



## **Council Agenda July 14, 2020**

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

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

**1.0 CALL TO ORDER**

Video/Audio Approval – if applicable

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

**3.0 ADOPTION OF PREVIOUS MEETING MINUTES**

**3.1 Council Meeting Minutes – June 16, 2020**

Moved by  
Seconded by

ADOPT  
COUNCIL  
MINUTES

THAT Ashfield-Colborne-Wawanosh Township Council hereby adopts the June 16, 2020 Council Meeting Minutes as written.

**3.2 Council Meeting Minutes – June 23, 2020**

Moved by  
Seconded by

ADOPT  
COUNCIL  
MINUTES

THAT Ashfield-Colborne-Wawanosh Township Council hereby adopts the June 23, 2020 Council Meeting Minutes as written.

3.3 Council Meeting Minutes – July 7, 2020

Moved by  
Seconded by

ADOPT  
COUNCIL  
MINUTES

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

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

**5.0 DELEGATIONS**

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

Jeff Metske – Minor Variance Application File #MV06-20

Moved by  
Seconded by

OPEN  
COMMITTEE  
OF  
ADJUSTMENT  
MEETING

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

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

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

- That the structures be located within the footprint contained on the site plan that accompanied the application.
- That the variances' approval be valid for a period of 18 months from the date of the Committee's decision.

**PUBLIC COMMENTS:**

**APPLICANT COMMENTS:**

Moved by  
Seconded by

APPROVE  
METSKE  
APPLICATION

THAT Ashfield-Colborne-Wawanosh Committee of Adjustment hereby agrees to approve the Jeff Metske Minor Variance Application as submitted, subject to the conditions as noted in the Planner’s Report.

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

Moved by  
Seconded by

CLOSE  
COMMITTEE  
OF  
ADJUSTMENT

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

Moved by  
Seconded by

RECONVENE  
REGULAR  
COUNCIL  
MEETING

THAT Ashfield-Colborne-Wawanosh Township Council hereby reconvenes the regular Council Meeting of July 14, 2020.

5.2 9:10 a.m. – Celina Whaling-Rae / County of Huron Planner - Consent Application

Nine Mile Enterprises – Consent Files #C45-2020, #C46-2020, #C47-2020

We have provided Council with a copy of the report prepared by Celina Whaling-Rae in regards to the applications for consent received from Nine Mile Enterprises. Ms. Whaling-Rae will review the applications with Council.

STAFF COMMENTS: We seek your direction.

5.3 9:20 a.m. – Celina Whaling-Rae / County of Huron Planner – Resource Extraction

We have provided Council with a copy of the report prepared by Celina Whaling-Rae as a follow-up to the preliminary review of the Official Plan meeting related to extractive resources in the Township of Ashfield-Colborne-Wawanosh.

STAFF COMMENTS: For your information purposes.

5.4 9:30 a.m. – Stephen Brickman / Dietrich Engineering Ltd.

Warren Zinn Municipal Drain 2020

We have provided Council under separate cover a copy of the Report for the Warren Zinn Municipal Drain 2020, along with a copy of the provisional by-law for consideration. This is the “meeting to consider” the final report for Warren Zinn Municipal Drain 2020.

Engineer Stephen Brickman will present the report to Council and invited landowners. The landowners and all other affected parties will be given the opportunity to voice their concerns related to any aspect of the report. If the report is satisfactory to Council, then Council may proceed to adopt the report by giving two readings to the by-law for the drainage report in Section 14. The adopted by-law shall be known as the provisional by-law.

STAFF COMMENTS: We seek your direction.

ACCEPTS ENGINEERS REPORT WARREN ZINN MD	Moved by Seconded by  THAT Ashfield-Colborne-Wawanosh Township Council hereby accepts the Engineer’s report as presented for the Warren Zinn Municipal Drain 2020.
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Council will need to appoint three members of Council to sit as the Court of Revision.

APPOINT COURT OF REVISION WARREN ZINN DRAIN	Moved by Seconded by  THAT Ashfield-Colborne-Wawanosh Township Council hereby appoints 1) 2) 3)
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to be members to the Court of Revision for the Warren Zinn Municipal Drain 2020.

