26/2020	01-2527-7326	ANTBAC FSION 70PK ALOE	006	0.00	7.27	63.19	
				Material & Supplies Ashfield Works Shed						
I 72150		11/26/2020	11/26/2020	01-2526-7326	ANTBAC FSION 70PK ALOE	006	0.00	7.27	63.19	
				Material & Supplies Wawanosh Works Shed						
I 72150		11/26/2020	11/26/2020	01-2524-7326	ANTBAC FSION 70PK ALOE	006	0.00	7.27	63.19	
				Material & Supplies Colborne Works Shed						
I 88469		11/16/2020	11/16/2020	01-3020-7350	HAND SANI/BATTERIES/TISS	006	0.00	4.68	40.65	
				Material & Supplies Ashfield Ward Landfill Site						
I 88744		11/30/2020	11/30/2020	01-2010-7324	GARBAGE BAGS, STORAGE	006	0.00	4.05	35.21	
				Building - R & M - Supplies Lucknow & District Fire Department						
Payee Total -								0.00	49.60	431.09
000352	HURON BAY CO-OPERATIVE INC. P.O.BOX 39  TEESWATER, ONTARIO N0G 2S0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I 97292		11/16/2020	11/16/2020	01-2524-7326	SHOVEL, NUTS BOLTS WASH	006	0.00	10.93	95.01	
				Material & Supplies Colborne Works Shed						
Payee Total -								0.00	10.93	95.01
000720	HURON LANDSCAPING LIMITED 86573 LUCKNOW LINE R.R.#2 LUCKNOW, ONTARIO N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I 3634		11/16/2020	12/01/2020	01-8000-7393	TREES: DUNGANNON PARK	006	0.00	57.85	502.85	
				Dungannon Park General Recreation						
I 3637		11/19/2020	12/04/2020	01-8000-7393	DUNGANNON PARK- MANUR	006	0.00	5.02	43.63	
				Dungannon Park General Recreation						
Payee Total -								0.00	62.87	546.48
000055	HURON TELECOMMUNICATIONS P.O.BOX 220 60 QUEEN STREET RIPLEY, ONTARIO N0G 2R0					<input type="checkbox"/>	Direct Deposit Vendor			
I 12-01-2020		12/01/2020	12/20/2020	01-9500-7260	ARENA:PHONE/INTERNET	006	0.00	9.82	85.38	
				Telephone Lucknow & District Recreation - Admin & General						
I 12-01-2020		12/01/2020	12/20/2020	01-9545-7260	ARENA:PHONE/INTERNET	006	0.00	2.34	20.35	
				Telephone Lucknow & District Recreation - Swimming Pool						
I DEC 1, 2020		12/01/2020	12/20/2020	01-3010-7260	DEC 1-31 (HS PH)	006	0.00	5.96	51.78	
				Telephone ACW Water Department						
I DEC-1-2020		12/01/2020	12/20/2020	01-2527-7260	DEC 1-31 (ASH SHED)	006	0.00	6.41	55.63	
				Telephone Ashfield Works Shed						

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I	Dec-01-2020	12/01/2020	12/20/2020	01-1020-7273 Web Site General Administration	WEBSITE/INTERNET DEC 2020	006	0.00	18.70	162.60	
I	December 1-2020	12/01/2020	12/20/2020	01-3010-7260 Telephone ACW Water Department	DEC 1-31 (DUNG PH)	006	0.00	5.97	51.89	
Payee Total -								0.00	49.20	427.63
001345	HURON TRANSMISSION 35587 HURON ROAD RR 2 GODERICH, ON N7A 3X8					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	202356	11/23/2020	11/23/2020	01-2553-7348 Vehicle R & M - Services Tandem International - 2016 (AM4)	KROWN RUST PROTECTION	006	0.00	29.90	259.90	
I	202356	11/23/2020	11/23/2020	01-2573-7348 Vehicle R & M - Services Tandem International - 2013 (AM3)	KROWN RUST PROTECTION	006	0.00	29.90	259.90	
I	202356	11/23/2020	11/23/2020	01-2561-7348 Vehicle R & M - Services Tandem International - 2019 (CM3)	KROWN RUST PROTECTION	006	0.00	29.90	259.90	
I	202356	11/23/2020	11/23/2020	01-2552-7348 Vehicle R & M - Services Tandem International - 2020 (CM4)	KROWN RUST PROTECTION	006	0.00	29.90	259.90	
I	202356	11/23/2020	11/23/2020	01-2569-7348 Vehicle R & M - Services Tandem International - 2010 (WM4)	KROWN RUST PROTECTION	006	0.00	29.90	259.90	
I	202356	11/23/2020	11/23/2020	01-2564-7348 Vehicle R & M - Services Tandem International - 2007 (WM8)	KROWN RUST PROTECTION	006	0.00	29.90	259.90	
I	202356	11/23/2020	11/23/2020	01-2580-7348 Vehicle R & M - Services Pickup Ford - 2012 (ACW3)	KROWN RUST PROTECTION	006	0.00	14.95	129.95	
I	202356	11/23/2020	11/23/2020	01-2581-7348 Vehicle R & M - Services Pickup Ford - 2014 (ACW4)	KROWN RUST PROTECTION	006	0.00	14.95	129.95	
I	202356	11/23/2020	11/23/2020	01-2556-7348 Vehicle R & M - Services Pickup Ford - 2016 (ACW5)	KROWN RUST PROTECTION	006	0.00	14.95	129.95	
I	202356	11/23/2020	11/23/2020	01-2555-7348 Vehicle R & M - Services Pickup Dodge - 2018 (ACW6)	KROWN RUST PROTECTION	006	0.00	14.95	129.95	
I	202356	11/23/2020	11/23/2020	01-2575-7348 Vehicle R & M - Services Pickup Ford - 2020 (ACW1)	KROWN RUST PROTECTION	006	0.00	14.95	129.95	
Payee Total -								0.00	254.15	2,209.15
001350	HURON WATER LTD. 224 SUNCOAST DRIVE EAST  GODERICH, ON N7A 4K4					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	074733	12/01/2020	12/16/2020	01-1020-7324 Building - R & M - Supplies General Administration	4 WATER BOTTLES	000	0.00	0.00	36.00	
I	074734	12/01/2020	12/16/2020	01-2524-7326 Material & Supplies Colborne Works Shed	3 WATER BOTTLES	000	0.00	0.00	29.50	
I	075951	11/30/2020	12/15/2020	01-1020-7324 Building - R & M - Supplies General Administration	5 WATER BOTTLES	000	0.00	0.00	32.50	
Payee Total -								0.00	0.00	98.00
000051	HURON-PERTH CATHOLIC DISTRICT SCHOOL BOARD P.O. BOX 70  DUBLIN, ONTARIO N0K 1E0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	December 2020	11/23/2020	12/15/2020	01-6010-8000 Requisition - Regular English Separate School	DEC 15 INSTALMENT	000	0.00	0.00	71,057.00	

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Payee Total -							0.00	0.00	71,057.00
000057	HURONIA WELDING & INDUSTRIAL SUPPLIES 282 SUNCOAST DR. E. GODERICH, ONTARIO N7A 4K4					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	09827	09/08/2020	09/08/2020	01-2010-7358 Equipment - R & M - Supplies Lucknow & District Fire Department	MEDICAL OXYGEN X6	000	0.00	0.00	210.00
I	184750	09/19/2020	09/19/2020	01-2010-7358 Equipment - R & M - Supplies Lucknow & District Fire Department	FIRE EXTINGUISHERS	006	0.00	3.62	31.52
I	62458	09/30/2020	09/30/2020	01-2524-7326 Material & Supplies Colborne Works Shed	ACETYLENE, DISSOLVED #2	006	0.00	19.32	168.00
Payee Total -							0.00	22.94	409.52
000058	HYDRO ONE NETWORKS INC. P.O.BOX 4102, STN A TORONTO, ONTARIO M5W 3L3					<input type="checkbox"/>	Direct Deposit Vendor		
I	Nov02-Dec01,2020	12/03/2020	12/23/2020	01-9555-7268 Kinsmen Soccer Field Lucknow & District Recreation - Lucknow Parks	0 KWH USAGE	006	0.00	4.53	28.22
I	Nov02-Dec01,2020	12/03/2020	12/23/2020	01-2524-7320 Utilities - Hydro Colborne Works Shed	1913 KWH USAGE	006	0.00	61.54	378.67
I	Nov02-Dec01,2020	12/03/2020	12/23/2020	01-8040-7320 Utilities - Hydro Colborne Cemetery	2654 KWH USAGE	009	0.00	82.36	508.04
I	Nov02-Dec01,2020	12/03/2020	12/23/2020	01-3010-7320 Utilities - Hydro ACW Water Department	1538 KWH USAGE	006	0.00	50.11	308.88
I	Nov02-Dec01,2020	12/03/2020	12/23/2020	01-8020-7320 Utilities - Hydro Benmiller Community Hall	629 KWH USAGE	009	0.00	22.85	140.86
I	Nov02-Dec01,2020	12/03/2020	12/23/2020	01-3010-7320 Utilities - Hydro ACW Water Department	2821 KWH USAGE	006	0.00	87.40	538.72
I	Nov02-Dec01,2020	12/03/2020	12/23/2020	01-1020-7320 Utilities - Hydro General Administration	3131 KWH USAGE	006	0.00	97.08	597.66
I	Nov02-Dec01,2020	12/03/2020	12/23/2020	01-2925-7320 Utilities - Hydro St. Helens Streetlights	15 KWH USAGE	006	0.00	2.24	17.15
I	Nov02-Dec01,2020	12/03/2020	12/23/2020	01-2526-7320 Utilities - Hydro Wawanosh Works Shed	1101KWH USAGE	006	0.00	36.52	227.25
I	Nov02-Dec01,2020	12/03/2020	12/23/2020	01-3020-7320 Utilities - Hydro Ashfield Ward Landfill Site	268 KWH USAGE	006	0.00	12.31	76.66
I	Nov02-Dec01,2020	12/03/2020	12/23/2020	01-2910-7320 Utilities - Hydro Airport Streetlights	22 KWH USAGE	006	0.00	1.12	6.89
I	Nov02-Dec01,2020	12/03/2020	12/23/2020	01-8010-7320 Utilities - Hydro St. Helens Hall	244 KWH USAGE	009	0.00	11.58	72.04
I	Nov02-Dec01,2020	12/03/2020	12/23/2020	01-2915-7320 Utilities - Hydro Saltford Streetlights	STREETLIGHTS	006	0.00	10.13	63.52
I	Nov02-Dec01,2020	12/03/2020	12/23/2020	01-2920-7320 Utilities - Hydro Benmiller Streetlights	91 KWH USAGE	006	0.00	3.43	21.10
I	Nov02-Dec01,2020	12/03/2020	12/23/2020	01-2905-7320 Utilities - Hydro Port Albert Streetlights	139 KWH USAGE	006	0.00	5.14	31.83
I	Nov02-Dec01,2020	12/03/2020	12/23/2020	01-2527-7320 Utilities - Hydro Ashfield Works Shed	1973 KWH USAGE	006	0.00	62.18	386.57

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I	Nov02-Dec01,2020	12/03/2020	12/23/2020	01-2900-7320 Utilities - Hydro Dungannon Streetlights	505 KWH USAGE	006	0.00	18.03	112.71	
I	Nov02-Dec01,2020	12/03/2020	12/23/2020	01-2930-7320 Utilities - Hydro Auburn Streetlights	198 KWH USAGE	006	0.00	7.37	46.27	
I	Nov02-Dec01,2020	12/03/2020	12/23/2020	01-8000-7386 Ashfield Park Expense General Recreation	11 KWH USAGE	006	0.00	4.83	30.10	
I	Nov02-Dec01,2020	12/03/2020	12/23/2020	01-3010-7320 Utiliites - Hydro ACW Water Department	277 KWH USAGE	006	0.00	12.56	78.19	
I	Nov02-Dec01,2020	12/03/2020	12/23/2020	01-3010-7320 Utiliites - Hydro ACW Water Department	2018 KWH USAGE	006	0.00	62.47	390.17	
Payee Total -								0.00	655.78	4,061.50
000060	IDEAL SUPPLY COMPANY LIMITED 1045 WALLACE AVE.N.  LISTOWEL, ONTARIO N4W 1M6						<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	1878466	10/22/2020	11/21/2020	01-2571-7347 Vehicle R & M - Supplies Grader Volvo - 2006 G970 (WM6)	HYD HOSES, INSERTS, ENDS	006	0.00	23.43	203.67	
I	1878466	10/22/2020	11/21/2020	01-2560-7347 Vehicle R & M - Supplies Grader Volvo - 2009 (CM2)	HYD HOSES, INSERTS, ENDS	006	0.00	23.43	203.67	
I	1965656	11/13/2020	12/13/2020	01-2524-7326 Material & Supplies Colborne Works Shed	MET HEX HD CAP SCR FIN	006	0.00	0.25	2.19	
I	1978227	11/17/2020	12/17/2020	01-2560-7347 Vehicle R & M - Supplies Grader Volvo - 2009 (CM2)	HOSE/INSERT/COUPLING	006	0.00	6.72	58.43	
I	1978299	11/17/2020	12/17/2020	01-2524-7326 Material & Supplies Colborne Works Shed	DRY GRAPHITE	006	0.00	4.03	35.01	
I	1991589	11/19/2020	12/19/2020	01-2524-7326 Material & Supplies Colborne Works Shed	PRESSURE WASHER HOSE/f	006	0.00	3.83	33.31	
I	2031118	11/30/2020	12/30/2020	01-2560-7347 Vehicle R & M - Supplies Grader Volvo - 2009 (CM2)	AIR FILTER NGF 9908	006	0.00	4.35	37.84	
I	2031230	11/30/2020	12/30/2020	01-2581-7347 Vehicle R & M - Supplies Pickup Ford - 2014 (ACW4)	OIL FILTERS	006	0.00	1.74	15.12	
I	2032496	11/30/2020	12/30/2020	01-2524-7326 Material & Supplies Colborne Works Shed	A.DIE 1/2-13NC	006	0.00	4.29	37.28	
I	2037424	12/01/2020	12/31/2020	01-2524-7326 Material & Supplies Colborne Works Shed	AIR FILTER	006	0.00	4.35	37.84	
I	2037508	12/01/2020	12/31/2020	01-2524-7326 Material & Supplies Colborne Works Shed	AIR FILTER	006	0.00	4.35	37.84	
I	2039203	12/01/2020	12/31/2020	01-2524-7326 Material & Supplies Colborne Works Shed	AIR FILTER	006	0.00	4.35	37.84	
I	2041482	12/02/2020	01/01/2021	01-2524-7326 Material & Supplies Colborne Works Shed	WIX FILTERS	006	0.00	26.12	227.06	
Payee Total -								0.00	111.24	967.10
002062	IRON MOUNTAIN CANADA PO BOX 3527 STATION A  TORONTO, ON M5W 3G4						<input type="checkbox"/>	Direct Deposit Vendor		
I	DCYS410	11/30/2020	12/30/2020	01-1020-7323 Building - R & M - Services General Administration	SHREDDING SERVICE, OFFS	006	0.00	53.79	467.55	
Payee Total -								0.00	53.79	467.55



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001382	JADE EQUIPMENT COMPANY LTD. 47 FOREST PLAIN ROAD  ORO-MEDONTE, ONTARIO L3V 0R4					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	P12707	11/18/2020	12/18/2020	01-2566-7348	BRAKE BOOSTER ASSY. Vehicle R & M - Services Grader Volvo - 2002 (WM1)	006	0.00	169.78	1,475.78	
I	P12753	11/26/2020	12/26/2020	01-2560-7347	KNOBS WW Vehicle R & M - Supplies Grader Volvo - 2009 (CM2)	006	0.00	9.75	84.72	
I	P12753	11/26/2020	12/26/2020	01-2571-7347	KNOBS WW Vehicle R & M - Supplies Grader Volvo - 2006 G970 (WM6)	006	0.00	9.75	84.73	
I	P12768	11/30/2020	12/30/2020	01-2560-7347	HYD FILTER ELEMENT INTAK Vehicle R & M - Supplies Grader Volvo - 2009 (CM2)	006	0.00	27.75	241.20	
I	P12768	11/30/2020	12/30/2020	01-2571-7347	HYD FILTER ELEMENT INTAK Vehicle R & M - Supplies Grader Volvo - 2006 G970 (WM6)	006	0.00	27.75	241.19	
				Payee Total -			0.00	244.78	2,127.62	
000061	JOHNSTON BROS. (BOTHWELL) LTD. P.O. BOX 220  BOTHWELL, ONTARIO N0P 1C0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	125427	10/19/2020	11/18/2020	01-2600-9590	27.23 TONNES SCREENED B Capital - Golf Course Road Reconstruction Roads Capital	006	0.00	12.39	107.70	
I	72854	10/16/2020	11/15/2020	01-2600-9590	13.8 TONNES GRANULAR A C Capital - Golf Course Road Reconstruction Roads Capital	006	0.00	8.97	77.97	
				Payee Total -			0.00	21.36	185.67	
002014	JOHNSTON, KELSEY 77286 FOREST RIDGE ROAD RR 2 BAYFIELD, ON N0M 1G0					<input type="checkbox"/>	Direct Deposit Vendor			
I	Refund - Johnston	11/25/2020	11/25/2020	01-1020-3075	MARRIAGE COMMISSIONER Marriage Commissioner Receipts General Administration	000	0.00	0.00	100.00	
				Payee Total -			0.00	0.00	100.00	
000125	KEPPEL CREEK P.O. BOX 395 200B MAIN ST. ATWOOD, ON N0G 1B0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	1310	10/30/2020	11/29/2020	01-2050-7351	WK OCT 2/9/16/23/30 By-Law Enforcement Officer Protective Inspection & Control	006	0.00	114.89	998.80	
I	1315	11/30/2020	12/30/2020	01-2050-7351	WK NOV 6/13/20/27 By-Law Enforcement Officer Protective Inspection & Control	006	0.00	81.67	710.04	
				Payee Total -			0.00	196.56	1,708.84	
002033	LINDSAY, JOY 65 DONNYBROOK LN BOX 8 AUBURN ON N0M 1E0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	November 2020	11/30/2020	11/30/2020	01-3500-7268	33 KM TRAVEL - SA-2020-027 Inspections - Travel Building Department	006	0.00	1.90	16.50	
				Payee Total -			0.00	1.90	16.50	

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000071	LLOYD COLLINS CONSTRUCTION LTD. R.R.#2 455 WOLFE STREET TEESWATER, ONTARIO N0G 2S0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	8251407	10/31/2020	11/30/2020	01-3035-8145	MURRAY M.D. Murray Municipal Drain - Repairs & Maint.	006	0.00	357.82	3,110.27	
I	8251433	11/06/2020	12/06/2020	01-3035-8005	J.B. YOUNG MUNICIPAL DRA J.B. Young Municipal Drain - Repairs & Maint.	006	0.00	115.05	1,000.05	
I	8251439	10/31/2020	11/30/2020	01-3020-7325	SHINGLES: LOADING/HAULIN Shingle Shipping Ashfield Ward Landfill Site	006	0.00	438.75	3,813.75	
Payee Total -								0.00	911.62	7,924.07
000072	LUCKNOW AUTO PARTS P.O.BOX 209 564 CAMPBELL ST LUCKNOW ON N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	35677	12/03/2020	01/02/2021	01-2526-7326	AMBER LAMP/SHOP TOWEL/ Material & Supplies Wawanosh Works Shed	006	0.00	74.66	649.00	
I	35678	12/03/2020	01/02/2021	01-2527-7326	LAMP/GLOVES/PLYERS/OIL/t Material & Supplies Ashfield Works Shed	006	0.00	58.20	505.86	
Payee Total -								0.00	132.86	1,154.86
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	831804	11/03/2020	12/20/2020	01-2501-7351	DEF DRUM 208.2L MOTOR OI Motor Oil Roads Overhead	006	0.00	21.37	185.77	
I	831804	11/03/2020	12/20/2020	01-2527-7326	FILL-RITE HD PUMP W/ METE Material & Supplies Ashfield Works Shed	006	0.00	160.28	1,393.20	
I	831838	11/04/2020	12/20/2020	01-2527-7326	GALV NIPPLE/REDUCER ELB Material & Supplies Ashfield Works Shed	006	0.00	0.71	6.20	
I	831870	11/04/2020	12/20/2020	01-2010-7324	SNOW PUSHER/ICE MELT/W/ Building - R & M - Supplies Lucknow & District Fire Department	006	0.00	10.31	89.65	
I	833221	11/08/2020	12/20/2020	01-2010-7355	40 L CLEAR DIESEL CARDLO Vehicle - Diesel Lucknow & District Fire Department	006	0.00	4.44	38.56	
I	833222	11/08/2020	12/20/2020	01-2010-7355	57.92 L CLEAR DIESEL CARD Vehicle - Diesel Lucknow & District Fire Department	006	0.00	6.43	55.83	
I	835408	11/14/2020	12/20/2020	01-2010-7355	33.48 L CLEAR DIESEL CARD Vehicle - Diesel Lucknow & District Fire Department	006	0.00	3.81	33.21	
I	835469	11/15/2020	12/20/2020	01-2010-7355	31.07 L CLEAR DIESEL CARD Vehicle - Diesel Lucknow & District Fire Department	006	0.00	3.55	30.82	
I	835470	11/15/2020	12/20/2020	01-2010-7355	16.27 CLEAR DIESEL CARDL Vehicle - Diesel Lucknow & District Fire Department	006	0.00	1.85	16.14	
I	836248	11/19/2020	12/20/2020	01-2527-7326	CORNER BRACE/ CHAINSAW Material & Supplies Ashfield Works Shed	006	0.00	4.41	38.35	
I	836905	11/20/2020	12/20/2020	01-2571-7349	872.37 L DYED DIESEL Fuel Grader Volvo - 2006 G970 (WM6)	006	0.00	84.92	738.17	
I	836905	11/20/2020	12/20/2020	01-2560-7349	708.78 L DYED DIESEL Fuel Grader Volvo - 2009 (CM2)	006	0.00	69.00	599.75	

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Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax Code	GST	HST	Amount
I	836905	11/20/2020	12/20/2020	01-2563-7349	236.25 L DYED DIESEL	006	0.00	23.00	199.91
				Fuel					
				Tractor MF 5455 - 2009 (CM5)					
I	836912	11/20/2020	12/20/2020	01-2559-7349	301.17 L DYED DIESEL	006	0.00	29.29	254.56
				Fuel					
				Wheel Loader Volvo - 2007 (AM8)					
I	836912	11/20/2020	12/20/2020	01-2554-7349	376.45 L DYED DIESEL	006	0.00	36.61	318.19
				Fuel					
				Tractor New Holland T6.145 - 2017 (AM5)					
I	836912	11/20/2020	12/20/2020	01-2550-7349	316.22 L DYED DIESEL	006	0.00	30.75	267.28
				Fuel					
				Grader Volvo - 2005 (AM1)					
I	836912	11/20/2020	12/20/2020	01-2551-7349	511.97 L DYED DIESEL	006	0.00	49.78	432.74
				Fuel					
				Grader Volvo - 2011 (AM2)					
I	836914	11/20/2020	12/20/2020	01-2570-7349	73.48 L DYED DIESEL	006	0.00	7.15	62.11
				Fuel					
				Tractor Ford - 1995 (WM5)					
I	836914	11/20/2020	12/20/2020	01-2562-7349	514.35 L DYED DIESEL	006	0.00	50.02	434.75
				Fuel					
				Grader Volvo - 2006 (CM1)					
I	836914	11/20/2020	12/20/2020	01-2566-7349	461.87 L DYED DIESEL	006	0.00	44.91	390.39
				Fuel					
				Grader Volvo - 2002 (WM1)					
I	837291	11/24/2020	12/20/2020	01-2524-7326	PAINT/ROLLER/5W20 5L/GAR	006	0.00	22.30	193.78
				Material & Supplies					
				Colborne Works Shed					
I	838810	11/30/2020	12/20/2020	01-2527-7326	MARKING PAINT/SHOVEL/CR	006	0.00	27.34	237.65
				Material & Supplies					
				Ashfield Works Shed					
I	840414	12/02/2020	01/20/2021	01-2010-7355	145.60 L CLEAR DIESEL CAR	006	0.00	17.42	151.37
				Vehicle - Diesel					
				Lucknow & District Fire Department					
I	840544	12/02/2020	01/20/2021	01-2010-7355	83.02 L CLEAR DIESEL CARD	006	0.00	9.93	86.30
				Vehicle - Diesel					
				Lucknow & District Fire Department					
I	840545	12/02/2020	01/20/2021	01-2010-7355	11.31 L CLEAR DIESEL CARD	006	0.00	1.36	11.77
				Vehicle - Diesel					
				Lucknow & District Fire Department					
I	840546	12/02/2020	01/20/2021	01-2010-7355	82.75 L CLEAR DIESEL CARD	006	0.00	6.30	54.83
				Vehicle - Diesel					
				Lucknow & District Fire Department					
I	840609	12/03/2020	01/20/2021	01-2010-7272	WATER	006	0.00	5.75	49.95
				Meetings - Meals					
				Lucknow & District Fire Department					
I	840623	12/04/2020	01/20/2021	01-2527-7326	AAA BATTERIES/SHOP TOWE	006	0.00	7.90	68.65
				Material & Supplies					
				Ashfield Works Shed					
I	840732	12/02/2020	01/20/2021	01-2010-7355	145.60L CLEAR DIESEL DELIV	006	0.00	30.42	264.37
				Vehicle - Diesel					
				Lucknow & District Fire Department					
I	841324	12/06/2020	01/20/2021	01-2010-7355	19.85 L CLEAR DIESEL CARD	006	0.00	2.37	20.63
				Vehicle - Diesel					
				Lucknow & District Fire Department					
I	NOV 2020 (ACW1)	11/30/2020	12/20/2020	01-2575-7349	300.19L GASOLINE CARDLOC	006	0.00	31.63	275.08
				Fuel					
				Pickup Ford - 2020 (ACW1)					
I	NOV 2020 (ACW3)	11/30/2020	12/20/2020	01-2580-7349	278.01L GASOLINE CARDLOC	006	0.00	29.33	254.79
				Fuel					
				Pickup Ford - 2012 (ACW3)					
I	NOV 2020 (ACW5)	11/30/2020	12/20/2020	01-2556-7349	572.99L GASOLINE CARDLOC	006	0.00	60.41	525.11
				Fuel					
				Pickup Ford - 2016 (ACW5)					
I	NOV 2020 (ACW6)	11/30/2020	12/20/2020	01-2555-7349	554.12L GASOLINE CARDLOC	006	0.00	58.46	507.88
				Fuel					
				Pickup Dodge - 2018 (ACW6)					

Payee Total - 0.00 953.51 8,287.74

000487 LUCKNOW PHARMASAVE  
P.O.BOX 594

LUCKNOW, ONTARIO  
N0G 2H0

Direct Deposit Vendor

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I 002-00268040		11/17/2020	11/17/2020	01-1020-7262 Gifts & Flowers General Administration	WATCH BATTERY (2)	006	0.00	0.52	4.50	
Payee Total -								0.00	0.52	4.50
000223	M & L SUPPLY 14935 COUNTY RD.#2 P.O.BOX 269 INGLESIDE, ONTARIO K0C 1M0					<input type="checkbox"/>	Direct Deposit Vendor			
I 005526		11/26/2020	11/26/2020	01-2010-7324 Building - R & M - Supplies Lucknow & District Fire Department	4"X2.5"F SWIVEL ROCKER LL	006	0.00	51.73	449.62	
I 005611		12/01/2020	12/01/2020	01-2010-7359 Equipment Purchases Lucknow & District Fire Department	4" STZX4.5"F NH.SW ADAPTE	006	0.00	31.58	274.54	
Payee Total -								0.00	83.31	724.16
000076	MAITLAND VALLEY CONSERVATION AUTHORITY P.O.BOX 127 1093 MARIETTA STREET WROXETER, ONTARIO N0G 2X0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I 8672		11/24/2020	11/24/2020	01-2030-7371 MVCA Requisition - Special Projects Conservation Authority	2020 SHORELINE PROJECT	000	0.00	0.00	2,420.00	
Payee Total -								0.00	0.00	2,420.00
001251	MARCC APPAREL CO. 181 DURHAM STREET WEST  MOUNT FOREST, ONTARIO N0G 2L1					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I 66653		11/18/2020	11/18/2020	01-9500-7275 Miscellaneous Lucknow & District Recreation - Admin & General	STAFF HOODIES, EMBROIDI	006	0.00	38.64	335.84	
Payee Total -								0.00	38.64	335.84
001589	MAYFAIR TRAINING 638 CAMPBELL ST BOX 107 LUCKNOW, ON N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I November 30, 2020		11/30/2020	11/30/2020	01-3500-7305 Training - Registration Building Department	FIRST AID TRAINING- 5	006	0.00	20.80	180.80	
I November 30, 2020		11/30/2020	11/30/2020	01-9500-7305 Training - Registration Lucknow & District Recreation - Admin & General	FIRST AID TRAINING- 5	006	0.00	10.40	90.40	
I November 30, 2020		11/30/2020	11/30/2020	01-2500-7305 Training - Registration Roads Administration	FIRST AID TRAINING- 5	006	0.00	31.20	271.20	
I November 30/2020		10/21/2020	10/21/2020	01-2500-7305 Training - Registration Roads Administration	FIRST AID CERTIFICATION X:	006	0.00	31.20	271.20	
I November 30/2020		10/21/2020	10/21/2020	01-9500-7305 Training - Registration Lucknow & District Recreation - Admin & General	FIRST AID CERTIFICATION X:	006	0.00	10.40	90.40	
I November 30/2020		10/21/2020	10/21/2020	01-3500-7305 Training - Registration Building Department	FIRST AID CERTIFICATION X:	006	0.00	10.40	90.40	
Payee Total -								0.00	114.40	994.40
000838	METSKE, JEFF 85441A TOWER LINE RD R.R.#7 LUCKNOW, ON N0G 2H0					<input type="checkbox"/>	Direct Deposit Vendor			
I November 2020		03/11/2020	03/11/2020	01-2050-7257 Coyote Claims Protective Inspection & Control	BOUNTY: 7 COYOTE	000	0.00	0.00	700.00	

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Payee Total -							0.00	0.00	700.00
000639	MICHELIN NORTH AMERICA (CANADA) INC ATTN LOCKBOX M81725C BOX 11725, STN CENTRE-VILLE MONTREAL, QUEBEC H3C 6P4					<input type="checkbox"/>	Direct Deposit Vendor		
I	DA0007946319	11/10/2020	01/02/2021	01-2560-7348 Vehicle R & M - Services Grader Volvo - 2009 (CM2)	6 TIRES 17.5R25 X SNOWPLL	006	0.00	1,336.58	11,617.94
I	DA0007946614	11/10/2020	01/02/2021	01-2550-7348 Vehicle R & M - Services Grader Volvo - 2005 (AM1)	6 TIRES - 17.5R25 X SNOPLU	006	0.00	1,336.58	11,617.94
Payee Total -							0.00	2,673.16	23,235.88
000079	MICROAGE BASICS 223 HURON ROAD  GODERICH, ONTARIO N7A 2Z8					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	233616	11/23/2020	12/23/2020	01-1020-7256 Office Equipment - R & M - Services General Administration	COPY PLAN: OCT 23-NOV 23	006	0.00	21.33	185.39
C	4563	11/20/2020	12/20/2020	01-2010-7254 Office Supplies Lucknow & District Fire Department	CREDIT - 2 HDMI CABLE 2'	006	0.00	-4.21	-36.59
I	467236	11/11/2020	12/11/2020	01-2010-7254 Office Supplies Lucknow & District Fire Department	ACER 24" MONITOR/ PAPER	006	0.00	30.86	268.20
I	467457	11/13/2020	12/13/2020	01-1020-7254 Office Supplies General Administration	RUBBERBANDS #16/NOTES/	006	0.00	2.96	25.72
I	467569	11/16/2020	12/16/2020	01-1020-7254 Office Supplies General Administration	LINED STICKY NOTES/ LAMIN	006	0.00	9.62	83.60
I	467645	11/17/2020	12/17/2020	01-2010-7254 Office Supplies Lucknow & District Fire Department	ACER 24" MONITOR	006	0.00	22.75	197.74
I	467939	11/20/2020	12/20/2020	01-2010-7254 Office Supplies Lucknow & District Fire Department	STARTECH DISPLAY PORT T	006	0.00	6.08	52.87
I	467953	11/20/2020	12/20/2020	01-9500-7254 Office Supplies Lucknow & District Recreation - Admin & General	BLUELINE MONTHLY PLANNI	006	0.00	2.08	18.07
I	467958	11/20/2020	12/20/2020	01-2010-7254 Office Supplies Lucknow & District Fire Department	TRAVEL A/V ADAPTER HDMI/	006	0.00	5.85	50.84
C	467965	11/20/2020	12/20/2020	01-2010-7254 Office Supplies Lucknow & District Fire Department	CREDIT: DISPLAY PORT TO F	006	0.00	-6.08	-52.87
I	468126	11/25/2020	12/25/2020	01-9500-7257 Office Equipment - R & M - Supplies Lucknow & District Recreation - Admin & General	SAMSUNG TONER	006	0.00	28.08	244.07
I	468265	11/27/2020	12/27/2020	01-1020-7254 Office Supplies General Administration	BATTERIES AAA	006	0.00	2.55	22.14
I	468381	11/30/2020	12/30/2020	01-3500-7254 Office Supplies Building Department	A9Q BLUELINE NOTEBOOK	006	0.00	1.43	12.42
I	468474	12/01/2020	12/31/2020	01-2500-7254 Office Supplies Roads Administration	HP INKJET CART#62 BLK+TR	006	0.00	7.15	62.13
Payee Total -							0.00	130.45	1,133.73
000040	MINISTER OF FINANCE P.O.BOX 620(EHT) 33 KING STREET WEST OSHAWA, ONTARIO L1H 8E9					<input type="checkbox"/>	Direct Deposit Vendor		
I	November 2020	11/27/2020	12/15/2020	01-1000-2220 Accounts Payable - Employer Health Tax Assets / Liabilities / Reserves	PREMIUM	000	0.00	0.00	4,577.96

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Payee Total -							0.00	0.00	4,577.96
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		
I	102310201052011	10/31/2020	11/30/2020	01-2050-8000	SEPTEMBER'2020 POLICING	000	0.00	0.00	79,751.00
				O.P.P. Policing - ACW Share Protective Inspection & Control					
I	202411201103096	11/30/2020	12/30/2020	01-2050-8000	OCTOBER'2020 POLICING	000	0.00	0.00	79,751.00
				O.P.P. Policing - ACW Share Protective Inspection & Control					
C	202711200847010	11/27/2020	11/27/2020	01-2050-8000	(LSR)-2020 JUL-SEP REVENU	000	0.00	0.00	-626.21
				O.P.P. Policing - ACW Share Protective Inspection & Control					
Payee Total -							0.00	0.00	158,875.79
000086	MONTGOMERY FORD SALES LTD. PO BOX 99 701 CAMPBELL ST LUCKNOW ON N0G 2H0					<input type="checkbox"/>	Direct Deposit Vendor		
I	845266	11/20/2020	11/20/2020	01-3500-7348	CLEAN BRAKES, CHECK AIRI	006	0.00	57.11	496.39
				Vehicle R & M - Services Building Department					
Payee Total -							0.00	57.11	496.39
000699	MURRAY D. KEITH 81195A BRINERY ROAD RR#4 GODERICH, ONTARIO N7A 3Y1					<input type="checkbox"/>	Direct Deposit Vendor		
I	36156	12/03/2020	12/03/2020	01-2500-7267	LAKESHORE ROADS & BEAC	006	0.00	163.58	1,421.86
				Legal Roads Administration					
Payee Total -							0.00	163.58	1,421.86
001861	MURRAY'S RONA GODERICH 121 HUCKINS ST.  GODERICH, ON N7A 3X8					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	451173	11/03/2020	12/10/2020	01-8000-7393	PLYWOOD, PT LUMBER	006	0.00	30.77	267.48
				Dungannon Park General Recreation					
Payee Total -							0.00	30.77	267.48
000090	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT SYSTEM 400-1 UNIVERSITY AVE TORONTO, ONTARIO M5J 9Z9					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	November 2020	11/26/2020	11/26/2020	01-1000-2245	RPP	000	0.00	0.00	19,199.90
				Accounts Payable - O.M.E.R.S. Assets / Liabilities / Reserves					
Payee Total -							0.00	0.00	19,199.90
001425	PBJ CLEANING DEPOT 540 MAITLAND AVE. S.  LISTOWEL, ONTARIO N4W 2M6					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	10000538	11/16/2020	12/16/2020	01-2526-7326	HAND SANITIZER/ FACE MAS	006	0.00	16.36	142.22
				Material & Supplies Wawanosh Works Shed					
Payee Total -							0.00	16.36	142.22

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001611	PITNEY BOWES LEASING P.O. BOX 278  ORANGEVILLE, ON L9W 2Z7					<input type="checkbox"/>	Direct Deposit Vendor			
I	3201586490	11/27/2020	12/31/2020	01-1020-7258 Postage General Administration	01-OCT-2020 TO 31-DEC-2020	006	0.00	36.09	313.68	
						Payee Total -		0.00	36.09	313.68
000165	PLETCH ELECTRIC LIMITED 446 JOSEPHINE STREET  WINGHAM, ONTARIO N0G 2W0					<input type="checkbox"/>	Direct Deposit Vendor			
I	1000013556	11/30/2020	11/30/2020	01-2915-7316 Streetlight R & M Saltford Streetlights	LINE, TRUCK, LABOUR	006	0.00	39.00	339.00	
						Payee Total -		0.00	39.00	339.00
001223	POLLOCK, BRETT					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	2020	12/01/2020	12/01/2020	01-3500-7201 Clothing Allowance Building Department	CLOTHING ALLOWANCE	006	0.00	17.58	152.78	
						Payee Total -		0.00	17.58	152.78
001700	POSTMEDIA NETWORK INC. PO BOX 7400  LONDON, ON N5Y 4X3					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	436477	11/07/2020	12/07/2020	01-2528-7327 Services Gravel Pit Farms	AD: LAND RENT GLENS HILL	006	0.00	16.05	139.53	
						Payee Total -		0.00	16.05	139.53
000099	R.J. BURNSIDE & ASSOCIATES LIMITED 15 TOWNLINE  ORANGEVILLE, ONTARIO L9W 3R4					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	LNE085130.2020-6	11/17/2020	12/17/2020	01-3020-7278 Engineering Ashfield Ward Landfill Site	PROF. SERV THRU OCT 29	006	0.00	536.94	4,667.25	
I	LNE085140.2020-5	11/17/2020	12/17/2020	01-3021-7278 Engineering Wawanosh Ward Landfill Site	PROF SERV THRU OCT 29	006	0.00	459.15	3,991.11	
I	MCW144850.2020-8	11/17/2020	12/17/2020	01-3035-7351 Drainage Superintendent Services Municipal Drains	ACW DRG SUPER 2020 TO O	006	0.00	951.17	8,267.87	
						Payee Total -		0.00	1,947.26	16,926.23
000514	RILEY SPORTS 460 INDUSTRIAL AVE UNIT 5  WOODSTOCK ON N4S 7L1					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	18201	11/30/2020	12/30/2020	01-9501-7352 Olympia - R & M Lucknow & District Recreation - Arena Winter	H3 NETTING AND PADDING F	009	0.00	65.16	566.39	
I	18201	11/30/2020	12/30/2020	01-9501-7352 Olympia - R & M Lucknow & District Recreation - Arena Winter	H3 NETTING AND PADDING F	006	0.00	25.33	220.18	
						Payee Total -		0.00	90.49	786.57

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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	P91267	11/10/2020	11/25/2020	01-2010-7358	CARBIDE CHAIN/20" RESCUE	006	0.00	59.80	519.82
				Equipment - R & M - Supplies Lucknow & District Fire Department					
I	P91403	11/13/2020	11/28/2020	01-2570-7347	AIR FILTER	006	0.00	1.81	15.70
				Vehicle R & M - Supplies Tractor Ford - 1995 (WM5)					
I	P91477	11/17/2020	12/02/2020	01-2552-7347	STROKE CONTROL	006	0.00	7.24	62.95
				Vehicle R & M - Supplies Tandem International - 2020 (CM4)					
I	P91637	11/24/2020	12/09/2020	01-2524-7326	STROKE CONTROL	006	0.00	15.28	132.78
				Material & Supplies Colborne Works Shed					
I	P91782	11/30/2020	12/15/2020	01-2526-7326	COTT PIN, SPLIT,AERO YLW	006	0.00	12.64	109.88
				Material & Supplies Wawanosh Works Shed					
I	P91788	11/30/2020	12/15/2020	01-2526-7326	PAINT	006	0.00	2.62	22.72
				Material & Supplies Wawanosh Works Shed					
I	P91854	12/01/2020	12/16/2020	01-2569-7348	FITTING/ 3/4" HOSE	006	0.00	23.86	207.42
				Vehicle R & M - Services Tandem International - 2010 (WM4)					
				Payee Total -			0.00	123.25	1,071.27
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	November 2020	11/27/2020	11/27/2020	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
000401	SCHMIDT'S POWER EQUIPMENT 79 CLYDE STREET R.R.#2 BLUEVALE, ONTARIO N0G 1G0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	37055	11/24/2020	11/24/2020	01-2504-7326	CHAIN OIL/ CHAINSAW PANT	006	0.00	62.45	542.84
				Material & Supplies Brushing & Tree Trimming					
				Payee Total -			0.00	62.45	542.84
001450	SHAMROCK BEACH ASSOC. C/O LYNDA FAIR 136 ONTARIO ST. UNIT103 STRATFORD, ONTARIO N5A 7Y4					<input type="checkbox"/>	Direct Deposit Vendor		
I	2020	11/23/2020	11/23/2020	01-2600-9375	ROAD EXPENDITURES	000	0.00	0.00	693.29
				Lakeshore Roads Policy Roads Capital					
				Payee Total -			0.00	0.00	693.29
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	46478	11/12/2020	12/12/2020	01-1020-7262	FIRE PIT: WILDGEN RETIREM	006	0.00	22.75	197.75
				Gifts & Flowers General Administration					
I	46591	11/26/2020	12/26/2020	01-2570-7348	CUTTING EDGE/FLAT BAR/PI	006	0.00	38.41	333.90
				Vehicle R & M - Services Tractor Ford - 1995 (WM5)					
				Payee Total -			0.00	61.16	531.65



# 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
000112	SPARLINGS PROPANE A DIV OF PARKLAND CORPORATION PO BOX 4528, STATION A TORONTO, ON M5W 6A2					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	03096914798993	12/01/2020	12/31/2020	01-8020-7318	913 L PROPANE	009	0.00	47.67	414.33
				Utilities - Propane Benmiller Community Hall					
I	88250064941587	11/12/2020	12/12/2020	01-9501-7318	1762 L PROPANE	009	0.00	66.74	580.10
				Utilities - Propane					
I	88250064941587	11/12/2020	12/12/2020	01-9501-7318	1762 L PROPANE	006	0.00	25.94	225.49
				Utilities - Propane Lucknow & District Recreation - Arena Winter					
I	88250064941588	12/02/2020	01/01/2021	01-9501-7323	1813.30L PROPANE	009	0.00	68.17	592.55
				Ice Plant - R & M - Services Lucknow & District Recreation - Arena Winter					
I	88250064941588	12/02/2020	01/01/2021	01-9501-7323	1813.30L PROPANE	006	0.00	26.50	230.34
				Ice Plant - R & M - Services Lucknow & District Recreation - Arena Winter					
I	88250064941589	12/02/2020	01/01/2021	01-9501-7323	1190.20L PROPANE	009	0.00	44.74	388.90
				Ice Plant - R & M - Services Lucknow & District Recreation - Arena Winter					
I	88250064941589	12/02/2020	01/01/2021	01-9501-7323	1190.20L PROPANE	006	0.00	17.40	151.23
				Ice Plant - R & M - Services Lucknow & District Recreation - Arena Winter					
I	88250092911666	12/02/2020	01/01/2021	01-2526-7318	1935.30L PROPANE	006	0.00	101.04	878.26
				Utilities - Propane Wawanosh Works Shed					
I	88250149906260	11/24/2020	12/24/2020	01-2524-7318	1958.20 L PROPANE	006	0.00	102.49	890.86
				Utilities - Propane Colborne Works Shed					
I	88250167930450	11/13/2020	12/13/2020	01-8010-7318	649.40L PROPANE	009	0.00	34.16	296.91
				Utilities - Propane St. Helens Hall					
I	88250169914818	11/23/2020	12/23/2020	01-2010-7318	998.30 L PROPANE	006	0.00	52.25	454.16
				Building - Propane Lucknow & District Fire Department					
I	88550008974610	11/05/2020	12/05/2020	01-9501-7353	4 CYLINDERS PROPANE	009	0.00	9.51	82.67
				Olympia - Propane Lucknow & District Recreation - Arena Winter					
I	88550008974610	11/05/2020	12/05/2020	01-9501-7353	4 CYLINDERS PROPANE	006	0.00	3.69	32.06
				Olympia - Propane Lucknow & District Recreation - Arena Winter					
I	88550008974611	11/19/2020	12/19/2020	01-9501-7353	4 CYLINDERS PROPANE	009	0.00	9.51	82.67
				Olympia - Propane Lucknow & District Recreation - Arena Winter					
I	88550008974611	11/19/2020	12/19/2020	01-9501-7353	4 CYLINDERS PROPANE	006	0.00	3.69	32.06
				Olympia - Propane Lucknow & District Recreation - Arena Winter					
				Payee Total -			0.00	613.50	5,332.59
001141	T GIESBRECHT CUSTOM SERVICES LTD. 38218 BLYTH ROAD RR#3 AUBURN, ON N0M 1E0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	2089	11/30/2020	12/30/2020	01-3020-7351	PORT.TOILET.RENTAL.NOV	006	0.00	15.60	135.60
				Services Ashfield Ward Landfill Site					
I	2089	11/30/2020	12/30/2020	01-8040-7323	PORT.TOILET.RENTAL.NOV	009	0.00	15.60	135.60
				Building R & M - Services Colborne Cemetery					
				Payee Total -			0.00	31.20	271.20
002038	THE BEER STORE BREWERS RETAIL INC. 5900 EXPLORER DRIVE MISSISSAUGA ON L4W 5L2					<input type="checkbox"/>	Direct Deposit Vendor		

# 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 9300794891		12/01/2020	12/08/2020	01-9520-7510	25 X BUD LIGHT 355ML - 24U	009	0.00	147.45	1,221.42
				Beer Lucknow & District Recreation - Bar Sales					
					Payee Total -		0.00	147.45	1,221.42
000122	TOWNSHIP OF HURON-KINLOSS P.O.BOX 130 21 QUEEN STREET RIPLEY, ONTARIO N0G 2R0					<input checked="" type="checkbox"/>			Direct Deposit Vendor
I 038381		11/20/2020	12/21/2020	01-3035-8370	BUTTON M.D. MAINTENANCE	000	0.00	0.00	148.77
				Henderson Municipal Drain - Repairs & Maint. Municipal Drains					
					Payee Total -		0.00	0.00	148.77
001847	TRULY NOLEN PEST CONTROL BOX 455  GODERICH, ON N7A 4C7					<input checked="" type="checkbox"/>			Direct Deposit Vendor
I V56901		12/04/2020	12/04/2020	01-1020-7323	MOUSE/RATE SET UP	006	0.00	9.75	84.75
				Building - R & M - Services General Administration					
					Payee Total -		0.00	9.75	84.75
002064	ULINE CANADA CORPORATION BOX 3500 RPO STREETSVILLE MISSISSAUGA, ON L5M 0S8					<input type="checkbox"/>			Direct Deposit Vendor
I 7602380		12/01/2020	12/31/2020	01-2010-7359	ISOPROPYL ALCOHOL/ FACE	006	0.00	81.74	710.54
				Equipment Purchases Lucknow & District Fire Department					
					Payee Total -		0.00	81.74	710.54
002063	UNISYNC GROUP LIMITED 5 COSTELLO DR  CARLETON PLACE, ON K7C 0B4					<input type="checkbox"/>			Direct Deposit Vendor
I 101303		11/09/2020	11/09/2020	01-2010-7275	STATION UNIFORMS- NEW R	006	0.00	52.91	459.91
				Miscellaneous Lucknow & District Fire Department					
					Payee Total -		0.00	52.91	459.91
001456	VANSTONE, WILLIAM 81216 LUCKNOW LINE RR 4 GODERICH, ON N7A 3Y1					<input checked="" type="checkbox"/>			Direct Deposit Vendor
I November 2020		11/30/2020	11/30/2020	01-1010-7271	35 KM TRAVEL	006	0.00	2.01	17.50
				Meetings - Travel Council					
					Payee Total -		0.00	2.01	17.50
000127	VEOLIA WATER CANADA INC. LOCKBOX T09360C PO BOX 9360, STN A TORONTO, ON M5W 3M2					<input checked="" type="checkbox"/>			Direct Deposit Vendor
I 90261637		11/19/2020	12/19/2020	01-3010-7351	PROF SERVICES:OCT'2020	006	0.00	1,536.33	13,354.27
				Services ACW Water Department					
I 90261637		11/19/2020	12/19/2020	01-3010-7353	PROF SERVICES:OCT'2020	006	0.00	6.50	56.50
				Benmiller Inn - Sewer Service ACW Water Department					
I 90261637		11/19/2020	12/19/2020	01-3010-7351	PROF SERVICES:OCT'20 (AR	006	0.00	16.73	145.43
				Services ACW Water Department					
I 90261637		11/19/2020	12/19/2020	01-8010-7323	EXTRAS:OCT'20 (SAMPLE)	009	0.00	1.74	15.10
				Building - R & M - Services St. Helens Hall					

# 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 90261637		11/19/2020	12/19/2020	01-1020-7323 Building - R & M - Services	EXTRAS:OCT'2020 (SAMPLE)	006	0.00	1.09	9.45	
I 90261637		11/19/2020	12/19/2020	01-3010-7318 General Administration Pump House Repairs & Maintenance ACW Water Department	EXTRAS:OCT'2020 OUT OF S	006	0.00	311.63	2,708.79	
Payee Total -								0.00	1,874.02	16,289.54
001181	WARD & UPTIGROVE CONSULTING & HUMAN RESOURCES PO BOX 127, 145 MAIN ST. EAST LISTOWEL, ON N4W 3H2					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I 69427		10/31/2020	10/31/2020	01-1020-9015 Capital - Wage Market Review General Administration	MARKET CHECK/PAY EQUIT'	006	0.00	94.25	819.25	
Payee Total -								0.00	94.25	819.25
000131	WASTE MANAGEMENT P.O. BOX 4205 STATION A  TORONTO, ON M5W 5L4					<input type="checkbox"/>	Direct Deposit Vendor			
I 0597507-0256-1		12/02/2020	12/31/2020	01-3029-7351 Services ACW Recycling Collection	NOVEMBER BASIC SERVICE:	006	0.00	1,412.23	12,275.56	
I 0597507-0256-1		12/02/2020	12/31/2020	01-3028-7351 Services ACW Waste Collection	NOVEMBER BASIC SERVICE:	006	0.00	710.95	6,179.78	
Payee Total -								0.00	2,123.18	18,455.34
002061	WATSON, STACEY 21 ST. ANTOINE STREET  OPASATIKA, ON P0L 1Z0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I December 2020		12/04/2020	12/04/2020	01-1020-3075 Marriage Commissioner Receipts General Administration	REFUND- MARRIAGE COMMI	000	0.00	0.00	350.00	
I December 2020		12/04/2020	12/04/2020	01-1000-1710 HST Payable Assets / Liabilities / Reserves	REFUND- MARRIAGE COMMI	000	0.00	0.00	45.50	
Payee Total -								0.00	0.00	395.50
001772	WDH FOUNDATION - TRUST ACCOUNT P.O. BOX 1228 270 CARLING TERRACE WINGHAM, ONTARIO N0G 2W0					<input type="checkbox"/>	Direct Deposit Vendor			
I July-December, 2020		12/07/2020	12/07/2020	01-2050-7375 Health Care Initiative Protective Inspection & Control	SHARE OF BUDGETED COST	000	0.00	0.00	424.00	
Payee Total -								0.00	0.00	424.00
001097	WESLEY RILEY CONTRACTING COMPANY LTD  BOX 286 TEESWATER, ON N0G 2S0					<input type="checkbox"/>	Direct Deposit Vendor			
I 7265		10/05/2020	10/05/2020	01-2516-7327 Services Sanding and Salting	WINTER SAND STACKER REI	006	0.00	171.11	1,487.36	
Payee Total -								0.00	171.11	1,487.36
000145	WESTARIO POWER INC. 24 EASTRIDGE ROAD R.R.#2 WALKERTON, ONTARIO N0G 2V0					<input type="checkbox"/>	Direct Deposit Vendor			
I 300303134		11/19/2020	12/14/2020	01-9500-7320 Utiilities - Hydro Lucknow & District Recreation - Admin & General	55680 KWH (OCT 1-31,2020)	009	0.00	961.58	8,358.36	

# 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 300303134		11/19/2020	12/14/2020	01-9500-7320	55680 KWH (OCT 1-31,2020)	006	0.00	373.94	3,250.40
				Utilites - Hydro Lucknow & District Recreation - Admin & General					
					Payee Total -		0.00	1,335.52	11,608.76
000135	WILLITS TIRE SERVICE P.O.BOX 118  LUCKNOW, ONTARIO N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 44292		11/25/2020	12/25/2020	01-2570-7348	169-24-12 CHANGE/SERVICE	006	0.00	239.96	2,085.70
				Vehicle R & M - Services Tractor Ford - 1995 (WM5)					
I 44396		11/19/2020	12/19/2020	01-2564-7348	NEW TIRE 38085R24. CHANG	006	0.00	110.03	956.44
				Vehicle R & M - Services Tandem International - 2007 (WM8)					
I 44524		12/03/2020	01/02/2021	01-2581-7348	CHANGE/BOOT	006	0.00	4.55	39.55
				Vehicle R & M - Services Pickup Ford - 2014 (ACW4)					
					Payee Total -		0.00	354.54	3,081.69
000136	WORKPLACE SAFETY & INSURANCE BOARD P.O.BOX 4115 STATION A TORONTO, ONTARIO M5W 2V3					<input type="checkbox"/>	Direct Deposit Vendor		
I November 2020		11/27/2020	12/31/2020	01-1000-2225	PREMIUM	000	0.00	0.00	3,049.97
				Accounts Payable - Workers Compensation Board Assets / Liabilities / Reserves					
I November 2020		11/27/2020	12/31/2020	01-2010-7200	PREMIUM	000	0.00	0.00	596.25
				Benefits Lucknow & District Fire Department					
					Payee Total -		0.00	0.00	3,646.22
					Total Invoices -		0.00	30,051.50	2,396,700.85

**Accounts Payable**

Canadian Imperial Bank of Commerce Cheque Register By Date

11/01/2020 thru 11/30/2020

Cheque Number	Cheque Date	Vendor Nbr	Payee I	Cheque Amount
028054	11/18/2020	001872	ARBOR-AIDE TREE CARE SERVICES	1,638.50
028055	11/18/2020	000008	ARGYLE MARINE & SMALL ENGINES INC.	165.78
028056	11/18/2020	000390	CENTRA DOOR NORTH COMPANY LTD.	1,576.35
028057	11/18/2020	001429	COMPASS MINERALS CANADA	5,867.42
028058	11/18/2020	000247	DAWSON DAVID PAUL	150.00
028059	11/18/2020	001283	DUNCAN, LINTON LLP	4,986.69
028060	11/18/2020	000347	EASYPAY	355.00
028061	11/18/2020	001310	ERIC COX SANITATION	272.90
028062	11/18/2020	000334	HURON TIRE & AUTO	707.07
028063	11/18/2020	002059	ICONIX WATERWORKS LP	538.45
028064	11/18/2020	000603	KRANENBURG'S SERVICE	435.05
028065	11/18/2020	000487	LUCKNOW PHARMASAVE	10.15
028066	11/18/2020	001295	MAPLE GROVE BEACH ASSOCIATION	590.72
028067	11/18/2020	000336	MARY'S FAMILY RESTAURANT	498.33
028068	11/18/2020	000470	MCDONAGH INSURANCE BROKERS LTD.	1,425.60
028069	11/18/2020	001152	MINISTER OF FINANCE	2,948.33
028070	11/18/2020	000201	RECEIVER GENERAL FOR CANADA	576.42
028071	11/18/2020	000732	RICHARDSON, GWEN	500.00
028072	11/18/2020	000793	RYAN CONSTRUCTION (BRUSSELS) LTD.	4,919.74
028073	11/18/2020	002058	STOTHERS BRICKLAYING	2,486.00
028074	11/18/2020	000379	TECHNICAL STANDARDS & SAFETY AUTHORITY	105.00
028075	11/18/2020	002014	THE ANDERSONS CANADA	45.00
028076	11/18/2020	000344	THE ROYAL CANADIAN LEGION	50.00
028077	11/18/2020	000123	TRICK, ROBERT	3,100.92
<b>Cheque Register Total -</b>				<b>33,949.42</b>

<b>Accounts Payable / Direct Deposit - See Attached / November 2020</b>	<b>655,295.91</b>
<b>Accounts Payable / Online Payments - See Attached / November 2020</b>	<b>73,054.51</b>
<b>Employee Payroll / Direct Deposit - November 12, 2020</b>	<b>40,932.17</b>
<b>Employee Payroll / Direct Deposit - November 26, 2020</b>	<b>38,095.48</b>
<b>Fire Payroll / Direct Deposit - 2020</b>	<b>126,681.50</b>
<b>Council Payroll / Direct Deposit - November 2020</b>	<b>8,962.75</b>

<b>Grand Total</b>	<b>976,971.74</b>
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 Mayor, Glen McNeil

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 Treasurer, Ellen McManus

## ASHFIELD-COLBORNE-WAWANOSH

**Accounts Payable**

Canadian Imperial Bank of Commerce - Direct Deposit Cheque Register By Date

11/01/2020 thru 11/30/2020

Cheque Number	Cheque Date	Vendor Nbr	Payee I	Cheque Amount
001608	11/06/2020	001645	DUNCAN, LINTON LLP, IN TRUST	53,457.45
001609	11/13/2020	001708	ROBINSON FARM DRAINAGE LTD	28,824.61
001610	11/13/2020	001664	VAN BREE DRAINAGE AND BULLDOZING LTD.	33,990.07
001611	11/17/2020	001101	A.J. STONE CO.	1,357.76
001612	11/17/2020	000943	ALTRUCK INTERNATIONAL TRUCK CENTRES	653.77
001613	11/17/2020	000156	AMCTO	242.95
001614	11/17/2020	000009	ARTECH SIGNS & GRAPHICS	644.10
001615	11/17/2020	000010	ASHFIELD SERVICE CENTRE	2,757.14
001616	11/17/2020	000005	ASHFIELD-COLBORNE-WAWANOSH	42,437.89
001617	11/17/2020	000354	AUSTIN, GARY	31.68
001618	11/17/2020	002054	BLACK DIAMOND LIMITED PARTNERSHIP	1,271.25
001619	11/17/2020	000241	BRINDLEY, LARRY	350.00
001620	11/17/2020	000842	BUSHELL, STEVE	74.80
001621	11/17/2020	000511	CEDAR SIGNS	1,578.19
001623	11/17/2020	000836	CIMCO REFRIGERATION	2,118.75
001624	11/17/2020	000148	CLIFF'S PLUMBING & HEATING	410.13
001625	11/17/2020	001068	CONLEY, DAVID	48.40
001626	11/17/2020	000030	COUNTY OF HURON	3,575.00
001627	11/17/2020	000739	DOMM CONSTRUCTION LTD.	315,353.54
001628	11/17/2020	000039	EDWARD FUELS	359.66
001629	11/17/2020	001213	EQUITABLE LIFE OF CANADA	7,235.54
001630	11/17/2020	001707	FIRESTAR SERVICES INC.	4,830.75
001631	11/17/2020	001440	FISHER, GLORIA	33.00
001632	11/17/2020	000042	GEORGIAN BAY FIRE & SAFETY LTD.	871.68
001633	11/17/2020	000542	GILKES, LUANNE	890.00
001634	11/17/2020	001838	GILKES, SCOTT	350.00
001635	11/17/2020	000049	H.O. JERRY (1983) LTD.	477.12
001636	11/17/2020	000435	HAMILTON, CLINT	204.16
001637	11/17/2020	000048	HENDERSON RONA	274.14
001638	11/17/2020	000103	HODGINS HOME HARDWARE	596.24
001639	11/17/2020	001616	HODGKINSON, KEITH	17.60
001640	11/17/2020	001350	HURON WATER LTD.	78.00
001641	11/17/2020	000060	IDEAL SUPPLY COMPANY LIMITED	440.38
001642	11/17/2020	000568	J.A.PORTER HOLDINGS (LUCKNOW) LTD.	7,940.29
001643	11/17/2020	001382	JADE EQUIPMENT COMPANY LTD.	1,378.66
001644	11/17/2020	000061	JOHNSTON BROS. (BOTHWELL) LTD.	8,169.31
001645	11/17/2020	000274	JONES, BARRY	560.00
001646	11/17/2020	001716	KUIK, DOUG	350.00
001647	11/17/2020	002033	LINDSAY, JOY	52.50
001648	11/17/2020	000073	LUCKNOW DISTRICT CO-OPERATIVE INC.	10,147.89
001649	11/17/2020	001719	MCCLLENAGHAN, BRAD	17.60
001650	11/17/2020	000434	MCEWAN, STEVE	17.60
001651	11/17/2020	002028	MCGREGOR, SARAH LOUISE	24.80
001652	11/17/2020	001457	MCNEIL, GLEN	20.00
001653	11/17/2020	000079	MICROAGE BASICS	2,803.91
001654	11/17/2020	001861	MURRAY'S RONA GODERICH	45.08
001655	11/17/2020	001941	NELSON GRANITE LIMITED	985.36
001656	11/17/2020	000090	ONTARIO MUNICIPAL EMPLOYEES	31,960.38
001657	11/17/2020	001389	OVECKA, STEVE	342.09
001658	11/17/2020	001425	PBJ CLEANING DEPOT	266.50
001659	11/17/2020	001700	POSTMEDIA NETWORK INC.	693.14
001660	11/17/2020	000099	R.J. BURNSIDE & ASSOCIATES LIMITED	12,479.94
001661	11/17/2020	001837	RITCHIE, MEL	350.00

ASHFIELD-COLBORNE-WAWANOSH

## Accounts Payable

Canadian Imperial Bank of Commerce - Direct Deposit Cheque Register By Date

11/01/2020 thru 11/30/2020

Cheque Number	Cheque Date	Vendor Nbr	Payee I	Cheque Amount
001662	11/17/2020	000101	ROBERT'S FARM EQUIPMENT SALES INC.	157.03
001663	11/17/2020	000102	ROYAL BANK OF CANADA	400.00
001664	11/17/2020	001398	SCOTT, JESSE	204.81
001665	11/17/2020	001063	SLOETJES REPAIR SERVICE	6,073.75
001666	11/17/2020	001130	SLOETJES, DAN	8.80
001667	11/17/2020	000484	SLOETJES, HENRY	350.00
001668	11/17/2020	000112	SPARLINGS PROPANE	988.05
001669	11/17/2020	001929	SPEEDY GLASS	1,610.25
001670	11/17/2020	000185	STEER, PETER	870.32
001671	11/17/2020	001141	T GIESBRECHT CUSTOM SERVICES LTD.	271.20
001672	11/17/2020	000122	TOWNSHIP OF HURON-KINLOSS	27,117.82
001673	11/17/2020	000595	TOWNSHIP OF NORTH HURON	4,545.00
001674	11/17/2020	001847	TRULY NOLEN PEST CONTROL	79.10
001675	11/17/2020	001065	TRY RECYCLING INC.	7,848.46
001676	11/17/2020	000203	VAN OSCH, BRIAN A.	282.48
001677	11/17/2020	001456	VANSTONE, WILLIAM	32.00
001678	11/17/2020	000127	VEOLIA WATER CANADA INC.	19,579.39
001679	11/17/2020	000135	WILLITS TIRE SERVICE	73.45
001680	11/19/2020	001334	CHAMNEY, COLTON	13.20
001681	11/19/2020	002060	RINTOUL, SCOTT	350.00
Cheque Register Total -				655,295.91

ASHFIELD-COLBORNE-WAWANOSH

## Accounts Payable

Canadian Imperial Bank of Commerce - Direct Deposit Voided Cheque Register By Da

11/01/2020 thru 11/30/2020

Cheque Number	Cheque Date	Vendor Nbr	Payee Name	Date Voided	Cheque Amount
001622	11/17/2020	001334	VOID CHAMNEY, COLTON	11/18/2020	13.20
Voided Cheque Register Total -					13.20



**Accounts Payable**

Canadian Imperial Bank of Commerce - Online Payments Cheque Register By Date

11/01/2020 thru 11/30/2020

Cheque Number	Cheque Date	Vendor Nbr	Payee I	Cheque Amount
000903	11/09/2020	000150	ALLSTREAM BUSINESS INC.	579.90
000904	11/09/2020	000145	WESTARIO POWER INC.	4,230.09
000905	11/10/2020	000097	RECEIVER GENERAL	17,819.50
000906	11/13/2020	000040	MINISTER OF FINANCE	3,622.92
000907	11/18/2020	001154	ALLSTREAM BUSINESS INC.	11.24
000908	11/18/2020	000817	BELL CANADA	126.97
000909	11/18/2020	000017	BELL MOBILITY	273.87
000910	11/18/2020	000055	HURON TELECOMMUNICATIONS	604.62
000911	11/18/2020	000058	HYDRO ONE NETWORKS INC.	3,703.78
000912	11/18/2020	000093	PITNEY BOWES - POSTAGE BY PHONE	2,486.00
000913	11/18/2020	000131	WASTE MANAGEMENT	18,660.43
000914	11/18/2020	000145	WESTARIO POWER INC.	653.70
000915	11/18/2020	000136	WORKPLACE SAFETY & INSURANCE BOARD	5,645.99
000916	11/18/2020	001893	MINISTRY OF CHILDREN, COMMUNITY & SOCIAL SERVICES	537.50
000917	11/24/2020	002038	THE BEER STORE	1,073.92
000918	11/25/2020	000097	RECEIVER GENERAL	13,024.08
Cheque Register Total -				73,054.51

**General Ledger**  
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**6.3**

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Fund: 01 Township General Account</b>				
<b>Category: 1???</b>				
<b>1005 General Revenues</b>				
<b>Revenue</b>				
01-1005-4000	Penalty & Interest - Accounts Receiv	521.88		1,506.00
01-1005-4005	Penalty & Interest - Taxes	74,086.11		50,000.00
01-1005-4010	General Levy - Residential	3,437,915.90		3,437,916.00
01-1005-4011	General Levy - Small Farm Commer	54.47		54.00
01-1005-4012	General Levy - Managed Forest	6,376.19		6,376.00
01-1005-4013	General Levy - Farmland	1,031,125.05		1,031,125.00
01-1005-4014	General Levy - Commercial Occupier	110,932.62		110,933.00
01-1005-4015	General Levy - Commercial Vacant	3,704.57		3,705.00
01-1005-4016	General Levy - Industrial Occupied	111,398.17		111,398.00
01-1005-4017	General Levy - Industrial Vacant	723.89		724.00
01-1005-4018	General Levy - Pipeline	6,521.74		6,522.00
01-1005-4025	Supplementary Levy - Residential	15,190.33		0.00
01-1005-4027	Supplementary Levy - Managed Fore	142.23		0.00
01-1005-4028	Supplementary Levy - Farmland	13,149.46		0.00
01-1005-4029	Supplementary Levy - Commercial C	(1,561.14)		0.00
01-1005-4030	Supplementary Levy - Commercial V	(75.43)		0.00
01-1005-4031	Supplementary Levy - Industrial Occi	(144.25)		0.00
01-1005-4033	Supplementary Levy - Pipeline	304.76		0.00
01-1005-4034	PIL - Hydro One	323.80		300.00
01-1005-4035	PIL - County of Huron	5,209.66		5,000.00
01-1005-4036	PIL - Municipal Properties	9,580.64		8,500.00
01-1005-4037	PIL - MTAA	17,216.66		16,500.00
01-1005-4046	Write Off's - Residential	(1,423.61)		0.00
01-1005-4048	Write Off's - Managed Forest	0.00		0.00
01-1005-4049	Write Off's - Farmland	(9.38)		0.00
01-1005-4050	Write Off's - Commercial Occupied	0.00		0.00
01-1005-4051	Write Off's - Commercial Vacant	0.00		0.00
01-1005-4900	OMPH - Provincial Grant	756,952.00		756,952.00
01-1005-4910	Gas Tax Fund - Provincial Grant	164,483.06		0.00
01-1005-4930	OCIF - Formula Based Component C	199,000.00		0.00
01-1005-4935	Community Benefits Fund	718,495.95		0.00
01-1005-4945	Cannibis Funding	0.00		0.00
01-1005-4950	Modernization Funding	0.00		0.00
01-1005-4955	Safe Restart Agreement - COVID-19	189,100.00		0.00
01-1005-5000	Bank Interest - General	99,173.09		50,000.00
01-1005-5005	Bank Interest - Gas Tax	3,516.96		0.00
01-1005-5015	Bank Interest - Impost	610.42		0.00
01-1005-5025	Bank Interest - ACW Parkland Fees	100.58		0.00
01-1005-5030	Bank Interest - Cemetery Bequest	323.64		0.00
01-1005-5035	Bank Interest - Development Charge	205.68		0.00
01-1005-5040	Bank Interest - Development Charge	126.56		0.00
01-1005-5045	Bank Interest - Parks Ashfield	19.35		0.00
01-1005-5050	Aggregate Resources - Grant	189,648.12		50,000.00
01-1005-5060	Bank Interest - Community Benefits f	4,656.79		0.00
01-1005-5065	Bank Interest - OCIF	2,292.40		0.00
01-1005-7400	Transfer to/ From Reserve	(1,081,979.01)		0.00
<b>Total Revenue</b>		<b>6,087,989.91</b>		<b>5,647,511.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>		<b>6,087,989.91</b>		<b>5,647,511.00</b>

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>1010 Council</b>				
<b>Expense</b>				
01-1010-7100	Wages		91,682.03	115,000.00
01-1010-7200	Benefits		3,273.61	4,300.00
01-1010-7266	Insurance		2,890.57	2,800.00
01-1010-7267	Legal		0.00	1,500.00
01-1010-7270	Meetings - Registration		729.83	750.00
01-1010-7271	Meetings - Travel		1,182.92	7,500.00
01-1010-7272	Meetings - Meals		0.00	1,750.00
01-1010-7275	Miscellaneous		166.38	1,000.00
01-1010-7300	Conferences - Registration		4,509.89	7,500.00
01-1010-7301	Conferences - Accomodations		3,537.62	5,000.00
01-1010-7302	Conferences - Travel & Parking		611.00	2,500.00
01-1010-7303	Conferences - Meals		1,781.12	2,500.00
01-1010-7305	Training - Registration		0.00	1,500.00
01-1010-7306	Training - Accomodations		0.00	1,000.00
01-1010-7307	Training - Travel & Parking		0.00	500.00
01-1010-7308	Training - Meals		0.00	500.00
01-1010-7400	Transfer to/from Reserves		0.00	(4,889.00)
01-1010-9025	Capital - Volunteer Group Kiosks		1,742.27	7,500.00
01-1010-9035	Capital - Kingsbridge Centre Municip		0.00	2,500.00
<b>Total Expense</b>			<b>112,107.24</b>	<b>160,711.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>(112,107.24)</b>	<b>(160,711.00)</b>
<b>1020 General Administration</b>				
<b>Revenue</b>				
01-1020-3010	Tax Certificates		7,800.00	6,000.00
01-1020-3015	NSF Charges		160.00	0.00
01-1020-3020	Other Fees		12,582.62	10,000.00
01-1020-3035	Rent - Land		6,580.00	6,500.00
01-1020-3040	Rent - Building		18,000.00	18,000.00
01-1020-3052	Lotteries - Raffle		0.00	0.00
01-1020-3060	Promotional Sales		90.00	0.00
01-1020-3075	Marriage Commissioner Receipts		1,500.00	4,500.00
01-1020-3500	Transfer from Reserve		0.00	1,700,000.00
01-1020-4900	Government Grants		100,000.00	0.00
<b>Total Revenue</b>			<b>146,712.62</b>	<b>1,745,000.00</b>
<b>Expense</b>				
01-1020-7100	Wages		332,281.29	340,000.00
01-1020-7200	Benefits		90,580.38	85,000.00
01-1020-7248	Municipal Election		1,475.52	1,500.00
01-1020-7250	Tax Write Off's		53.87	500.00
01-1020-7251	Service Charges		1,764.91	3,000.00
01-1020-7253	Other Fees		111.00	100.00
01-1020-7254	Office Supplies		3,929.73	5,000.00
01-1020-7255	Household Supplies		1,162.56	1,500.00
01-1020-7256	Office Equipment - R & M - Services		20,517.38	20,000.00
01-1020-7257	Office Equipment - R & M - Supplies		943.22	2,000.00
01-1020-7258	Postage		13,289.23	12,000.00
01-1020-7259	Courier		60.99	200.00
01-1020-7260	Telephone		3,748.01	4,500.00
01-1020-7261	Advertising		2,123.74	1,000.00
01-1020-7262	Gifts & Flowers		507.13	750.00
01-1020-7263	Grants to Organizations		39,647.02	45,000.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-1020-7264	Promotional Items		0.00	2,500.00
01-1020-7265	Association Memberships		4,349.49	3,750.00
01-1020-7266	Insurance		4,928.96	4,000.00
01-1020-7267	Legal		181.12	10,000.00
01-1020-7268	Audit		15,611.52	17,000.00
01-1020-7270	Meetings - Registration		74.28	500.00
01-1020-7271	Meetings - Travel		154.44	2,000.00
01-1020-7272	Meetings - Meals		67.62	500.00
01-1020-7273	Web Site		5,144.49	2,500.00
01-1020-7276	Christmas Party		0.00	5,000.00
01-1020-7300	Conferences - Registration		1,055.76	5,000.00
01-1020-7301	Conferences - Accomodations		1,589.89	4,000.00
01-1020-7302	Conferences - Travel & Parking		256.65	1,500.00
01-1020-7303	Conferences - Meals		1,596.79	1,200.00
01-1020-7305	Training - Registration		407.04	2,500.00
01-1020-7306	Training - Accomodations		0.00	0.00
01-1020-7307	Training - Travel & Parking		0.00	500.00
01-1020-7318	Building - Propane		1,004.59	1,800.00
01-1020-7320	Utiilities - Hydro		7,016.32	10,000.00
01-1020-7323	Building - R & M - Services		3,589.01	5,000.00
01-1020-7324	Building - R & M - Supplies		2,908.60	1,500.00
01-1020-7325	Building - Cleaning		4,750.00	6,000.00
01-1020-7326	Marriage Commissioner		750.00	3,000.00
01-1020-7350	Depreciation Expense		0.00	0.00
01-1020-9000	Capital - Office Equipment		9,525.49	25,000.00
01-1020-9015	Capital - Wage Market Review		8,344.32	7,500.00
01-1020-9040	Capital - Energy Management		254.40	500.00
01-1020-9045	Capital - Asset Management Plan		3,884.03	9,500.00
01-1020-9080	Capital - Renovations Building		595,541.51	1,700,000.00
<b>Total Expense</b>			<b>1,185,182.30</b>	<b>2,354,300.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>(1,038,469.68)</b>	<b>(609,300.00)</b>
<b>Category Excess Revenue Over (Under) Expenditures</b>			<b>4,937,412.99</b>	<b>4,877,500.00</b>

**Category: 2???****2010 Lucknow & District Fire Department****Revenue**

01-2010-3014	Fire Inspection Fees		225.00	0.00
01-2010-3015	Donations		1,000.00	0.00
01-2010-3030	Fire Calls - Ashfield-Colborne-Wawa		5,000.00	0.00
01-2010-3035	Fire Calls - Huron-Kinloss		7,800.00	0.00
01-2010-3040	Contributions - Ashfield-Colborne-Wa		17,109.74	139,075.00
01-2010-3045	Contributions - Huron-Kinloss		17,109.74	139,075.00
01-2010-3059	Sale of Vehciles		0.00	0.00
01-2010-3400	Modified First Response - County of		5,000.00	5,000.00
01-2010-3500	Transfer from Reserve		0.00	0.00
<b>Total Revenue</b>			<b>53,244.48</b>	<b>283,150.00</b>

**Expense**

01-2010-7100	Wages		135,237.76	150,000.00
01-2010-7200	Benefits		8,766.81	10,000.00
01-2010-7254	Office Supplies		2,662.01	2,000.00
01-2010-7255	Administration Fee		2,500.00	2,500.00
01-2010-7260	Telephone		2,009.36	2,400.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2010-7265	Association Memberships		400.00	550.00
01-2010-7266	Insurance		7,544.92	7,500.00
01-2010-7268	Audit		800.00	800.00
01-2010-7269	Radio Licences		576.42	600.00
01-2010-7271	Meetings - Travel		1,181.89	1,500.00
01-2010-7272	Meetings - Meals		129.00	300.00
01-2010-7275	Miscellaneous		2,320.18	4,000.00
01-2010-7276	Small Tools		0.00	500.00
01-2010-7282	Mutual Aid - Meals		0.00	100.00
01-2010-7284	Hydrant Repairs & Maintenance		3,960.00	3,500.00
01-2010-7285	Dispatch Services		7,809.19	13,000.00
01-2010-7305	Training - Registration		10,567.78	20,000.00
01-2010-7308	Training - Meals		510.41	600.00
01-2010-7309	Training - Supplies		961.76	500.00
01-2010-7318	Building - Propane		3,373.19	6,500.00
01-2010-7320	Utilites - Hydro		3,373.41	4,500.00
01-2010-7321	Utilities - Water		705.00	700.00
01-2010-7322	Utilities - Sewage		450.00	450.00
01-2010-7323	Building - R & M - Services		1,913.43	2,500.00
01-2010-7324	Building - R & M - Supplies		1,675.08	2,000.00
01-2010-7326	Snow Removal		3,008.29	3,100.00
01-2010-7327	Building - Cleaning		900.00	1,200.00
01-2010-7350	Depreciation Expense		0.00	0.00
01-2010-7353	Vehicle - R & M - Supplies		505.80	1,600.00
01-2010-7354	Vehicle - R & M - Services		3,896.22	2,500.00
01-2010-7355	Vehicle - Diesel		2,636.79	3,300.00
01-2010-7356	Vehicle - Gas		14.90	50.00
01-2010-7357	Equipment - R & M - Services		5,514.99	5,000.00
01-2010-7358	Equipment - R & M - Supplies		5,739.73	8,000.00
01-2010-7359	Equipment Purchases		12,751.48	20,000.00
01-2010-7360	Public Education		0.00	1,400.00
01-2010-9000	Capital - Equipment Purchases		5,006.59	0.00
01-2010-9030	Capital - Computer Equipment		0.00	0.00
<b>Total Expense</b>			<b>239,402.39</b>	<b>283,150.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>(186,157.91)</b>	<b>0.00</b>
<b>2030 Conservation Authority</b>				
<b>Expense</b>				
01-2030-7350	Tree Purchases		6,412.78	5,000.00
01-2030-7370	MVCA Requisition - Regular		195,715.00	195,700.00
01-2030-7371	MVCA Requisition - Special Projects		2,420.00	0.00
<b>Total Expense</b>			<b>204,547.78</b>	<b>200,700.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>(204,547.78)</b>	<b>(200,700.00)</b>
<b>2050 Protective Inspection &amp; Control</b>				
<b>Revenue</b>				
01-2050-3015	Livestock Recovery		2,026.00	0.00
01-2050-3018	9-1-1 Signs		1,260.00	0.00
01-2050-3202	Property Standards Income		2,270.52	0.00
01-2050-3204	Dog Tag Income		23,675.00	23,000.00
01-2050-3205	Dog Fines		150.00	0.00
01-2050-3208	Coyote Recovery		1,100.00	0.00
01-2050-3209	Pound Keeper Recovery		144.01	0.00
<b>Total Revenue</b>			<b>30,625.53</b>	<b>23,000.00</b>

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Expense</b>				
01-2050-7100	Wages		195.35	200.00
01-2050-7200	Benefits		50.91	100.00
01-2050-7249	Veterinary Services		0.00	1,000.00
01-2050-7250	Property Standards Expenses		2,284.51	0.00
01-2050-7252	Animal Control Contract		7,144.98	10,000.00
01-2050-7253	Livestock Evaluator		1,936.00	0.00
01-2050-7254	Office Supplies		22.19	250.00
01-2050-7257	Coyote Claims		1,100.00	0.00
01-2050-7267	Legal		1,361.85	5,000.00
01-2050-7328	Pound Keeper		146.54	0.00
01-2050-7351	By-Law Enforcement Officer		7,571.28	7,500.00
01-2050-7352	Shoreline Tree Enforcement		1,263.00	2,500.00
01-2050-7365	Lucknow Fire - ACW Fire Calls		5,000.00	15,000.00
01-2050-7366	Lucknow Fire -ACW Share		17,109.74	124,100.00
01-2050-7367	Goderich Fire - ACW Share		144,708.43	163,000.00
01-2050-7368	Blyth Fire - ACW Share		22,265.65	25,000.00
01-2050-7369	Huron County Mutual Aid Service		1,143.89	1,200.00
01-2050-7370	Emergency Measures Ontario		0.00	500.00
01-2050-7375	Health Care Initiative		848.00	1,000.00
01-2050-7400	Transfer to Reserve		0.00	100,000.00
01-2050-7500	Lucknow Medical Centre - ACW Sha		5,130.30	15,100.00
01-2050-8000	O.P.P. Policing - ACW Share		791,644.12	957,000.00
01-2050-9030	Capital - Lucknow Medical Centre Re		0.00	0.00
<b>Total Expense</b>			<b>1,010,926.74</b>	<b>1,428,450.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>(980,301.21)</b>	<b>(1,405,450.00)</b>
<b>2500 Roads Administration</b>				
<b>Revenue</b>				
01-2500-3018	General Fees		595.00	500.00
01-2500-3019	Other Income		11,485.43	10,000.00
01-2500-3020	Heavy Load Permits		0.00	200.00
01-2500-3040	Rent - Building		9,000.00	9,600.00
01-2500-3059	Sale of Equipment		10,400.64	10,000.00
<b>Total Revenue</b>			<b>31,481.07</b>	<b>30,300.00</b>
<b>Expense</b>				
01-2500-7100	Wages		90,664.18	97,400.00
01-2500-7200	Benefits		24,835.26	26,000.00
01-2500-7254	Office Supplies		169.51	300.00
01-2500-7255	Household Supplies		571.25	900.00
01-2500-7256	Office Equipment - R & M - Services		0.00	200.00
01-2500-7257	Office Equipment - R & M - Supplies		0.00	500.00
01-2500-7259	Courier		109.17	200.00
01-2500-7260	Telephone		1,485.82	2,000.00
01-2500-7261	Advertising		80.39	500.00
01-2500-7265	Association Memberships		1,552.88	1,700.00
01-2500-7266	Insurance		33,192.96	32,000.00
01-2500-7267	Legal		6,594.26	10,000.00
01-2500-7272	Meetings - Meals		0.00	300.00
01-2500-7275	Miscellaneous		0.00	200.00
01-2500-7300	Conferences - Registration		0.00	2,500.00
01-2500-7301	Conferences - Accomodations		1,555.70	1,500.00
01-2500-7302	Conferences - Travel & Parking		346.26	500.00
01-2500-7303	Conferences - Meals		902.25	500.00