The first sitting of the Court of Revision must be held within 30 days of sending a copy of the provisional by-law to landowners affected by the drainage works. Staff proposes either Tuesday, August 11<sup>th</sup> at 1pm or Wednesday August 12<sup>th</sup> at 10:00 a.m. via Zoom for the first sitting of the Court.

COURT OF REVISION	Moved by Seconded by  THAT Ashfield-Colborne-Wawanosh Township Council hereby sets a date of August____, 2020 at _____ for the first sitting of the Court of Revision for the Warren Zinn Municipal Drain 2020.
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5.5 10:00 a.m. – Anita Frayne & Maggie Durnin / Carbon Tax Propane/Natural Gas Farm Use

We have provided Council with a copy of their letter and draft resolution with respect to the federal carbon tax exemption on propane and natural gas for farm use. Both will be available for any question/clarifications from Council.

STAFF COMMENTS: None.

**6.0 ACCOUNTS**

6.1 Payment of Current Accounts as Presented

Moved by  
Seconded by

APPROVE  
ACCOUNTS

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

6.2 Payment of Previous Month Actual Accounts

Moved by  
Seconded by

APPROVE  
ACTUAL  
PAYMENTS

THAT Ashfield-Colborne-Wawanosh Township Council hereby approves the payment of the June 2020 accounts in the amount of \$ 2,874,370.88.

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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 June 2020.

Moved by  
Seconded by

REVENUE  
EXPEND-  
ITURE  
REPORT

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

**7.0 DEPARTMENT / COMMITTEE REPORTS**

**7.1 Water Department**

No items scheduled.

**7.2 Building Department**

7.2.1 Chief Building Official's Report

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

STAFF COMMENTS: For your information purposes.

7.2.2 Metske & Esteem Farms Ltd. – Limiting Distance Agreement

We have provided Council with a copy of the report prepared by Chief Building Official Brett Pollock along with a copy of the agreement and authorizing by-law. Mr. Pollock will be available this morning.

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

**7.3 Cemetery Department**

7.3.1 Colborne Memorial Service

Mayor Glen McNeil has agreed to cancel the annual Colborne Memorial Service which is held the long weekend in August due to the COVID19 pandemic.

STAFF COMMENTS: For your information purposes.

**7.4 Drainage Department**

7.4.1 Wilkins Municipal Drain – Levying By-Law

We have provided Council with a copy of the Wilkins Municipal Drain 2019 Levying By-Law being a by-law to provide for the levying of costs.

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

**7.5 Administration Department**

7.5.1 North Huron Fire Department – Annual Report

We have provided Council with a copy of the 2019 Annual Report of the North Huron Fire Department.

STAFF COMMENTS: For your information purposes.

7.5.2 Township of Huron-Kinloss – Parks and Recreation Service Delivery Review (Lucknow & District Joint Recreation Department)

We have provided Council with a copy of the request for the participation of the staff and possibly the members of Lucknow & District Joint Recreation Board for the Huron-Kinloss Parks and Recreation Service Delivery Review. Since the Board has adjourned for the summer and does not meet again until September, we have included this item for direction from the ACW Board Members through this Council Meeting.

STAFF COMMENTS: We seek your direction.

7.5.3 By-Law Enforcement Officer Report

We have provided Council with a copy of the report prepared by Bruce Brockelbank.

STAFF COMMENTS: For your information purposes.

#### 7.5.4 Municipal Office Addition / Renovation - Mobile Trailer Rental

We have provided Council with a copy of the report prepared by Chief Building Official Brett Pollock in regards to the possibility of renting a Mobile Trailer during construction. Mr. Pollock will be available this morning.

STAFF COMMENTS: That Council supports the rental of a Mobile Trailer.

#### 7.5.5 Lucknow Recreation – Appointment of Full-Time Facility Operator & Parks Maintainer

We have provided Council with the by-law to appoint Kent Brown to this position after his successful probation and contract for 6 months has expired and has now been appointed as full time.