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01-2500-7305	Training - Registration		758.61	1,000.00
01-2500-7306	Training - Accomodations		323.60	500.00
01-2500-7307	Training - Travel & Parking		0.00	100.00
01-2500-7308	Training - Meals		0.00	200.00
<b>Total Expense</b>			163,142.10	179,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(131,661.03)	(148,700.00)
<b>2501 Roads Overhead</b>				
<b>Expense</b>				
01-2501-7100	Wages		75,035.93	75,000.00
01-2501-7200	Benefits		19,322.03	20,000.00
01-2501-7201	Clothing Allowance		2,637.96	3,000.00
01-2501-7305	Training - Registration		0.00	6,000.00
01-2501-7306	Training - Accomodations		0.00	1,000.00
01-2501-7307	Training - Travel & Parking		0.00	200.00
01-2501-7308	Training - Meals		0.00	500.00
01-2501-7350	Depreciation Expense		0.00	0.00
01-2501-7351	Motor Oil		1,245.80	10,000.00
<b>Total Expense</b>			98,241.72	115,700.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(98,241.72)	(115,700.00)
<b>2502 Bridges &amp; Culverts</b>				
<b>Expense</b>				
01-2502-7100	Wages		6,103.90	7,000.00
01-2502-7200	Benefits		1,290.73	1,800.00
01-2502-7326	Material & Supplies		639.67	10,000.00
01-2502-7327	Services		3,644.97	5,000.00
01-2502-7346	Equipment Rentals		1,142.50	6,200.00
<b>Total Expense</b>			12,821.77	30,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(12,821.77)	(30,000.00)
<b>2503 Roadside Grass Mowing</b>				
<b>Expense</b>				
01-2503-7100	Wages		12,182.19	7,200.00
01-2503-7200	Benefits		3,343.72	2,000.00
01-2503-7326	Material & Supplies		397.62	200.00
01-2503-7327	Services		2,264.24	53,000.00
01-2503-7346	Equipment Rentals		13,597.50	7,600.00
<b>Total Expense</b>			31,785.27	70,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(31,785.27)	(70,000.00)
<b>2504 Brushing &amp; Tree Trimming</b>				
<b>Expense</b>				
01-2504-7100	Wages		49,302.82	50,000.00
01-2504-7200	Benefits		13,318.73	14,000.00
01-2504-7326	Material & Supplies		1,195.18	1,000.00
01-2504-7327	Services		7,632.00	20,000.00
01-2504-7346	Equipment Rentals		12,877.50	20,000.00
<b>Total Expense</b>			84,326.23	105,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(84,326.23)	(105,000.00)

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 12 Ending DEC 31,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>2505</b>	<b>Ditching</b>			
	<b>Expense</b>			
01-2505-7100	Wages		7,729.52	8,000.00
01-2505-7200	Benefits		1,607.02	2,000.00
01-2505-7326	Material & Supplies		88.52	500.00
01-2505-7327	Services		3,905.04	10,000.00
01-2505-7346	Equipment Rentals		5,260.00	13,000.00
	<b>Total Expense</b>		18,590.10	33,500.00
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		(18,590.10)	(33,500.00)
<b>2506</b>	<b>Catch Basins</b>			
	<b>Expense</b>			
01-2506-7100	Wages		2,104.37	1,000.00
01-2506-7200	Benefits		452.17	300.00
01-2506-7326	Material & Supplies		0.00	500.00
01-2506-7327	Services		0.00	2,000.00
01-2506-7346	Equipment Rentals		0.00	200.00
	<b>Total Expense</b>		2,556.54	4,000.00
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		(2,556.54)	(4,000.00)
<b>2507</b>	<b>Spray Patching</b>			
	<b>Expense</b>			
01-2507-7100	Wages		665.60	3,000.00
01-2507-7200	Benefits		169.31	800.00
01-2507-7327	Services		49,972.90	60,000.00
01-2507-7346	Equipment Rentals		140.00	500.00
	<b>Total Expense</b>		50,947.81	64,300.00
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		(50,947.81)	(64,300.00)
<b>2508</b>	<b>Sweeping</b>			
	<b>Expense</b>			
01-2508-7100	Wages		1,275.26	2,000.00
01-2508-7200	Benefits		277.75	800.00
01-2508-7326	Material & Supplies		772.21	0.00
01-2508-7327	Services		254.40	2,000.00
01-2508-7346	Equipment Rentals		1,032.50	2,500.00
	<b>Total Expense</b>		3,612.12	7,300.00
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		(3,612.12)	(7,300.00)
<b>2509</b>	<b>Shoulder Maintenance</b>			
	<b>Expense</b>			
01-2509-7100	Wages		8,151.08	10,000.00
01-2509-7200	Benefits		1,739.17	2,000.00
01-2509-7326	Material & Supplies		1,928.76	1,000.00
01-2509-7346	Equipment Rentals		8,260.00	12,000.00
	<b>Total Expense</b>		20,079.01	25,000.00
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		(20,079.01)	(25,000.00)
<b>2510</b>	<b>Resurfacing</b>			
	<b>Expense</b>			



# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 12 Ending DEC 31,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2510-7100	Wages		0.00	1,000.00
01-2510-7200	Benefits		0.00	300.00
01-2510-7326	Material & Supplies		1,062.37	700.00
01-2510-7327	Services		0.00	4,000.00
<b>Total Expense</b>			1,062.37	6,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,062.37)	(6,000.00)
<b>2511 Patching &amp; Washouts</b>				
<b>Expense</b>				
01-2511-7100	Wages		3,320.60	7,000.00
01-2511-7200	Benefits		793.41	2,000.00
01-2511-7326	Material & Supplies		412.78	3,000.00
01-2511-7346	Equipment Rentals		2,787.50	8,000.00
<b>Total Expense</b>			7,314.29	20,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(7,314.29)	(20,000.00)
<b>2512 Grading &amp; Scarifying</b>				
<b>Expense</b>				
01-2512-7100	Wages		56,113.48	50,000.00
01-2512-7200	Benefits		13,144.69	12,000.00
01-2512-7326	Material & Supplies		3,896.57	0.00
01-2512-7346	Equipment Rentals		74,562.50	88,000.00
<b>Total Expense</b>			147,717.24	150,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(147,717.24)	(150,000.00)
<b>2513 Dust Control</b>				
<b>Expense</b>				
01-2513-7100	Wages		9,317.72	8,000.00
01-2513-7200	Benefits		2,623.62	2,000.00
01-2513-7326	Material & Supplies		157,596.07	160,000.00
01-2513-7346	Equipment Rentals		7,750.00	10,000.00
<b>Total Expense</b>			177,287.41	180,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(177,287.41)	(180,000.00)
<b>2514 Gravel Resurfacing</b>				
<b>Expense</b>				
01-2514-7100	Wages		12,500.76	10,000.00
01-2514-7200	Benefits		3,254.92	2,500.00
01-2514-7326	Material & Supplies		0.00	70,000.00
01-2514-7327	Services		352,860.30	285,000.00
01-2514-7346	Equipment Rentals		16,975.00	15,000.00
<b>Total Expense</b>			385,590.98	382,500.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(385,590.98)	(382,500.00)
<b>2515 Snowplowing</b>				
<b>Expense</b>				
01-2515-7100	Wages		75,563.08	125,000.00
01-2515-7200	Benefits		25,771.14	25,000.00
01-2515-7326	Material & Supplies		3,896.57	15,000.00
01-2515-7327	Services		9,979.54	25,000.00
01-2515-7346	Equipment Rentals		94,445.00	160,000.00

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## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 12 Ending DEC 31,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Total Expense</b>			209,655.33	350,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(209,655.33)	(350,000.00)
<b>2516 Sanding and Salting</b>				
<b>Expense</b>				
01-2516-7100	Wages		16,138.58	15,000.00
01-2516-7200	Benefits		3,749.72	2,500.00
01-2516-7326	Material & Supplies		37,993.37	30,000.00
01-2516-7327	Services		2,631.88	2,000.00
01-2516-7346	Equipment Rentals		16,525.00	30,500.00
<b>Total Expense</b>			77,038.55	80,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(77,038.55)	(80,000.00)
<b>2519 Safety Devices &amp; Signs</b>				
<b>Expense</b>				
01-2519-7100	Wages		17,565.95	15,000.00
01-2519-7200	Benefits		4,994.97	4,000.00
01-2519-7326	Material & Supplies		7,864.72	6,000.00
01-2519-7327	Services		0.00	8,000.00
01-2519-7346	Equipment Rentals		637.50	2,000.00
<b>Total Expense</b>			31,063.14	35,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(31,063.14)	(35,000.00)
<b>2520 Miscellaneous</b>				
<b>Expense</b>				
01-2520-7100	Wages		157.24	1,000.00
01-2520-7200	Benefits		12.39	300.00
01-2520-7326	Material & Supplies		1,359.98	1,000.00
01-2520-7327	Services		987.24	2,000.00
<b>Total Expense</b>			2,516.85	4,300.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(2,516.85)	(4,300.00)
<b>2522 Littering</b>				
<b>Expense</b>				
01-2522-7100	Wages		1,417.54	3,500.00
01-2522-7200	Benefits		365.34	900.00
01-2522-7346	Equipment Rentals		150.00	600.00
<b>Total Expense</b>			1,932.88	5,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,932.88)	(5,000.00)
<b>2524 Colborne Works Shed</b>				
<b>Expense</b>				
01-2524-7100	Wages		10,768.28	10,000.00
01-2524-7200	Benefits		3,036.81	2,500.00
01-2524-7260	Telephone		334.48	500.00
01-2524-7266	Insurance		3,093.05	2,100.00
01-2524-7275	Miscellaneous		0.00	100.00
01-2524-7276	Small Tools		0.00	1,000.00
01-2524-7318	Utilities - Propane		4,680.00	8,000.00
01-2524-7320	Utilities - Hydro		2,833.82	5,000.00
01-2524-7326	Material & Supplies		4,653.44	8,000.00

**General Ledger**  
**Annual Department Budget vs. Actual Comparison Report**  
 Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 12 Ending DEC 31,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2524-7327	Services		3,475.46	2,800.00
01-2524-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			32,875.34	40,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(32,875.34)	(40,000.00)
<b>2525 Roads Municipal Drains</b>				
<b>Expense</b>				
01-2525-7312	Repairs		99,103.20	150,000.00
<b>Total Expense</b>			99,103.20	150,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(99,103.20)	(150,000.00)
<b>2526 Wawanosh Works Shed</b>				
<b>Expense</b>				
01-2526-7100	Wages		5,614.13	5,000.00
01-2526-7200	Benefits		1,341.17	1,000.00
01-2526-7260	Telephone		2,200.07	1,400.00
01-2526-7266	Insurance		2,523.53	1,800.00
01-2526-7276	Small Tools		0.00	500.00
01-2526-7318	Utilities - Propane		3,425.48	5,000.00
01-2526-7320	Utiliites - Hydro		2,383.00	3,500.00
01-2526-7326	Material & Supplies		2,174.57	10,000.00
01-2526-7327	Services		170.00	1,800.00
01-2526-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			19,831.95	30,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(19,831.95)	(30,000.00)
<b>2527 Ashfield Works Shed</b>				
<b>Expense</b>				
01-2527-7100	Wages		8,198.80	16,000.00
01-2527-7200	Benefits		2,603.16	3,800.00
01-2527-7260	Telephone		822.21	1,000.00
01-2527-7266	Insurance		4,551.00	2,400.00
01-2527-7276	Small Tools		2,386.30	1,000.00
01-2527-7318	Utilities - Propane		3,234.29	8,000.00
01-2527-7320	Utiliites - Hydro		4,482.35	6,000.00
01-2527-7326	Material & Supplies		6,236.12	10,000.00
01-2527-7327	Services		1,501.49	1,800.00
01-2527-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			34,015.72	50,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(34,015.72)	(50,000.00)
<b>2528 Gravel Pit Farms</b>				
<b>Revenue</b>				
01-2528-3500	Transfer from Reserves		23,791.43	1,175,000.00
01-2528-3800	Gravel Pit Farms Revenue		0.00	0.00
01-2528-3805	Farm Rental Income		9,255.24	12,000.00
<b>Total Revenue</b>			33,046.67	1,187,000.00
<b>Expense</b>				
01-2528-7100	Wages		0.00	1,000.00
01-2528-7200	Benefits		0.00	300.00
01-2528-7265	Licence Fees		0.00	3,000.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2528-7269	Property Taxes		1,169.70	500.00
01-2528-7326	Material & Supplies		0.00	200.00
01-2528-7327	Services		125.66	1,000.00
01-2528-7346	Equipment Rentals		0.00	2,000.00
01-2528-9000	Land Acquisition		1,213,407.60	1,300,000.00
<b>Total Expense</b>			1,214,702.96	1,308,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,181,656.29)	(121,000.00)
<b>2550 Grader Volvo - 2005 (AM1)</b>				
<b>Revenue</b>				
01-2550-3020	Machinery Rental		19,650.00	0.00
<b>Total Revenue</b>			19,650.00	0.00
<b>Expense</b>				
01-2550-7100	Wages		4,376.50	0.00
01-2550-7200	Benefits		1,088.78	0.00
01-2550-7266	Insurance		535.00	0.00
01-2550-7347	Vehicle R & M - Supplies		2,838.70	0.00
01-2550-7348	Vehicle R & M - Services		10,780.69	0.00
01-2550-7349	Fuel		6,032.84	0.00
01-2550-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			25,652.51	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(6,002.51)	0.00
<b>2551 Grader Volvo - 2011 (AM2)</b>				
<b>Revenue</b>				
01-2551-3020	Machinery Rental		22,300.00	0.00
<b>Total Revenue</b>			22,300.00	0.00
<b>Expense</b>				
01-2551-7100	Wages		4,058.59	0.00
01-2551-7200	Benefits		1,003.84	0.00
01-2551-7266	Insurance		535.00	0.00
01-2551-7347	Vehicle R & M - Supplies		2,134.10	0.00
01-2551-7348	Vehicle R & M - Services		1,614.09	0.00
01-2551-7349	Fuel		6,187.68	0.00
01-2551-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			15,533.30	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			6,766.70	0.00
<b>2552 Tandem International - 2020 (CM4)</b>				
<b>Revenue</b>				
01-2552-3020	Machinery Rental		13,525.00	0.00
<b>Total Revenue</b>			13,525.00	0.00
<b>Expense</b>				
01-2552-7100	Wages		6,946.22	0.00
01-2552-7200	Benefits		1,716.94	0.00
01-2552-7266	Insurance		830.00	0.00
01-2552-7345	Vehicle Licence		1,734.00	0.00
01-2552-7347	Vehicle R & M - Supplies		1,080.81	0.00
01-2552-7348	Vehicle R & M - Services		3,084.20	0.00
01-2552-7349	Fuel		5,924.04	0.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2552-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			21,316.21	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(7,791.21)	0.00
<b>2553 Tandem International - 2016 (AM4)</b>				
<b>Revenue</b>				
01-2553-3020	Machinery Rental		11,750.00	0.00
<b>Total Revenue</b>			11,750.00	0.00
<b>Expense</b>				
01-2553-7100	Wages		4,247.69	0.00
01-2553-7200	Benefits		1,205.36	0.00
01-2553-7266	Insurance		830.00	0.00
01-2553-7345	Vehicle Licence		0.00	0.00
01-2553-7347	Vehicle R & M - Supplies		437.94	0.00
01-2553-7348	Vehicle R & M - Services		1,272.24	0.00
01-2553-7349	Fuel		5,005.43	0.00
01-2553-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			12,998.66	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,248.66)	0.00
<b>2554 Tractor New Holland T6.145 - 2017 (AM5)</b>				
<b>Revenue</b>				
01-2554-3020	Machinery Rental		12,407.50	0.00
<b>Total Revenue</b>			12,407.50	0.00
<b>Expense</b>				
01-2554-7100	Wages		3,045.92	0.00
01-2554-7200	Benefits		797.34	0.00
01-2554-7266	Insurance		115.00	0.00
01-2554-7347	Vehicle R & M - Supplies		603.43	0.00
01-2554-7348	Vehicle R & M - Services		1,849.88	0.00
01-2554-7349	Fuel		2,676.16	0.00
01-2554-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			9,087.73	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			3,319.77	0.00
<b>2555 Pickup Dodge - 2018 (ACW6)</b>				
<b>Expense</b>				
01-2555-7100	Wages		244.53	0.00
01-2555-7266	Insurance		470.00	0.00
01-2555-7345	Vehicle Licence		0.00	0.00
01-2555-7347	Vehicle R & M - Supplies		11.99	0.00
01-2555-7348	Vehicle R & M - Services		1,402.19	0.00
01-2555-7349	Fuel		3,728.77	0.00
01-2555-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			5,857.48	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(5,857.48)	0.00
<b>2556 Pickup Ford - 2016 (ACW5)</b>				
<b>Revenue</b>				
01-2556-3020	Machinery Rental		4,512.50	0.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Total Revenue</b>			4,512.50	0.00
<b>Expense</b>				
01-2556-7100	Wages		1,456.68	0.00
01-2556-7200	Benefits		408.76	0.00
01-2556-7266	Insurance		470.00	0.00
01-2556-7345	Vehicle Licence		0.00	0.00
01-2556-7347	Vehicle R & M - Supplies		0.00	0.00
01-2556-7348	Vehicle R & M - Services		1,710.58	0.00
01-2556-7349	Fuel		3,918.61	0.00
01-2556-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			7,964.63	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(3,452.13)	0.00
<b>2558 Sweeper - Smyth (AE2)</b>				
<b>Expense</b>				
01-2558-7100	Wages		0.00	0.00
01-2558-7200	Benefits		0.00	0.00
01-2558-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			0.00	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00	0.00
<b>2559 Wheel Loader Volvo - 2007 (AM8)</b>				
<b>Revenue</b>				
01-2559-3020	Machinery Rental		7,625.00	0.00
<b>Total Revenue</b>			7,625.00	0.00
<b>Expense</b>				
01-2559-7100	Wages		2,765.86	0.00
01-2559-7200	Benefits		446.32	0.00
01-2559-7266	Insurance		270.00	0.00
01-2559-7347	Vehicle R & M - Supplies		0.00	0.00
01-2559-7348	Vehicle R & M - Services		0.00	0.00
01-2559-7349	Fuel		2,598.64	0.00
01-2559-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			6,080.82	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			1,544.18	0.00
<b>2560 Grader Volvo - 2009 (CM2)</b>				
<b>Revenue</b>				
01-2560-3020	Machinery Rental		30,525.00	0.00
<b>Total Revenue</b>			30,525.00	0.00
<b>Expense</b>				
01-2560-7100	Wages		10,798.75	0.00
01-2560-7200	Benefits		2,747.54	0.00
01-2560-7266	Insurance		535.00	0.00
01-2560-7347	Vehicle R & M - Supplies		5,418.65	0.00
01-2560-7348	Vehicle R & M - Services		16,026.00	0.00
01-2560-7349	Fuel		7,647.81	0.00
01-2560-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			43,173.75	0.00

**General Ledger**  
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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(12,648.75)	0.00
<b>2561 Tandem International - 2019 (CM3)</b>				
<b>Revenue</b>				
01-2561-3020	Machinery Rental		14,150.00	0.00
<b>Total Revenue</b>			14,150.00	0.00
<b>Expense</b>				
01-2561-7100	Wages		5,751.55	0.00
01-2561-7200	Benefits		1,539.90	0.00
01-2561-7266	Insurance		1,660.00	0.00
01-2561-7345	Vehicle Licence		0.00	0.00
01-2561-7347	Vehicle R & M - Supplies		3,330.98	0.00
01-2561-7348	Vehicle R & M - Services		780.85	0.00
01-2561-7349	Fuel		7,642.36	0.00
01-2561-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			20,705.64	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(6,555.64)	0.00
<b>2562 Grader Volvo - 2006 (CM1)</b>				
<b>Revenue</b>				
01-2562-3020	Machinery Rental		32,475.00	0.00
<b>Total Revenue</b>			32,475.00	0.00
<b>Expense</b>				
01-2562-7100	Wages		7,787.99	0.00
01-2562-7200	Benefits		1,479.00	0.00
01-2562-7266	Insurance		535.00	0.00
01-2562-7347	Vehicle R & M - Supplies		364.24	0.00
01-2562-7348	Vehicle R & M - Services		165.74	0.00
01-2562-7349	Fuel		8,714.25	0.00
01-2562-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			19,046.22	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			13,428.78	0.00
<b>2563 Tractor MF 5455 - 2009 (CM5)</b>				
<b>Revenue</b>				
01-2563-3020	Machinery Rental		15,697.50	0.00
<b>Total Revenue</b>			15,697.50	0.00
<b>Expense</b>				
01-2563-7100	Wages		3,916.83	0.00
01-2563-7200	Benefits		1,092.00	0.00
01-2563-7266	Insurance		115.00	0.00
01-2563-7347	Vehicle R & M - Supplies		897.88	0.00
01-2563-7348	Vehicle R & M - Services		3,392.98	0.00
01-2563-7349	Fuel		2,518.98	0.00
01-2563-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			11,933.67	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			3,763.83	0.00
<b>2564 Tandem International - 2007 (WM8)</b>				

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Revenue</b>				
01-2564-3020	Machinery Rental		16,175.00	0.00
<b>Total Revenue</b>			16,175.00	0.00
<b>Expense</b>				
01-2564-7100	Wages		6,494.79	0.00
01-2564-7200	Benefits		2,096.38	0.00
01-2564-7266	Insurance		830.00	0.00
01-2564-7345	Vehicle Licence		0.00	0.00
01-2564-7347	Vehicle R & M - Supplies		421.29	0.00
01-2564-7348	Vehicle R & M - Services		4,260.49	0.00
01-2564-7349	Fuel		6,577.38	0.00
01-2564-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			20,680.33	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(4,505.33)	0.00
<b>2565 Mower Colborne (CE1)</b>				
<b>Expense</b>				
01-2565-7100	Wages		0.00	0.00
01-2565-7200	Benefits		0.00	0.00
<b>Total Expense</b>			0.00	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00	0.00
<b>2566 Grader Volvo - 2002 (WM1)</b>				
<b>Revenue</b>				
01-2566-3020	Machinery Rental		14,625.00	0.00
<b>Total Revenue</b>			14,625.00	0.00
<b>Expense</b>				
01-2566-7100	Wages		6,356.25	0.00
01-2566-7200	Benefits		1,483.30	0.00
01-2566-7266	Insurance		535.00	0.00
01-2566-7347	Vehicle R & M - Supplies		339.79	0.00
01-2566-7348	Vehicle R & M - Services		374.46	0.00
01-2566-7349	Fuel		4,816.01	0.00
01-2566-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			13,904.81	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			720.19	0.00
<b>2567 Grader Champion - 1988 (WM2)</b>				
<b>Expense</b>				
01-2567-7100	Wages		269.81	0.00
01-2567-7200	Benefits		97.16	0.00
<b>Total Expense</b>			366.97	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(366.97)	0.00
<b>2568 John Deere Bulldozer 750J - 2012 (AM7)</b>				
<b>Revenue</b>				
01-2568-3020	Machinery Rental		7,200.00	0.00
<b>Total Revenue</b>			7,200.00	0.00



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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Expense</b>				
01-2568-7100	Wages		2,739.68	0.00
01-2568-7200	Benefits		412.34	0.00
01-2568-7266	Insurance		270.00	0.00
01-2568-7347	Vehicle R & M - Supplies		0.00	0.00
01-2568-7348	Vehicle R & M - Services		0.00	0.00
01-2568-7349	Fuel		1,575.64	0.00
01-2568-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			4,997.66	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			2,202.34	0.00
<b>2569 Tandem International - 2010 (WM4)</b>				
<b>Revenue</b>				
01-2569-3020	Machinery Rental		14,675.00	0.00
<b>Total Revenue</b>			14,675.00	0.00
<b>Expense</b>				
01-2569-7100	Wages		5,646.38	0.00
01-2569-7200	Benefits		1,387.89	0.00
01-2569-7266	Insurance		830.00	0.00
01-2569-7345	Vehicle Licence		0.00	0.00
01-2569-7347	Vehicle R & M - Supplies		226.98	0.00
01-2569-7348	Vehicle R & M - Services		1,977.40	0.00
01-2569-7349	Fuel		4,776.92	0.00
01-2569-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			14,845.57	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(170.57)	0.00
<b>2570 Tractor Ford - 1995 (WM5)</b>				
<b>Revenue</b>				
01-2570-3020	Machinery Rental		1,925.00	0.00
<b>Total Revenue</b>			1,925.00	0.00
<b>Expense</b>				
01-2570-7100	Wages		2,080.32	0.00
01-2570-7200	Benefits		612.82	0.00
01-2570-7266	Insurance		115.00	0.00
01-2570-7347	Vehicle R & M - Supplies		25.62	0.00
01-2570-7348	Vehicle R & M - Services		2,626.54	0.00
01-2570-7349	Fuel		172.33	0.00
<b>Total Expense</b>			5,632.63	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(3,707.63)	0.00
<b>2571 Grader Volvo - 2006 G970 (WM6)</b>				
<b>Revenue</b>				
01-2571-3020	Machinery Rental		27,525.00	0.00
<b>Total Revenue</b>			27,525.00	0.00
<b>Expense</b>				
01-2571-7100	Wages		5,018.90	0.00
01-2571-7200	Benefits		1,598.89	0.00
01-2571-7266	Insurance		535.00	0.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2571-7347	Vehicle R & M - Supplies		3,064.38	0.00
01-2571-7348	Vehicle R & M - Services		1,251.17	0.00
01-2571-7349	Fuel		7,595.54	0.00
01-2571-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			19,063.88	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			8,461.12	0.00
<b>2572 Mower Kuhn Wawanosh - 1999 (WE1)</b>				
<b>Expense</b>				
01-2572-7100	Wages		0.00	0.00
01-2572-7200	Benefits		0.00	0.00
<b>Total Expense</b>			0.00	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00	0.00
<b>2573 Tandem International - 2013 (AM3)</b>				
<b>Revenue</b>				
01-2573-3020	Machinery Rental		15,400.00	0.00
<b>Total Revenue</b>			15,400.00	0.00
<b>Expense</b>				
01-2573-7100	Wages		4,051.97	0.00
01-2573-7200	Benefits		1,160.32	0.00
01-2573-7266	Insurance		830.00	0.00
01-2573-7345	Vehicle Licence		0.00	0.00
01-2573-7347	Vehicle R & M - Supplies		674.20	0.00
01-2573-7348	Vehicle R & M - Services		3,127.40	0.00
01-2573-7349	Fuel		6,179.18	0.00
01-2573-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			16,023.07	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(623.07)	0.00
<b>2574 Pickup GMC - 2004 (CM6)</b>				
<b>Revenue</b>				
01-2574-3020	Machinery Rental		87.50	0.00
<b>Total Revenue</b>			87.50	0.00
<b>Expense</b>				
01-2574-7100	Wages		109.56	0.00
01-2574-7200	Benefits		21.78	0.00
<b>Total Expense</b>			131.34	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(43.84)	0.00
<b>2575 Pickup Ford - 2020 (ACW1)</b>				
<b>Revenue</b>				
01-2575-3020	Machinery Rental		0.00	0.00
<b>Total Revenue</b>			0.00	0.00
<b>Expense</b>				
01-2575-7100	Wages		30.46	0.00
01-2575-7200	Benefits		11.32	0.00
01-2575-7266	Insurance		470.00	0.00

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01-2575-7345	Vehicle Licence		0.00	0.00
01-2575-7348	Vehicle R & M - Services		117.02	0.00
01-2575-7349	Fuel		642.25	0.00
<b>Total Expense</b>			1,271.05	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,271.05)	0.00
<b>2576 Mower Kuhn - 2009 (AE3)</b>				
<b>Expense</b>				
01-2576-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			0.00	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00	0.00
<b>2577 Tri-Axle Trailer (AM9)</b>				
<b>Expense</b>				
01-2577-7100	Wages		0.00	0.00
01-2577-7200	Benefits		0.00	0.00
<b>Total Expense</b>			0.00	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00	0.00
<b>2578 Landscape Trailer (CM9)</b>				
<b>Expense</b>				
01-2578-7100	Wages		0.00	0.00
01-2578-7200	Benefits		0.00	0.00
<b>Total Expense</b>			0.00	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00	0.00
<b>2579 Pickup GMC - 2011 (ACW2)</b>				
<b>Revenue</b>				
01-2579-3020	Machinery Rental		2,562.50	0.00
<b>Total Revenue</b>			2,562.50	0.00
<b>Expense</b>				
01-2579-7100	Wages		417.55	0.00
01-2579-7200	Benefits		116.26	0.00
01-2579-7266	Insurance		470.00	0.00
01-2579-7345	Vehicle Licence		0.00	0.00
01-2579-7348	Vehicle R & M - Services		183.17	0.00
01-2579-7349	Fuel		1,640.03	0.00
<b>Total Expense</b>			2,827.01	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(264.51)	0.00
<b>2580 Pickup Ford - 2012 (ACW3)</b>				
<b>Revenue</b>				
01-2580-3020	Machinery Rental		4,025.00	0.00
<b>Total Revenue</b>			4,025.00	0.00
<b>Expense</b>				
01-2580-7100	Wages		856.12	0.00
01-2580-7200	Benefits		214.99	0.00
01-2580-7266	Insurance		470.00	0.00

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01-2580-7345	Vehicle Licence		0.00	0.00
01-2580-7347	Vehicle R & M - Supplies		0.00	0.00
01-2580-7348	Vehicle R & M - Services		117.02	0.00
01-2580-7349	Fuel		2,130.74	0.00
01-2580-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			<b>3,788.87</b>	<b>0.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>236.13</b>	<b>0.00</b>
<b>2581 Pickup Ford - 2014 (ACW4)</b>				
<b>Revenue</b>				
01-2581-3020	Machinery Rental		6,012.50	0.00
<b>Total Revenue</b>			<b>6,012.50</b>	<b>0.00</b>
<b>Expense</b>				
01-2581-7100	Wages		613.44	0.00
01-2581-7200	Benefits		172.14	0.00
01-2581-7266	Insurance		470.00	0.00
01-2581-7345	Vehicle Licence		0.00	0.00
01-2581-7347	Vehicle R & M - Supplies		286.54	0.00
01-2581-7348	Vehicle R & M - Services		1,279.12	0.00
01-2581-7349	Fuel		3,357.23	0.00
01-2581-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			<b>6,178.47</b>	<b>0.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>(165.97)</b>	<b>0.00</b>
<b>2599 Transfer to Equipment Replacement</b>				
<b>Expense</b>				
01-2599-7400	Transfer to Equipment Replacement		0.00	0.00
<b>Total Expense</b>			<b>0.00</b>	<b>0.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>0.00</b>	<b>0.00</b>
<b>2600 Roads Capital</b>				
<b>Revenue</b>				
01-2600-3019	Local Improvements Contributions		500.00	0.00
01-2600-3500	Transfer from Reserve		1,191,872.27	1,225,000.00
01-2600-4900	Provincial Grants		0.00	30,000.00
<b>Total Revenue</b>			<b>1,192,372.27</b>	<b>1,255,000.00</b>
<b>Expense</b>				
01-2600-7400	Transfer to Reserve		0.00	175,000.00
01-2600-9035	Capital - Water Pumps		0.00	0.00
01-2600-9045	Capital - Culvert Ext. - Hawkins Rd		66.85	0.00
01-2600-9065	Capital - Bridge Inspections		0.00	0.00
01-2600-9095	Capital - Road & Bridge Needs Study		6,992.03	20,000.00
01-2600-9105	Capital - New Pickup Truck		41,990.61	45,000.00
01-2600-9125	Capital - Port Albert Drainage Plan		800.14	0.00
01-2600-9375	Lakeshore Roads Policy		1,284.01	0.00
01-2600-9390	Capital - Birch Beach Culvert Replac		20,910.05	30,000.00
01-2600-9415	Capital - MacKenzie Camp Rd Recor		0.00	0.00
01-2600-9480	Capital - Belfast Rd Resurf /Lucknow		552.95	0.00
01-2600-9495	Capital - Dungannon Sidewalks		34,590.04	50,000.00
01-2600-9525	Capital - Kerry's Line Bridge #24 Rep		0.00	0.00
01-2600-9545	Capital - Hills Road Bridge #59		403,201.36	625,000.00

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01-2600-9565	Capital - Hawkins Road Resurfacing		2,225.00	0.00
01-2600-9585	Capital - Amberley Beach Drain		14,895.46	15,000.00
01-2600-9590	Capital - Golf Course Road Reconstr		87,490.25	85,000.00
01-2600-9595	Capital - Glens Hill Road Resurfacing		288,592.15	300,000.00
01-2600-9600	Capital - Glens Hill Road Paving		391,199.83	400,000.00
01-2600-9605	Capital - Birch Beach Land Purchase		0.00	25,000.00
01-2600-9610	Capital - Port Albert Land Purchase (		53,457.45	0.00
<b>Total Expense</b>			<b>1,348,248.18</b>	<b>1,770,000.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>(155,875.91)</b>	<b>(515,000.00)</b>
<b>2900 Dungannon Streetlights</b>				
<b>Revenue</b>				
01-2900-3208	Taxation Recovery		6,525.00	6,570.00
01-2900-3505	LED Revenue for All Areas		0.00	0.00
<b>Total Revenue</b>			<b>6,525.00</b>	<b>6,570.00</b>
<b>Expense</b>				
01-2900-7316	Streetlight R & M		0.00	500.00
01-2900-7320	Utilities - Hydro		1,061.01	4,000.00
01-2900-7400	Transfer to Reserve		0.00	2,070.00
<b>Total Expense</b>			<b>1,061.01</b>	<b>6,570.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>5,463.99</b>	<b>0.00</b>
<b>2905 Port Albert Streetlights</b>				
<b>Revenue</b>				
01-2905-3208	Taxation Recovery		3,192.00	3,192.00
<b>Total Revenue</b>			<b>3,192.00</b>	<b>3,192.00</b>
<b>Expense</b>				
01-2905-7316	Streetlight R & M		0.00	500.00
01-2905-7320	Utilities - Hydro		299.64	750.00
01-2905-7400	Transfer to Reserve		0.00	1,942.00
<b>Total Expense</b>			<b>299.64</b>	<b>3,192.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>2,892.36</b>	<b>0.00</b>
<b>2910 Airport Streetlights</b>				
<b>Revenue</b>				
01-2910-3208	Taxation Recovery		210.00	210.00
<b>Total Revenue</b>			<b>210.00</b>	<b>210.00</b>
<b>Expense</b>				
01-2910-7316	Streetlight R & M		0.00	50.00
01-2910-7320	Utilities - Hydro		65.11	150.00
01-2910-7400	Transfer to Reserve		0.00	10.00
<b>Total Expense</b>			<b>65.11</b>	<b>210.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>144.89</b>	<b>0.00</b>
<b>2915 Salford Streetlights</b>				
<b>Revenue</b>				
01-2915-3208	Taxation Recovery		4,500.00	4,500.00
<b>Total Revenue</b>			<b>4,500.00</b>	<b>4,500.00</b>

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Expense</b>				
01-2915-7316	Streetlight R & M		305.28	500.00
01-2915-7320	Utilities - Hydro		598.47	2,750.00
01-2915-7400	Transfer to Reserve		0.00	1,250.00
<b>Total Expense</b>			903.75	4,500.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			3,596.25	0.00
<b>2920 Benmiller Streetlights</b>				
<b>Revenue</b>				
01-2920-3208	Taxation Recovery		920.00	920.00
<b>Total Revenue</b>			920.00	920.00
<b>Expense</b>				
01-2920-7320	Utilities - Hydro		198.41	500.00
01-2920-7400	Transfer to Reserve		0.00	420.00
<b>Total Expense</b>			198.41	920.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			721.59	0.00
<b>2925 St. Helens Streetlights</b>				
<b>Revenue</b>				
01-2925-3208	Taxation Recovery		273.00	273.00
<b>Total Revenue</b>			273.00	273.00
<b>Expense</b>				
01-2925-7320	Utilities - Hydro		167.08	250.00
01-2925-7400	Transfer to Reserve		0.00	23.00
<b>Total Expense</b>			167.08	273.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			105.92	0.00
<b>2930 Auburn Streetlights</b>				
<b>Revenue</b>				
01-2930-3208	Taxation Recovery		1,750.00	1,750.00
<b>Total Revenue</b>			1,750.00	1,750.00
<b>Expense</b>				
01-2930-7316	Streetlight R & M		215.86	300.00
01-2930-7320	Utilities - Hydro		436.06	1,100.00
01-2930-7400	Transfer to Reserve		0.00	350.00
<b>Total Expense</b>			651.92	1,750.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			1,098.08	0.00
<b>Category Excess Revenue Over (Under) Expenditures</b>			(4,390,375.15)	(4,328,450.00)

Category: 3???

**3010 ACW Water Department**

<b>Revenue</b>				
01-3010-3100	Water Service Rate		601,574.97	597,495.00
01-3010-3112	Water Connection Charge		605.00	0.00
01-3010-3150	Benmiller Sewer Rates		26,800.00	26,400.00

**General Ledger**  
**Annual Department Budget vs. Actual Comparison Report**  
 Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 12 Ending DEC 31,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-3010-3500	Transfer from Reserve		0.00	182,380.00
01-3010-4900	Provincial Grant		0.00	751,225.00
01-3010-6000	Water Service Connection		8,334.72	0.00
<b>Total Revenue</b>			<b>637,314.69</b>	<b>1,557,500.00</b>
<b>Expense</b>				
01-3010-7100	Wages		1,225.59	1,000.00
01-3010-7200	Benefits		33.72	100.00
01-3010-7260	Telephone		2,590.06	3,000.00
01-3010-7266	Insurance		2,396.58	2,000.00
01-3010-7269	Property Taxes		3,900.32	4,000.00
01-3010-7315	Watermain Repair & Maintenance		5,748.22	5,000.00
01-3010-7318	Pump House Repairs & Maintenance		31,315.96	60,000.00
01-3010-7320	Utilites - Hydro		15,753.82	20,000.00
01-3010-7351	Services		264,442.20	300,000.00
01-3010-7352	Depreciation Expense		0.00	0.00
01-3010-7353	Benmiller Inn - Sewer Service		27,047.81	26,400.00
01-3010-7354	Drinking Water Source Protection Ri		6,384.71	11,000.00
01-3010-7400	Transfer to Reserve		0.00	0.00
01-3010-9005	Capital - Expenses		0.00	1,125,000.00
<b>Total Expense</b>			<b>360,838.99</b>	<b>1,557,500.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>276,475.70</b>	<b>0.00</b>
<b>3020 Ashfield Ward Landfill Site</b>				
<b>Revenue</b>				
01-3020-3022	Bag Tags		810.00	500.00
01-3020-3023	Tires		0.00	1,000.00
01-3020-3024	Tipping Fees		104,149.00	100,000.00
01-3020-3025	Scrap Metal		2,628.00	500.00
01-3020-3026	E-Waste		986.20	500.00
<b>Total Revenue</b>			<b>108,573.20</b>	<b>102,500.00</b>
<b>Expense</b>				
01-3020-7100	Wages		47,365.95	50,000.00
01-3020-7200	Benefits		5,065.71	5,000.00
01-3020-7254	Office Supplies		943.63	100.00
01-3020-7260	Telephone		120.00	150.00
01-3020-7261	Advertising		0.00	150.00
01-3020-7266	Insurance		597.31	600.00
01-3020-7269	Property Taxes		9,082.24	8,000.00
01-3020-7278	Engineering		17,560.40	22,000.00
01-3020-7320	Utilities - Hydro		696.86	1,000.00
01-3020-7323	Building R & M - Services		648.38	500.00
01-3020-7325	Shingle Shipping		10,502.18	15,000.00
01-3020-7346	Machinery Rental		10,330.00	20,000.00
01-3020-7350	Material & Supplies		980.21	750.00
01-3020-7351	Services		4,327.55	5,000.00
01-3020-7352	Depreciation Expense		0.00	0.00
01-3020-9040	Capital - Waste Recycling Strategy		5,739.78	7,500.00
<b>Total Expense</b>			<b>113,960.20</b>	<b>135,750.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>(5,387.00)</b>	<b>(33,250.00)</b>
<b>3021 Wawanosh Ward Landfill Site</b>				
<b>Expense</b>				

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 12 Ending DEC 31,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-3021-7278	Engineering		16,901.04	16,000.00
01-3021-7346	Machinery Rental		0.00	1,000.00
01-3021-9020	Capital - Decommision Wells		0.00	8,000.00
<b>Total Expense</b>			16,901.04	25,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(16,901.04)	(25,000.00)
<b>3025 Ashfield Ward General Recycling</b>				
<b>Expense</b>				
01-3025-7313	Tipping Contract		3,899.49	11,500.00
<b>Total Expense</b>			3,899.49	11,500.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(3,899.49)	(11,500.00)
<b>3028 ACW Waste Collection</b>				
<b>Revenue</b>				
01-3028-3022	Bag Tag Sales		91,797.00	70,000.00
<b>Total Revenue</b>			91,797.00	70,000.00
<b>Expense</b>				
01-3028-7310	Waste Collection Bag Tags		0.00	0.00
01-3028-7312	Mid-Huron Post Closure Costs		4,700.00	5,000.00
01-3028-7351	Services		60,481.36	68,000.00
<b>Total Expense</b>			65,181.36	73,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			26,615.64	(3,000.00)
<b>3029 ACW Recycling Collection</b>				
<b>Revenue</b>				
01-3029-4900	Provincial Grants		28,452.56	50,000.00
<b>Total Revenue</b>			28,452.56	50,000.00
<b>Expense</b>				
01-3029-7351	Services		119,992.04	135,000.00
<b>Total Expense</b>			119,992.04	135,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(91,539.48)	(85,000.00)
<b>3035 Municipal Drains</b>				
<b>Revenue</b>				
01-3035-3020	Tile Loan Inspection Fees		0.00	0.00
01-3035-3025	Invoiced to Landowners		508.80	0.00
01-3035-3500	Transferred to A / R - Drains		507,339.85	0.00
01-3035-4900	Provincial Grants		0.00	25,000.00
<b>Total Revenue</b>			507,848.65	25,000.00
<b>Expense</b>				
01-3035-7265	Association Memberships		360.00	200.00
01-3035-7351	Drainage Superintendent Services		37,371.77	50,000.00
01-3035-8005	J.B. Young Municipal Drain - Repairs		900.58	0.00
01-3035-8040	Lawlor Municipal Drain - Repairs & M		0.00	0.00
01-3035-8065	Wylds Municipal Drain - Repairs & M		0.00	0.00
01-3035-8070	Cowan Municipal Drain - Repairs & M		3,290.19	0.00
01-3035-8085	Alvin Robb Municipal Drain - Repairs		0.00	0.00
01-3035-8135	Drennan Municipal Drain - Repairs &		3,806.61	0.00



# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 12 Ending DEC 31,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-3035-8140	Wawanosh Boundary Drain - Repairs		6,155.46	0.00
01-3035-8145	Murray Municipal Drain - Repairs & M		2,900.90	0.00
01-3035-8150	Rintoul Municipal Drain - Repairs & M		0.00	0.00
01-3035-8185	Port Albert Municipal Drain - Repairs		28,179.89	0.00
01-3035-8190	Bos Municipal Drain - Repairs & Mair		508.80	0.00
01-3035-8195	Dungannon Municipal Drain - Repair		392.81	0.00
01-3035-8210	Silver Creek Municipal Drain - Repair		2,068.62	0.00
01-3035-8240	Gaunt Municipal Drain - Repairs & M		4,530.37	0.00
01-3035-8250	Feagan Municipal Drain - Repairs & I		0.00	0.00
01-3035-8275	Fitzgerald Municipal Drain - Repairs		0.00	0.00
01-3035-8285	Blake Municipal Drain - Repairs & M		0.00	0.00
01-3035-8290	Cook Municipal Drain - Repairs & Me		636.00	0.00
01-3035-8315	McIntosh Municipal Drain - Repairs & M		0.00	0.00
01-3035-8330	Lamb Municipal Drain - Repairs & M		0.00	0.00
01-3035-8360	MacLennan Municipal Drain - Repair		5,943.06	0.00
01-3035-8370	Henderson Municipal Drain - Repairs		148.77	0.00
01-3035-8375	Nivins Municipal Drain - Repairs & M		0.00	0.00
01-3035-8400	Murphy Municipal Drain - Repairs & I		0.00	0.00
01-3035-8405	Hackett Municipal Drain - Repairs & I		6,462.78	0.00
01-3035-8410	Vanstone Municipal Drain - Repairs & I		457.92	0.00
01-3035-8415	Clark Municipal Drain - Repairs & Me		5,015.38	0.00
01-3035-8420	Farish-MacDonald Drain - Repairs & M		100.00	0.00
01-3035-9005	Capital Construction - Amberley Drai		0.00	0.00
01-3035-9085	Capital Construction - Amberley Bea		0.00	0.00
01-3035-9100	Capital Engineering - McNain Munic		11,105.10	0.00
01-3035-9105	Capital Construction - McNain Munic		69,766.30	0.00
01-3035-9115	Capital Construction - Huron Sands I		0.00	0.00
01-3035-9130	Capital Engineering - Allen-Young M		0.00	0.00
01-3035-9135	Capital Construction - Allen-Young M		0.00	0.00
01-3035-9205	Capital Construction - Glenn Munic		0.00	0.00
01-3035-9215	Capital Construction - Wilkins Munci		70,808.14	0.00
01-3035-9220	Capital Constuction - Warren Zinn Br		355,660.31	0.00
01-3035-9225	Capital Construction - Allan's Creek I		180.00	0.00
<b>Total Expense</b>			<b>616,749.76</b>	<b>50,200.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>(108,901.11)</b>	<b>(25,200.00)</b>
<b>3070 Tile Drain Loans</b>				
<b>Revenue</b>				
01-3070-3058	Tile Loans From Province		0.00	0.00
01-3070-3063	Tile Drain Recovery - Taxes		94,659.64	0.00
<b>Total Revenue</b>			<b>94,659.64</b>	<b>0.00</b>
<b>Expense</b>				
01-3070-7381	Tile Loan Payment to Province		88,871.66	0.00
01-3070-7383	Tile Loan Payment to Farmer		0.00	0.00
<b>Total Expense</b>			<b>88,871.66</b>	<b>0.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>5,787.98</b>	<b>0.00</b>
<b>3500 Building Department</b>				
<b>Revenue</b>				
01-3500-3011	Building Permit Fees		332,827.27	262,000.00
01-3500-3012	Custom Work		0.00	0.00
01-3500-3013	Grading Deposit Admin Fee		100.00	0.00
01-3500-3015	Planning Review - Sewage System		2,894.00	3,000.00

**General Ledger**  
**Annual Department Budget vs. Actual Comparison Report**  
 Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 12 Ending DEC 31,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-3500-3020	Septic Permit Fees		22,400.00	12,000.00
01-3500-3500	Transfer from Reserve		0.00	38,750.00
<b>Total Revenue</b>			<b>358,221.27</b>	<b>315,750.00</b>
<b>Expense</b>				
01-3500-7100	Wages		139,850.06	174,000.00
01-3500-7200	Benefits		36,571.66	44,500.00
01-3500-7201	Clothing Allowance		152.83	0.00
01-3500-7254	Office Supplies		988.26	5,000.00
01-3500-7256	Office Equipment - R & M - Services		699.61	1,500.00
01-3500-7257	Office Equipment - R & M - Supplies		804.38	0.00
01-3500-7259	Courier		0.00	0.00
01-3500-7260	Telephone		300.00	300.00
01-3500-7261	Advertising		164.34	0.00
01-3500-7265	Association Memberships		332.00	1,100.00
01-3500-7266	Insurance		470.00	500.00
01-3500-7267	Legal		528.74	10,000.00
01-3500-7268	Inspections - Travel		251.26	0.00
01-3500-7270	Meetings - Registration		100.00	500.00
01-3500-7271	Meetings - Travel		22.51	300.00
01-3500-7272	Meetings - Meals		0.00	200.00
01-3500-7275	Miscellaneous		44.77	0.00
01-3500-7300	Conferences - Registration		405.00	1,000.00
01-3500-7301	Conferences - Accomodations		0.00	600.00
01-3500-7302	Conferences - Travel & Parking		0.00	500.00
01-3500-7303	Conferences - Meals		0.00	300.00
01-3500-7305	Training - Registration		1,332.87	3,000.00
01-3500-7306	Training - Accomodations		486.41	1,500.00
01-3500-7307	Training - Travel & Parking		957.24	1,000.00
01-3500-7308	Training - Meals		315.20	500.00
01-3500-7345	Vehicle Licence		0.00	150.00
01-3500-7347	Vehicle R & M - Supplies		305.68	500.00
01-3500-7348	Vehicle R & M - Services		1,930.12	1,000.00
01-3500-7349	Fuel		1,789.08	1,800.00
01-3500-7350	Depreciation Expense		0.00	0.00
01-3500-7351	Contracting Services		3,176.03	5,000.00
01-3500-7360	Rent - Municipal Office		18,000.00	18,000.00
01-3500-7365	Land Manager Maintenance		3,011.06	3,000.00
01-3500-7400	Transfer to Reserve		0.00	0.00
01-3500-9000	Capital - Office Equipment		6,363.74	10,000.00
01-3500-9010	Capital - Port Albert Servicing Review		12,486.20	30,000.00
01-3500-9015	Capital - Dungannon Lot Developme		624.19	0.00
<b>Total Expense</b>			<b>232,463.24</b>	<b>315,750.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>125,758.03</b>	<b>0.00</b>
<b>3510 Planning Administration</b>				
<b>Revenue</b>				
01-3510-3019	Zoning Certificates		9,450.00	6,000.00
01-3510-3020	Zoning Application Fees		7,788.00	10,000.00
01-3510-3021	Minor Variance Application Fees		16,006.00	5,000.00
01-3510-3022	Payments In Lieu of Parkland Fees		5,250.00	0.00
<b>Total Revenue</b>			<b>38,494.00</b>	<b>21,000.00</b>
<b>Expense</b>				
01-3510-7100	Wages		12,787.34	3,000.00

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 12 Ending DEC 31,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-3510-7200	Benefits		3,478.51	750.00
01-3510-7261	Advertising		159.76	0.00
01-3510-7267	Legal		4,490.67	5,000.00
01-3510-7351	Planning & Zoning Services		2,913.72	10,000.00
01-3510-7353	Port Albert Landfill Study		7,413.71	9,000.00
01-3510-7400	Transfer to Reserve Funds		0.00	0.00
<b>Total Expense</b>			31,243.71	27,750.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			7,250.29	(6,750.00)
<b>Category Excess Revenue Over (Under) Expenditures</b>			215,259.52	(189,700.00)

**Category: 6???**

**6000 County of Huron**

**Revenue**

01-6000-4010	General Levy - Residential		3,965,966.81	0.00
01-6000-4012	General Levy - Managed Forest		7,355.60	0.00
01-6000-4013	General Levy - Farmland		1,189,507.16	0.00
01-6000-4014	General Levy - Commercial Occupier		127,971.44	0.00
01-6000-4015	General Levy - Commercial Vacant		4,273.58	0.00
01-6000-4016	General Levy - Industrial Occupied		128,571.34	0.00
01-6000-4017	General Levy - Industrial Vacant		835.07	0.00
01-6000-4018	General Levy - Pipeline		7,523.44	0.00
01-6000-4025	Supplementary Levy - Residential		17,688.74	0.00
01-6000-4027	Supplementary Levy - Managed Fore		164.07	0.00
01-6000-4028	Supplementary Levy - Farmland		15,169.15	0.00
01-6000-4029	Supplementary Levy - Commercial C		(1,872.13)	0.00
01-6000-4030	Supplementary Levy - Commercial V		(87.01)	0.00
01-6000-4031	Supplementary Levy - Industrial Occi		(166.40)	0.00
01-6000-4033	Supplementary Levy - Pipeline		353.40	0.00
01-6000-4036	PIL - Municipal Properties		3,401.92	0.00
01-6000-4037	PIL - MTAA		19,861.07	0.00
01-6000-4046	Write Off's - Residential		(1,670.57)	0.00
01-6000-4048	Write Off's - Managed Forest		0.00	0.00
01-6000-4049	Write Off's - Farmland		(10.95)	0.00
01-6000-4050	Write Off's - Commercial Occupied		0.00	0.00
01-6000-4051	Write Off's - Commercial Vacant		0.00	0.00
<b>Total Revenue</b>			5,484,835.73	0.00

**Expense**

01-6000-8000	Requisition - Regular		5,432,000.00	0.00
01-6000-8010	Requisition - Supplementary		0.00	0.00
01-6000-8020	Requisition - Payments In Lieu		23,263.00	0.00
01-6000-8030	Requisition - Write Off's		0.00	0.00
<b>Total Expense</b>			5,455,263.00	0.00

**Dept Excess Revenue Over (Under) Expenditures**

29,572.73      0.00

**6005 English Public School**

**Revenue**

01-6005-4010	General Levy - Residential		1,206,155.35	0.00
01-6005-4012	General Levy - Managed Forest		2,327.34	0.00
01-6005-4013	General Levy - Farmland		358,772.40	0.00
01-6005-4014	General Levy - Commercial Occupier		192,220.14	0.00
01-6005-4015	General Levy - Commercial Vacant		9,170.16	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	Total Budget
01-6005-4016	General Levy - Industrial Occupied		193,121.12	0.00
01-6005-4017	General Levy - Industrial Vacant		1,791.89	0.00
01-6005-4018	General Levy - Pipeline		8,312.19	0.00
01-6005-4025	Supplementary Levy - Residential		7,469.15	0.00
01-6005-4027	Supplementary Levy - Managed Fore		54.92	0.00
01-6005-4028	Supplementary Levy - Farmland		4,559.44	0.00
01-6005-4029	Supplementary Levy - Commercial C		(2,820.85)	0.00
01-6005-4030	Supplementary Levy - Commercial V		(186.71)	0.00
01-6005-4031	Supplementary Levy - Industrial Occi		(243.86)	0.00
01-6005-4033	Supplementary Levy - Pipeline		390.37	0.00
01-6005-4037	PIL - MTAA		43.38	0.00
01-6005-4046	Write Off's - Residential		(575.58)	0.00
01-6005-4048	Write Off's - Managed Forest		0.00	0.00
01-6005-4049	Write Off's - Farmland		(3.73)	0.00
01-6005-4050	Write Off's - Commercial Occupied		0.00	0.00
01-6005-4051	Write Off's - Commercial Vacant		0.00	0.00
<b>Total Revenue</b>			<b>1,980,557.12</b>	<b>0.00</b>
<b>Expense</b>				
01-6005-8000	Requisition - Regular		1,971,870.00	0.00
01-6005-8010	Requisition - Supplementary		0.00	0.00
01-6005-8020	Requisition - Payments In Lieu		0.00	0.00
01-6005-8030	Requisition - Write Off's		0.00	0.00
<b>Total Expense</b>			<b>1,971,870.00</b>	<b>0.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>8,687.12</b>	<b>0.00</b>
<b>6010 English Separate School</b>				
<b>Revenue</b>				
01-6010-4010	General Levy - Residential		119,652.36	0.00
01-6010-4012	General Levy - Managed Forest		134.52	0.00
01-6010-4013	General Levy - Farmland		39,444.96	0.00
01-6010-4014	General Levy - Commercial Occupier		56,878.02	0.00
01-6010-4015	General Levy - Commercial Vacant		2,713.46	0.00
01-6010-4016	General Levy - Industrial Occupied		57,144.45	0.00
01-6010-4017	General Levy - Industrial Vacant		530.23	0.00
01-6010-4018	General Levy - Pipeline		2,459.57	0.00
01-6010-4025	Supplementary Levy - Residential		(1,438.70)	0.00
01-6010-4028	Supplementary Levy - Farmland		518.90	0.00
01-6010-4029	Supplementary Levy - Commercial C		(850.72)	0.00
01-6010-4030	Supplementary Levy - Commercial V		(55.25)	0.00
01-6010-4031	Supplementary Levy - Industrial Occi		(80.00)	0.00
01-6010-4033	Supplementary Levy - Pipeline		115.55	0.00
01-6010-4037	PIL - MTAA		12.84	0.00
01-6010-4046	Write Off's - Residential		0.00	0.00
01-6010-4050	Write Off's - Commercial Occupied		0.00	0.00
01-6010-4051	Write Off's - Commercial Vacant		0.00	0.00
<b>Total Revenue</b>			<b>277,180.19</b>	<b>0.00</b>
<b>Expense</b>				
01-6010-8000	Requisition - Regular		278,958.00	0.00
01-6010-8010	Requisition - Supplementary		0.00	0.00
01-6010-8020	Requisition - Payments In Lieu		0.00	0.00
01-6010-8030	Requisition - Write Off's		0.00	0.00
<b>Total Expense</b>			<b>278,958.00</b>	<b>0.00</b>

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 12 Ending DEC 31,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,777.81)	0.00
<b>6015 French Public School</b>				
<b>Revenue</b>				
01-6015-4010	General Levy - Residential		0.23	0.00
01-6015-4012	General Levy - Managed Forest		0.63	0.00
01-6015-4013	General Levy - Farmland		0.04	0.00
01-6015-4014	General Levy - Commercial Occupier		366.72	0.00
01-6015-4015	General Levy - Commercial Vacant		17.50	0.00
01-6015-4016	General Levy - Industrial Occupied		368.45	0.00
01-6015-4017	General Levy - Industrial Vacant		3.42	0.00
01-6015-4018	General Levy - Pipeline		15.86	0.00
01-6015-4025	Supplementary Levy - Residential		0.00	0.00
01-6015-4029	Supplementary Levy - Commercial C		(5.73)	0.00
01-6015-4030	Supplementary Levy - Commercial V		(0.35)	0.00
01-6015-4031	Supplementary Levy - Industrial Occi		(0.52)	0.00
01-6015-4033	Supplementary Levy - Pipeline		0.75	0.00
01-6015-4037	PIL - MTAA		0.08	0.00
01-6015-4050	Write Off's - Commercial Occupied		0.00	0.00
01-6015-4051	Write Off's - Commercial Vacant		0.00	0.00
<b>Total Revenue</b>			767.08	0.00
<b>Expense</b>				
01-6015-8000	Requisition - Regular		772.00	0.00
<b>Total Expense</b>			772.00	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(4.92)	0.00
<b>6020 French Separate School</b>				
<b>Revenue</b>				
01-6020-4010	General Levy - Residential		1,903.47	0.00
01-6020-4029	Supplementary Levy - Commercial C		(3.21)	0.00
01-6020-4033	Supplementary Levy - Pipeline		0.00	0.00
<b>Total Revenue</b>			1,900.26	0.00
<b>Expense</b>				
01-6020-8000	Requisition - Regular		1,904.00	0.00
<b>Total Expense</b>			1,904.00	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(3.74)	0.00
<b>Category Excess Revenue Over (Under) Expenditures</b>			36,473.38	0.00
<b>Category: 8???</b>				
<b>8000 General Recreation</b>				
<b>Revenue</b>				
01-8000-3015	Softball Revenue		0.00	2,500.00
01-8000-3021	Donations - Dungannon Park		750.00	0.00
01-8000-3030	Ashfield Park - Rent		0.00	150.00
<b>Total Revenue</b>			750.00	2,650.00
<b>Expense</b>				
01-8000-7332	Auburn Hall - ACW Share		0.00	2,500.00
01-8000-7350	Depreciation Expense		0.00	0.00

# General Ledger

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-8000-7386	Ashfield Park Expense		7,019.33	8,000.00
01-8000-7387	Softball Program		200.00	3,500.00
01-8000-7388	Ball Diamond Maintenance		258.18	0.00
01-8000-7389	Colborne Parks		1,115.26	1,000.00
01-8000-7390	Miscellaneous		387.68	500.00
01-8000-7391	Donnybrook/St. Helens/Hawkins/Hop		2,456.73	3,000.00
01-8000-7392	Dungannon Lots		299.76	500.00
01-8000-7393	Dungannon Park		24,316.37	21,000.00
01-8000-7395	Dungannon - Outside Ball Park Gras		0.00	500.00
01-8000-7396	Petrie Park - Port Albert		228.66	6,500.00
01-8000-7610	Goderich Recreation - ACW Share		0.00	10,000.00
01-8000-7635	Lucknow Recreation - ACW Share		103,685.08	217,800.00
01-8000-7640	Lucknow Community Centre - ACW :		0.00	3,000.00
01-8000-9015	Capital - Benmiller Hall Renovations		0.00	0.00
01-8000-9035	Capital - Playground Equipment		4,000.00	15,000.00
<b>Total Expense</b>			143,967.05	292,800.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(143,217.05)	(290,150.00)
<b>8010 St. Helens Hall</b>				
<b>Revenue</b>				
01-8010-3020	Donations		444.60	0.00
01-8010-3025	Rental Revenues		330.00	1,500.00
01-8010-3030	Fundraising		1,628.40	0.00
<b>Total Revenue</b>			2,403.00	1,500.00
<b>Expense</b>				
01-8010-7261	Advertising		110.00	200.00
01-8010-7266	Insurance		739.20	700.00
01-8010-7318	Utilities - Propane		1,151.65	2,000.00
01-8010-7320	Utilities - Hydro		1,176.36	1,500.00
01-8010-7321	Utilities - Water		75.00	350.00
01-8010-7323	Building - R & M - Services		2,613.60	2,500.00
01-8010-7324	Building - R & M - Supplies		220.60	2,750.00
01-8010-7325	Grass Cutting / Grounds Maintenanc		241.92	500.00
01-8010-7326	Snow Removal		449.68	1,000.00
01-8010-7400	Transfer to Reserves		1,990.60	0.00
<b>Total Expense</b>			8,768.61	11,500.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(6,365.61)	(10,000.00)
<b>8015 Benmiller Ball Diamonds</b>				
<b>Revenue</b>				
01-8015-3025	Rental Revenues		0.00	3,100.00
<b>Total Revenue</b>			0.00	3,100.00
<b>Expense</b>				
01-8015-7325	Grass Cutting & Grounds Maint.		3,060.00	10,000.00
01-8015-7326	Materials & Supplies		233.10	500.00
<b>Total Expense</b>			3,293.10	10,500.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(3,293.10)	(7,400.00)
<b>8020 Benmiller Community Hall</b>				
<b>Revenue</b>				
01-8020-3020	Donations		450.00	0.00

# General Ledger

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-8020-3025	Rental Revenues		1,550.00	7,500.00
01-8020-3030	Fundraising		453.00	0.00
01-8020-3035	Sign Space Rental		0.00	0.00
<b>Total Revenue</b>			2,453.00	7,500.00
<b>Expense</b>				
01-8020-7266	Insurance		1,239.25	1,200.00
01-8020-7273	Website		540.00	0.00
01-8020-7318	Utilities - Propane		1,177.44	2,500.00
01-8020-7320	Utilities - Hydro		1,243.88	1,500.00
01-8020-7321	Utilities - Water		1,360.00	1,400.00
01-8020-7323	Building - R & M - Services		2,535.95	8,500.00
01-8020-7324	Building - R & M - Supplies		141.56	1,000.00
01-8020-7326	Snow Removal		617.50	1,500.00
01-8020-9000	Capital - Paving Parking Lot		19,105.39	17,000.00
<b>Total Expense</b>			27,960.97	34,600.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(25,507.97)	(27,100.00)
<b>8030 Lucknow &amp; District Medical Centre</b>				
<b>Revenue</b>				
01-8030-3015	Donations		17,207.53	0.00
01-8030-3036	Rent - Dental Suite		11,628.60	11,600.00
01-8030-3040	Contributions - Ashfield-Colborne-Wa		5,130.30	15,100.00
01-8030-3045	Contributions - Huron-Kinloss		5,130.31	15,100.00
<b>Total Revenue</b>			39,096.74	41,800.00
<b>Expense</b>				
01-8030-7261	Advertising		0.00	500.00
01-8030-7266	Insurance		1,438.34	1,200.00
01-8030-7267	Legal		303.60	1,000.00
01-8030-7268	Audit		500.00	500.00
01-8030-7269	Property Taxes		5,149.81	5,800.00
01-8030-7275	Miscellaneous		0.00	500.00
01-8030-7318	Building - Propane		251.02	3,000.00
01-8030-7320	Utilities - Hydro		1,616.13	5,000.00
01-8030-7321	Utilities - Water		1,180.00	1,400.00
01-8030-7322	Utilities - Sewage		900.00	900.00
01-8030-7323	Building - R & M - Services		135.59	4,000.00
01-8030-7324	Building - R & M - Supplies		437.15	300.00
01-8030-7325	Grass Cutting & Grounds Maintenan		2,738.00	1,700.00
01-8030-7326	Snow Removal		2,914.72	4,000.00
01-8030-7327	Building - Cleaning		3,550.00	3,000.00
01-8030-7350	Depreciation Expense		0.00	0.00
01-8030-7400	Transfer to Reserve		0.00	0.00
01-8030-9000	Capital - Building Renovations		1,935.68	5,000.00
01-8030-9005	Capital - Clinical Equipment		660.44	4,000.00
<b>Total Expense</b>			23,710.48	41,800.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			15,386.26	0.00
<b>8040 Colborne Cemetery</b>				
<b>Revenue</b>				
01-8040-3015	Foundation Charges		0.00	1,000.00
01-8040-3020	Miscellaneous Income		240.00	0.00
01-8040-3025	Mausoleum Storage Fees		240.00	300.00

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 Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 12 Ending DEC 31,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-8040-3030	Burial Charges		10,135.00	10,000.00
01-8040-3040	Share of Lot Sales		12,085.00	10,000.00
<b>Total Revenue</b>			22,700.00	21,300.00
<b>Expense</b>				
01-8040-7100	Wages		27,947.03	26,500.00
01-8040-7200	Benefits		3,359.49	3,200.00
01-8040-7253	Burial Permits		339.00	300.00
01-8040-7254	Office Supplies		24.30	100.00
01-8040-7260	Telephone		55.00	100.00
01-8040-7261	Advertising		0.00	250.00
01-8040-7265	Association Memberships		214.58	1,000.00
01-8040-7266	Insurance		497.32	500.00
01-8040-7270	Meetings - Registration		0.00	250.00
01-8040-7275	Miscellaneous		0.00	500.00
01-8040-7276	Small Equipment / Tools		929.90	1,000.00
01-8040-7320	Utilities - Hydro		2,476.69	2,000.00
01-8040-7323	Building R & M - Services		1,237.00	1,500.00
01-8040-7324	Building R & M - Supplies		543.56	1,000.00
01-8040-7326	Materials & Supplies		3,441.53	2,500.00
01-8040-7330	Opening & Closing of Graves		2,326.00	3,000.00
01-8040-7346	Machinery Rental		0.00	0.00
01-8040-7349	Fuel		719.83	1,200.00
01-8040-7350	Depreciation Expense		0.00	0.00
01-8040-7357	Equipment R & M - Services		983.37	100.00
01-8040-7358	Equipment R & M - Supplies		213.48	1,000.00
<b>Total Expense</b>			45,308.08	46,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(22,608.08)	(24,700.00)
<b>Category Excess Revenue Over (Under) Expenditures</b>			(185,605.55)	(359,350.00)

**Category: 9???****9500 Lucknow & District Recreation - Admin & General****Revenue**

01-9500-3025	Donations		1,610.00	0.00
01-9500-3030	Advertising Board Rentals		11,925.00	12,000.00
01-9500-3040	Grass Cutting / Watering Revenue		8,000.00	10,000.00
01-9500-3050	Catering Events		292.00	1,200.00
01-9500-3500	Transfer from Reserve		0.00	0.00
01-9500-4000	Penalty & Interest - Accounts Receiv		14.00	0.00
<b>Total Revenue</b>			21,841.00	23,200.00

**Expense**

01-9500-7100	Wages		92,890.57	110,000.00
01-9500-7200	Benefits		24,444.33	30,000.00
01-9500-7251	Service Charges		300.00	600.00
01-9500-7252	Administration Fee		5,000.00	5,000.00
01-9500-7254	Office Supplies		179.55	700.00
01-9500-7255	Household Supplies		1,218.58	1,500.00
01-9500-7256	Office Equipment - R & M - Services		45.28	300.00
01-9500-7257	Office Equipment - R & M - Supplies		219.79	300.00
01-9500-7260	Telephone		1,420.58	2,500.00
01-9500-7261	Advertising		723.93	1,500.00
01-9500-7265	Association Memberships		407.04	500.00



# General Ledger

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-9500-7266	Insurance		12,061.30	10,500.00
01-9500-7267	Legal		0.00	500.00
01-9500-7268	Audit		1,100.00	1,100.00
01-9500-7271	Meetings - Travel		0.00	100.00
01-9500-7273	Web Site Design		0.00	250.00
01-9500-7275	Miscellaneous		735.44	1,500.00
01-9500-7305	Training - Registration		284.83	3,000.00
01-9500-7306	Training - Accommodations		0.00	500.00
01-9500-7307	Training - Travel & Parking		0.00	500.00
01-9500-7308	Training - Meals		0.00	200.00
01-9500-7320	Utilities - Hydro		42,494.36	70,000.00
01-9500-7321	Utilities - Water		2,775.39	6,500.00
01-9500-7322	Utilities - Sewage		680.00	650.00
01-9500-7323	Building - R & M - Services		10,079.42	18,000.00
01-9500-7324	Building - R & M - Supplies		2,615.95	6,000.00
01-9500-7325	Socan Fees		202.08	200.00
01-9500-7326	Elevator Lift - R & M - Services / Sup		0.00	500.00
01-9500-7327	Elevator Lift - Contract		1,106.00	1,100.00
01-9500-7330	Catering Events		250.52	1,100.00
01-9500-7348	Vehicle R & M - Services / Supplies		179.97	750.00
01-9500-7349	Vehicle Fuel - Gas		550.01	1,500.00
01-9500-7350	Equipment Fuel - Diesel		787.50	1,200.00
01-9500-7352	Depreciation Expense		0.00	0.00
01-9500-7357	Equipment - R & M - Services		503.76	1,200.00
01-9500-7358	Equipment - R & M - Supplies		2,893.66	3,000.00
01-9500-7362	Yard & Parking Lot - Services / Supp		3,786.14	7,000.00
01-9500-7400	Transfer to Reserve		315.00	0.00
<b>Total Expense</b>			210,250.98	289,750.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(188,409.98)	(266,550.00)
<b>9501 Lucknow &amp; District Recreation - Arena Winter</b>				
<b>Revenue</b>				
01-9501-3803	Ice Rental Receipts		25,371.42	58,000.00
01-9501-3804	Public Skating Receipts		3,330.00	5,500.00
01-9501-3820	Time Clock Wage Recovery		75.00	250.00
01-9501-3825	Hockey Insurance Recovery		1,440.00	0.00
01-9501-3831	Minor Hockey Ice Rental / Sub		38,410.25	53,000.00
01-9501-3835	Learn to Skate Receipts		3,600.00	8,000.00
<b>Total Revenue</b>			72,226.67	124,750.00
<b>Expense</b>				
01-9501-7100	Wages		31,590.98	44,000.00
01-9501-7200	Benefits		5,555.46	8,500.00
01-9501-7266	Insurance		1,425.60	0.00
01-9501-7318	Utilities - Propane		8,365.25	18,000.00
01-9501-7323	Ice Plant - R & M - Services		8,442.61	10,000.00
01-9501-7324	Ice Plant - R & M - Supplies		254.19	2,800.00
01-9501-7352	Olympia - R & M		1,027.62	500.00
01-9501-7353	Olympia - Propane		1,302.50	1,800.00
01-9501-7354	Health & Safety		0.00	250.00
01-9501-7356	Learn to Skate		1,723.50	2,750.00
<b>Total Expense</b>			59,687.71	88,600.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			12,538.96	36,150.00
<b>9502 Lucknow &amp; District Recreation - Arena Summer</b>				

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Revenue</b>				
01-9502-3800	Rental Receipts		161.03	4,500.00
<b>Total Revenue</b>			161.03	4,500.00
<b>Expense</b>				
01-9502-7100	Wages		15,736.41	21,000.00
01-9502-7200	Benefits		3,209.92	4,000.00
01-9502-7301	Paid Duty OPP		0.00	1,500.00
01-9502-7354	Health & Safety		171.94	200.00
<b>Total Expense</b>			19,118.27	26,700.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(18,957.24)	(22,200.00)
<b>9504 Lucknow &amp; District Recreation - Upstairs</b>				
<b>Revenue</b>				
01-9504-3800	Rental Receipts		425.00	1,000.00
<b>Total Revenue</b>			425.00	1,000.00
<b>Expense</b>				
01-9504-7100	Wages		1,673.98	5,000.00
01-9504-7200	Benefits		317.43	1,500.00
<b>Total Expense</b>			1,991.41	6,500.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,566.41)	(5,500.00)
<b>9505 Lucknow &amp; District Recreation - Fitness Centre</b>				
<b>Revenue</b>				
01-9505-3810	Donations		702.00	700.00
<b>Total Revenue</b>			702.00	700.00
<b>Expense</b>				
01-9505-7100	Wages		485.63	300.00
01-9505-7200	Benefits		87.89	100.00
01-9505-7323	Building - R & M - Services/Supplies		807.42	300.00
<b>Total Expense</b>			1,380.94	700.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(678.94)	0.00
<b>9506 Lucknow &amp; District Recreation - Multi-Purpose Rm</b>				
<b>Revenue</b>				
01-9506-3800	Rental Receipts		1,600.00	4,500.00
<b>Total Revenue</b>			1,600.00	4,500.00
<b>Expense</b>				
01-9506-7100	Wages		1,190.78	1,500.00
01-9506-7200	Benefits		204.42	400.00
<b>Total Expense</b>			1,395.20	1,900.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			204.80	2,600.00
<b>9510 Lucknow &amp; District Recreation - Hockey</b>				
<b>Revenue</b>				
01-9510-3500	Transfer from Reserve		1,640.00	0.00
01-9510-3814	Registration Receipts		0.00	0.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Total Revenue</b>			1,640.00	0.00
<b>Expense</b>				
01-9510-7513	Tournament Expenses		0.00	0.00
01-9510-7515	Sweater Purchases		1,640.00	0.00
01-9510-7518	Trophies/Banners		0.00	0.00
<b>Total Expense</b>			1,640.00	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00	0.00
<b>9520 Lucknow &amp; District Recreation - Bar Sales</b>				
<b>Revenue</b>				
01-9520-3025	Beer Sales		27,945.16	64,000.00
01-9520-3800	Liquor Sales		2,287.61	14,000.00
01-9520-3805	Cooler Sales		584.06	2,500.00
01-9520-3810	Pop Sales		14.16	100.00
01-9520-3815	Chip Sales		0.00	0.00
01-9520-3820	Alcohol Ticket Sales Unused		84.07	500.00
<b>Total Revenue</b>			30,915.06	81,100.00
<b>Expense</b>				
01-9520-7100	Wages		2,779.64	7,500.00
01-9520-7200	Benefits		381.12	1,100.00
01-9520-7261	Advertising		0.00	100.00
01-9520-7266	Insurance		891.00	600.00
01-9520-7326	Chips		0.00	50.00
01-9520-7346	Refrigeration Trailer Rentals		0.00	1,200.00
01-9520-7357	Equipment - R & M - Services		717.32	500.00
01-9520-7358	Equipment - R & M - Supplies		0.00	200.00
01-9520-7510	Beer		16,189.24	34,000.00
01-9520-7511	Liquor		364.70	3,500.00
01-9520-7512	Bar Supplies		68.99	500.00
01-9520-7513	Coolers		213.84	1,500.00
01-9520-7514	Pop		321.62	750.00
01-9520-7515	Smart Serve Training		34.95	100.00
01-9520-7525	Profit Share - Lancers		1,737.00	7,250.00
01-9520-7530	Profit Share - Service Clubs		2,920.35	4,000.00
01-9520-7535	Profit Share - Stag & Does		0.00	5,000.00
<b>Total Expense</b>			26,619.77	67,850.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			4,295.29	13,250.00
<b>9525 Lucknow &amp; District Recreation - Base/Softball</b>				
<b>Revenue</b>				
01-9525-3800	Registration Receipts		0.00	3,500.00
<b>Total Revenue</b>			0.00	3,500.00
<b>Expense</b>				
01-9525-7511	Association Fees		0.00	600.00
01-9525-7513	Tournament Expenses		0.00	1,000.00
01-9525-7514	Equipment		0.00	650.00
01-9525-7517	Umpires		0.00	800.00
<b>Total Expense</b>			0.00	3,050.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00	450.00

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 12 Ending DEC 31,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>9535</b>	<b>Lucknow &amp; District Recreation - Soccer</b>			
	<b>Revenue</b>			
01-9535-3025	Donations		579.70	0.00
01-9535-3800	Registration Receipts		0.00	7,000.00
01-9535-3805	Field Rentals		0.00	0.00
	<b>Total Revenue</b>		579.70	7,000.00
	<b>Expense</b>			
01-9535-7266	Player Insurance		0.00	750.00
01-9535-7510	Referees		0.00	1,000.00
01-9535-7511	Association Fees		0.00	100.00
01-9535-7513	Tournament Expenses		129.31	300.00
01-9535-7514	Equipment		0.00	500.00
	<b>Total Expense</b>		129.31	2,650.00
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		450.39	4,350.00
<b>9540</b>	<b>Lucknow &amp; District Recreation - Summer Camp</b>			
	<b>Revenue</b>			
01-9540-3800	Registration Receipts		0.00	5,000.00
	<b>Total Revenue</b>		0.00	5,000.00
	<b>Expense</b>			
01-9540-7100	Wages		0.00	3,000.00
01-9540-7200	Benefits		0.00	250.00
01-9540-7261	Advertising		0.00	200.00
01-9540-7326	Materials & Supplies		0.00	1,000.00
	<b>Total Expense</b>		0.00	4,450.00
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		0.00	550.00
<b>9542</b>	<b>Lucknow &amp; District Recreation - Splash Pad</b>			
	<b>Expense</b>			
01-9542-7100	Wages		337.84	150.00
01-9542-7200	Benefits		83.64	50.00
01-9542-7326	Materials & Supplies		0.00	550.00
01-9542-7514	Equipment		0.00	100.00
	<b>Total Expense</b>		421.48	850.00
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		(421.48)	(850.00)
<b>9545</b>	<b>Lucknow &amp; District Recreation - Swimming Pool</b>			
	<b>Revenue</b>			
01-9545-3025	Donations		0.00	0.00
01-9545-3800	Registration Receipts		0.00	6,000.00
01-9545-3805	Gate Receipts		0.00	3,500.00
01-9545-3810	Public Swimming Sponsorship		0.00	4,500.00
01-9545-4900	Provincial Grant		0.00	0.00
	<b>Total Revenue</b>		0.00	14,000.00
	<b>Expense</b>			
01-9545-7100	Wages		1,398.53	34,000.00
01-9545-7200	Benefits		219.01	4,000.00
01-9545-7260	Telephone		73.32	0.00
01-9545-7261	Advertising		0.00	150.00

# General Ledger

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-9545-7266	Insurance		3,464.34	2,500.00
01-9545-7271	Swim Meets - Travel		0.00	100.00
01-9545-7318	Utilities - Propane		0.00	2,000.00
01-9545-7320	Utilities - Hydro		512.77	2,250.00
01-9545-7321	Utilities - Water		475.00	750.00
01-9545-7322	Utilities - Sewer		680.00	450.00
01-9545-7323	Building - R & M - Services/Supplies		10.09	2,500.00
01-9545-7326	Materials & Supplies		0.00	5,000.00
01-9545-7354	Health & Safety		0.00	100.00
01-9545-7511	Association Fees		162.50	125.00
<b>Total Expense</b>			6,995.56	53,925.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(6,995.56)	(39,925.00)
<b>9554 Lucknow &amp; District Recreation - Fitness / Zumba</b>				
<b>Revenue</b>				
01-9554-3800	Fitness / Zumba Receipts		840.00	4,000.00
<b>Total Revenue</b>			840.00	4,000.00
<b>Expense</b>				
01-9554-7351	Class Services		840.00	3,000.00
<b>Total Expense</b>			840.00	3,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00	1,000.00
<b>9555 Lucknow &amp; District Recreation - Lucknow Parks</b>				
<b>Revenue</b>				
01-9555-3800	Slo-Pitch Receipts		3,190.80	9,000.00
01-9555-3810	Ball Diamond Rentals		0.00	0.00
01-9555-3820	Grass Cutting / Maint Etc - Recovery		0.00	0.00
<b>Total Revenue</b>			3,190.80	9,000.00
<b>Expense</b>				
01-9555-7266	Caledonia Ball Diamond & Park		5,507.68	9,000.00
01-9555-7267	Kinsmen Ball Diamond & Park		4,464.31	9,000.00
01-9555-7268	Kinsmen Soccer Field		10,552.21	12,000.00
01-9555-7269	Dungannon North Ball Diamond		1,351.72	5,000.00
01-9555-7270	Skate Board Park		530.40	400.00
<b>Total Expense</b>			22,406.32	35,400.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(19,215.52)	(26,400.00)
<b>9560 Lucknow &amp; District Recreation - Capital Projects</b>				
<b>Revenue</b>				
01-9560-3500	Transfer from Reserves		0.00	0.00
01-9560-4900	Grants/Donations		45,932.25	63,000.00
<b>Total Revenue</b>			45,932.25	63,000.00
<b>Expense</b>				
01-9560-9085	New Doors		2,021.23	2,500.00
01-9560-9120	Sprinkler System		6,100.51	7,000.00
01-9560-9125	Surveillance System		7,244.51	8,500.00
01-9560-9135	Arena Lighting		49,026.93	60,000.00
01-9560-9170	Sand for Pool Filtration System		1,450.82	2,500.00
01-9560-9180	Washroom Renovations		31,491.05	35,000.00
01-9560-9260	Pool Changeroom Upgrades		55,158.34	60,000.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-9560-9265	Olympia Water Heater		0.00	0.00
01-9560-9280	Chain Hoist		1,291.05	2,000.00
01-9560-9285	Lawn Mower		16,688.64	18,000.00
<b>Total Expense</b>			170,473.08	195,500.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(124,540.83)	(132,500.00)
<b>9595 Lucknow &amp; District Recreation - Contributions</b>				
<b>Revenue</b>				
01-9595-3040	Contributions - Ashfield-Colborne-Wa		103,685.08	217,787.50
01-9595-3045	Contributions - Huron-Kinloss		103,685.08	217,787.50
<b>Total Revenue</b>			207,370.16	435,575.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			207,370.16	435,575.00
<b>Category Excess Revenue Over (Under) Expenditures</b>			(135,926.36)	0.00

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**Annual Department Budget vs. Actual Comparison Report**  
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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>REPORT SUMMARY</b>				
01-1005	General Revenues	6,087,989.91		5,647,511.00
01-1020	General Administration	146,712.62		1,745,000.00
01-2010	Lucknow & District Fire Department	53,244.48		283,150.00
01-2050	Protective Inspection & Control	30,625.53		23,000.00
01-2500	Roads Administration	31,481.07		30,300.00
01-2528	Gravel Pit Farms	33,046.67		1,187,000.00
01-2550	Grader Volvo - 2005 (AM1)	19,650.00		0.00
01-2551	Grader Volvo - 2011 (AM2)	22,300.00		0.00
01-2552	Tandem International - 2020 (CM4)	13,525.00		0.00
01-2553	Tandem International - 2016 (AM4)	11,750.00		0.00
01-2554	Tractor New Holland T6.145 - 2017 (AM5)	12,407.50		0.00
01-2556	Pickup Ford - 2016 (ACW5)	4,512.50		0.00
01-2559	Wheel Loader Volvo - 2007 (AM8)	7,625.00		0.00
01-2560	Grader Volvo - 2009 (CM2)	30,525.00		0.00
01-2561	Tandem International - 2019 (CM3)	14,150.00		0.00
01-2562	Grader Volvo - 2006 (CM1)	32,475.00		0.00
01-2563	Tractor MF 5455 - 2009 (CM5)	15,697.50		0.00
01-2564	Tandem International - 2007 (WM8)	16,175.00		0.00
01-2566	Grader Volvo - 2002 (WM1)	14,625.00		0.00
01-2568	John Deere Bulldozer 750J - 2012 (AM7)	7,200.00		0.00
01-2569	Tandem International - 2010 (WM4)	14,675.00		0.00
01-2570	Tractor Ford - 1995 (WM5)	1,925.00		0.00
01-2571	Grader Volvo - 2006 G970 (WM6)	27,525.00		0.00
01-2573	Tandem International - 2013 (AM3)	15,400.00		0.00
01-2574	Pickup GMC - 2004 (CM6)	87.50		0.00
01-2575	Pickup Ford - 2020 (ACW1)	0.00		0.00
01-2579	Pickup GMC - 2011 (ACW2)	2,562.50		0.00
01-2580	Pickup Ford - 2012 (ACW3)	4,025.00		0.00
01-2581	Pickup Ford - 2014 (ACW4)	6,012.50		0.00
01-2600	Roads Capital	1,192,372.27		1,255,000.00
01-2900	Dungannon Streetlights	6,525.00		6,570.00
01-2905	Port Albert Streetlights	3,192.00		3,192.00
01-2910	Airport Streetlights	210.00		210.00
01-2915	Saltford Streetlights	4,500.00		4,500.00
01-2920	Benmiller Streetlights	920.00		920.00
01-2925	St. Helens Streetlights	273.00		273.00
01-2930	Auburn Streetlights	1,750.00		1,750.00
01-3010	ACW Water Department	637,314.69		1,557,500.00
01-3020	Ashfield Ward Landfill Site	108,573.20		102,500.00