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

### 7.6 Public Works Department

#### 7.6.1 Public Works Activity Report

We have provided Council with a copy of the report prepared by Public Works Superintendent Brian Van Osch. Mr. Van Osch will be available this morning.

STAFF COMMENTS: For your information purposes.

#### 7.6.2 Road Naming By-Law – Drost Crescent – Allen’s Creek Subdivision

Since the approval of the Allen’s Creek Subdivision and subsequent severances, 911 numbers must be assigned to the new properties. The Huron County GIS department requires that a road naming by-law be passed in order to allocate 911 addressing. The name ‘Drost Crescent’ was chosen by the developer. As required under the Municipal Act for the naming of roads, notice has been given to this effect in accordance with the Township’s Notice By-law. We have provided Council with a copy of the by-law to authorize the naming of Drost Crescent.

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

#### 7.6.3 Sydenham Street South and Market Street Extension and Reconstruction

We have provided Council with a report prepared by Clerk Florence Witherspoon in regards to proceeding with preparing a preliminary costing of the extension and reconstruction of these streets in Port Albert.

STAFF COMMENTS: We seek your direction.

#### 7.6.4 Public Works Staff

Please refer to the “In-Camera Session” (personal matters related to employees and identifiable individual)

### 7.7 Environmental Services

No items scheduled.

**7.8 Committee Reports**

**8.0 NEW BUSINESS**

No items scheduled.

**9.0 CORRESPONDENCE / DIRECTION REQUIRED**

No items scheduled.

**10.0 CORRESPONDENCE / FOR INFORMATION PURPOSES**

10.1 Lucknow & District Joint Recreation Board – Minutes

10.2 Lucknow & District Joint Fire Board – Minutes

10.3 Maitland Valley Conservation Authority - Minutes

10.4 Brad & Lori Vanstone – Thank You / Benmiller Sign

**11.0 CORRESPONDENCE / ON COUNCIL TABLE**

No items scheduled.

**12.0 UNFINISHED BUSINESS**

12.1 Council Meeting Summer Schedule

The regular August Council Meeting is as follows:

August 11<sup>th</sup> and return to regular schedule on September 1<sup>st</sup>.

STAFF COMMENTS: Reminder only.

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

Councillors Fisher and Miltenburg participating virtually.

STAFF COMMENTS: Reminder only.

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

Mayor McNeil and Deputy Mayor Watt attending.

STAFF COMMENTS: Reminder only.

*Since the Council Meeting is being held electronically through Zoom, a Video Conferencing Platform, 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  
Seconded by

MOVE TO  
IN-CAMERA

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

- 1) Personal matters related to employees and identifiable individual.

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**13.1 RETURN TO OPEN SESSION**

Moved by  
Seconded by

RISE FROM  
IN-CAMERA

THAT Ashfield-Colborne-Wawanosh Township Council rise from an "In-Camera" session at \_\_\_\_\_ a.m.

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

**14.0 BY-LAWS**

**14.1 Road Naming By-Law – Drost Crescent**

Moved by  
Seconded by

ROAD  
NAMING BY-  
LAW

THAT leave be given to introduce By-Law #43-2020 being a by-law to name certain private roads within the Township of Ashfield-Colborne-Wawanosh, and that it now be read severally a first, second, and third time, and finally passed this 14<sup>th</sup> day of July 2020.

**14.2 Wilkins Municipal Drain 2019 Levying By-law**

Moved by  
Seconded by

WILKINS  
MUNICIPAL  
DRAIN 2019  
LEVYING  
BY-LAW

THAT leave be given to introduce By-Law #44-2020 being a by-law to amend By-Law #23-2019, being a by-law to provide for the construction of a municipal drain, to be known as the Wilkins Municipal Drain 2019, in the Township of Ashfield-Colborne-Wawanosh and to provide for the levying of costs, and that it now be read severally a first, second, and third time, and finally passed this 14<sup>th</sup> day of July 2020.