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**Annual Department Budget vs. Actual Comparison Report**  
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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-3028	ACW Waste Collection		91,797.00	70,000.00
01-3029	ACW Recycling Collection		28,452.56	50,000.00
01-3035	Municipal Drains		507,848.65	25,000.00
01-3070	Tile Drain Loans		94,659.64	0.00
01-3500	Building Department		358,221.27	315,750.00
01-3510	Planning Administration		38,494.00	21,000.00
01-6000	County of Huron		5,484,835.73	0.00
01-6005	English Public School		1,980,557.12	0.00
01-6010	English Separate School		277,180.19	0.00
01-6015	French Public School		767.08	0.00
01-6020	French Separate School		1,900.26	0.00
01-8000	General Recreation		750.00	2,650.00
01-8010	St. Helens Hall		2,403.00	1,500.00
01-8015	Benmiller Ball Diamonds		0.00	3,100.00
01-8020	Benmiller Community Hall		2,453.00	7,500.00
01-8030	Lucknow & District Medical Centre		39,096.74	41,800.00
01-8040	Colborne Cemetery		22,700.00	21,300.00
01-9500	Lucknow & District Recreation - Admin & General		21,841.00	23,200.00
01-9501	Lucknow & District Recreation - Arena Winter		72,226.67	124,750.00
01-9502	Lucknow & District Recreation - Arena Summer		161.03	4,500.00
01-9504	Lucknow & District Recreation - Upstairs		425.00	1,000.00
01-9505	Lucknow & District Recreation - Fitness Centre		702.00	700.00
01-9506	Lucknow & District Recreation - Multi-Purpose Rm		1,600.00	4,500.00
01-9510	Lucknow & District Recreation - Hockey		1,640.00	0.00
01-9520	Lucknow & District Recreation - Bar Sales		30,915.06	81,100.00
01-9525	Lucknow & District Recreation - Base/Softball		0.00	3,500.00
01-9535	Lucknow & District Recreation - Soccer		579.70	7,000.00
01-9540	Lucknow & District Recreation - Summer Camp		0.00	5,000.00
01-9545	Lucknow & District Recreation - Swimming Pool		0.00	14,000.00
01-9554	Lucknow & District Recreation - Fitness / Zumba		840.00	4,000.00
01-9555	Lucknow & District Recreation - Lucknow Parks		3,190.80	9,000.00
01-9560	Lucknow & District Recreation - Capital Projects		45,932.25	63,000.00
01-9595	Lucknow & District Recreation - Contributions		207,370.16	435,575.00
Fund 01 Total Revenue			17,953,100.35	13,188,801.00
01-1010	Council		112,107.24	160,711.00
01-1020	General Administration		1,185,182.30	2,354,300.00
01-2010	Lucknow & District Fire Department		239,402.39	283,150.00
01-2030	Conservation Authority		204,547.78	200,700.00
01-2050	Protective Inspection & Control		1,010,926.74	1,428,450.00
01-2500	Roads Administration		163,142.10	179,000.00
01-2501	Roads Overhead		98,241.72	115,700.00



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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2502	Bridges & Culverts		12,821.77	30,000.00
01-2503	Roadside Grass Mowing		31,785.27	70,000.00
01-2504	Brushing & Tree Trimming		84,326.23	105,000.00
01-2505	Ditching		18,590.10	33,500.00
01-2506	Catch Basins		2,556.54	4,000.00
01-2507	Spray Patching		50,947.81	64,300.00
01-2508	Sweeping		3,612.12	7,300.00
01-2509	Shoulder Maintenance		20,079.01	25,000.00
01-2510	Resurfacing		1,062.37	6,000.00
01-2511	Patching & Washouts		7,314.29	20,000.00
01-2512	Grading & Scarifying		147,717.24	150,000.00
01-2513	Dust Control		177,287.41	180,000.00
01-2514	Gravel Resurfacing		385,590.98	382,500.00
01-2515	Snowplowing		209,655.33	350,000.00
01-2516	Sanding and Salting		77,038.55	80,000.00
01-2519	Safety Devices & Signs		31,063.14	35,000.00
01-2520	Miscellaneous		2,516.85	4,300.00
01-2522	Littering		1,932.88	5,000.00
01-2524	Colborne Works Shed		32,875.34	40,000.00
01-2525	Roads Municipal Drains		99,103.20	150,000.00
01-2526	Wawanosh Works Shed		19,831.95	30,000.00
01-2527	Ashfield Works Shed		34,015.72	50,000.00
01-2528	Gravel Pit Farms		1,214,702.96	1,308,000.00
01-2550	Grader Volvo - 2005 (AM1)		25,652.51	0.00
01-2551	Grader Volvo - 2011 (AM2)		15,533.30	0.00
01-2552	Tandem International - 2020 (CM4)		21,316.21	0.00
01-2553	Tandem International - 2016 (AM4)		12,998.66	0.00
01-2554	Tractor New Holland T6.145 - 2017 (AM5)		9,087.73	0.00
01-2555	Pickup Dodge - 2018 (ACW6)		5,857.48	0.00
01-2556	Pickup Ford - 2016 (ACW5)		7,964.63	0.00
01-2558	Sweeper - Smyth (AE2)		0.00	0.00
01-2559	Wheel Loader Volvo - 2007 (AM8)		6,080.82	0.00
01-2560	Grader Volvo - 2009 (CM2)		43,173.75	0.00
01-2561	Tandem International - 2019 (CM3)		20,705.64	0.00
01-2562	Grader Volvo - 2006 (CM1)		19,046.22	0.00
01-2563	Tractor MF 5455 - 2009 (CM5)		11,933.67	0.00
01-2564	Tandem International - 2007 (WM8)		20,680.33	0.00
01-2565	Mower Colborne (CE1)		0.00	0.00
01-2566	Grader Volvo - 2002 (WM1)		13,904.81	0.00
01-2567	Grader Champion - 1988 (WM2)		366.97	0.00
01-2568	John Deere Bulldozer 750J - 2012 (AM7)		4,997.66	0.00
01-2569	Tandem International - 2010 (WM4)		14,845.57	0.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2570	Tractor Ford - 1995 (WM5)		5,632.63	0.00
01-2571	Grader Volvo - 2006 G970 (WM6)		19,063.88	0.00
01-2572	Mower Kuhn Wawanosh - 1999 (WE1)		0.00	0.00
01-2573	Tandem International - 2013 (AM3)		16,023.07	0.00
01-2574	Pickup GMC - 2004 (CM6)		131.34	0.00
01-2575	Pickup Ford - 2020 (ACW1)		1,271.05	0.00
01-2576	Mower Kuhn - 2009 (AE3)		0.00	0.00
01-2577	Tri-Axle Trailer (AM9)		0.00	0.00
01-2578	Landscape Trailer (CM9)		0.00	0.00
01-2579	Pickup GMC - 2011 (ACW2)		2,827.01	0.00
01-2580	Pickup Ford - 2012 (ACW3)		3,788.87	0.00
01-2581	Pickup Ford - 2014 (ACW4)		6,178.47	0.00
01-2599	Transfer to Equipment Replacement		0.00	0.00
01-2600	Roads Capital		1,348,248.18	1,770,000.00
01-2900	Dungannon Streetlights		1,061.01	6,570.00
01-2905	Port Albert Streetlights		299.64	3,192.00
01-2910	Airport Streetlights		65.11	210.00
01-2915	Saltford Streetlights		903.75	4,500.00
01-2920	Benmiller Streetlights		198.41	920.00
01-2925	St. Helens Streetlights		167.08	273.00
01-2930	Auburn Streetlights		651.92	1,750.00
01-3010	ACW Water Department		360,838.99	1,557,500.00
01-3020	Ashfield Ward Landfill Site		113,960.20	135,750.00
01-3021	Wawanosh Ward Landfill Site		16,901.04	25,000.00
01-3025	Ashfield Ward General Recycling		3,899.49	11,500.00
01-3028	ACW Waste Collection		65,181.36	73,000.00
01-3029	ACW Recycling Collection		119,992.04	135,000.00
01-3035	Municipal Drains		616,749.76	50,200.00
01-3070	Tile Drain Loans		88,871.66	0.00
01-3500	Building Department		232,463.24	315,750.00
01-3510	Planning Administration		31,243.71	27,750.00
01-6000	County of Huron		5,455,263.00	0.00
01-6005	English Public School		1,971,870.00	0.00
01-6010	English Separate School		278,958.00	0.00
01-6015	French Public School		772.00	0.00
01-6020	French Separate School		1,904.00	0.00
01-8000	General Recreation		143,967.05	292,800.00
01-8010	St. Helens Hall		8,768.61	11,500.00
01-8015	Benmiller Ball Diamonds		3,293.10	10,500.00
01-8020	Benmiller Community Hall		27,960.97	34,600.00
01-8030	Lucknow & District Medical Centre		23,710.48	41,800.00
01-8040	Colborne Cemetery		45,308.08	46,000.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-9500	Lucknow & District Recreation - Admin & General	210,250.98		289,750.00
01-9501	Lucknow & District Recreation - Arena Winter	59,687.71		88,600.00
01-9502	Lucknow & District Recreation - Arena Summer	19,118.27		26,700.00
01-9504	Lucknow & District Recreation - Upstairs	1,991.41		6,500.00
01-9505	Lucknow & District Recreation - Fitness Centre	1,380.94		700.00
01-9506	Lucknow & District Recreation - Multi-Purpose Rm	1,395.20		1,900.00
01-9510	Lucknow & District Recreation - Hockey	1,640.00		0.00
01-9520	Lucknow & District Recreation - Bar Sales	26,619.77		67,850.00
01-9525	Lucknow & District Recreation - Base/Softball	0.00		3,050.00
01-9535	Lucknow & District Recreation - Soccer	129.31		2,650.00
01-9540	Lucknow & District Recreation - Summer Camp	0.00		4,450.00
01-9542	Lucknow & District Recreation - Splash Pad	421.48		850.00
01-9545	Lucknow & District Recreation - Swimming Pool	6,995.56		53,925.00
01-9554	Lucknow & District Recreation - Fitness / Zumba	840.00		3,000.00
01-9555	Lucknow & District Recreation - Lucknow Parks	22,406.32		35,400.00
01-9560	Lucknow & District Recreation - Capital Projects	170,473.08		195,500.00
Fund 01 Total Expenditure		17,475,861.52		13,188,801.00
Fund 01 Excess Revenue Over (Under) Expenditures			477,238.83	0.00
Report Total Revenue			17,953,100.35	13,188,801.00
Report Total Expenditure			17,475,861.52	13,188,801.00
Report Excess Revenue Over (Under) Expenditures			477,238.83	0.00

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

File No. 19343

**VIA EMAIL ONLY**

November 30, 2020

Florence Witherspoon, Clerk  
Township of Ashfield-Colborne-Wawanosh  
82133 Council Line RR#5  
Goderich, ON N7A 3Y2

**RE: Century Heights Water Treatment Facility (WTF)  
UV System Replacement, RFQ Results**

Bids, as summarized by the following table, were received on Friday, November 27, 2020 for the UV System Replacement and control and monitoring upgrade work proposed at the Century Heights well and treatment building in the Township of Ashfield-Colborne-Wawanosh.

<b>Bidder</b>	<b>Bid Amount (incl. HST)</b>
H2Ontario Inc.	\$261,030.00
Finnbilt General Contracting Limited	\$263,686.63
K & L Construction (Ontario) Ltd.	\$283,382.53

Each bid includes a contingency allowance of \$10,000. All bids were properly signed and each was submitted with the specified bid bond. All bids were also submitted with signed copies of Addenda 1-3 and with the professional references and timeline sections completed. All bids were checked and found to be mathematically correct.

We note that due to the current pandemic, bidders were permitted to provide scanned copies of their bonds and the Form of Quotation; provided they send the original versions within 10 days of the RFQ closing. We have reviewed the scanned versions and although they appear to be complete, we recommend the Township verify that the seals were properly fixed to the Form of Quotation, once the original is received.

The lowest bid (\$231,000 + HST) was close to the estimate that we provided back in July, of \$200,000 + HST. The increase can be explained by some additional electrical control work that was added to the project and increases in supply, manufacturing and importing costs related to COVID-19.

Based on our review, we can see no reason not to award this project to H2Ontario Inc.

If you require any additional information to inform the decision, or have any other questions, please let us know.

Yours very truly

B. M. ROSS AND ASSOCIATES LIMITED

Per \_\_\_\_\_  
Ryan P. DeVries, P. Eng.

RPD:hv  
Encl.



## COUNCIL REPORT

From: Brett Pollock, Chief Building Official  
Date: Dec 1, 2020  
Subject: Building Report November 2020

### RECOMMENDATION:

For your information.

### COMMENT:

Attached is the Building Permit information for Building Permits issued up to November 30, 2020.

Respectfully submitted,

Brett Pollock, Chief Building Official

### Ashfield-Colborne-Wawanosh

## Annual Permit Activity

Yearly activity up to the month of November

### 2020 Permit Activity

Type	Count	Work Value
Agricultural	36	\$6,406,084.00
Building Alterations / Change Of Use	1	\$2,500.00
Class 2 - Grey Water System	3	\$0.00
Class 4 - Leaching Bed System	24	\$207,000.00
Class 5 - Holding Tank	3	\$8,000.00
Commercial	2	\$695,000.00
Demolition	17	\$1,219,230.00
Industrial	1	\$60,000.00
Miscellaneous	1	\$5,000.00
Municipal	1	\$1,446,200.00
Residential	125	\$24,983,123.00
Seasonal	22	\$2,776,726.11
	<b>236</b>	<b>\$37,808,863.11</b>

### 2019 Permit Activity

Type	Count	Work Value
Agricultural	28	\$2,645,420.00
Commercial	4	\$216,000.00
Demolition	11	\$97,000.00
Residential	133	\$19,913,506.04
Seasonal	20	\$2,763,850.00
	<b>196</b>	<b>\$25,635,776.04</b>

Construction	Permit Type	Jan-2020	Feb-2020	Mar-2020	Apr-2020	May-2020	Jun-2020	Jul-2020	Aug-2020	Sep-2020	Oct-2020	Nov-2020	Total
<b>Accessory Structure</b>	Agricultural			90,000						30,000	14,000		134,000
	Miscellaneous			5,000									5,000
	Residential	30,000	10,000			67,000	68,500	64,400	49,200	21,000	60,000	8,000	378,100
	Seasonal			50,000			32,000	96,000	5,500	14,226		35,000	232,726
	<b>Totals for Accessory Structure</b>	<b>30,000</b>	<b>10,000</b>	<b>145,000</b>		<b>67,000</b>	<b>100,500</b>	<b>160,400</b>	<b>54,700</b>	<b>65,226</b>	<b>74,000</b>	<b>43,000</b>	<b>749,826</b>
<b>Addition</b>	Agricultural					1,230,000					73,000	12,000	1,315,000
	Municipal								1,446,200				1,446,200
	Residential			73,000		102,100		10,000	165,000	40,000	40,000		430,100
	<b>Totals for Addition</b>			<b>73,000</b>		<b>1,332,100</b>		<b>10,000</b>	<b>1,611,200</b>	<b>40,000</b>	<b>113,000</b>	<b>12,000</b>	<b>3,191,300</b>
<b>Demolition</b>	Demolition				500	24,230	5,500	754,000	24,000	226,000	185,000		1,219,230
	<b>Totals for Demolition</b>				<b>500</b>	<b>24,230</b>	<b>5,500</b>	<b>754,000</b>	<b>24,000</b>	<b>226,000</b>	<b>185,000</b>		<b>1,219,230</b>
<b>Installation</b>	Residential							34,000	6,000	6,000			46,000
	<b>Totals for Installation</b>							<b>34,000</b>	<b>6,000</b>	<b>6,000</b>			<b>46,000</b>
<b>New</b>	Agricultural				1,197,000	1,131,575	900,000	45,000	1,350,000	50,000	136,509		4,810,084
	Class 2 - Grey Water System												
	Class 4 - Leaching Bed System				25,000	20,000		50,000		30,000	32,500	20,000	177,500
	Class 5 - Holding Tank											8,000	8,000
	Commercial											600,000	600,000
	Industrial											60,000	60,000
	Residential	2,400,000	2,077,720	2,488,011	2,903,840	2,065,002	3,590,000	1,933,869	1,273,401	2,957,773	2,030,359	247,653	23,967,628
	Seasonal	550,000				60,000			324,000	725,000		250,000	1,909,000
	<b>Totals for New</b>	<b>2,950,000</b>	<b>2,077,720</b>	<b>2,488,011</b>	<b>4,125,840</b>	<b>3,276,577</b>	<b>4,490,000</b>	<b>2,028,869</b>	<b>2,947,401</b>	<b>3,762,773</b>	<b>2,199,368</b>	<b>1,185,653</b>	<b>31,532,212</b>
<b>Plumbing</b>	Residential						9,000						9,000
	<b>Totals for Plumbing</b>						<b>9,000</b>						<b>9,000</b>
<b>Renovation &amp; Improvement</b>	Agricultural		12,000			40,000	15,000		45,000				112,000
	Class 4 - Leaching Bed System								4,500				4,500
	Commercial		95,000										95,000
	Residential						30,000					42,295	72,295
	Seasonal					30,000		180,000		250,000			460,000
	<b>Totals for Renovation &amp; Improvement</b>		<b>107,000</b>			<b>70,000</b>	<b>45,000</b>	<b>180,000</b>	<b>49,500</b>	<b>250,000</b>		<b>42,295</b>	<b>743,795</b>
<b>Repair</b>	Agricultural						15,000		20,000				35,000
	Building Alterations / Change Of Use							2,500					2,500
	Class 4 - Leaching Bed System									15,000		10,000	25,000
	Residential					80,000							80,000
	Seasonal			60,000		115,000							175,000
	<b>Totals for Repair</b>			<b>60,000</b>		<b>195,000</b>	<b>15,000</b>	<b>2,500</b>	<b>20,000</b>	<b>15,000</b>		<b>10,000</b>	<b>317,500</b>
<b>Report Totals</b>		<b>2,980,000</b>	<b>2,194,720</b>	<b>2,766,011</b>	<b>4,126,340</b>	<b>4,964,907</b>	<b>4,665,000</b>	<b>3,169,769</b>	<b>4,712,801</b>	<b>4,364,999</b>	<b>2,571,368</b>	<b>1,292,948</b>	<b>37,808,863</b>

Construction	Permit Type	Jan-2020	Feb-2020	Mar-2020	Apr-2020	May-2020	Jun-2020	Jul-2020	Aug-2020	Sep-2020	Oct-2020	Nov-2020	Total
<b>Accessory Structure</b>	Agricultural			1						1	1		3
	Miscellaneous			1									1
	Residential	1	1			2	6	6	4	3	2	1	26
	Seasonal			1			2	3	1	2		1	10
	<b>Totals for Accessory Structure</b>	<b>1</b>	<b>1</b>	<b>3</b>		<b>2</b>	<b>8</b>	<b>9</b>	<b>5</b>	<b>6</b>	<b>3</b>	<b>2</b>	<b>40</b>
<b>Addition</b>	Agricultural					1					2	1	4
	Municipal								1				1
	Residential			1		3		2	3	2	1		12
	<b>Totals for Addition</b>			<b>1</b>		<b>4</b>		<b>2</b>	<b>4</b>	<b>2</b>	<b>3</b>	<b>1</b>	<b>17</b>
<b>Demolition</b>	Demolition				1	2	1	6	2	3	2		17
	<b>Totals for Demolition</b>				<b>1</b>	<b>2</b>	<b>1</b>	<b>6</b>	<b>2</b>	<b>3</b>	<b>2</b>		<b>17</b>
<b>Installation</b>	Residential							6	1	1			8
	<b>Totals for Installation</b>							<b>6</b>	<b>1</b>	<b>1</b>			<b>8</b>
<b>New</b>	Agricultural				5	6	5	1	2	1	2		22
	Class 2 - Grey Water System					1	1		1				3
	Class 4 - Leaching Bed System		1	1	3	1	1	3	1	7	2	1	21
	Class 5 - Holding Tank					1			1			1	3
	Commercial											1	1
	Industrial											1	1
	Residential	6	8	9	8	6	10	6	5	6	9	1	74
	Seasonal	2				1			1	2		1	7
	<b>Totals for New</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>16</b>	<b>16</b>	<b>17</b>	<b>10</b>	<b>11</b>	<b>16</b>	<b>13</b>	<b>6</b>	<b>132</b>
<b>Plumbing</b>	Residential							1					1
	<b>Totals for Plumbing</b>							<b>1</b>					<b>1</b>
<b>Renovation &amp; Improvement</b>	Agricultural		1			1	1		1				4
	Class 4 - Leaching Bed System								1				1
	Commercial		1										1
	Residential						1					2	3
	Seasonal					1		1		1			3
	<b>Totals for Renovation &amp; Improvement</b>		<b>2</b>			<b>2</b>	<b>2</b>	<b>1</b>	<b>2</b>	<b>1</b>		<b>2</b>	<b>12</b>
<b>Repair</b>	Agricultural						1		1	1			3
	Building Alterations / Change Of Use							1					1
	Class 4 - Leaching Bed System									1		1	2
	Residential					1							1
	Seasonal			1		1							2
	<b>Totals for Repair</b>			<b>1</b>		<b>2</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>2</b>		<b>1</b>	<b>9</b>
<b>Report Totals</b>		<b>9</b>	<b>12</b>	<b>15</b>	<b>17</b>	<b>28</b>	<b>30</b>	<b>35</b>	<b>26</b>	<b>31</b>	<b>21</b>	<b>12</b>	<b>236</b>



1 Courthouse Square  
Goderich, Ontario N7A 1M2  
www.HuronCounty.ca  
[huronadmin@huroncounty.ca](mailto:huronadmin@huroncounty.ca)  
Phone: 519.524.8394  
Toll Free: 1.888.524.8394



**FOR IMMEDIATE RELEASE**  
December 2, 2020

**SPOKESPERSON:** Glen McNeil, Warden  
519.524.8394 x3224  
[warden@huroncounty.ca](mailto:warden@huroncounty.ca)

## **Glen McNeil elected as Huron County Warden 2021-2022**

**Huron County, Ontario** – Huron County Council elected Glen McNeil, Mayor of the Township of Ashfield-Colborne-Wawanosh, as Huron’s new Warden at the December 2<sup>nd</sup> Inaugural Session. This next term of Warden is for the 2021-2022 period, which represents the final two years of Council’s term before the next municipal election in October 2022.

"Over the next two years, I hope to lead County Council with integrity and compassion. I plan to support, and help guide, the many great initiatives and projects that the County is engaged in", says newly elected Warden Glen McNeil. "Through the shared determination of Council and staff, I believe we can accomplish great things that will have lasting benefits in our community".

Warden is the term used to describe the Head of a County Council. Some of the functions of this role include chairing council meetings, providing leadership to council, representing the County at official functions, acting as its official Spokesperson, and more. The position of Warden is achieved through a vote of peers on County Council.

"I believe in a resilient Huron County that respects our heritage, looks to the future with forward thinking, and most of all, takes care of one another. I am incredibly grateful for the opportunity to serve the Huron County community in this capacity", adds Warden McNeil.

Glen McNeil was elected to the Council of the Township of Ashfield-Colborne-Wawanosh in 2014 and acclaimed as their Mayor in 2018. As a member of Huron County Council, he is the current Chair of the Huron County Library Board, a member of the Huron County Facility Review Committee, and the Homelessness Task Force Committee. Warden McNeil also participates in the bi-weekly round table discussions with other local municipal Reeves, Mayors, and Chief Administrative Officers since the onset of the COVID-19 pandemic for effective communication and collaboration between all municipalities.

"On behalf of all County staff, I extend my sincere congratulations to Warden McNeil", says Chief Administrative Officer Meighan Wark. "We look forward to working him in the two year term ahead".

For more information about the Warden's Office, please visit <https://www.huroncounty.ca/county-council/wardens-office/>.

-30-

*The County of Huron asks the community to continue respecting all public health guidelines, including performing hand hygiene, practicing physical distancing, wearing masks and staying home if ill. Stay informed on the COVID-19 situation in Huron County by visiting the [Huron-Perth Public Health website](#).*

# Introducing Warden Glen McNeil

“ On behalf of all staff, I welcome Warden Glen McNeil. We are excited to enter this next chapter in our community’s development and know that Warden McNeil will be a strong, inclusive, and compassionate leader. ~ Meighan Wark

Thank you Huron County staff for welcoming me. I am excited about expanding my role on Council to include the responsibilities of Warden.

As I have sat on Council over the last two years, I have had the opportunity to see firsthand the passion and commitment that you have for the work that you do. The scope of work undertaken, the attention to detail you bring, and the wonderful creative energy each of you has is amazing to witness. I have so much respect for this great County of Huron team!

I know that this has been a particularly challenging year. As I begin in this new leadership role, I want you to know that I am sensitive to the stresses that you have been, and may still be facing. I also want you to know how impressed I am with the level of kindness and compassion each of you has shown each other, and our community, throughout our pandemic response. I am supportive of the work you do, particularly now, as we continue to face some challenging days ahead.

When I was sworn into office, just a few days ago, I made a commitment to our community, but I also made a commitment to you. I assure you today, that over the next two years, I will work alongside you. I will bring the same level of energy, integrity, and compassion that I have seen you demonstrate day in and day out.

Through the shared determination of Council and staff, I believe we can accomplish great things that will have lasting benefits in our community. I am proud to be working with such an incredible, community minded group of professionals!

I look forward to working with you to better the community we all serve!

With my admiration and respect,



Glen McNeil,  
Huron County Warden



## About Glen McNeil

Glen McNeil was elected to ACW Council in 2014 and acclaimed as ACW Mayor in 2018.

At its inaugural meeting on December 2, 2020, Glen McNeil, Mayor of the Municipality of Ashfield Colborne Wawanosh, was elected as Warden of Huron County for the 2021-22 term.

As a member of Huron County Council, Warden McNeil is the current Chair of the Huron County Library Board, a member of the Huron County Facility Review Committee, the Homelessness Task Force Committee. In addition, McNeil participates in the bi-weekly round table discussions with other Reeves, Mayors and CAO's since the onset of COVID-19 to ensure effective communication, collaboration, messaging, and advance planning between the partners Municipalities and the County.

Outside of Council, Warden McNeil volunteers and is the Past Chair of the Governance Committee and is 1<sup>st</sup> Vice Chair of the Alexander Marine and General Hospital Board of Directors and is also the Past President of the Huron County Holstein Club, Ontario Holsteins and Holstein Canada Board of Directors.

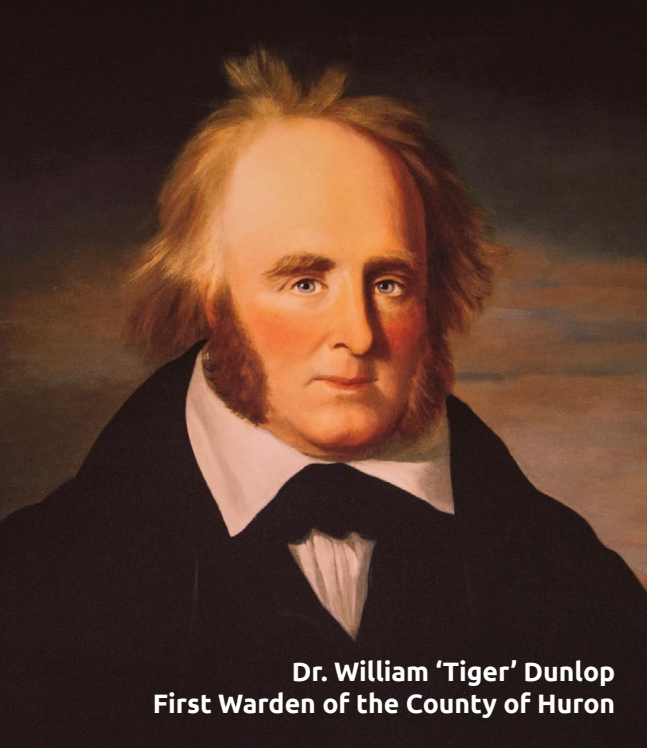
Warden McNeil volunteered as a 4-H Club Leader for over 20 years and is the Past President of the Huron County 4-H Club Leaders Association and the Huron County Junior Farmers' Association.

As an Official Judge of Holstein Canada, Glen has traveled and judged Dairy Cattle and Youth Shows throughout Canada, the United States, South America, England, Northern Ireland, Switzerland, Holland, Japan, Australia and both Islands in New Zealand. He was invited to conduct Judging Conferences in in Spain & Japan and has judged 3 times at the Royal Winter Fair in Toronto, and is very supportive of youth development, the leaders of tomorrow!

***"I believe in a resilient Huron County that respects our heritage, looks to the future with forward thinking, and most of all, takes care of one another. I am incredibly grateful for the opportunity to serve the Huron County community in this capacity."***

Warden Glen McNeil  
swearing his Declaration  
of Office.  
December 2, 2020





**Dr. William 'Tiger' Dunlop**  
First Warden of the County of Huron



**Former Huron County Courthouse**  
Built 1856

# County Council: Did you Know?



**Huron County Courthouse**  
Built 1955



**Glen McNeil**  
Huron County Warden  
2021-2022



## Huron County Council

County Council is the governing authority for the Corporation of the County of Huron. Elected representatives of each municipality sit on County Council.

Each County Council has as its head a person known as the Warden. Since 1847, members have elected one of the County Councillors as Warden. Representatives of Council also sit on various Committees and Boards to administer the work of the County.

## Huron County's first Warden: Dr. William 'Tiger' Dunlop

Of all the men who participated in the development of Huron County, the most colourful by far was Dr. William "Tiger" Dunlop. Born on November 19, 1792, Dunlop came from an old Scottish family of comfortable wealth; the Dunlop's of Keppoch House in Dumbartonshire. He received a sound educational foundation and was ready to enter the University of Glasgow to study medicine at the age of fourteen.

Around 1823, Dunlop became acquainted with John Galt, founder of the Canada Company. Together they set sail for the New World and eventually to the Huron Tract. In 1841, the first parliament of the Province of Canada appointed Dunlop the first Warden of the District of Huron. Dunlop was also appointed to be the chairman of the first council meeting held in 1842.

## Council originally met in the Huron County Gaol, but did not like it much.

Council originally planned to hold their meetings on the third floor of the Huron County Gaol, but after only one meeting held on February 8, 1842, Warden 'Tiger' Dunlop requested that subsequent meeting days be held elsewhere.

## Former County Courthouse. Built 1856, destroyed by fire 1954.

Completed in September of 1856, the total cost of construction was 4,000 pounds sterling. The building was recognized to be one of the finest in Upper Canada. Originally each office was heated with a huge box stove.

For over 90 years, the Courthouse served as the centre of the County Government. Serious consideration was being given to replacing the venerable building with something more modern when, suddenly, on the night of February 26, 1954, fire broke out and within a few hours, the Courthouse was gone.

## Current County Courthouse. Built 1955

In September of 1954, construction began on the new Courthouse. A stone from the original Courthouse was laid in the lobby of the new building. On May 26, 1956, Leslie Frost, Premier of Ontario, officially opened the new Huron County Courthouse.

In 1878, \$1,130 had been added to a fund for the County Courthouse for the creation of a clock tower atop the courthouse, which had four faces, due to complaints by the town's people with regards to the bell ringer not ringing the correct times. During the reconstruction in 1954, the idea of having a clock tower with four faces was not forgotten, and can still be seen on the present County Courthouse.

## What does a Warden do?

Warden is the term used to describe the Head of a County Council.

According to the Municipal Act, it is the duty of the Head of Council, or Warden to:

- Act as chief executive officer of the municipality;
- Preside over council meetings;
- Provide leadership to the council;
- Represent the municipality at official functions; and,
- Carry out the duties of the head of council under this or any other Act.

***Thank you to the Huron County Museum for this brief history of County Council and to the Royal Ontario Museum for the portrait of Dr. William 'Tiger' Dunlop.***

***Learn more about the History of Huron County at the Huron County Museum:  
[www.HuronCountyMuseum.ca](http://www.HuronCountyMuseum.ca)***



**BY-LAW NUMBER 23-2020**

---

BEING A CONSOLIDATED APPOINTMENT BY-LAW FOR THE  
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH

---

WHEREAS the Council of the Corporation of the Township of Ashfield-Colborne-Wawanosh deems it desirable to appoint members to various Township Committees and Positions;

NOW THEREFORE the Council of the Corporation of the Township of Ashfield-Colborne-Wawanosh ENACTS as follows;

- 1) The Corporation of the Township of Ashfield-Colborne-Wawanosh hereby adopts the list of Committees and Positions in the attached Schedule “A” to this by-law.
- 2) That this by-law shall come into full force and effect upon its final passage.
- 3) That this by-law be cited as the “Consolidated Appointment” by-law.
- 4) This by-law supersedes by-law 14-2020.

**Read a FIRST and SECOND time this 3<sup>rd</sup> day of March, 2020.**

**Read a THIRD TIME and FINALLY PASSED this 3<sup>rd</sup> day of March, 2020.**

---

**Mayor, Glen McNeil**

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**CAO/Clerk-Treasurer, Mark Becker**



**SCHEDULE “A”  
BY-LAW NUMBER 23 - 2020**

COMMITTEE/POSITION	APPOINTEE	TERM EXPIRES
Mid-Huron Landfill Site Board	Glen McNeil	Indefinite
Lucknow & District Joint Recreation Board	Jennifer Miltenburg Anita Snobelen Glen McNeil Alternate - Discretion of the Member	Indefinite Indefinite Indefinite
Lucknow & District Joint Fire Board	Glen McNeil Gloria Fisher Bill Vanstone Alternate – Discretion of the Member	Indefinite Indefinite Indefinite
Auburn Memorial Community Hall Board	Bill Vanstone	Indefinite
Lucknow Community Health Centre Board	Anita Snobelen Wayne Forster Alternate – Discretion of the Member	Indefinite
Dungannon Community Alliance	Jennifer Miltenburg	Indefinite
Coalition for Huron Injury Prevention	Wayne Forster	Indefinite
Maitland Valley Conservation Authority	Roger Watt	Indefinite
Goderich Fire Committee	Roger Watt	Indefinite
Performance Evaluation Review Committee	Glen McNeil Roger Watt	Indefinite
Planning Advisory Committee	All Members of Council	Indefinite
Fence Viewers	Bruce Fisher Bob Trick	Indefinite Indefinite
Livestock Evaluator	Bob Trick	Indefinite
Pound Keepers	John Finlay	Indefinite
Tile Drain Loan Inspector	Brian VanOsch	Indefinite
Drainage Superintendent/Inspector	Jeff Dickson, RJ Burnside and Staff	Indefinite
Weed Inspector	Allan Scott	Indefinite
Wingham Physician Recruitment Committee	Wayne Forster	Indefinite
St. Helen’s Hall Board	Jennifer Miltenburg	Indefinite
Balls Bridge Committee	Bill Vanstone Anita Snobelen	Indefinite
Election Compliance Audit Committee	Jacque Bishop Jack McLachlan Tom Prout Luanne Phair	Indefinite
Benmiller Community Hall Board	Gloria Fisher	Indefinite
Head of the Municipal Freedom of Information and Protection of Privacy Act	Roger Watt	Indefinite
Petrie Park Committee	Bill Vanstone	Indefinite
Alexandra Marine and General Hospital – Community Advisory Committee	Bill Vanstone	Indefinite
Property Standards Committee	All Members of Council	Indefinite
Source Protection Committee	Myles Murdock	Indefinite
Bank Erosion Committee	Roger Watt	Indefinite
Economic Development Committee	Glen McNeil Roger Watt Jennifer Miltenburg	Indefinite
Community Development Committee	Roger Watt Jennifer Miltenburg	Indefinite
Goderich Municipal Airport Task Force	Glen McNeil	Indefinite

# **INSURANCE PROPOSAL**

## **TOWNSHIP OF ASHFIELD-COLBORNE- WAWANOSH**

**Date of Issue:** 12/4/2020  
**Prepared by:** Darryll Massiah  
**Direct phone line:** 416 427 0570  
**E-mail address:** [darryll.massiah@marsh.com](mailto:darryll.massiah@marsh.com)

**IMPORTANT – PLEASE NOTE THE FOLLOWING**

**DUTY OF DISCLOSURE**

In addition to providing all basic information necessary to enable us to place the risk, you must ensure that you are complying with your legal duty of disclosure of all material matters relating to the risk. In particular, you must satisfy yourself as to the accuracy and completeness of the information you provide to insurers. In this respect, you must provide all information relating to the risk, whether favorable or not, which would influence the judgement of a prudent insurer in determining whether he will take the risk, and, if so, for what premium and on what terms. If all such information is not disclosed by you, insurers have the right to void the policy from its inception which may lead to claims not being paid.

**PAYMENT TERMS**

Premiums are due and payable on receipt of a Marsh invoice. Payment should be made immediately to avoid any possible cancellation for non-payment of premium.

**PERIOD OF VALIDITY OF QUOTE**

This offer remains open for acceptance by the Insured until the expiry of the current Municipal Insurance program policy (ies).

**BREACH OF WARRANTY OR SUBJECTIVITY**

If any of the terms and conditions contained in this proposal are identified as a “warranty” or as a subjectivity to binding or continuing cover, you should be aware that if the terms of the warranty as stated are breached or the subjectivity is not met, insurers may have the right to void the applicable coverage and deny any resulting or subsequent losses as a result.

**UNDERINSURANCE**

It is important that all policy limits and amounts insured be reviewed carefully and at least annually to be certain they are adequate to provide full recovery in event of a loss.

**UNDERWRITING / BINDING AUTHORITY**

Certain portions of this quotation of cover have been provided by Marsh Canada Limited acting in an underwriting capacity on behalf of the Insurer who, under a binding authority agreement, has given us authority to quote and confirm insuring terms, conditions and premiums. Marsh Canada Limited is not acting as an insurance broker in this instance and is not providing alternative terms or markets for the cover other than as quoted. For covers where Marsh Canada Limited does not act in an underwriting capacity nor has a binding authority agreement with the Insurer, coverage cannot be bound with those Insurers unless a request is made to the Insurer and confirmation of coverage is subsequently received by Marsh Canada Limited from the Insurer.

**MATERIAL CHANGES FROM EXPIRING POLICY**

You should carefully note any items identified in the “Changes from Expiry” section under each coverage as they represent material changes in cover from your previous policy.

**RISK AND CLAIMS INFORMATION**

This proposal has been based on the risk and claims information provided and/or verified by you to Marsh Canada Limited. If any of this information is not correct or has changed in the interim, you must advise us immediately as the terms quoted may therefore be invalid and cover cannot be bound as quoted.

**TAXES PAYABLE BY  
INSUREDS:**

The following taxes as prescribed by federal and/or local laws and regulations will apply to all or certain portions of the premiums quoted and will be charged by Marsh Canada Limited in addition to the premiums quoted:

Provincial Sales Tax

## SUMMARY OF COVERAGE, LIMITS AND DEDUCTIBLES

Name of Insured: **Township of Ashfield-Colborne-Wawanosh**

Policy Period: **1/1/2021 to 1/1/2022**

12:01 a.m. local time at the mailing address of the Named Insured

CANADIAN COUNCILS LIABILITY		
<b>LIMIT OF LIABILITY</b>	General Liability <i>(including Sudden And Accidental Pollution)</i> :	\$ 5,000,000 any one Occurrence and in the Annual Aggregate for Products and Completed Operations during the Policy Period
<b>EXTENSIONS OF COVERAGE</b>	<b>Extension</b>	<b>Limit</b>
	Employers' Liability	\$ 5,000,000 any one Claim
	Tenant Legal Liability	\$ 5,000,000 any one Occurrence
	Employee Benefit Liability	\$ 5,000,000 any one Claim
	Incidental Medical Malpractice Retro Date:11/15/1993	\$ 5,000,000 any one Claim
	Voluntary Medical Payments	\$ 50,000 any one Claim and in the Annual Aggregate during the Policy Period
	Forest Fire Fighting Expense	\$ 2,000,000 any one Occurrence and in the Annual Aggregate during the Policy Period
	Voluntary Payment for Property Damage	\$ 50,000 any one Occurrence and in the Annual Aggregate during the Policy Period
	Incidental Garage Operations	\$ 250,000 any one Occurrence and in the Annual Aggregate during the Policy Period
	Municipal Marina Legal Liability	\$ 100,000 any one Pleasure Craft \$ 1,000,000 in the Annual Aggregate for Legal Liability for Property Damage during the Policy Period
	Wrongful Dismissal (Legal Expense)	\$ 500,000 any one Claim and in the Annual Aggregate during the Policy Period
	Conflict of Interest Reimbursement Expenses	\$ 100,000 any one Claim
	Legal Expense Reimbursement Expenses	\$ 100,000 any one Claim and \$ 500,000 in the Annual Aggregate during the Policy Period
Non-Owned Automobile (including Contractual Liability for Hired Autos)	\$ 5,000,000 any one Occurrence	

<b>CANADIAN COUNCILS LIABILITY</b>		
	Legal Liability for Damage to Hired Autos	\$ 250,000 any one Occurrence
	Wrap-up Liability – Difference in Conditions and Difference in Limits	\$ 5,000,000 any one Occurrence
<b>ENDORSEMENTS</b>	<b>Endorsement</b>	<b>Limit</b>
	Municipal Errors and Omissions Liability Retroactive Date: Unlimited	\$ 5,000,000 any one Claim and in the Annual Aggregate during the Policy Period
	Environmental Impairment Liability Retroactive Date: Unlimited	\$ 5,000,000 any one Claim and \$ 5,000,000 in the Annual Aggregate during the Policy Period
	Abuse / Molestation Liability Retroactive Date: 1/1/2008	\$ 250,000 any one Claim and \$ 500,000 in the Annual Aggregate during the Policy Period
	Voluntary Compensation	As per Endorsement No. 4 – Schedule of Benefits
	Police Officer Assault	\$ 5,000,000 any one Occurrence
<b>DEDUCTIBLE(S)</b>	<b>Applicable Coverage</b>	<b>Deductible</b>
	Public Entity General Liability	\$ 10,000 any one Occurrence and in the Annual Aggregate for Products and Completed Operations during the Policy Period any one Occurrence / per Claimant in respect of Sewer Back-up
	Extensions of Coverage	\$ 10,000 per Occurrence / per Claimant for all Extensions of Coverage except: \$ NIL with respect to Non-Owned Automobile Liability, Conflict of Interest and Legal Expense Reimbursement As per Endorsement No. 4 – Schedule of Benefits for Voluntary Compensation \$ 1,000 with respect to Legal Liability for Damage to Hired Autos \$ 10,000 with respect to Wrongful Dismissal (Legal Expense)
	Municipal Errors and Omissions Liability	\$ 10,000 per Claim
	Environmental Impairment Liability	\$ 5,000 any one Claim
	Abuse / Molestation Liability	\$ 10,000 any one Claim
	Police Officer Assault	\$ 10,000 any one Occurrence

<b>ENDORSEMENT</b>	<p>Aboveground and Underground Storage Tanks</p> <p>As per terms and conditions outlined in Endorsement No .2 Environmental Impairment Liability, any aboveground and/or underground storage tank owned and/or operated by the Named Insured that is over 20 years old is excluded. Coverage may be considered subject to a satisfactory integrity test completed within the last 12 months.</p> <p>All other terms and conditions remain unaltered.</p> <p>Communicable Disease Endorsment (Indemnity – Limited)</p> <p>1. Regardless of any provision to the contrary, the policy excludes any amount for which the insurer would otherwise be liable directly or indirectly caused by, resulting from, arising out of, in connection with, attributable to, or occurring concurrently or in any sequence with:</p> <p>1.1.a Communicable Disease;</p> <p>1.2. the fear or threat (whether actual or perceived) of a Communicable Disease;</p> <p>1.3. the costs to clean-up, detoxify, remove, monitor or test for the actual, alleged, perceived or suspected presence of a Communicable Disease; or</p> <p>1.4. the insured's compliance or non-compliance with any advice, guidance, regulation, order, decree or law issued by a Public Authority in response to a Communicable Disease.</p> <p>2. As used herein, a Communicable Disease means any disease which can be transmitted by means of any substance or agent where:</p> <p>2.1 the substance or agent includes, but is not limited to, a virus, bacterium, parasite or other organism or any mutation or variation thereof, whether deemed living or not;</p> <p>2.2 the method of transmission, whether direct or indirect, includes but is not limited to, airborne transmission, bodily fluid transmission, transmission from or to any surface or object, solid, liquid or gas, or transmission between organisms; and</p> <p>2.3 the disease, substance or agent can cause or threaten bodily injury, illness, emotional distress, damage to human health, human welfare or property damage;</p>
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<b>CANADIAN COUNCILS LIABILITY</b>	
	<p>regardless of the frequency or severity of an outbreak, or the size of the geographic area in which an outbreak is observed.</p> <p>3. This exclusion shall not apply to any amount for which the insurer would be liable under the policy but for the existence of clauses 1.1 to 1.4 of this endorsement, subject to clauses 4 and 5 below.</p> <p>4. Any amount payable by the insurer under clause 3 of this endorsement shall be sub-limited to \$1,000,000 each and every Claim and \$1,000,000 in the aggregate for all Claims.</p> <p>5. For the purposes of clause 3, the insured shall be liable to pay a self-insured retention of \$25,000 each and every Claim.</p> <p>6. For the purposes of this endorsement:</p> <p>6.1 Claim shall mean any amount for which the insurer would be liable during the Policy Period and then only if the Claim is first made against the Insured during the Policy Period; and</p> <p>6.2 Public Authority shall mean any national, regional, local or municipal government or any national or international organisation with the responsibility to promote or protect public health.</p> <p>Clause: [CDIL092020]</p>
<b>POLICY FORM</b>	EK1904502 B0901EK2004502000
<b>INSURER(S) AND PROPORTION OF PARTICIPATION(S)</b>	Certain Lloyd's Underwriters (Syndicate 1886) – 100%



<b>CANADIAN COUNCILS LIABILITY</b>	
<b>SUBJECT TO</b>	<p>1. Environmental Impairment Liability - A list of Aboveground and Underground storage tanks is required along with evidence of appropriate results, to be reviewed and approved by the Insurer. Once approved, USTs will be endorsed onto the policy.</p> <p>2. Satisfactorily completed Municipal Casualty Questionnaire and COVID-19 Exposure Questionnaire or a Communicable Disease Exclusion may apply</p> <p>3. Terms will remain as indicated subject to no claims deterioration as of effective date January 1, 2021</p>
<b>CHANGES FROM EXPIRING POLICY</b>	<p>Excluding Cyber</p> <p>Excluding for-profit entities or commercial subsidiaries</p> <p>Excluding D&amp;O</p> <p>Wrongful dismissal deductible increased from \$5,000 to \$10,000</p> <p>Municipal Errors and Omissions deductible increased from \$5,000 to \$10,000</p>

<b>CANADIAN COUNCILS UMBRELLA LIABILITY (FIRST LAYER)</b>																	
<b>LIMITS OF LIABILITY</b>	\$20,000,000 any one Occurrence in the Annual Aggregate in respect of Products & Completed Operations																
	\$20,000,000 any one Occurrence in the Annual Aggregate in respect of Municipal Errors and Omissions Liability																
	\$20,000,000 any one Occurrence in the Annual Aggregate in respect of Employee Benefits Liability																
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<b>RETAINED LIMIT</b>	\$ NIL																
<b>ENDORSEMENTS</b>	Endorsement #1 - Standard Excess Automobile Liability Policy Follow Form Named Insured, SPF No. 7																
<b>POLICY FORM</b>	EK1802697 B0901EK2004498000																
<b>INSURER(S) AND PROPORTION OF PARTICIPATION(S)</b>	Certain Lloyd's Underwriters (Syndicate 1886) – 100%																
<b>SUBJECT TO</b>	1. Terms will remain as indicated subject to no claims deterioration as of effective date January 1, 2021																

<b>CANADIAN COUNCILS UMBRELLA LIABILITY (SECOND LAYER)</b>																	
<b>LIMITS OF LIABILITY</b>	\$25,000,000 any one Occurrence in the Annual Aggregate in respect of Products & Completed Operations																
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<b>ENDORSEMENTS</b>	Automobile Replacement Cost Deficiency Endorsement																
<b>DEDUCTIBLE(S)</b>	\$ 10,000 each Occurrence for All Losses except : \$ 1,000 each Computer/Electronic Data Processing loss \$ 100,000 each Flood loss 5% of total loss or \$100,000 minimum, whichever is greater, each Earthquake occurrence \$ 1,000 each Fine Art loss																
<b>POLICY FORM</b>	Municipal Insurance Program - Master Policy (February 1, 2017)																
<b>INSURER(S) AND PROPORTION OF PARTICIPATION(S)</b>	<b>Physical Damage:</b> Aviva Insurance Company of Canada – 70% Zurich Insurance Company Ltd– 30% <b>Machinery Breakdown:</b> Aviva Insurance Company of Canada – 100%																
<b>SUBJECT TO</b>	1. Detailed COPE information for all locations over \$1,000,000 values. 2. Civic addresses including postal codes for all locations. 3. Schedule of Miscellaneous Tools and Contractors Unlicensed Equipment. 4. All cooking facilities are ULC wet chemical compliant with semi-annual maintenance contract and Class K portable extinguisher. 5. Unless specifically agreed, all heritage properties are covered for																

<b>COMBINED PHYSICAL DAMAGE &amp; MACHINERY BREAKDOWN</b>	
	<p>Replacement Cost only. For Heritage Replacement Cost, a professional appraisal must be provided for approval by the insurer.</p> <p>6. All locations may be subject to Engineering Inspection.</p> <p>7. Terms will remain as indicated subject to no claims deterioration as of effective date January 1, 2021</p>
<b>CHANGES FROM EXPIRING POLICY</b>	<p>Insurer for 30% share of Physical Damage is replaced by Zurich Canada</p> <p>Deductible increase from \$5,000 to \$10,000</p> <p>Flood deductible increased from \$50,000 to \$100,000</p>

<b>COMPREHENSIVE CRIME</b>	
<b>LIMITS</b>	\$ 1,000,000 Employee Dishonesty – Form A \$ 200,000 Broad Form Loss of Money (Inside Premises) \$ 200,000 Broad Form Loss of Money (Outside Premises) \$ 200,000 Money Orders & Counterfeit Paper Currency \$ 1,000,000 Depositors Forgery \$ 200,000 Professional Fees / Audit Expenses \$ 200,000 Computer Fraud or Funds Transfer Fraud
<b>DEDUCTIBLE</b>	\$ Nil per Loss
<b>POLICY FORM</b>	Master Crime Wording (April 2012)
<b>INSURER(S) AND PROPORTION OF PARTICIPATION(S)</b>	Aviva Insurance Company of Canada – 100%
<b>SUBJECT TO</b>	1. Bank Accounts NOT being reconciled by the same person(s) authorized to deposit and withdraw funds. 2. All cheque requisitions and issued cheques containing dual signatures. If the above is not part of your internal Financial controls, please provide explanation(s). 3. Terms will remain as indicated subject to no claims deterioration as of effective date January 1, 2021

<b>AUTOMOBILE INSURANCE (ON)</b>		
<b>COVERAGE APPLICABLE</b>	<b>Liability – Bodily Injury / Property Damage</b>	Limit: \$ 5,000,000
	<b>Accident Benefits – Basic Benefits</b>	Limit as stated in Policy
	<b>Accident Benefits – Options None Selected</b>	Limit as stated in Policy
	<b>Uninsured Automobile</b>	Limit as stated in Policy
	<b>Direct Compensation – Property Damage</b>	Limit as stated in Policy
	<b>Loss or Damage – All Perils</b>	Deductible: \$ 2,500
<b>ENDORSEMENTS</b>	Notice of Cancellation Ninety (90) Days  <b>OPCF 43R</b> Removing Depreciation Deduction – 24 Months New <b>OPCF 20</b> Loss Of Use – Applicable to Six (6) Light Units <b>OPCF 21B</b> Blanket Fleet Endorsement – No Annual Adjustment <b>OPCF 31</b> Non-Owned Equipment <b>OPCF 44</b> Family Protection Endorsement: (Applicable only to Private Passenger Vehicles, Light Commercial Vehicles, Skidoos and All Terrain Vehicles, and Police Vehicles) Additional Endorsements: <b>OPCF 3</b> Drive Government Automobiles <b>OPCF 4A</b> Permission to Carry Explosives <b>OPCF 4B</b> Permission to Carry Radioactive Material <b>OPCF 5</b> Permission to Rent or Lease <b>OPCF 32</b> Use of Recreational Vehicles by Unlicensed Drivers Tarmac Exclusion	
<b>POLICY FORM</b>	Provincial Statutory Owner’s Policy	
<b>INSURER(S) AND PROPORTION OF PARTICIPATION(S)</b>	Aviva Insurance Company of Canada – 100%	
<b>SUBJECT TO</b>	1. Terms will remain as indicated subject to no claims deterioration as of effective date January 1, 2021	



<b>COUNCILLORS' ACCIDENT COVERAGE</b>	
<b>LIMITS OF COVERAGE</b>	\$ 200,000 Principle Sum
<b>INCLUDED COVERAGE</b>	Number of Councillors: Seven (7)
	24 Hour Coverage
	Based on 7 Members Out of Province Emergency Medical Coverage for 15 days including Spouse's Coverage
<b>POLICY FORM</b>	Insurer's Standard Form
<b>INSURER(S) AND PROPORTION OF PARTICIPATION(S)</b>	AIG Insurance Company of Canada – 100%
<b>SUBJECT TO</b>	1. \$2,500,000 Aggregate Limit of Indemnity Per Accident 2. Terms will remain as indicated subject to no claims deterioration as of effective date January 1, 2021

<b>MUNICIPAL VOLUNTEERS ACCIDENT COVERAGE</b>	
<b>LIMITS OF COVERAGE</b>	\$ 50,000 Principal Sum - Volunteers of the Policy Holder While on Duty Only under the age of 80
<b>POLICY FORM</b>	Insurers Standard Form
<b>INSURER(S) AND PROPORTION OF PARTICIPATION(S)</b>	AIG Insurance Company of Canada – 100%
<b>SUBJECT TO</b>	1. Terms will remain as indicated subject to no claims deterioration as of effective date January 1, 2021 2. \$1,000,000 Aggregate Limit of Indemnity Per Accident

<b>CYBER LIABILITY</b>		
<b>INSURING CLAUSE NO. 1: CYBER INCIDENT RESPONSE</b>	\$ 1,000,000 \$ 1,000,000 \$ 1,000,000 \$ 1,000,000 \$ 1,000,000 \$ 1,000,000 \$ 50,000	Incident Response Costs per Claim Legal and Regulatory Costs per Claim IT Security and Forensic Costs per Claim Crisis Communication Costs per Claim Privacy Breach Management Costs per Claim Third Party Privacy Breach Management Costs per Claim Post Breach Remediation Costs per Claim (maximum 10% of all sums CFC has paid as a direct result of the cyber event)
<b>INSURING CLAUSE NO. 2: CYBER CRIME</b>	\$ 250,000 \$ 250,000 \$ 250,000 \$ 1,000,000 \$ 250,000 \$ 250,000 \$ 50,000 \$ 250,000	Funds Transfer Fraud per Claim Theft of Funds Held in Escrow per Claim Theft of Personal Funds per Claim Extortion per Claim Corporate Identity Theft per Claim Telephone Hacking per Claim Push Payment Fraud per Claim Unauthorized Use of Computer Resources per Claim
<b>INSURING CLAUSE NO. 3: SYSTEM DAMAGE AND BUSINESS INTERRUPTION</b>	\$ 1,000,000 \$ 1,000,000 \$ 100,000 \$ 1,000,000 \$ 1,000,000 \$ 25,000 \$ 1,000,000	System Damage and Rectification Costs per Claim Income Loss and Extra Expense per Claim (sub-limited to \$1,000,000 in respect of System Failure) Additional Extra Expense per Claim Dependent Business Interruption per Claim (sub-limited to \$1,000,000 in respect of System Failure) Consequential Reputational Harm per Claim Claim Preparation Costs per Claim Hardware Replacement Costs per Claim
<b>INSURING CLAUSE NO. 4: NETWORK SECURITY AND PRIVACY LIABILITY</b>	\$ 1,000,000 \$ 1,000,000 \$ 1,000,000 \$ 1,000,000 \$ 1,000,000	Network Security Liability Aggregate, including Costs and Expenses Privacy Liability Aggregate, including Costs and Expenses Management Liability Aggregate, including Costs and Expenses Regulatory Fines Aggregate, including Costs and Expenses PCI Fines, Penalties and Assessments Aggregate, including Costs and Expenses
<b>INSURING CLAUSE NO. 5: MEDIA LIABILITY</b>	\$ 1,000,000	Defamation Aggregate, including Costs and Expenses

<b>CYBER LIABILITY</b>	
	\$ 1,000,000 Intellectual Property Rights Infringement Aggregate, including Costs and Expenses
<b>INSURING CLAUSE NO. 6: TECHNOLOGY ERRORS &amp; OMISSIONS</b>	Not Covered
<b>INSURING CLAUSE NO. 7: COURT ATTENDANCE COSTS</b>	\$ 100,000 in the Aggregate (sub-limited to \$2,000 per day)
<b>ENDORSEMENT</b>	JLT Public Sector Special Amendatory Clause
<b>REPUTATIONAL HARD PERIOD</b>	12 Months
<b>INDEMNITY PERIOD</b>	12 Months
<b>WAITING PERIOD</b>	8 Hours
<b>DEDUCTIBLE</b>	\$ 5,000 each Claim for All Losses, except: \$ 5,000 each Claim, including costs and expenses, for Network Security & Privacy Liability and Media Liability Losses \$ 5,000 each Claim for System Damage and Rectification Costs Losses \$ NIL each Claim for Incident Response Costs Losses \$ NIL each Claim for Claim Preparation Costs Losses \$ NIL each Claim for Court Attendance Costs Losses
<b>POLICY FORM</b>	Cyber, Private Enterprise (CAN) v3.0
<b>INSURER(S) AND PROPORTION OF PARTICIPATION(S)</b>	CFC Underwriting Ltd. – 100%
<b>SUBJECT TO</b>	Terms will remain as indicated subject to no claims deterioration as of January 1, 2021

<b>PREMIUM SUMMARY</b>	
<b>TOTAL ANNUAL PREMIUM (OPTIONS NOT INCLUDED)</b>	<b>\$78,789</b> plus any applicable provincial sales tax

<b>MUNICIPAL OPTIONS</b>	
<b>Environmental Impairment Liability</b>	<b>OPTIONAL COVERAGE AVAILABLE:</b> To secure coverage on known high risk environments exposures such as <b>Current Landfills/Closed Landfills that have known Leachates or Environmental Impairment</b> additional underwriting requirements will be necessary. Additional premium quotations can be arranged.
<b>Councillors Accident</b>	24 hour coverage option or increased Principal Sum
<b>Out of Province Emergency Medical</b>	Based on Seven (7) Members – under the age of 80 To increase the Trip Duration from 15 days to 30 days – Annual Additional <b>\$490</b>
<b>Volunteer Fire Fighters Accident</b>	Quotation available upon request
<b>Annual Low Risk Events Liability</b>	Quotation available upon request

ACCEPTANCE OF MUNICIPAL INSURANCE PROGRAM PROPOSAL

**To:** Marsh Canada Limited  
Public Sector Division  
120 Bremner Boulevard, Suite 800  
Toronto, Ontario Canada M5J 0A8  
Telephone: 416 868 2600

**Policy Term  
(mm/dd/yy):** 1/1/2021 to 1/1/2022

We agree with the underwriting and claims information submitted and to the terms quoted in the Municipal Insurance Program proposal. This is your authority to proceed with binding cover(s) as outlined in the Municipal Insurance Proposal effective the date(s) noted above. We have also noted below our choice of any optional items in the Insurance Proposal as well as any specific instructions.

Indicated below are our instructions regarding any optional coverages shown in the insurance proposal.

Optional Coverages / Specific Instructions:

**Signed on Behalf of Corporation of the Township of Ashfield-Colborne-Wawanosh**

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Please print the name of the person signing above

**Implementation of Limit of Liability:**

In no event shall either party be liable for any indirect, special, incidental, consequential or punitive damages or for any lost profits arising out of or relating to any services provided by Marsh or its affiliates. The aggregate liability of Marsh, its affiliates and its and their employees to you or your affiliates arising out of or relating to the provision of services by Marsh or its affiliates shall not exceed \$10 million. This provision applies to the fullest extent permitted by applicable law.

## Transparency & Disclosure

The information presented below relates to the quote(s) and/or indications(s) Marsh has received on your behalf and includes:

- (1) the premiums and certain other costs payable by you and
- (2) the compensation payable to Marsh from each insurer, wholesaler or MGA, if applicable.

1. Fees, taxes and surcharges are not included in the premium figures. If applicable, the premiums may also be subject to audit and retrospective rating.

2. Insurers indicated below may have provided numerous quote options. All insurer quotes are on file with Marsh and available upon request.

\*ICC = Insurer Consulting Compensation

Line of Cover	Participation %	Insurance Company / Issuing Paper	Intermediary Name	Canadian ICC	Commission Rates	Comments
Casualty/Primary Liability	100%	Certain Lloyds Underwriters(5288)		0%	20%	
Umbrella Liability (1st Layer)	100%	Certain Lloyds Underwriters(5288)		0%	20%	
Umbrella Liability (2nd Layer)	100%	Certain Lloyds Underwriters(5288)		0%	20%	
Property: TIV	70%	Aviva Insurance Company of Canada(152)		Fee	20%	
Property: TIV	30%	Zurich Insurance Company Ltd		Fee	20%	
Property: Boiler	100%	Aviva Insurance Company of Canada(152)		Fee	20%	
Crime Primary	100%	Aviva Insurance Company of Canada(152)		Fee	20%	
Automobile	100%	Aviva Insurance Company of Canada(152)		Fee	13.5%	
Council Accident	100%	AIG Insurance Company of Canada		Fee	20%	
Out of Province Medical Coverage	100%	AIG Insurance Company of Canada		Fee	15%	
Volunteers' Accident	100%	AIG Insurance Company of Canada		Fee	15%	
Cyber Liability	100%	AIG Insurance Company of Canada		Fee	17.5%	

### Marsh Role

Marsh is serving as your broker in placing your insurance coverage(s) referenced above. Marsh may receive different forms of compensation that relate directly or indirectly to your placements. Since Marsh's compensation may vary depending on the insurance program that you choose, Marsh is providing you with information to help you evaluate potential conflicts of interest. Marsh may be compensated by commissions based on the sale of insurance. Commissions may vary depending on a number of factors, including the insurance purchased and the insurer selected. The commissions that Marsh or its affiliates may collect on the quotes Marsh obtained on your behalf are itemized below.

### Insurer Consulting Compensation

Marsh receives separate compensation from insurers for providing consulting, data analytics or other services. The services are designed to improve the offerings available to our clients, assist insurers in identifying new opportunities, and enhance insurers' operational efficiency. The scope and nature of the services vary by insurer and by geography. This compensation can be paid in the form of a fixed fee, a percentage of premium, or a combination of both. It is in addition to and will not be credited against any fee payable to Marsh and will not be subject to any cap on commissions payable to Marsh.

### Corporate Compensation Other Information

Marsh & McLennan Companies, Inc. and its subsidiaries have direct and indirect investments in insurance and reinsurance companies and have contractual arrangements with certain insurers and wholesale brokers. For further information regarding the matters discussed below, Marsh income disclosure statement, and premium finance, please visit

<http://canada.marsh.com/AboutUs/AboutMarsh/articleType/ArticleView/articleId/4466/Disclosure.aspx>

### Facilities

Marsh UK operates facilities with certain insurers that provide insurance capacity, including Quota Share arrangements and Placement Plus facilities. Marsh UK receives flat fee compensation from the insurers for the services it provides them in connection with the establishment and administration of these facilities. These fees are in addition to and not credited against any compensation payable to Marsh by a client. For a list of these facilities and insurers, see: <http://uk.marsh.com/AboutUs/LeadingtheWayinTransparency.aspx>





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## COUNCIL REPORT

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From: Florence Witherspoon, Clerk  
Date: December 15, 2020  
Subject: Annual Accessibility Plan adoption

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### RECOMMENDATION:

That the Council of the Township of Ashfield-Colborne-Wawanosh adopt the Huron County 2021 Annual Accessibility Plan and the Multi-Year update as presented.

### BACKGROUND:

The Huron County Accessibility Committee is the Advisory Committee to Huron County council and participating lower tier municipalities for fulfilling the purpose of the *Ontarians with Disabilities Act* and *Accessibility for Ontarians with Disabilities Act (AODA)*.

The main goal of the Committee is to inform and inspire people from across Huron County on making Huron County accessible for people of all abilities.

Each year, under the guidelines of the AODA, the accessibility committee must file an annual Report/Plan with the Provincial Government outlining its goals and accomplishments over the past year.

### COMMENT:

The 2021 Huron County Accessibility Plan, attached, outlines legislated duties and responsibilities, past goals and achievements as well as goals moving ahead. The lower tier municipalities are required to endorse these documents and forward this acknowledgement to the County.

Respectfully submitted,

---

Florence Witherspoon, Clerk



**Corporation of the County of Huron** 1 Courthouse Square  
Goderich, ON N7A 1M2 Canada **Tel:** 519.524.8394 Ext. 3257  
**Fax:** 519.524.2044

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

## **Huron County Accessibility Advisory Committee's**

### **MULTI-YEAR ACCESSIBILITY UPDATE**

#### **2020 Accomplishments**

The Huron County Accessibility Advisory Committee has worked diligently to achieve the goals defined within the approved plan. Recognized achievements include:

#### **Accessibility Plans**

The County of Huron has created an Annual Accessibility Plan under the Ontarians with Disabilities Act 2001 and a Multi-Year Accessibility Plan update under the Accessibility for Ontarians with Disabilities Act 2005, with annual updates on successes. The County of Huron has completed both requirements with the documents approved by County Council at the November 2020 County Council meeting.

#### **Site Plan Reviews**

The Huron County Accessibility Advisory Committee has been actively engaged with Municipal and County staff as well as private businesses and organizations in conducting Site Plan Reviews in a timely fashion. The Committee believes public awareness will continue to stimulate community participation and the subcommittee's time and commitment. The Committee reaches out to each local municipalities to review facilities. Recommendations were made for each review. Examples of completed and/or current site plan reviews in process for the year of 2019:

Huron East – Main Street Seaforth Phase 2 road project, Township of ACW building renovation and expansion, Huron County Museum outside entrance, Court House entrance and Historical Gaol outside photo-op feature.

## **Government Directives and Regulations**

The Accessibility Advisory Committee has provided updates and advice about new government directives and regulations to County Council and the Municipal Working Group. The Working Group is made up of one volunteer/staff member from each lower tier. Each member of the group reports back to and shares newly developed resources and material approved by County Council to their Mayor/Councillors.

## **2020 Accessibility Awards of Merit for Barrier-Free Design**

This Award promotes public awareness of the importance of barrier-free design and recognizes excellence in accessibility design. Awards are presented to the owner of a building or facility that has been designed or renovated with special regard to accessibility for persons with a disability. There are 2 award categories – Business and Non-Business/Public Sector organizations.

The following is a listing of the 2020 Award Nominees/Recipients:

### **Business Category**

Wingham Foodland  
MGM TownsendTire  
Blyth Pharmacy  
DEAMS Property Management  
GJAJ Holdings

### **Non-Business Category**

Huron Christian School  
Maitland River Community Church  
County of Huron

## **Continued Relations with County Council, Lower Tiers and Businesses**

- Due to Covid-19 impacts on curtailing events and activities, contact in 2020 with municipalities and the community has been via phone/virtual meetings, and email.

## **Continued use of Resources**

- The Committee continues to keep Huron County Building Officials updated on new legislation with regards to DOPS (Design of Public Spaces)

- The Committee is continuing to promote and engage local businesses with the Huron County Stop Gap program, which encourages businesses to get involved in creating barrier free communities while receiving recognition for their efforts and participation.
- Members of the Committee virtually participate in workshops and Conferences offered by the AODA on Accessibility.
- Information regarding Government funding was forwarded to members of the Municipal Working Group for assistance in renovating existing buildings, or building new, for a more inclusive environment.
- County staff and IT Department Website accessibility updates to meet January 1, 2021 AODA requirements. Content posted after January 1, 2012 must meet Web Content Accessibility Guidelines (WCAG) 2.0 Level AA. Beginning January 1, 2120: websites and web content posted after January 1, 2012 must meet WCAG 2.0 Level AA other than criteria 1.2.4 (live captions) and 1.2.5 (pre-recorded audio)
  - Municipal Working Groups representatives also working on their websites
- The HCAAC continues to promote the development of accessibility training to employees/staff of all kinds through continuous learnings on training requirements defined in the Integrated Accessibility Regulation. These learning opportunities were customized into six modules:
  1. Customer Service
  2. General Requirements
  3. Human Rights
  4. Employment
  5. Information & Communication
  6. Design of Public Spaces
- All new County staff received all required training within an appropriate time frame. All staff are required to receive training on accessibility standards for customer service and use of assistive devices.
- Upon request, provide information in accessible formats and with communication supports at the same cost charged to other. Publicized the availability of accessible formats and communication supports on website and documents.
- Continue to work with IT and Human Resources departments to train staff on Accessibility Standards.



# **2021 Annual Accessibility Plan**

**Accessibility Advisory Committee**

**This document is available in alternative formats, upon request.  
Please see Page 3 for details.**



## EXECUTIVE SUMMARY

The Huron County Accessibility Advisory Committee is an established community resource that creates, develops and implements the objectives of Huron County and its 9 municipalities be it mandated by legislation or inspired by local community groups and people from across Huron County sharing the vision of Huron County's Accessibility Advisory Committee.

It is the responsibility of the Huron County Accessibility Committee to advise Huron County Council about the requirements and implementation of accessibility standards. Since inception, the Huron County Accessibility Committee has been promoting and developing a barrier-free Municipality for citizens of all abilities including persons with disabilities. Through local media, public events, award ceremonies and speaking engagements the Committee continues

to educate and advise on accessibility issues while broadening awareness within Huron County and its lower tier municipalities.

As the provincial legislation and regulations mature, the Huron County Accessibility Advisory Committee will continue its efforts in promoting awareness, while implementing educational and training guidelines, policies and standards defined by The Ontarians with Disabilities Act.

## **CONTACT INFORMATION**

Communication supports and accessible formats are available upon request.

For additional information, please contact:

Accessibility Coordinator at

**[accessibility@huroncounty.ca](mailto:accessibility@huroncounty.ca)**

Phone 519-524-8394, Extension 3257

Huron County Accessibility Advisory Committee

1 Courthouse Square

Goderich, ON N7A 1M2

This report is available online at: **<http://www.huroncounty.ca>**

If your inquiry is specific to a municipality, please contact them directly.



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## ONGOING GOALS

Huron County continues bettering its communities for all abilities including those with disabilities.

The Huron County Accessibility Advisory Committee (HCAAC) believes in taking action. That action today will improve tomorrow and strengthen our communities for all. By improving the quality of life for people with disabilities today we ensure access for those who face disabilities tomorrow.

The HCAAC is determined to provide Huron County businesses with the knowledge and information needed to create barrier free communities and economies.



The HCAAC created 3 sub committees to assist with removing barriers. They are:

- Accessibility Education Sub Committee
- Accessibility Review Sub Committee
- Directive and Regulation Review Sub Committee.

The Accessibility Education Committee meets as required to develop and implement programs to educate agencies, businesses, and the broader private sector and to plan for special events that will bring awareness to the community regarding accessibility. This Committee will develop resources for the private sector about the AODA, Huron County's Universal Design and Accessibility Guideline for Site Plan Control, and the importance of identifying, preventing, and removing barriers and challenges faced by people with disabilities.

In the past, this Committee has partnered with local Chambers of Commerce/BIA's to raise awareness of the AODA and the responsibility of businesses and not-for-profit organizations.

The Accessibility Review Sub Committee is responsible for advising Councils, within 30 days, on the accessibility for persons with disabilities to a public municipal building prior to purchasing, construction, renovation or lease. The Accessibility Standards for the built environment focuses on removing barriers in four areas:

1. Public Spaces
2. Buildings
3. Trails and beaches
4. Outdoor play spaces

This is intended to make it easier for all Ontarians- including those with disabilities, seniors, and families to access the places where they work, travel, shop, and play.

As a large public sector organization, the Design of Public Spaces Standard only applies to new construction and planned redevelopment on or after January 1, 2016.

Ontario's Building Code has been amended to include enhancements to accessibility in buildings.

This Sub Committee is responsible for drafting, periodically reviewing and updating the document titled "Huron County Universal Design and Accessibility Guidelines" and providing it to local Municipalities to assist in their review of site plans under section 41, Site Plan Control Area, of the Planning Act. The Committee may, if requested by a local Municipality, review a site plan under section 41 of the Planning Act to ensure facilities designed are accessible for persons with disabilities.

This Sub Committee is continually increasing the number of site plan reviews to the public which breaks down barriers before they are made during construction of new buildings and renovations of old buildings. In 2017 and 2018 a building plan review form was added to our website. Site Plan Review Checklists have been developed to assist in the reviews. Forms and checklists are updated / reviewed regularly to adapt to changes in current standards.

Plans and spaces such as municipal offices, libraries, arenas, washrooms, additions, renovations, etc. have been reviewed. The word is out in Huron County on the importance of accessibility in ensuring inclusion for all. The following were some reviews of plans and/or spaces from 2020:

Huron East- Main Street Seaforth Phase 2 road project; Township of Ashfield-Colborne-Wawanosh addition and renovation Brussels Medical-Dental Building, Huron County Museum outside entrance, Court House entrance and Historic Gaol outside photo-op feature.

This Sub Committee reports back to Council, advises participating municipalities and public businesses that requested a review on the accessibility of buildings, structures or premises in relation to the updated Building Codes and Huron County's Universal Design and Accessibility Guideline for Site Plan Control document. These reports will provide County staff with valuable information on items that need to be addressed during building upgrades.

The third and final Sub Committee that assists the Huron County Accessibility Advisory Committee in breaking down barriers is the Directive and Regulation Review Sub Committee.

The Directive and Regulation Review Sub Committee will review any relevant regulations and directives and identify concerns, provide solutions, and provide recommendations to the Accessibility Coordinator, such as drafting new policies identified in IASR.

The Accessibility Coordinator will gather input from the Directive and Regulation Review Committee, the Municipal Working Group and the Senior Management Team and draft a

response to the Ministry of Economic Development Employment, Job Creation and Trade and write County Council identifying areas of concern and possible solutions and recommendations.

This Sub Committee will review the draft response and provide final feedback to the Accessibility Coordinator.

In Summary, with the implementation of the Accessibility Education Sub Committee; Accessibility Review Sub Committee; and the Directive and Regulation Review Sub Committee, the Huron County Accessibility Advisory Committee has been very successful in removing and avoiding barriers in our communities

## **BACKGROUND**

Disability impacts the lives of many Ontarians, and the numbers of people with disabilities is increasing as the population ages. Today, over 15% of Ontario's population has a disability, including more than 40% of people over age 65. About 1.85 million people in Ontario have a disability. That is one in seven people. Over the next 20 years, as the population ages, the number will rise to one in five Ontarians. More than half of the population has a friend or a loved-one with a disability and is influenced by them when deciding which businesses to solicit. Creating municipalities where every person who lives or visits can participate fully makes good sense — for our people, our businesses, and our communities.

Although our governments have dedicated tremendous resources towards the vision of a barrier free Ontario, the reality is that persons with disabilities still face barriers which prevent them from participating in all aspects of society. As a community we must learn to see barriers as our fellow citizens with disabilities live with them.

The Accessibility for Ontarians with Disabilities Act, 2005 calls on the business community, public sector, not-for-profit sector and people with disabilities or their representatives to develop, implement and enforce mandatory accessibility standards. Accessibility standards are the rules that businesses and organizations in Ontario will have to follow to prevent or remove barriers to accessibility for all citizens.

## **MESSAGE FROM THE HURON COUNTY ACCESSIBILITY ADVISORY COMMITTEE'S CHAIR**

### **AWARENESS & ENGAGEMENT**

One of Huron County Accessibility Advisory Committee's (HCAAC's) greatest strengths lies in our Committee Members, who pursue so passionately a vision of informing, educating and inspiring residents from across Huron County on making Huron County accessible for people of all abilities and ages, eventually leading to a fully inclusive society for all.

Despite Covid-19 impacts from March 2020 and unknown future impacts, the HCAAC has continued to meet virtually via ZOOM to discuss, review and focus on accessibility.

The HCAAC has continued to invest a lot of time and effort into the development of accessibility training to employees/staff of all kinds through continuous learnings on training requirements defined in the Integrated Accessibility Regulation. These learning opportunities were customized into six modules:

- Customer Service
- General Requirements
- Human Rights
- Employment
- Information & Communication, and
- Design of Public Spaces

What training each staff is required to take is based on the job responsibilities, for example, if you are a Facilities staff you are required to take the minimum training which includes Human Rights, General Requirements and Customer Service. If you have a Management position you are required to complete all training modules. All staff are required to receive training on accessibility standards for customer service and use of assistive devices.

It is a goal of the HCAAC to continue to provide businesses with training opportunities and provide training material to increase their awareness and knowledge of the Government Legislation in 2020. It is our hope to also increase engagement between HCAAC and local businesses.

### **GOVERNANCE**

We successfully ushered in a newly elected Committee with a nice blend of energized individuals mixed with a couple experienced Committee members that have brought their past knowledge and experience to the Committee. I would like to take this opportunity to thank those past members that contributed years of volunteering and their passion for creating an inclusive society.

Thank you.

Warden Jim Ginn, Committee Chair

## COUNTY COUNCIL (2021)

Huron County is governed by County Council, which is made up of fifteen (15) members from area municipalities. Each municipality located within Huron County, is represented at County Council by their representatives - Mayors or Reeves, Deputy Mayors or Deputy Reeves.

At their Inaugural Session in December (every 2 years), County Council elects a Warden from among the Councilors. The Warden is the executive officer of the Corporation and the head of County Council. The Warden chairs County Council meetings, sits as an ex-officio member on all Standing Committees, and represents the County at a wide range of functions and activities.

Huron County includes the following nine lower tier, or local municipalities:

- Corporation of the **Township of Ashfield-Colborne-Wawanosh**  
(Formerly Ashfield, Colborne and West Wawanosh Townships)
- Corporation of the **Municipality of Bluewater**  
(Formerly Hay and Stanley Townships, plus the Villages of Bayfield, Hensall and Zurich)
- Corporation of the **Municipality of Central Huron**  
(Formerly Goderich and Hullett Townships, and the Town of Clinton)
- Corporation of the **Town of Goderich**
- Corporation of the **Township of Howick**
- Corporation of the **Municipality of Huron East**  
(Formerly Grey, McKillop and Tuckersmith Townships, Village of Brussels, and Town of Seaforth)
- Corporation of the **Municipality of Morris – Turnberry**  
(Formerly Morris and Turnberry Townships)
- Corporation of the **Township of North Huron**  
(Formerly Village of Blyth, Township of East Wawanosh, and Town of Wingham)
- Corporation of the **Municipality of South Huron**  
(Formerly Stephen and Usborne Townships and Town of Exeter)

In the 2021 Plan, each of the 9 municipalities will be providing a summary of their local accessibility projects, achievements, and proposed activities. A template will be developed in the Appendix.

## **HURON COUNTY ACCESSIBILITY ADVISORY COMMITTEE (HCAAC)**

The Huron County Accessibility Advisory Committee is made up of 9 voting members including

- 5 persons with a disability as defined in the Ontarians with Disabilities Act (ODA)
- 1 person from professional discipline
- 1 citizen representative
- 1 elected official
- Warden as ex-officio

The HCAAC is supported by 6 non-voting members including the

- chair of the ODA Municipal Working Group
- 1 person from County Planning Department
- 1 Municipal Building Official
- Huron County CAO
- the Accessibility Coordinator
- and the County Clerk

Other Huron County staff may support the committee in various capacities.

Voting Members                      Warden, Member of Council and 7 Committee members

Non-Voting Members              Meighan Wark, Susan Cronin, Jeanette Zimmer, Celina Whaling-Rae, Rebekah Msuya-Collison, other Huron County Staff as needed.

### **OUR VISION**

The Huron County Accessibility Advisory Committee will inform and inspire people from across Huron County on making Huron County accessible for people of all abilities and ages. Age-Friendly Community Planning and the removal of barriers for persons with disabilities go together.

### **OUR MISSION**

The Huron County Accessibility Advisory Committee will assist Huron County Council and participating municipalities to fulfill the purpose of the Ontarians with Disabilities Act and Accessibility for Ontarians with Disabilities Act by providing vision and advice to council in regards to the removal of barriers by 2025.

### **OUR MANDATE**

The authority to establish the Huron County Accessibility Advisory Committee (HCAAC) originated from the provisions of the Ontarians with Disabilities Act (ODA) and will continue to exist under the provisions of the Accessibility for Ontarians with disabilities Act.

The HCAAC is the advisory committee to Huron County Council and participating municipalities fulfilling the purpose of the ODA and the Accessibility for Ontarians with Disabilities Act (AODA).



## GOALS & OBJECTIVES OF THE HCAAC

The objectives of the Huron County Accessibility Advisory Committee are revised and updated annually in November and are used as a resource that outlines the role and responsibilities of the HCAAC and also provides a monitoring tool to ensure all tasks are completed and not forgotten. (See Appendix 1) This document is divided into two sections:

- Objectives mandated by legislation under the requirements of the Accessibility for Ontarians with Disabilities Act, 2005 (AODA) and the Integrated Accessibility Standard (IASR)
- Objectives driven by communities to accomplish the committee's vision of informing and inspiring people from across Huron County on making Huron County accessible for people of all abilities.

## LAST YEAR'S GOALS

- Under the requirements of the Ontarians with Disability Act 2001, the HCAAC continued to create and post a Multi-Year Accessibility Plan and an Annual Accessibility Plan that contains the goals of Huron County and last year's successes.
- Under the requirements of both the ODA and the AODA, the HCAAC continued to review, in a timely manner and advise municipalities, local businesses and County Council on the accessibility of building plans and drawings for renovation and new construction, and the purchase or lease of public buildings as well as review exterior site plans as requested.
- Provided advice to County Council and participating municipalities with respect to government directives and regulations relating to the status of persons with disabilities including regulations for the Accessibility for Ontarians with Disabilities Act, 2005 and more specifically the Integrated Accessibility Standard Regulation. The HCAAC will continue to provide advice, tools, and direction to Huron County Council and participating municipalities on obtaining full compliance within timelines set out in the Regulation.
- The Committee continued to enhance relationships with County Council, local municipalities, businesses.
- The Committee will join forces with many volunteers and members of Huron County council and staff at events to promote inclusion for all.
- The Committee will keep Huron County Building Officials updated on "new" legislation with regards to the built environment, public spaces, and site plans.