14.3 Warren Zinn Municipal Drain 2020 By-Law

Moved by  
Seconded by

WARREN  
ZINN  
MUNICIPAL  
DRAIN 2020  
BY-LAW

THAT leave be given to introduce By-Law #45-2020 being a by-law to provide for the construction of the Warren Zinn Municipal Drain 2020, and that it now be read severally a first and second time, and provisionally adopted this 14<sup>th</sup> day of July, 2020.

14.4 Facility Operator & Parks Maintainer Appointment By-Law

Moved by  
Seconded by

FACILITY  
OPERATOR  
PARKS  
MAINTAIN  
R  
APPOINTME  
NT BY-LAW

THAT leave be given to introduce By-Law #47-2020 being a by-law to appoint a Full-Time Facility Operator & Parks Maintainer for the Lucknow & District Joint Recreation Board, and that it now be read severally a first, second, and third time, and finally passed this 14<sup>th</sup> day of July 2020.

14.5 Metske & Esteem Farms Ltd. – Limiting Distance Agreement By-Law

Moved by  
Seconded by

METSKE /  
ESTEEM  
FARMS  
AGREEMEN  
T BY-LAW

THAT leave be given to introduce By-Law #48-2020 being a by-law to authorize a certain between Jeffrey James Metske, Esteem Farms Ltd, and the Township of Ashfield-Colborne-Wawanosh, and that it now be read severally a first, second, and third time, and finally passed this 14<sup>th</sup> day of July 2020.

14.6 Confirmation By-Law

Moved by  
Seconded by

CONFIRMAT  
ION BY-LAW

THAT leave be given to introduce By-Law #46-2020 being a by-law to confirm the proceedings of the Township of Ashfield-Colborne-Wawanosh meeting held on July 14, 2020, and that it now be read severally a first, second, and third time, and finally passed this 14<sup>th</sup> day of July 2020.

15.0 **ADJOURNMENT**

Moved by  
Seconded by

ADJOURN

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

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## Council Minutes June 16, 2020

Township of Ashfield-Colborne-Wawanosh Council met in regular session on the 16<sup>th</sup> day of June 2020, at 9:00 a.m. through Zoom, a Video Conferencing Platform.

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

The following individuals were participants during the Council Meeting:

Mayor  
Deputy Mayor  
Councillors

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

**Staff Present**

CAO/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): Don Bester, Mary Lou Rae, and Sheryl Feagan.

**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 – June 2, 2020

Moved by Miltenburg  
Seconded by Fisher

ADOPT  
COUNCIL  
MINUTES

#1

THAT Ashfield-Colborne-Wawanosh Township Council hereby adopts the June 2, 2020 Council Meeting Minutes as written.

Carried.

3.2 Council Meeting Minutes – June 9, 2020

Moved by Forster  
Seconded by Watt

ADOPT  
COUNCIL  
MINUTES

#2

THAT Ashfield-Colborne-Wawanosh Township Council hereby adopts the June 9, 2020 Council Meeting Minutes as written.

Carried.

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

Sheryl Feagan addressed Council with respect to her letter in Section 7.5.1. and more specifically broadband internet in our area.

Mary Lou Rae addressed Council with respect to Section 7.5.1 and more specifically broadband internet in our area.

**5.0 DELEGATIONS**

No items scheduled.

**6.0 ACCOUNTS****6.1 Payment of Current Accounts as Presented**

Moved by Vanstone  
Seconded by Miltenburg

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

Carried.

~

**6.2 Payment of Previous Month Actual Accounts**

Moved by Vanstone  
Seconded by Snobelen

APPROVE #4 THAT Ashfield-Colborne-Wawanosh Township Council hereby approves  
ACTUAL the payment of the May 2020 accounts in the amount of \$ 463,574.13.  
PAYMENTS

Carried.

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**6.3 Summary Revenue/Expenditure Reports**

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

Moved by Forster  
Seconded by Miltenburg

REVENUE #5 THAT Ashfield-Colborne-Wawanosh Township Council adopts the  
EXPEND- summary revenue/expenditure reports of the Treasurer as written.  
ITURE  
REPORT

Carried.