## 2020 ACHIEVEMENTS

The Huron County Accessibility Advisory Committee has worked diligently to achieve the goals defined within the approved plan. Recognized achievements include:

- HCAAC welcomed a new vice chair to the Committee.

- **Accessibility Plans:** The County of Huron has created an Annual Accessibility Plan under the Ontarians with Disabilities Act 2001 and a Multi-Year Accessibility Plan update under the Accessibility for Ontarians with Disabilities Act 2005, with annual updates on successes. The County of Huron has completed both requirements with the documents approved by County Council at the November 2020 County Council meeting. These documents were also shared with the 9 local municipalities for their review and approval.
- **Site Plan Reviews:** The Huron County Accessibility Advisory Committee has been actively engaged with county staff as well as private businesses and organizations in conducting Site Plan Reviews in a timely fashion. The committee believes public awareness will continue to stimulate community participation and the sub-committee's time and commitment. The committee developed checklists to assist in Site Plan Reviews.
- **2020 Accessibility Awards of Merit for Barrier-Free Design:** This Award promotes public awareness of the importance of barrier-free design and recognizes excellence in accessibility design. Awards are presented to the owner of a building or facility that has been designed or renovated with special regard to accessibility for persons with a disability. There are 2 award categories – Business and Non-Business/Public Sector organizations.

The following is a listing of the 2020 Award Nominees/Recipients:

#### Business Category

- Wingham Foodland
- MGM Townsend Tire
- Blyth Pharmacy / Deams Holdings Inc.
- Pic a Posie / Deams Holding Inc.
- GJAJ Holdings

#### Non-Business Category

- Huron Christian School
- Maitland River Community Church
- County of Huron

- The Committee continued to promote the Stop Gap program that was started in Huron County in 2014. This program encourages businesses to get involved in creating barrier free communities.
- The Committee reviewed over 10 site plan reviews of plans and/or spaces.
- **Government Directives and Regulations:** The Accessibility Advisory Committee has provided updates and advice about new government directives and regulations to County Council and the Municipal Working Group. The Municipal Working Group is made up of one volunteer/staff member from each lower tier. Each member of the

group reports back to and shares newly developed resources and material approved by County Council to their Mayor/Councillors.

- Staff members and members of the Committee attended Virtual Accessibility Forums, held by the AODA, sharing training and knowledge received with the AAC. The HCAAC Accessibility Coordinator attended the Virtual 2020 ONAP (Ontario Network of Accessibility Professionals) Conference
- Continued Relations with County Council, Lower Tiers and Businesses: The Committee has reached out to the community aside from regular Council updates shared by County Council representatives with their respective municipalities.
- All new County staff received all required training within an appropriate time frame.
- All County staff received an updated policy on Accessibility Standards for Customer Service & Use of Assistive Devices
- Upon request, provide information in accessible formats and with communication supports at the same cost charged to other. Publicized the availability of accessible formats and communication supports on website and documents.
- Accessibility Standards for Customer Service is part of Huron County's procurement process.

## **2021 GOALS**

- Under the requirements of the Ontarians with Disability Act 2001 (ODA) and the Accessibility for Ontarians with Disabilities Act 2005 (AODA), the HCAAC will continue to create and post a Multi-Year Accessibility Plan and an Annual Accessibility Plan that contains the goals of Huron County and last year's successes.
- Under the requirements of both the ODA and the AODA, the HCAAC will continue to review in a timely manner and advise municipalities and local businesses on the accessibility of building plans and drawings for renovation and new construction, and the purchase or lease of public buildings as well as review exterior site plans as requested.
- The Committee will continue to enhance relationships with County Council, local municipalities, businesses, the Huron Perth Catholic District School Board, and the Avon Maitland District School Board.
- Continue to incorporate and enhance an annual awards program in conjunction with National Access Awareness Week to celebrate organizations and individuals who are working to build a more inclusive society. The award is to promote public awareness of the importance of barrier-free design and to recognize excellence in accessibility design.
- To increase awareness and create a stronger presence in the community, the Committee will continue to host a National Access Awareness Week Celebration/event.
- The Committee will keep Huron County Building Officials updated on all new legislation with regards to the built environment, public spaces, and site plans.
- Develop new programs and promote existing programs to engage local businesses in developing barrier free communities. Example, Stop Gap, a program that encourages businesses to get involved in developing barrier free communities while getting recognized in the community for their efforts and participation.

- The HCAAC will work with the County's IT department by providing recommendations, making the County's website much more user friendly for persons of all abilities. A continued key focus within Huron County is training staff to create documents in accessible formats.
- Continue to work with IT and human resources departments to train staff on accessibility standards.
- 5-year multiyear plan will be updated and presented to council.
- Each of the 9 Municipalities to add a summary of their accessibility projects in the Appendix for 2021.

## **BARRIER FREE COMMUNITIES BETTER BUSINESSES AND BOTTOM LINES**

People with disabilities regularly face barriers that prevent them from working, shopping, travelling and simply living in their communities. The Accessibility for Ontarians with Disabilities Act, 2005 was passed leading to the creation of five standards in accessibility in the areas of Customer Service, Information and Communication, Employment, Transportation, and the Built Environment. Recognizing the leadership role of our government by passing the act in 2005, its local communities and private businesses that are now tapping into new customers while harnessing a larger, more diverse work force.

## **RETURN ON INVESTMENT**

What is the return on investment or benefits to employers for hiring people with disabilities? The following are some of the benefits as reported by employers.

Hiring people with disabilities:

- Contributes to a better rate of attendance, punctuality, employee morale, teamwork, and safety in the workplace.
- Often leads to a reduction in staff turnover; people with disabilities have proven to be skilled and loyal employees.
- Shows that the company values diversity and is a tangible example of good corporate citizenship.
- Increases the purchasing power for individuals with a disability and their families.
- Reflects the demographics of your community and enhances the community's understanding of people with disabilities.
- May free up resources to complete other tasks and increase productivity.
- Allows the person with a disability to be a role model to the staff and community and others with a disability.
- May include free corporate marketing when your new employee talks about where they work.
- May require accommodations for your new employee, but the change may make your company more robust, innovative, and adaptive.

## **QUICK FACTS**

- Improved accessibility in Ontario can help generate up to \$9.6 Billion in new retail spending and 1.6 billion in new tourism spending.
- Currently, Canadians with disabilities influence the spending decisions of 12-15

million other consumers.

- In the next 20 years, an aging population and people with disabilities will represent 40% of total income in Ontario-that being \$536 Billion
- 1 in 7 people in Ontario have a disability. That is 1.85 million Ontarians.
- By 2036, as our population ages, 1 in 5 people in Ontario will have a disability

## **APPENDIX 1: 2021 Priorities for Huron County Accessibility Advisory Committee Objectives Mandated by Legislation**

### **1. Multi-Year Accessibility Plan**

Under the requirements of the Accessibility for Ontarians with Disabilities Act, 2005 (AODA) and the Integrated Accessibility Standard (IAS), the County of Huron is required to establish, implement, maintain, and document a Multi-Year Accessibility Plan. The Plan outlines the organization's strategy to identify, prevent and remove barriers for people with disabilities in the County's programs, services, and facilities, over a five-year plan.

#### **HCAAC Responsibility**

Huron County's Accessibility Coordinator will review and revise the Multi 5-Year Accessibility Plan highlighting the previous year's successes in consultation with the HCAAC and County staff annually.

Once approval is obtained from County Council, the revised Multi 5- Year Accessibility Plan will be posted on the County website as directed in the Integrated Accessibility Standard (IAS).

#### **Council Responsibility**

County Council will approve the revised Multi 5-Year Accessibility Plan and send a copy to the Ministry of Economic Development, Job Creation and Trade.

The Clerk will share the plan with the CAO and Senior Management Team to ensure all departments work towards implementation of the Multi 5-Year Accessibility Plan.

Local Municipal Councils will approve the revised Multi 5-Year Accessibility Plan and staff will ensure that all departments work towards implementation of the Multi 5-Year Accessibility Plan

#### **Committee Responsibility**

HCAAC Municipal Working Group Representatives will present the revised Multi 5-Year Accessibility Plan to their Councils for approval.

Once approval is obtained for the revised Multi 5- Year Accessibility Plan, it will be posted on lower tier websites and will be implemented.

#### **Timeline Targets**

Multi 5-Year Accessibility Plan written every 5 years, effective January 2014.

The Multi 5-Year Accessibility Plan update will be reviewed, maintained, updated and successes reported on and posted on the website annually.

County Council to approve by January 1<sup>st</sup>

Local Municipal Councils to approve by January 1<sup>st</sup>

## **2. Annual Accessibility Plan**

Under the requirements of the ODA, the County of Huron is required to create and post an Annual Accessibility Plan that contains the goals of Huron County and last year's successes.

### **HCAAC Responsibility**

Huron County's Accessibility Coordinator will create the Annual Accessibility Plan in consultation with the HCAAC and County staff as appropriate and will present annual plan to committee by December each year.

### **Council Responsibility**

County Council will approve and send a copy of the Annual Accessibility Plan to the Ministry of Economic Development, Job Creation and Trade as directed in the ODA, 2001.

### **Committee Responsibility**

HCAAC Municipal Working Group will present the Annual Accessibility Plan to their Councils for approval.

### **Timeline Targets**

County Council will approve the Annual Accessibility Plan by January 1 each year.

Local Councils will approve the Annual Accessibility Plan.

## **3. Alignment of Both Plans**

The identified goals of the Annual Accessibility Plan are in alignment with the Multi-Year Plan

### **HCAAC Responsibility**

Once approval is obtained from County Council, the Annual Accessibility Plan will be posted on the County website as directed in the ODA 2001.

### **Council Responsibility**

The Clerk will share the plan with the CAO and Senior Management Team to ensure all departments work towards implementation of the Annual Accessibility Plan.

### **Committee Responsibility**

Municipal Working Group member: Once approval is obtained; the Annual Accessibility Plan will be posted on lower tier websites and will be implemented.

### **Timeline Targets**

The identified goals are in alignment with the Multi-Year Plan.

#### **4. Review of Building Plans for Renovation, Construction, Purchase, Lease and Exterior Site Plans**

Under the requirements of both the ODA, 2001 and the AODA, 2005 the HCAAC must review in a timely manner and advise municipalities and businesses on the accessibility of building plans for renovation and new construction, and the purchase or lease of public buildings as well as review exterior site plans as requested.

The Committee will use the Illustrated Guide of the Accessibility Standards for Outdoor Spaces produced by GAATES and supported by Ontario Government.

##### **HCAAC Responsibility**

The HCAAC ~ Accessibility Review Committee is responsible for meeting and reviewing site plans and providing comment and recommendations in a timely manner.

##### **Council Responsibility**

Huron County Council is responsible for keeping appropriate lower tier staff informed of their duty to request site plan reviews with the HCAAC prior to purchasing, construction, renovation, or lease.

County Council to review and approve if appropriate.

##### **Committee Responsibility**

The Municipal Working Group is responsible for keeping appropriate lower tier staff informed of their duty to request site plan reviews with the HCAAC prior to purchasing, construction, renovation, or lease.

If approved the Municipal Working Group will share the resource with building officials.

##### **Timeline Targets**

The HCAAC Accessibility Review Committee will accommodate as quickly as possible, not being any longer than 30 days.

Ongoing

#### **5. Provide Information to the County and local Municipalities on Accessibility Directives and Regulations relating to the status of persons with disabilities**

In accordance with the Accessibility for Ontarians with Disabilities Act, 2005

##### **HCAAC Responsibility**

To gather comments on proposed regulations and standards, the Accessibility Coordinator will work with the Directive and Regulation Review Subcommittee. The Accessibility Coordinator will also work with staff from various departments across the County and the Municipal Working Group to further identify concerns on how the proposed regulation may be implemented. Council Responsibility



The Accessibility Coordinator will prepare regular updates for County Council. The update will provide a summary of the requirements outlined in the regulations and standards and an overview of the County's readiness to meet the requirements.

### **Committee Responsibility**

The Municipal Working Group will provide comments and concerns with the Accessibility Coordinator on the requirements of the regulations and standards.

The Municipal Working Group will share updates with appropriate staff at their Municipality.

### **Timeline Targets**

Ongoing

## **Objectives Driven by Passion to Accomplish the Committee's Vision of Informing and Inspiring People from Across Huron County on Making Huron County Accessible for People of All Abilities**

### **1. Connect with local School Boards**

The Committee will continue to enhance relationship with the Avon Maitland District School Board and Huron Perth Catholic District School Board and focus on the importance of changing societal stigmas associated with individuals living with a disability. The greatest change starts with our youth.

#### **HCAAC Responsibility**

The Accessibility Education Subcommittee encourage joint ventures with the local school boards.

The Subcommittee will explore options for participating with the School Boards for National Access Awareness Week.

#### **Council Responsibility**

County Council will be consulted with in the development stages.

#### **Committee Responsibility**

The Accessibility Education Subcommittee will consult with the Municipal working group during development stages.

#### **Timeline Targets**

Ongoing

### **2. Develop relationships with County Council, Municipalities, and local businesses**

Develop information packages regarding new legislation

Presentations at BIA meetings, lower tiers and to agencies and business by individuals with disabilities, putting a face to the issues at hand.

Provide regular council updates.

Review municipal facilities and make recommendations to improve accessibility.

#### **HCAAC Responsibility**

The Accessibility Coordinator will provide regular County Council updates keeping Council informed.

The Accessibility Education Subcommittee will develop an information package for local businesses.

### **Council Responsibility**

County Council will encourage municipalities to participate in and host a presentation at one of their Council meetings.

County Council will provide their feedback and suggestions on the content of the information packages.

### **Committee Responsibility**

The Accessibility Coordinator will work with the Municipal Working Group on scheduling speaking engagements at their Council Meetings.

### **Timeline Targets**

Ongoing

## **3. Accessibility Awards of Merit for Barrier-Free Design Program**

Continue to implement our annual awards program to celebrate organizations and individuals who are working to build a more inclusive society. The award is to promote public awareness of the importance of barrier-free design and to recognize excellence in accessibility design.

The awards are incorporated with National Access Awareness Week or other events.

To increase awareness and create a stronger presence in the community, the Committee will continue to host National Access Awareness Week Celebrations and media events.

### **HCAAC Responsibility**

The Accessibility Education Subcommittee will continue to implement an annual awards program recognizing public sector organizations and private businesses or individuals.

### **Council Responsibility**

County Council to promote National Access Awareness Week.

### **Committee Responsibility**

Municipal Working Group to suggest nominees and to share nomination forms with County Building Inspectors as they have the greatest knowledge of who is building and/or renovating with barrier-free design being a focus.

### **Timeline Targets**

Ongoing

#### **4. Promotion of the Stop Gap Ramp Project to Municipalities**

The Ramp Project provides free deployable entry ramps to businesses with single stepped storefronts that prevent access to many people.

##### **HCAAC Responsibility**

No action required.

##### **Council Responsibility**

Be aware of Program

##### **Committee Responsibility**

No action required.

##### **Timeline Targets**

Ongoing

#### **5. Training for business**

Prepare a list of training options on accessibility for local businesses.

Explore opportunities to host events to bring awareness of accessibility.

##### **HCAAC Responsibility**

The Accessibility Education Subcommittee and the Accessibility Coordinator develop Information Pkg on Governments Regulations.

Explore social media options to use when providing the training.

##### **Council Responsibility**

County Council to review Information Package

##### **Committee Responsibility**

The Municipal Working Group Representatives will share the material with their Council, local business organizations and Economic Development staff

##### **Timeline Targets**

Ongoing

#### **6. Accessible Websites**

The HCAAC will work with the County's IT Department and other staff by providing recommendations on making the County's website more accessible

Beginning January 1, 2014: new public websites, significantly refreshed websites and any web content posted after January 1, 2012 must meet Web Content Accessibility Guidelines (WCAG) 2.0 Level A

Beginning January 1, 2021: all public websites and web content posted after January 1, 2012 must meet WCAG 2.0 Level AA other than criteria 1.2.4 (live captions) and 1.2.5 (pre-recorded audio)

### **HCAAC Responsibility**

The Accessibility Coordinator, Clerk, Corporate Communications Specialist, and Information Technology Staff to review options for staff training on creating accessible documents.

### **Council Responsibility**

County Council to support accessibility update requirements to County websites.

### **Committee Responsibility**

The Municipal Working Group Representatives will share the material with the Council, local business organizations and Economic Development staff

### **Timeline Targets**

January 1, 2021 completion and ongoing

## **7. Events**

Actively participate in local events such as Dream Big and Discovery Abilities.

### **HCAAC Responsibility**

The Accessibility Education Sub-Committee and the Accessibility Coordinator to outline activities

The Coordinator will organize volunteers to support the events.

### **Council Responsibility**

County Council will receive request.

### **Committee Responsibility**

Municipal Working Group will approach their Council to attend events.

### **Timeline Targets**

TBD

**Note: The HCAAC Objectives will be reviewed annually (November by the Committee) to assess progress and to update and add new initiatives accordingly.**

## APPENDIX 2 Consultation with the HCAAC

### Development Requiring Consultation with the Huron County Accessibility Advisory Committee Under the Design of Public Spaces Standard, AODA 2005

Design of Public Spaces Standard, Integrated Accessibility Standards 191/11  
[http://www.mcass.gov.on.ca/documents/en/mcass/accessibility/DOPS%20Guidelines%20\(short\)%20FINAL%20April%202014%20EN-s.pdf](http://www.mcass.gov.on.ca/documents/en/mcass/accessibility/DOPS%20Guidelines%20(short)%20FINAL%20April%202014%20EN-s.pdf)

#### Organization Compliance Dates

Affected Organizations	Compliance Dates
Ontario Government and Legislative Assembly	January 1, 2015
Designated public sector organizations with 50+ employees	January 1, 2016
Designated public sector organizations with 1-49 employees	January 1, 2016
Private and not-for-profit organizations with 50+ employees	January 1, 2017
Private and not-for-profit organizations with 1-49 employees	January 1, 2018

#### Development under the Design for Public Spaces Standard that require consultation with the HCAAC and the public:

Development Requiring Consultation with HCAAC	Design Elements	Page Number
<b>Recreational Trails and Beach Access Routes</b> (all compliance dates apply)	<ul style="list-style-type: none"> <li>• Trail slope</li> <li>• Need for, and location of ramps on trails</li> <li>• Need for, location and design of:               <ul style="list-style-type: none"> <li>○ Rest areas</li> <li>○ Passing areas</li> <li>○ Viewing areas</li> <li>○ Amenities on trail</li> <li>○ Any other pertinent feature</li> </ul> </li> </ul> <p>Consultation on Beach Access Routes</p>	23-24
<b>Outdoor Play Spaces</b> (Private and not-for-profit organizations with 49 or fewer employees are not required to comply)	<ul style="list-style-type: none"> <li>• Needs of children and caregivers with various disabilities</li> </ul> <p>Accessibility Features</p>	50-51

<b>Development Requiring Consultation with HCAAC</b>	<b>Design Elements</b>	<b>Page Number</b>
<b>Exterior Paths of Travel</b> (Private and not-for-profit organizations with 49 or fewer employees are required to comply)	<ul style="list-style-type: none"> <li>• Design and placement of Rest Areas</li> </ul>	81
<b>On-Street Parking</b> (Only Designated Public Sector organizations of 1-49 and 50+ employees are required to comply)	<ul style="list-style-type: none"> <li>• Need for, location and design of accessible on-street parking spaces</li> </ul>	99-101

The “Illustrated Technical Guide to the Accessibility Standard for the Design of Public Spaces” can be found online at: <http://www.gaates.org/DOPS/default.php>

Or at

<https://drive.google.com/file/d/0B2c3Xbwb7aY3aUFpd3ZReUJzbG8/view>



### **Overview of Appendix 3**

This following Appendix 3 is a new section of the Annual Plan.

It is anticipated that each of the 9 municipalities will add their own Appendix 3 to summarize the accessibility actions/ activities/ accomplishments in their own municipality.

Pictures are encouraged to be added to this Section. Each picture will be described in alt text.

The HCAAC will gather Appendix 3's and share this Section with other municipalities to show examples of what is being done throughout Huron County to provide universal accessibility!

### **APPENDIX 3: Municipality Summary Municipality of \_\_\_\_\_ Summary of Accessibility-Related Projects**

1. Accessible Projects Completed in 2021
  -
  
2. Accessible Projects Ongoing in 2021-2022+
  -
  
3. Accessible Projects Proposed in 2022
  -



## COUNCIL REPORT

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From: Florence Witherspoon, Clerk  
 Date: December 15, 2020  
 Subject: Community Safety & Well Being Plan

### RECOMMENDATION:

THAT Council authorize the Mayor and Clerk to enter into an agreement with the United Way to finalize the creation of the Community Safety and Well Being Plan for the Township;  
 AND FURTHER THAT Council direct staff to include \$8,000 in the 2021 Budget for the creation Community Safety and Well Being Plan;  
 AND FURTHER THAT a member of Council be appointed to the Community Safety and Well Being Plan Advisory Committee, as a legislative requirement of the Safer Ontario Act, Section 197.

### BACKGROUND:

On January 1, 2019, changes to the Police Services Act came into effect. One of the changes was introduced in Section 143, entitled Community Safety and Well Being Plans (CSWBP). Effectively, the new legislation requires municipalities to develop and adopt CSWBP by January 1, 2021. A report was presented to Council on February 4, 2020 outlining the basic framework of what a CSWBP is and the next steps that are being taken to allow ACW to become compliant with the legislation.

To review, the legislation requires each municipal council to prepare and adopt, by resolution, a CSWBP by January 1, 2021. The Act permits that these plans can be prepared individual or jointly in consultation with other municipalities. The Act further requires that the CSWBP be prepared by a multi-sectorial advisory committee comprised of representatives from the local police services board and other local service providers in health/mental health, education, social services, children and youth services, among others.

The Act states that a Community Safety and Well Being Plan shall:

- Identify risk factors in the municipality, including, without limitation, systematic discrimination and other social factors that contribute to crime, victimization, addiction, drug overdose and suicide and any other risk factors prescribed by the Minister;
- Identify which risk factors the municipality will treat as a priority to reduce;
- Identify strategies to reduce the prioritized risk factors, including providing new services, changing existing services, improving integration of existing services or coordinating existing services in a different way; and
- Set out measurable outcomes that the strategies that the strategies are intended to produce.

The Huron County Community Safety and Well Being Plan Working Group was established in the fall of 2019 and consists of the lower-tier municipal staff and/or local police services board members who guide, and direct key tasks required to complete a generic County wide CSWBP.

In February 2020, a survey was created and distributed throughout the County to assess each municipality's well-being and feelings of safety of residents. The survey is being administered by the Canadian Municipal Network on Crime Prevention on behalf of the Working Group as part of the development of the Plan. Community engagement sessions were planned but unfortunately not held due to the onset of the COVID-19 pandemic. Additionally, the Ministry of the Solicitor General suspended the deadline of January 1, 2021 for creation and implementation of the Plan, stating that a new deadline would be provided through legislation later. Although a new deadline

has not yet been established, the Working Group aims to complete the Plan within the first half of 2021.

**COMMENT:**

To complete the mandate, the Working Group approached the Social Research and Planning Council (the "SRPC") of the United Way Perth-Huron. The SRPC "is comprised of community representatives who are dedicated to the collection, analysis and distribution of information relating to social trends and issues in Perth and Huron Counties." Their mandate and current research projects are very much in-line with the required Plan.

A proposal has been provided by the SRPC with respect to the creation of the Plan (attached hereto as Schedule "A"). The Working Group met on November 17, 2020 and discussed the proposal with Joelle Lamport-Lewis from SRPC and the following motion was made:

That the Huron County Community Safety and Well-Being Plan Working Group recommend to their respective Council to authorize the Social Research and Planning Council proposal dated November 3, 2020 for the development of their Community Safety and Wellbeing Plan mandated under Bill 175, the Safer Ontario Act.

The cost of the Plan creation was also agreed to be divided equally among all 9 lower-tier municipalities, which a recommendation to go to our various Councils during budget sessions for \$7,500 to be allocated towards the creation of the Plan by the united Way. It is also recommended that Council put aside an additional \$500.00 for the survey as well as any additional resources that may come up because of the Community Safety and Well Being Plan.

*Advisory Committee*

As part of this process, Section 197 of the Safer Ontario Act requires the Advisory Committee be comprised of members representing specific agencies, including, but not limited to, the following services:

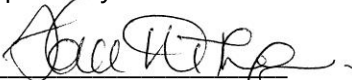
- Local Health Integration Networks or health/mental health services;
- Educational services;
- Community/Social Services;
- Community/Social Services to children or youth;
- Custodial services to children or youth;
- *A Municipal Council member or municipal employee;*
- A representative of the Police Services Board or a Detachment Commander (or delegate).

Staff is requesting that a member of Council be appointed to the Community Safety and Well Being Plan Advisory Committee to represent the Township of Ashfield-Colborne-Wawanosh.

**OTHERS CONSULTED:**

Mark Becker, CAO;

Respectfully submitted,



Florence Witherspoon, Clerk



THE CORPORATION OF THE TOWNSHIP OF  
ASHFIELD-COLBORNE-WAWANOSH

**BY-LAW NUMBER 88-2020**

---

**BEING A BY-LAW** to authorize the Mayor and Clerk to execute a service agreement between the Corporation of the Township of Ashfield-Colborne-Wawanosh and all lower tier municipalities in the County of Huron and the Social Research and Planning Council of the United Way Perth-Huron

---

**WHEREAS** the Township of Ashfield-Colborne-Wawanosh, and all other lower-tier municipalities in the County of Huron, have formed the Huron County Community Safety and Well-Being Working Group in order to create and develop a Community Safety and Well-Being Plan (the “Plan”) as required by the Police Services Act, 1990;

**AND WHEREAS** the Huron County Community Safety and Well-Being Working Group has deemed it desirable to recommend to their respective Councils to authorize the Social Research and Planning Council proposal dated November 3, 2020, for the development of their Plan mandated under Bill 175, the Safer Ontario Act;

**AND WHEREAS** a Service Agreement regarding the Social Research and Planning Council proposal dated November 3, 2020 (the “Agreement”) is attached hereto and forms part of this By-Law;

**NOW THEREFORE** the Council of the Corporation of the Township of Ashfield-Colborne-Wawanosh enacts as follows:

1. That the Mayor and Clerk be and are hereby authorized and instructed to sign the Service Agreement between the Corporation of the Township of Ashfield-Colborne-Wawanosh, all other lower-tier municipalities in the County of Huron, and the Social Research and Planning Council of the United Way Perth-Huron.

**Read a FIRST and SECOND time this 15<sup>th</sup> day of December, 2020.**

**Read a THIRD TIME and FINALLY PASSED this 15<sup>th</sup> day of December, 2020.**

---

**Mayor, Glen McNeil**

---

**CAO/Deputy Clerk, Mark Becker**

## SERVICE AGREEMENT

MADE THIS                  day of                                          , 2020,

AMONG:

**SOCIAL RESEARCH AND PLANNING COUNCIL – UNITED WAY PERTH-HURON**  
(the "SRPC") OF THE FIRST PART

and

**THE CORPORATION OF THE TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH**  
(“ACW”) OF THE SECOND PART

and

**THE CORPORATION OF THE TOWNSHIP OF NORTH HURON**  
(“North Huron”) OF THE THIRD PART

and

**THE CORPORATION OF THE MUNICIPALITY OF MORRIS-TURNBERRY**  
(“Morris-Turnberry”) OF THE FOURTH PART

and

**THE CORPORATION OF THE MUNICIPALITY OF HURON EAST**  
(“Huron East”) OF THE FIFTH PART

and

**THE CORPORATION OF THE MUNICIPALITY OF CENTRAL HURON**  
(“Central Huron”) OF THE SIXTH PART

and

**THE CORPORATION OF THE MUNICIPALITY OF BLUEWATER**  
(“Bluewater”) OF THE SEVENTH PART

and

**THE CORPORATION OF THE MUNICIPALITY OF SOUTH HURON**  
(“South Huron”) OF THE EIGHTH PART

and

**THE CORPORATION OF THE TOWNSHIP OF HOWICK**  
(“Howick”) OF THE NINTH PART

and

**THE CORPORATION OF THE TOWN OF GODERICH**  
(the “Town”) OF THE TENTH PART  
(each a “Party”, and collectively, the “Parties”)

**WHEREAS** every municipality in Ontario is responsible for adopting a Community Safety and Well-Being Plan (the “Plan”) and must develop it in partnership with an Advisory Committee comprised of representation from police and social service representatives including health/mental health, education, community/social services and children/youth services.

**AND WHEREAS** the Parties agree on the necessity and desirability of entering into an agreement with the Social Research and Planning Council of United Way Perth-Huron for the provision of certain services in relation to the development, creation and implementation of the Plan (the "Agreement");

**AND WHEREAS** the terms and conditions of the agreement between the Parties is attached hereto as "Schedule A".

**NOW THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS AND CONDITIONS CONTAINED HEREIN, THE PARTIES AGREE AS FOLLOWS:**

- 1.1. This Agreement shall be in effect from the date on which the last Party signs the Agreement.
- 1.2. ACW, South Huron, Huron East, Central Huron, Goderich, Bluewater, Morris-Turnberry, Howick, and North Huron (the "Lower Tiers"), agree that all costs set out in the Agreement shall be shared equally amongst the Lower Tiers.
- 1.3. Except as may be otherwise stated herein, this Agreement and the attached Schedule "A" constitutes the entire Agreement of the Parties.
- 1.4. Any changes or additions to the Agreement may be introduced by way of Addendum which shall become part of the Agreement upon ratification and signature by all Parties.
- 1.5. The Agreement may be executed in counterparts, which, together, shall constitute a single, binding Agreement. The signature page of each Party, duly executed by an authorized representative of each such Party, may be delivered via email or facsimile transmission, which signature page shall be deemed for all purposes to be an original.

**IN WITNESS WHEREOF** the said Corporations have hereunto affixed their corporate seals duly attested by the hands of their proper officers.

**SOCIAL RESEARCH and PLANNING  
COUNCIL - UNITED WAY PERTH-HURON**

**THE CORPORATION OF TOWNSHIP OF  
NORTH HURON**

Per: \_\_\_\_\_

Per: \_\_\_\_\_

Bernie Bailey, Reeve

Per: \_\_\_\_\_

Per: \_\_\_\_\_

Carson Lamb, Clerk

We have authority to bind the corporation.

We have authority to bind the municipal corporation.

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

**THE CORPORATION OF THE TOWNSHIP OF  
ASHFIELD-COLBORNE-WAWANOSH**

Per: \_\_\_\_\_  
Glen McNeil, Mayor

Per: \_\_\_\_\_  
Mark Becker, CAO/Deputy Clerk  
We have authority to bind the municipal corporation.

Dated: \_\_\_\_\_

**THE CORPORATION OF THE  
MUNICIPALITY OF MORRIS-TURNBERRY**

Per: \_\_\_\_\_  
Jamie Heffer, Mayor

Per: \_\_\_\_\_  
Trevor Hallam, CAO  
We have authority to bind the municipal corporation.

Dated: \_\_\_\_\_

**THE CORPORATION OF THE MUNICIPALITY  
OF HURON EAST**

Per: \_\_\_\_\_  
Bernie MacLellan, Mayor

Per: \_\_\_\_\_  
Brad Knight, CAO/Clerk  
We have authority to bind the municipal corporation.

Dated: \_\_\_\_\_

**THE CORPORATION OF THE  
MUNICIPALITY OF CENTRAL HURON**

Per: \_\_\_\_\_  
Jim Ginn, Mayor

Per: \_\_\_\_\_  
Kerri Ann O'Rourke, Clerk  
We have authority to bind the municipal corporation.

Dated: \_\_\_\_\_

**THE CORPORATION OF THE MUNICIPALITY  
OF BLUEWATER**

Per: \_\_\_\_\_  
Paul Klopp, Mayor

Per: \_\_\_\_\_  
Chandra Alexander, Clerk  
We have authority to bind the municipal corporation.

Dated: \_\_\_\_\_

**THE CORPORATION OF THE  
MUNICIPALITY OF SOUTH HURON**

Per: \_\_\_\_\_  
George Finch, Mayor

Per: \_\_\_\_\_  
Rebekah Msuya-Collison, Clerk  
We have authority to bind the municipal corporation.

Dated: \_\_\_\_\_

**THE CORPORATION OF THE TOWNSHIP OF  
HOWICK**

**THE CORPORATION OF THE TOWN OF  
GODERICH**

Per: \_\_\_\_\_  
Doug Harding, Reeve

Per: \_\_\_\_\_  
John C. Grace, Mayor

Per: \_\_\_\_\_  
Carol Watson, Clerk  
We have authority to bind the municipal corporation.

Per: \_\_\_\_\_  
Andrea Fisher, Clerk  
We have authority to bind the municipal corporation.

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_





Social Research &  
Planning Council

A Supported Partner of United Way Perth-Huron

## **Community Safety and Wellbeing Plans**

### **Bill 175 – Safer Ontario Act, 2018**

Social Research and Planning Council

United Way Perth Huron

November 3, 2020

*Joëlle Lamport-Lewis*

*Director, Social Research*

***Social Research and Planning Council, United Way Perth Huron***

## 1.0 INTRODUCTION

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The Social Research and Planning Council (SRPC), operated by United Way Perth-Huron, is comprised of community representatives who are dedicated to the collection, analysis, and distribution of information relating to social trends and issues in Perth and Huron Counties. The SRPC approaches its work in two ways:

- Commissioning research into specific social issues.
- Developing recommendations for community improvement based on local findings and working collaboratively with community members to implement change.

This proposal lays out the development of the Community Safety and Well-being Plan: (hereafter referred to as the Plan). It is intended to provide specific direction and guidance regarding the engagement activities to be undertaken during this project. The Plan is based on the result of amendments to the *Police Services Act, 1990*, that came into effect on January 1, 2019, which requires municipalities across Ontario to develop and adopt a Community Safety and Well-Being (CSWB). As a result of the COVID-19 pandemic and the continued need for social distancing, the Plan reflects a reliance on virtual engagement methods and digital technologies to obtain input from a wide range of stakeholders from the nine lower-tier municipalities in Huron :

- Ashfield-Colborne-Wawanosh
- Bluewater
- Central Huron
- Goderich
- Howick
- Huron East
- Morris-Turnberry
- North Huron
- South Huron

This Proposal contains the overview of methods to be employed during the development of the Community Safety and Wellbeing Plan and is structured as follows:

- Section 1.0: Introduction
- Section 2.0: Project Overview
- Section 3.0: Guiding Engagement Approach and Principles
- Section 4.0: Approach
- Section 5.0: Schedule
- Section 6.0: Budget

## 2.0 PROJECT OVERVIEW

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Regional municipalities are responsible for adopting the Plan and must develop it in partnership with an Advisory Committee comprised of representation from police and social service representatives including health/mental health, education, community/social services and children/youth services. This approach allows municipalities to take a leadership role in defining and addressing priority risks in the community through proactive, integrated strategies that

ensure vulnerable populations receive the help they need from the providers best suited to support them.

The Province of Ontario has provided a framework that supports the mandatory legislative requirements. This framework outlines the tasks, roles, and timelines that are required of each region to be compliant with the new legislation. The framework also identifies four areas that must be addressed to ensure local plans are as efficient and effective as possible in making communities safer and healthier:

1. Social development – promoting and maintaining community safety and well-being
2. Prevention – Proactively reducing the risk of harm
3. Risk intervention - Addressing situations where there is an elevated risk of harm
4. Incident response – Immediately responding to urgent situations.

More information about the legislation, can be found on the Province of Ontario Community Safety and Wellbeing website: [www.mcscs.ius.gov.on.ca/english/Publications/MCSCSSOPlanningFramework.html#MinMessage](http://www.mcscs.ius.gov.on.ca/english/Publications/MCSCSSOPlanningFramework.html#MinMessage)

The process to develop a Plan includes:

1. Identification of priority areas to address community needs.
2. Community engagement to identify the assets, gaps and risks that exist in each municipality.
3. Benchmark Development.
4. Identification of municipal engagement and communications.
5. Action planning to address priority areas.

To ensure the Plan meets the needs of residents, feedback from a wide range of stakeholder groups representing the nine partner municipalities will be collected using a variety of virtual engagement methods outlined in Section 4.0 Approach.

### **3.0 GUIDING ENGAGEMENT APPROACH AND PRINCIPLES**

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The approach to the engagement activities described in this document is based on using sound and principled research methods and practices. This entails adhering to the Tri-Council Policy Statement on Ethical Conduct for Research Involving Humans supported by the Canadian Institutes of Health Research (CIHR), the Social Sciences and Humanities Research Council of Canada (SSHRC) and the Natural Sciences and Engineering Research Council of Canada (NSERC). The core principles of this Policy include: (1) respect for persons; (2) concern for welfare; and (3) justice (obligation to treat people fairly and equitably). These core principles are complementary and interdependent and express the value of human dignity during the research process.<sup>1</sup>

Stakeholder engagement activities will be guided by the following principles:

- Transparency

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<sup>1</sup> CIHR. (2010). Tri-Council Policy Statement - Ethical Conduct for Research Involving Humans. [http://www.pre.ethics.gc.ca/pdf/eng/tcps2/TCPS\\_2\\_FINAL\\_Web.pdf](http://www.pre.ethics.gc.ca/pdf/eng/tcps2/TCPS_2_FINAL_Web.pdf)

- Engage stakeholders in an open process with transparent purpose, goals, expectations, and accountabilities
- Consent
  - Informed consent is obtained before proceeding with engagement
  - Participants are made aware of their rights and given the option to decline at any point in the process, to continue, or to withdraw their information
- Effectiveness
  - Commitment to reflecting stakeholder feedback in the Plan
- Inclusivity
  - Invite broad participation, including vulnerable populations
  - Obtain multiple perspectives and diverse experiences
- Fairness and Respectfulness
  - Treat stakeholders with courtesy, dignity, and respect
- Appropriateness
  - Use methods of engagement that are appropriate to the purpose
- Sensitivity
  - Understanding and following local traditions
- Flexibility
  - Adopting a flexible approach to when working with communities and diverse stakeholders
  - If sensitivities or constraints are identified, the work plan is modified accordingly

The SRPC intends to apply an Appreciative Inquiry (AI) approach to complete the Plan. AI is a change management process and approach, and the application to management leads to organizational transformation. As a method of community development analysis, AI differs from conventional problem solving. The basic assumption of problem solving is that organizing is a “problem to be solved”. As such, the task of improving traditionally involves removing deficits by:

1. Identifying the key problems or deficiencies,
2. Analyzing the causes,
3. Analyzing solutions, and
4. Developing an action plan.

In contrast, the underlying assumption of AI is that a community is a “solution to be embraced” rather than a “problem to be solved”. This approach will incorporate a SOAR model of analysis:

1. Strengths (What can we build on?)
2. Opportunities (What are our stakeholders asking for?)
3. Aspirations (What do we care about deeply?)
4. Results (How do we know we are succeeding?)

The SRPC will apply AI by structuring engagements to identify not only the deficiencies and gaps that need addressing, but also the existing strengths and assets, and thus defining, envisioning, and designing ideal outcomes to articulate the possibilities for improving well-being through out the community.

#### **4.0 APPROACH**

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## **1. Research Methods**

Obtaining multiple perspectives and hearing about diverse experiences will provide a more holistic and inclusive view of the priorities that must be addressed in the Plan.

This section outlines the research methods that will be used to collect information from the individuals in Huron County and community stakeholders.

Research methods to be employed include:

- a. Synthesizing On-line Survey Analysis
- b. Key Stakeholder Interviews
- c. Consultations
- d. Gather Local Data

The use of multiple lines of evidence will allow for the triangulation of results which will improve the reliability and validity of overall findings. Each data collection method identified above is described in greater detail below.

### **a. Synthesizing On-line Survey Analysis**

An online survey has already been established and administered to allow residents of the nine Huron municipalities to provide input to inform the Plan. It will also provide an opportunity for those individuals who were targeted participants for the stakeholder interviews and facilitated sessions, but who were unable to take part, a venue for sharing their experiences and opinions. The survey will be analyzed and a summary of findings will be presented to the CSWB Advisory Committee.

Additionally, gathered data from Situation Tables, identification of Community Narratives from the Huron County Libraries has completed a detailed community engagement effort over a year and a half (January 2018 to May 2019) using the "Libraries Transforming Communities" methodology.

### **b. Key stakeholder interviews**

Key stakeholder interviews will be conducted virtually using teleconference or videoconference. Both one-on-one and small group (2-3 participants) interviews will be conducted.

Interviews will be scheduled with key individuals representing community safety and well-being areas for whom:

- i. there are not enough representatives to form a facilitated session; or
- ii. a facilitated session/focus group is not possible (e.g., cannot ask a number of staff to be available for a session at the same time (e.g., paramedics).

Interviews will also be used to fill any gaps in information or key organizational representation that becomes apparent after completion of the facilitated sessions. The names and organizations these individuals represent will not be known until towards the end of the data collection phase.

It is anticipated that between approximately nine to twelve interviews will be carried out. The interviews will range in length from 30-60 minutes. Interview questions will be tailored to provide key stakeholders with the opportunity to speak at length about their specific area of expertise.

An invitation email will be sent to each potential interviewee requesting their participation in the engagement process. Follow-up emails or phone calls will take place to schedule a date/time

for the interview and to answer any questions. A tracking sheet will be used to track the progress of scheduling and completing interviews.

The question set will be sent to participants prior to their scheduled interview date/time to allow for preparation. Notes will be taken during the interviews and transcribed in preparation for development of the Plan.

### **c. Consultations**

On-going consultations through surveys, key stakeholder interviews, sub-committee feedback and Advisory Committee, the objective of consultations is engagement and to gather feedback from a wide range of stakeholder groups across the municipalities. The engagement will allow for the collection of information on specific topics for transparency and development of the Plan.

#### **i. Facilitated Sessions/Focus Groups**

The SRPC may host facilitated sessions and focus groups as needed to bring together small groups of individuals with similar employment and/or lived experiences to respond to a set of open-ended questions. The focus groups will be organized by focal area with the goal of ensuring that each of the nine lower-tier municipalities' perspectives are represented. SRPC recognizes that the partner municipalities are not homogeneous and as such information from each location must be gathered to identify differences as well as similarities. To facilitate open communication, the majority of groups will not be mixed (i.e. vulnerable persons, community/social services, etc.).

Facilitated sessions/focus groups will be composed of 4-8 participants and will last from 30- 60 minutes. These sessions will be scheduled on dates/times that the highest rate of participation is likely. Focus group questions will be tailored to provide participants with the opportunity to speak at length about their specific area of expertise.

#### **ii. Consultations with the Advisory Committee and Sub-Committees**

The Advisory Committee and Sub-Committees are comprised of representation from police and local community and social services including health/mental health, education, community/social services and children/youth services. Both the Advisory Committee and Sub-Committees provide expertise in the following areas;

- Education
- Seniors/Adults with Disabilities
- Poverty/Housing
- Crime
- Medical
- Children/Youth
- Mental Health

The contributions of the Advisory Committee and Sub-Committees allows municipalities to take a leadership role in defining and addressing priority risks in the community through proactive, integrated strategies that ensure vulnerable populations receive the help they need from the providers best suited to support them.

### **d. Local Data**

The SRPC will pull additional data that is currently collected regarding community safety and well-being. This detailed quantitative information will be used to provide context for the Plan.

- Synthesizes the existing scholarly research on a particular topic and will organize and present findings and pull from other CSWB Plans.



## 6.0 BUDGET

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<b>Item</b>	<b>Description</b>	<b>Total</b>
Engagement, Planning and Logistics Advisory Committee and Sub-Committee, Consultations	Project Management, on-going consultations, stake holder interviews, strategic review, leadership and decision making, etc	\$25,500
Research: Priority areas identified	Analyze survey data, conduct Key Informant Interviews and Focus Groups and source data	\$4,500
Analysis	Synthesis Key Findings	\$4,500
Evaluation Task Force, tool development and plan	Develop, manage and create Evaluation Team, draft benchmarks, review/test and finalize	\$8,000
Implementation, Communications and Advocacy Strategies	Review Strategies for Implementation Plan (incl. communications, community awareness)	\$8,000
Prepare the Plan	Draft: Review, consult, finalize	\$7,000
Design/ Marketing	Develop Design/Graphics for the Plan	\$6,000
<b>TOTAL</b>		<b>\$63,500</b>





## COUNCIL REPORT

7.5.7

From: Florence Witherspoon, Clerk  
Date: December 15, 2020  
Subject: Short Term Rentals

### **RECOMMENDATION:**

We seek your direction.

### **BACKGROUND:**

Over the last year, the issue of Short-Term Rentals (STRs) has been on Council's radar. A report to Council first came in the fall of 2019, where Council decided to first implement a Noise By-law and see the affect the new By-law would have on some of the issues STRs were creating. On March 3, 2020, Council adopted By-law 21-2020, being a by-law to provide for Regulation and Prohibition of Noise and Sound for the Township.

During the summer months, the Township received complaints from neighbours of two STR properties that were listed on AirBnB, who are concerned about their quality of life as a direct result from partying or loud music, the number of occupants and/or the number of vehicles parking at an STR.

At the August 10, 2020 meeting, Council directed staff to issue a media release encouraging residents to contact the OPP for immediate assistance while Council considers its options. Any disturbance should be immediately reported to the OPP.

This media release was shared with the Ashfield Colborne Lakefront Association, and Mayor McNeil conducted media interviews on the subject matter.

In addition, staff was directed to review the fines related to the Noise By-law and consider in increase.

Staff was further directed to bring back a report detailing options for the control of STR properties.

### **COMMENT:**

#### *News Release Feedback*

Since the publication of the news release, the Township received several emails on the subject matter, from those who would have an interest in whether the Township decides to regulate STRs. While many came back in support of implementing a licensing by-law, there were many who shared their opposition to regulating rentals. The majority of those that were opposed to regulations were owners who rent out to family and friends.

It is evident that the intent of the news release in advising the public of the noise by-law and the current issue was successful.

#### *Options for Control of STR*

Municipal Law Enforcement Officer Bruce Brockelbank suggests that the only way of controlling STRs is by implementing an active licensing program. This would mean that every owner of a rental property in the township would be required to obtain a licence from the Township to legally rent their property. To satisfy those who rent out to family and friends, should Council wish to implement a licencing program, the program could specify that only those who advertise their rentals would be subject to licencing.

A licencing by-law for STRs would need to consider, at least, the following:

- Ensuring the safety of facilities for occupants – ie. Fire and building safety inspections completed on a regular basis.
- Ensuring that operating and maintenance standards are upheld.
- All landowners are treated equally.
- A balance between maintaining the character of existing residential neighbourhoods, encouraging opportunities to generate revenue, and support the local economy.
- Adequate fee structure to cover the cost of additional enforcement.

Administratively, Council would need to consider the following before implementing a by-law requiring the licencing of STRs:

- By-law Enforcement is currently based on a complaint-based model. Imposing a STR Licencing By-law would require a more pro-active role from a licencing and compliance standpoint to treat all landowners equally.
- Administration would need to consider facilitating and implementing a new software program. This could be done with the assistance of a software platform to help track (in conjunction with STR websites) those who are active STR properties.
- Zoning of the properties may need to be completed to allow an STR to operate.
- Staffing resources currently do not exist to implement a comprehensive licencing program. Additional By-law Enforcement time and a start-up contract position would be required.

### *Noise By-Law*

Staff recommends that the Set Fine increase to \$500 minimum fine, \$1000 for corporations, with the option to summons to court if the complaints persist.

The Noise By-law, as drafted, states that “No person shall cause or **permit** an unreasonable noise, or a noise that is likely to disturb the inhabitants within a Settlement Area of the Municipality”. An owner of a property can be charged if they are absent and continue to allow for disturbances.

It is acknowledged that it is difficult to charge an individual who has vacated the rental after the weekend once the complaint arrives at the Township office. This means that owners of properties should be aware that they could be held responsible should their tenants create an unpleasant experience for neighbouring properties.

It is the opinion of the Municipal Law Enforcement Officer and of staff that the noise by-law is not an effective tool in dealing with noise contraventions for STRs with the current enforcement system that is currently in place, as it is an ad-hoc consequence. While still an asset in dealing with noise issues across the municipality, it will not immediately solve the problem for STRs.

Staff have received no further complaints against the properties in questions since the news release was issued, albeit the season is over.

Staff agree with the Municipal Law Enforcement Officer that the most effective way of controlling Short Term Rentals is through a comprehensive licensing program, however staff does not feel that the complaints received warrant an extensive program at this time.

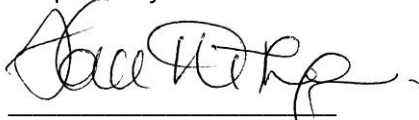
Staff recommends that the Noise By-law be brought back for Council consideration with increased fines and option to summons to court, as well as a campaign in the spring to advise owners of responsibilities related to noise, and that they can be held responsible should disturbances that persist.

**OTHERS CONSULTED:**

Mark Becker, CAO/Deputy-Clerk

Bruce Brockelbank, Municipal Law Enforcement Officer

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Florence Witherspoon", written over a horizontal line.

Florence Witherspoon, Clerk



# SafePace® Evolution 15SL

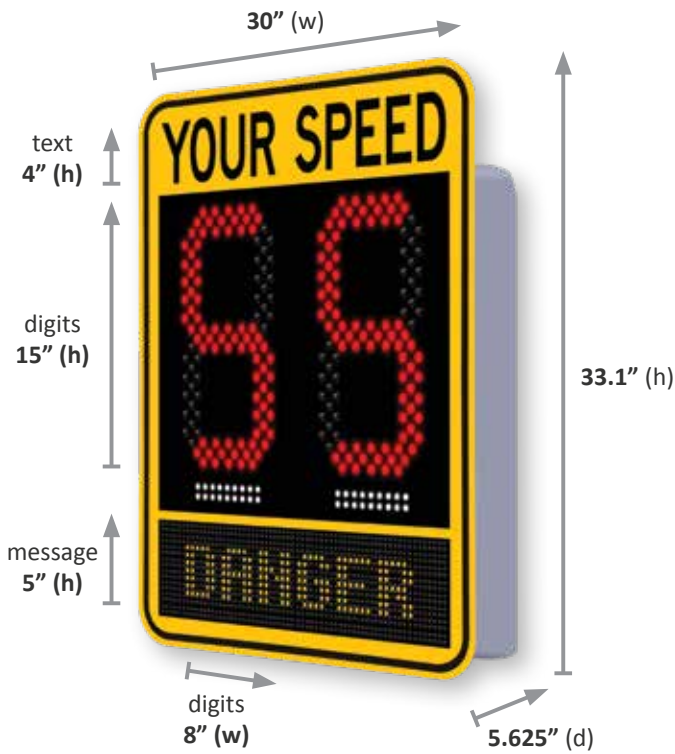
The Traffic Logix SafePace® Evolution 15SL is the lightweight sign with full size impact.

The Traffic Logix SafePace Evolution 15SL driver feedback sign is a portable, lightweight radar sign with full size 15” digits. Speed activated messages alert speeding drivers. Digits are tri-color while variable messaging is available in amber. The Evolution 15SL sign can be mounted at multiple locations with universal mounting options and can function autonomously for weeks at a time with optional battery power.



EV 15SL Specifications	
Digit Size	15”
Height	33.1”
Weight	28 lbs
24/7, 365 Scheduling	✓
Data Collection	✓
Solar Compatibility	✓
Battery Operated	✓
Universal Mounting	✓
Cloud Compatibility	✓
Trailer Compatibility	✓
Dolly Compatibility	✓
Hitch Compatibility	✓
Warranty	2 Years

Features
<b>MUTCD compliant</b> with static “YOUR SPEED” message and highly visible 15” LED digits that are visible from up to 600 ft away.
<b>Tri-Color Display:</b> LED digit color can be programmed to change based on driver speed
<b>User-friendly software interface</b> allows you to manage sign parameters such as threshold speeds and violator strobe remotely.
<b>Ultra-low power consumption</b> including the most power-efficient radar technology available, optional solar power.
<b>Stealth Mode</b> allows the sign to collect baseline traffic data while speed display appears blank to motorists.
<b>Slow Down Messaging:</b> Sign flashes variable messages at drivers who exceed the speed limit.
<b>Superior construction</b> and durability for long-lasting performance.
<b>Universal Mounting:</b> Optional mounting brackets let you use one sign at multiple locations with the turn of a key.



Feature	Specifications
<b>Dimensions</b>	
Digits	First Digit: 15"(h) x 1.5"(w) Other Digits: 15"(h) x 8"(w)
LED Message Text	Letters 5"(h), 1line
Unit with "YOUR SPEED" sign mounted	Full size sign: 33.1"(h) x 30"(w) x 5.625"(d)
<b>Sign Weight (includes "YOUR SPEED" sign (2 lbs) mounted)</b>	
AC Powered	28 lbs
Battery Powered Model	28 lbs (not including batteries)
Solar powered model	28 lbs (does not include batteries, solar panel or bracket)
<b>General Specifications</b>	
Operating Temperatures F (C):	-40° (-40°) to 185° (85°)
3-Digit Speed Display with variable message	Miles per hour (mph) 3-99. Kilometers per hour (km/h) 5-160.
Faceplate	High-Intensity prismatic reflective sheeting on "YOUR SPEED" signs with black colored text. MUTCD approved colors and format
Communications	Bluetooth, GSM/GPRS
Programming	SafePace® Pro management software SafePace® Cloud remote management 24/7 365 day unlimited programming and scheduling

Feature	Specifications
<b>Power Options (Electrical Specifications)</b>	
AC power input	100~240 V AC
DC power input	12 V DC
DC battery options	12V, 18Ah Lead acid batteries
Solar panel option	50W or 90W solar panel
<b>Radar</b>	
Internal Radar:	Doppler (FCC approved)
Model	DF 300
Radar RF out	5 mW maximum
Radar f-center	24.125 GHz center +/- 25 MHz
Pickup distance	Up to 1,200 feet
Beam angle	24° (vertical) x 12° (horizontal)
Beam polarization	Linear
CE Mark (Radar)	Yes
<b>Display</b>	
LEDs	484
Digits (Green)	256 LEDs: Color: Green (590 nm) Viewing angle at 50% IV: 30° Partial Flux (Brightness): 9000 – 22400 Ev,[lux]/LED
Digits (Red)	256 LEDs: Color: Red (633 nm) Viewing angle at 50% IV: 30° Partial Flux (Brightness): 7100 – 18000 Ev,[lux]/LED
Variable Messages	1024 LEDs: Color: Amber 633 nm) Viewing angle at 50% IV: 30° Partial Flux (Brightness): 7100 – 18000 Ev,[lux]/LED
Speed Violator Strobes	36 LEDs: Color: White (2700 K – 6500 K) Viewing angle at 50% IV: 150° Luminous Flux: typically 33lm @ 4000 K Luminous Efficacy: typically 176 lm/W @4000 K
Ambient light sensor	1 sensor and automatic brightness adjustment
<b>Enclosure</b>	
Construction	Vandal resistant, lightweight polymer. Matte black front for reduced glare and maximum contrast. Light gray body to minimize heat absorption
Weatherproof Rating	Weatherproof, NEMA 3, IP55 level compliant. Non-sealed and ventilated
<b>Warranty</b>	
Sign	2 years
Batteries	1 year



# SafePace® Evolution 18FM

The Traffic Logix SafePace® Evolution 18 FM offers variable messaging with extra large 18" LED digits for even better visibility.

The versatile Evolution 18FM variable messaging sign offers the ability to display custom text, graphics, or extra large 18" speed display for enhanced visibility from further distances. The flexible sign offers the ability to display either driver speed including speed activated digit color changes or your choice of driver responsive text or graphics on the full matrix speed display sign.



EV 18FM Specifications	
Digit Size	18"
Height	42"
Weight	28 lbs
24/7, 365 Scheduling	✓
Data Collection	✓
Solar Compatibility	✓
Battery Operated	✓
Custom Messaging	✓
Cloud Compatibility	✓
Trailer Compatibility	✓
Dolly Compatibility	✓
Hitch Compatibility	✓
Warranty	2 Years

Features
Compact design offers <b>all the features</b> and visibility you'd expect from a full size variable message sign.
Allows for <b>animated text or graphics</b> such as moving arrows or a scrolling message.
Unique light enhancing, anti glare lens system provides <b>brilliant visibility</b> even in poor lighting.
<b>Dual Color Display:</b> LED digit color can be programmed to change based on driver speed
<b>Ultra low power consumption</b> including the most power-efficient radar technology available and optional solar power.
High strength aluminum sign face and individual <b>optical lenses to protect against vandalism or theft.</b>
<b>Stealth Mode</b> allows the sign to collect baseline traffic data while speed display appears blank to motorists.
Includes <b>integrated flashing speed violator strobe</b> to alert speeding drivers.
<b>Universal Mounting:</b> Optional mounting brackets let you use one sign at multiple locations with the turn of a key.



Feature	Specifications
<b>Dimensions</b>	
Digits	First digit: 18"(h) x 1.5"(w) Other digits: 18"(h) x 8"(w)
Unit with "YOUR SPEED" sign mounted	Full size sign: 42"(h) x 30"(w) x 5.625"(d)
<b>Sign Weight (includes "YOUR SPEED" sign (2 lbs) mounted)</b>	
AC Powered	28 lbs
Battery Powered Model	28 lbs (not including batteries)
Solar powered model	28 lbs (does not include batteries, solar panel or bracket)
<b>General Specifications</b>	
Operating Temperatures F (C):	-40° (-40°) to 185° (85°)
Full Matrix Sign with 3-Digit Speed Display	Miles per hour (mph) 3-99. Kilometers per hour (km/h) 5-160.
Faceplate	High-Intensity prismatic reflective sheeting on "YOUR SPEED" signs with black colored text. MUTCD approved colors and format
Communications	Bluetooth (standard). GSM/GPRS (optional, for use with SafePace Cloud)
Programming	SafePace® Pro management software SafePace® Cloud remote management 24/7 365 day unlimited programming and scheduling

Feature	Specifications
<b>Power Options (Electrical Specifications)</b>	
AC power input	100~240 V AC
DC power input	12 V DC
DC power options	- 12V, 18Ah Lead acid batteries. - 4 Cell, 12.8V, 15Ah Lithium-Ion Phosphate batteries
Solar panel option	90W or 140W solar panel
<b>Radar</b>	
Internal Radar:	Doppler (FCC approved)
Model	DF 300
Radar RF out	5 mW maximum
Radar f-center	24.125 GHz +/- 25 MHz
Pickup distance	Up to 1,200 feet
Beam angle	24° (vertical) x 12° (horizontal)
Beam polarization	Linear
<b>Display</b>	
LEDs	2069
Digits (Amber)	1024 LEDs: Color: Yellow (590 nm) Viewing angle at 50% IV: 30° Partial Flux (Brightness): 9000– 24000 Ev,[lux]/LED
Digits (Red)	1024 LEDs: Color: Red (633 nm) Viewing angle at 50% IV: 30° Partial Flux (Brightness): 7100– 18000 Ev,[lux]/LED
Speed Violator Strobe	21 LEDs: Color: White (2700 k - 6500 k) Viewing angle at 50% IV: 150° Luminous Flux: typically 33lm @ 4000 K Luminous Efficacy: typically 176 lm/W @4000 K
Ambient light sensor	1 sensor and automatic brightness adjustment
<b>Enclosure</b>	
Construction	Vandal resistant, lightweight polymer. Matte black front for reduced glare and maximum contrast. Light gray body to minimize heat absorption
Weatherproof Rating	Weatherproof, NEMA 4X-12, IP65 level compliant. Non-sealed and ventilated
<b>Warranty</b>	
Sign	2 years
Batteries	1 year



Cedar Signs Inc  
1507 Clyde Road,  
Cambridge N1R 5S7  
Canada  
519-740-0376

## Quotation # SO4644

**Invoicing address:**

Huron, County of  
PO Box 89  
Auburn ON N0M 1E0  
Canada

**Shipping address:**

Huron, County of  
83091 Donnybrook Line  
Auburn ON N0M 1E0  
Canada  
☎ 519-526-7231

**Quotation Date:** 11/27/2020    **Salesperson:** John Rivers    **Valid Until:** 12/27/2020    **Customer Account:** 40003    **Quote Created by:** John Rivers

Description	Quantity	UOM	Unit Price	Amount
Evolution 18 FM Solar	1	Unit	4399.00	\$ 4,399.00
<b>Subtotal</b>				\$ 4,399.00
HST 13% on \$ 4,399.00				\$ 571.87
<b>Total</b>				\$ 4,970.87

**Delivery Method:** Prepay & Charge

**Payment terms:** 30 Net Days



November 26, 2020

Township of Ashfield-Colborne-Wawanosh  
82133 Council Line, R.R. #5  
Goderich, Ontario  
N7A 3Y2

Attention: Mayor McNeil and Council

Dear Mayor McNeil:

**Re: Proposed Changes to the Conservation Authorities Act**

I am writing to you at this time to make you aware of the changes that the Provincial Government is proposing to the Conservation Authorities Act. A summary of the proposed changes is attached to this letter.

The Ministry of Environment, Conservation and Parks undertook broad consultations on the role of Conservation Authorities in 2019. The results of the consultation were not released. The proposed changes to the Conservation Authorities Act were developed without any input or discussion with Conservation Authorities or municipalities prior to them being included in Schedule 6 of the Budget Measures Act (Bill 229).

We have written to the Provincial Government requesting them to undertake the following actions:

1. Remove Schedule 6 from the Budget Measures Act (Bill 229). This schedule has nothing to do with the proposed budget bill.
2. Work with Conservation Authorities and municipalities to identify effective solutions for streamlining development review and approval. We are all working for the public good. Conservation Authorities, municipalities and the Provincial Government want to ensure that all future development is located in areas that are safe from the risks associated with natural hazards and that protect the natural environment.
3. Maintain the current Conservation Authority - municipal relationships. Municipalities should continue to have the flexibility to appoint either a member of council or a citizen from the municipality to a Conservation Authority.

4. Maintain the current governance responsibilities. Members should continue to act in the best interests of the Conservation Authority at all times. This is a fundamental principle of responsible governance in both private and public sector bodies. It should be maintained.
5. Renegotiate the Province's long standing partnership with Conservation Authorities and work with them to identify the tools and resources they need to effectively implement their watershed management responsibilities.

Now more than ever, we need all levels of government working collaboratively to help the people of this Province recover from this pandemic and develop a healthy, resilient, and prosperous Ontario.

If your municipality would like to support our request that Schedule 6 be removed from Bill 229, it would be appreciated if council would consider supporting the attached resolution.

If you have any questions related to the proposed changes or the attached resolution, please feel free to contact me or your appointee to MVCA.

Respectfully submitted;

A handwritten signature in black ink, appearing to read "Dave Turton". The signature is written in a cursive, slightly slanted style.

Dave Turton  
Chair

Cc: Roger Watt, Member



## Backgrounder

# Concerns About Changes to the *Conservation Authorities Act* and *Planning Act* Which Affect Conservation Authorities

November 12, 2020

The Province has introduced a number of changes to the *Conservation Authorities Act* and the *Planning Act* that significantly either limit and completely change the role of conservation authorities to protect Ontario's environment and ensure people and property are safe from natural hazards. The changes risk watering down or limiting the conservation authorities' ability to ensure a watershed-based approach to development and to overall protection of Ontario's environment.

### Highlights of Key Changes:

- remove and/or significantly hinder the conservation authorities' role in regulating development, permit and planning application appeal process and engaging in review and appeal of municipal planning applications
- allow the Minister make decisions on permit appeals and issue permits without watershed data and expertise from the conservation authorities
- redirect the fiduciary role (Duty of Members) for municipally appointed CA Board members. They are being told to make decisions in the best interest of the municipalities and not the conservation authority.

### Conservation Authority Transparency and Accountability

There are a number of changes which appear administrative in nature which we acknowledge will address concerns around conservation authorities' transparency and accountability. CA Administrative By-Laws were completed by the December 2018 legislated deadline and should already address these concerns including making key documents publicly available; including meeting agendas, meeting minutes, and annual audits.

### Conservation Ontario Concerns

#### **Ontario's environment will be at risk.**

**Provincial changes to both the *Conservation Authorities Act* and the *Planning Act* risk watering down or losing the conservation authorities' science-based watershed approach which currently protects Ontario's environment.**

- Conservation authorities are important agencies who help protect Ontario's environment. Their science-based watershed information helps to steer development to appropriate places where it will not harm the environment or create risks to people.
- CAs bring the watershed science and information to the various tables where development and growth are being reviewed and discussed.
- Provincial changes limit the conservation authorities' ability to provide input to municipal planning applications and to permit decisions and appeals.

- The conservation authority watershed model has served Ontario well and is relied upon by many levels of government, businesses and residents to protect the environment from upstream to downstream.
- Conservation authorities undertake watershed-scale monitoring, data collection management and modelling; watershed-scale studies, plans, assessments and strategies; and watershed-wide actions including stewardship, communication, outreach and education activities that protect our environment on a watershed basis.

**Provincial changes will actually create more costs, delays and red tape around permit and planning applications and appeals.**

- There are new appeal processes which will significantly slow down the permitting process creating delays and more red tape.
- If applicants are not satisfied with decisions made by the Hearing Boards (CA Board of Directors and/or Executive), then applicants can now appeal directly to the Minister who can make his or her own decision and even issue a permit.
- Alternatively, or in addition, the applicant can appeal a decision of the conservation authority to the Local Planning Appeal Tribunal (LPAT).
- These changes could add as many as almost 200 days to the application process.

**Changes made by the Province to the conservation authorities' role in not being allowed to independently appeal decisions made around permits and municipal planning applications will put more people and infrastructure at risk of flooding and other natural hazards and add additional stressors to Ontario's biodiversity.**

- Conservation authorities' regulatory role is not always a popular one but it is very important. Being able to participate in appeals processes ensures that the watershed lens is being applied to planning and land use decisions and that people and their property are protected from natural hazards such as flooding.
- Changes have been made to the conservation authorities' role in the permit appeal process. They are no longer allowed to appeal these decisions independently.
- Without our ability to look at development applications on a watershed basis, we run the risk of the plan review process being piecemealed and ultimately the potential to exasperate risks associated with natural hazards and for cumulative negative environmental impacts.

**The Province has removed the responsibility for municipally appointed CA Board members to represent the interests of the Conservation Authority.**

- The Province has changed the 'Duty to Members' section of the CAA to have municipal representatives on CA Boards actually act in the interests of their own municipality rather than the conservation authority's interests.
- It contradicts the fiduciary duty of board members of any organization to represent the best interests of the corporation they are overseeing. It puts an individual municipal interest above the conservation authority interests.

- This change undermines the ability of the CA Board to address the broader environmental/resource management issues facing our watersheds today. It limits discourse on these issues and consideration of programs and services that address watershed-wide issues that span municipal boundaries is paramount in a time of increasing climate change.

For more information:

Kim Gavine, General Manager, Conservation Ontario  
Cell: 905-251-3268 | [kgavine@conservationontario.ca](mailto:kgavine@conservationontario.ca)  
Conservationontario.ca

## **November 18, 2020: Proposed Resolution for Municipalities**

WHEREAS the Province has introduced Bill 229, Protect, Support and Recover from COVID 19 Act - Schedule 6 – Conservation Authorities Act

WHEREAS the Legislation introduces a number of changes and new sections that could remove and/or significantly hinder the conservation authorities' role in regulating development, permit appeal process and engaging in review and appeal of planning applications

WHEREAS we rely on the watershed expertise provided by local conservation authorities to protect residents, property and local natural resources on a watershed basis by regulating development and engaging in reviews of applications submitted under the *Planning Act*

WHEREAS the changes allow the Minister to make decisions without CA watershed data and expertise

WHEREAS the Legislation suggests that the Minister will have the ability to establish standards and requirements for non-mandatory programs which are negotiated between the conservation authorities and municipalities to meet local watershed needs

WHEREAS municipalities believe that the appointment of municipal representatives on CA Boards should be a municipal decision; and the Chair and Vice Chair of the CA Board should be duly elected

WHEREAS the changes to the 'Duty of Members' contradicts the fiduciary duty of a CA board member to represent the best interests of the conservation authority and its responsibility to the watershed

WHEREAS conservation authorities have already been working with the Province, development sector and municipalities to streamline and speed up permitting and planning approvals through Conservation Ontario's Client Service and Streamlining Initiative

WHEREAS changes to the legislation will create more red tape and costs for the conservation authorities, and their municipal partners, and potentially result in delays in the development approval process

AND WHEREAS municipalities value and rely on the natural habitats and water resources within our jurisdiction for the health and well-being of residents; municipalities value the conservation authorities' work to prevent and manage the impacts of flooding and other natural hazards; and municipalities value the conservation authority's work to ensure safe drinking water

THEREFORE BE IT RESOLVED

- THAT the Province of Ontario repeal Schedule 6 of the Budget Measures Act (Bill 229)
- THAT the Province continue to work with conservation authorities to find workable solutions to reduce red tape and create conditions for growth
- THAT the Province respect the current conservation authority/municipal relationships
- AND THAT the Province embrace their long-standing partnership with the conservation authorities and provide them with the tools and financial resources they need to effectively implement their watershed management role.



7:00 p.m.

September 16, 2020

**MINUTES**

The Lucknow & District Joint Recreation Board met on the 16<sup>th</sup> day of September 2020, at 7:00 p.m. through Zoom, an online video conferencing platform.

This meeting is being held electronically as per the Township of Ashfield-Colborne-Wawanosh By-Law #52-2020, Section 3.10 which allows for Electronic Participation of Board Meetings.

**MEMBERS**

Jennifer Miltenburg	(X)
Lillian Abbott	(X) Arrived at 7:07 p.m.
Jim Hanna	(X)
Glen McNeil	(X)
Don Murray	(X)
Anita Snobelen	(X)

**OTHERS**

Steve Bushell, Facility Manager / Recreation Co-ordinator	(X)
Mark Becker, CAO/Deputy-Clerk (Board Secretary)	(X)
Melissa Kosterman / Dillon Consulting	

**1.0 CALL TO ORDER**

Chairperson Jennifer Miltenburg.

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

None disclosed.

**3.0 ADOPTION OF PREVIOUS MEETING MINUTES**

3.1 Lucknow & District Joint Recreation Board Minutes - June 17, 2020

Moved by Glen McNeil  
 Seconded by Don Murray

ADOPTION #1 OF MINUTES THAT the Lucknow & District Joint Recreation Board hereby adopts the June 17, 2020 Meeting Minutes as written. Carried.

**4.0 DELEGATIONS**

4.1 7:15 p.m. – Melissa Kosterman / Dillon Consulting (On Behalf of the Township of Huron-Kinloss)

Parks & Recreation Service Delivery and Modernization Opportunities Review

We have provided the Board with a copy of the presentation. Ms. Kosterman joined the meeting via Zoom and made her presentation.

STAFF COMMENTS: None.

ACTION: The Board agreed to participate in the Township of Huron-Kinloss “Parks & Recreation Service Delivery and Modernization Opportunities Review”. Steve Bushell, Facility Manager / Recreation Co-ordinator will be the contact person for the review.

**5.0 REPORT OF THE CHAIRPERSON**

Nothing to report.



## **6.0 REPORT OF FACILITY MANAGER / RECREATION CO-ORDINATOR**

### 6.1 Personal Matters About an Identifiable Individual / Municipal or Local Board Employee

Please refer to the "In-Camera Session" (personal matters)

### 6.2 Concession Booth Operation

At the present time L.A.W.S (Lucknow's Auxiliary to Winter Sports) has expressed verbal interest in operating the Concession Booth. However due to Covid-19, L.A.W.S is unsure if the operation of the Concession Booth can commence. In 2019/2020, the Board agreed to waive the rental fee to offer the same service as the neighbouring Ripley Huron Parents Auxiliary who operate the Concession Booth at the Ripley Arena receive.

**STAFF COMMENTS:** Staff recommends that L.A.W.S. be permitted to operate the Concession Booth at the Lucknow & District Sports Complex pending the approval of the Grey Bruce Public Health Unit in regards to Covid-19 restrictions. Furthermore, staff recommends that the rental fee be waived for the 2020/2021 hockey season. We seek your direction.

**ACTION:** The Board agreed to permit L.A.W.S. to operate the Concession Booth at the Lucknow & District Sports Complex pending the approval of the Grey Bruce Public Health Unit in regards to Covid-19 restrictions. Furthermore, the Board agrees that the rental fee be waived for the 2020/2021 hockey season.

### 6.3 Room Rentals

Meeting rooms at the Lucknow & District Sports Complex have been re-opened for meetings with restrictions and maximum attendance should a group wish to rent the space. There have been a few rentals since partially re-opening and staff has not received any concerns from user groups regarding the restrictions in place.

**STAFF COMMENTS:** For your information purposes.

**ACTION:** Noted.

### 6.4 Return to Play Policy / Return to Operation Policy – COVID-19

With the re-opening of the Facility, staff created a "Return to Play Policy" and a "Return to Operation Policy" which was submitted to the Grey Bruce Public Health Unit with approval.

Staff will continue to update and/or change the policies as restrictions and orders change, or to better accommodate and promote the safe and efficient return to operation.

**STAFF COMMENTS:** For your information purposes.

**ACTION:** Noted.

### 6.5 Installation of Ice

With the Lucknow Agricultural Fall Fair being cancelled this year, which is held at the Lucknow & District Sports Complex, Huron Bruce Minor Hockey Association (HBMHA) has submitted a request to have the ice installed a week earlier than previously scheduled.

Staff has reached out to the Lucknow Agricultural Society and confirmed that they would not be using the Arena Floor during this time.

Staff has worked with HBMHA to ensure that the actions noted in the Lucknow Recreation Departments Return to Play Policy are met.

After consultation with Mark Becker, staff created a rental agreement including a minimum weekly booking requirement to take place until mid-October when other rentals are looking to start.

HBMHA have agreed to the terms in the rental agreement, and have now provided the required documentation. Staff will proceed with the installation of the ice on September 21<sup>st</sup>, which is the normal start date.

**STAFF COMMENTS:** For your information purposes.

**ACTION:** Noted.

6.6 Hockey Programming

Staff has been in contact with Huron Bruce Minor Hockey (HBMHA) as well as the Lucknow Lancers, Legends, and Men’s Rec Hockey League, in regards to their intentions for the upcoming season. At this time, all user groups intend to proceed with similar ice bookings as in previous years.

After the first month of rentals, HBMHA is looking to book approximately 36 hours per week between the two facilities, which is similar to their average usage last year. HBMHA will be using the ice for practices and game play within their association to start, then once permitted to do so, will proceed to modified gameplay within their Public Health jurisdiction.

The Lucknow Lancers and Legends are looking to book the same ice however, plan on starting later in the year due to Covid-19. The Men’s Recreational Hockey teams have all stated that they are interested in using the same ice as previous years.

STAFF COMMENTS: For your information purposes.

ACTION: Noted.

6.7 Learn to Skate Program

Staff is in the process of planning the Learn to Skate for the 2020-2021 season. Class sizes will need to be capped at 20 registrants to keep within the maximum capacities permitted in the facility at one time. Given last year’s registration numbers, this would suggest that rather than running two classes, one junior and one senior class, two classes would be required for each group.

STAFF COMMENTS: For your information purposes.

ACTION: Noted.

6.8 Rental Agreements & Waivers

Staff has updated the rental agreements and/or waivers to include the ongoing Covid-19 pandemic.

STAFF COMMENTS: For your information purposes.

ACTION: Noted.

6.9 Lucknow Outdoor Pool and Fitness Centre Renovation Update

The scheduled work on the Outdoor Pool and Fitness Centre has been completed. Staff has been in contact with the Ontario Trillium Foundation regards to completing the recognition event requirements and have been informed that all recognition events are currently on hold. Staff continues to keep in contact with the Ontario Trillium Foundation Communication Advisor to ensure that remaining benchmarks are met.

STAFF COMMENTS: For your information purposes.

ACTION: Noted.

**7.0 ACCOUNTS**

7.1 Revenue/Expenditure Report

Moved by Glen McNeil  
 Seconded by Don Murray

REVENUE/ #2 THAT the Lucknow & District Joint Recreation Board hereby accepts  
 EXPENDITURE the Revenue/Expenditure Report as written.  
 REPORT Carried.

7.2 June 2020 Cheque Listing

Moved by Anita Snobelen  
 Seconded by Don Murray

CHEQUE #3 THAT the Lucknow & District Joint Recreation Board hereby accepts the  
 LISTING June 2020 cheque listing as presented in the total amount of \$ 25,634.24.  
 Carried.

## 7.3 July 2020 Cheque Listing

Moved by Lillian Abbott  
 Seconded by Anita Snobelen

CHEQUE #4 THAT the Lucknow & District Joint Recreation Board hereby accepts the  
 LISTING July 2020 cheque listing as presented in the total amount of \$ 95,313.51.  
 Carried.

## 7.4 August 2020 Cheque Listing

Moved by Glen McNeil  
 Seconded by Anita Snobelen

CHEQUE #5 THAT the Lucknow & District Joint Recreation Board hereby accepts  
 LISTING the August 2020 cheque listing as presented in the total amount of  
 \$ 33,339.62.  
 Carried.

**8.0 OTHER BUSINESS**

No items scheduled.

**9.0 IN-CAMERA / CLOSED SESSION**

Moved by Don Murray  
 Seconded by Lillian Abbott

MOVE TO #6 THAT the Lucknow and District Joint Recreation Board move into  
 IN- "In-Camera" session at 8:03 p.m. for the purpose of discussing:  
 CAMERA  
 1) Personal matters about an identifiable individual, including  
 municipal or local board employee.  
 Carried.  
 ~

**9.1 RETURN TO OPEN SESSION**

Moved by Anita Snobelen  
 Seconded by Don Murray

RISE FROM #7 THAT the Lucknow and District Joint Recreation Board rise from  
 IN-CAMERA the "In- Camera" session at 8:05 p.m.  
 Carried.

**9.2 BUSINESS ARISING FROM IN-CAMERA SESSION**

Nothing to report.

**10.0 ADJOURNMENT**

Moved by Don Murray  
 Seconded by Lillian Abbott

ADJOURN #8 THAT the Lucknow and District Joint Recreation Board do now adjourn to  
 meet again on October 21, 2020 at 7:00 p.m. or at the Call of the  
 Chairperson.  
 Carried.  
 ~

Thurs. Sept 24 2020

10.2

The Auburn Hall Board started at 7:05 pm. The board appointed Bill Vanstone as senior leader. Attending the meeting was Bill Vanstone, Peter + Marita Oudshoorn, Jim Gloucher, Sandra Popp - Patty Cooke.

Minutes were read from the last meeting by Patty Cooke. There were no errors or omissions. Accepted by Peter Oudshoorn 2nd by Sandra Popp  
Carried

### New Business :

Patty explained that Steve Duizer contacted her + Sandra Popp → the hall is open for only 40 people in attendance wearing a mask the whole time in hall. There is a contract to be filled out by the renter + they are liable for everybody in the hall.

Bill Vanstone asked that there be a sign in book a tracing book with names + phone numbers.

In the agreement it should have Auburn Hall Board Committee, ACW added as well as not being liable.

The person renting the hall should have everybody's recording in attendance for tracing purposes.

Peter Oudshorn asked about the reconstruction of the 40 people it was figured out with a 6 foot distance between people this is the amount that the hall can hold.

Sandra Popp painted bathroom floors.  
Central Huron painted kitchen cupboards & the walls in the hall well the hall was shut down due to Covid.

Sandra Popp bought new curtains for the hall with the donation money from 4-H.

Patty told the members about the phone issue in July 23 2020 how it called 911 in the middle of the night & police came. Patty called Steve Duizer, he called Bell Canada and the problem was fixed by them out at the box at the corner of the property.

Patty Cooke will call Sparlings to service furnace.

Meeting Adjourned. Next meeting

Accepted by Sandra Popp  
2nd by Jim Glousher  
Thurs Nov 26 2020  
Carried  
Patty Cooke



THE CORPORATION OF THE TOWNSHIP OF  
ASHFIELD-COLBORNE-WAWANOSH

**BY-LAW NUMBER 89-2020**

---

**BEING A BY-LAW** for the dissolution of the Ward System of electoral representation for the Corporation of the Township of Ashfield-Colborne-Wawanosh and to institute an At-Large System of electoral representation.

---

**WHEREAS** the Restructuring Order signed on February 21, 2000 by the Minister of Municipal Affairs and Housing amalgamated the former Township of Ashfield, the Township of Colborne and the Township of West-Wawanosh to form the Corporation of the Township of Ashfield-Colborne-Wawanosh effective January 1, 2001;

**AND WHEREAS** pursuant to the Minister's Order, a Ward System was created dividing the municipality into the Ashfield Ward, the Colborne Ward, and the Wawanosh ward, reflecting the former geographic townships;

**AND WHEREAS** pursuant to By-law 25-2017, the council of the Ashfield-Colborne-Wawanosh is composed of seven members, with one head of council, the Mayor, elected by general vote of the electors, one Deputy Mayor elected by general vote, five additional members, one each elected from each Ashfield, Colborne and Wawanosh Wards, and two members elected by the general vote;

**AND WHEREAS** Section 217 of the Municipal Act, 2001 authorizes municipality to change the composition of its Council;

**AND WHEREAS** Section 222 of the Municipal Act, 2001 authorizes municipality to dissolve the existing ward boundaries within the municipality;

**NOW THEREFORE** the Council of the Corporation of the Township of Ashfield-Colborne-Wawanosh enacts as follows:

1. In this by-law,
  - a. "At-Large System" means an electoral system in which all eligible voters within the municipal boundaries vote on the same list of candidates.
  - b. "Ward System" means an electoral system in which a municipality is broken down into smaller areas, or wards, and voters living in each ward vote on their own list of candidates wishing to represent that ward.
2. The Ashfield Ward, Colborne Ward and Wawanosh Ward of the Township of Ashfield-Colborne-Wawanosh hereby be dissolved in their entirety.
3. The Ward System in the Township of Ashfield-Colborne-Wawanosh shall be replaced by an At-Large System.
4. That all members of Council shall be elected by the At-Large System.
5. That the provisions of this By-law shall serve the basis for conducting the 2022 Municipal Election
6. This by-law shall come into effect subject to and in accordance with Section 222(8) of the Municipal Act for the 2022 election.

7. This by-law may be cited as the “Dissolution of Ward System By-law”.

**Read a FIRST and SECOND time this 15<sup>th</sup> day of December 2020.**

**Read a THIRD TIME and FINALLY PASSED this 15<sup>th</sup> day of December 2020.**

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**Mayor, Glen McNeil**

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**CAO/Deputy Clerk, Mark Becker**



THE CORPORATION OF THE TOWNSHIP OF  
ASHFIELD-COLBORNE-WAWANOSH

**BY-LAW NUMBER 90-2020**

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**BEING A BY-LAW** to confirm the proceedings of the Corporation of the Township of Ashfield-Colborne-Wawanosh at its meeting held on December 15, 2020

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**WHEREAS** Section 5(3) of the Municipal Act, 2001, S.O. 2001, Chapter 23 as amended, requires that a municipal Council to exercise its powers by By-law;

**AND WHEREAS** Council, or a Committee of Council often authorizes actions to be taken which does not lend itself to an individual By-law;

**AND WHEREAS** it is deemed expedient to confirm the proceedings of Council at its meeting hereinafter set out;

**NOW THEREFORE** the Council of the Corporation of the Township of Ashfield-Colborne-Wawanosh enacts as follows:

1. The actions of the Council of the Corporation of the Township of Ashfield-Colborne-Wawanosh at its meeting held on the 15<sup>th</sup> day of December with respect to each motion, resolution and other action passed and taken by Council 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 actions of the Council 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.

**Read a FIRST and SECOND time this 15<sup>th</sup> day of December 2020.**

**Read a THIRD TIME and FINALLY PASSED this 15<sup>th</sup> day of December 2020.**

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**Mayor, Glen McNeil**

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**CAO/Deputy Clerk, Mark Becker**