**7.0 DEPARTMENT / COMMITTEE REPORTS****7.1 Water Department****7.1.1 Dungannon Water – Update**

We have provided Council with an update on the Dungannon Arsenic Treatment as well as the request to the Ministry of the Environment for a further extension of regulatory relief for arsenic to January 1, 2022. The M.O.E. have now granted the extension as requested.

STAFF COMMENTS: For your information purposes.

ACTION: Noted and filed.

**7.1.2 Water Operations & Maintenance Report – May 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 May 2020.

STAFF COMMENTS: For your information purposes.

ACTION: Noted and filed.



**7.2 Building Department**

7.2.1 Chief Building Official's Report

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

STAFF COMMENTS: For your information purposes.

ACTION: Noted and filed.

**7.3 Cemetery Department**

No items scheduled.

**7.4 Drainage Department**

No item scheduled.

**7.5 Administration Department**

7.5.1 Peter & Sheryl Feagan Letter - Municipal Office Addition / Renovation

We have provided Council with a copy of the letter received with respect to the above noted item. We have also provided Council with a copy of the report prepared by staff.

STAFF COMMENTS: For your information purposes.

ACTION: Noted and filed.

7.5.2 Municipal Office Addition / Renovation – Bid Summary & Recommendations

We have provided Council with a copy of the Bid Summary Report and Recommendations prepared by Allan Avis Architects Inc. with respect to the addition/renovation bid results.

STAFF COMMENTS: That Council accepts the bid received from Domm Construction Ltd. in the amount of \$ 1,446,200.00 plus H.S.T. for the Municipal Office Addition / Renovation and adopt the following resolution.

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

Moved by Miltenburg  
Seconded by Watt

ACCEPT BID #6  
FOR OFFICE  
ADDITION  
RENO

THAT Ashfield-Colborne-Wawanosh Township Council hereby agrees to accept the bid received from Domm Construction Ltd. in the amount of \$ 1,446,200.00 plus H.S.T. for the Municipal Office Addition / Renovation.

Carried.

7.5.3 Tax Collector / Payroll Clerk (Maternity Leave) Appointment By-Law

As Council are aware, staff called for applications for the approximate 10-month contract, reviewed the applications received, and interviewed those selected. We are pleased to report that Kaitlin Bos has accepted this maternity leave position as Tax Collector / Payroll Clerk. We are very excited to have Kaitlin return to be part of the ACW Team, as she was our Summer Student in 2018. We are very confident that she will serve ACW well. We have provided Council with a copy of the appointment by-law for adoption.

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

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

7.5.4 Benmiller Baseball - Cancelled

Tri-County will be officially cancelling the 2020 baseball season due to COVID19. Staff will be issuing refunds for the registrations received.

STAFF COMMENTS: For your information purposes.

ACTION: Noted.

## 7.5.5 LPAT Appeal – Cannabis Zoning By-Law

The Township has received an appeal to the Local Planning Appeal Tribunals for passage of Zoning By-law Amendment Z01-2020 Cannabis. The Township has submitted the 'enhanced municipal record' for submission to the LPAT. Staff will keep Council apprised of the proceedings.

STAFF COMMENTS: For your information purposes.

ACTION: Noted.

## 7.5.6 Town of Goderich / Fire Committee – Budget Increase for Ladder Truck

We have provided Council with a copy of the letter of request along with a copy of the minutes of the latest Goderich Fire Committee Meeting. They are requesting authorization that the Ladder Truck be purchased.

STAFF COMMENTS: We seek your direction.

ACTION: Council agreed to authorize and adopt the following resolution.

Moved by Watt  
Seconded by Vanstone

GODERICH #7  
FIRE  
BUDGET  
LADDER  
TRUCK

THAT Ashfield-Colborne-Wawanosh Township Council hereby agrees to support increasing the budget for the Goderich Fire Committee for the purchase of the Ladder Truck.

Carried.

## 7.5.7 Wage Market Comparison

Please refer to the "In-Camera Session" (employee negotiations)

7.6 **Public Works Department**

## 7.6.1 Pickup Truck – Quotes

Staff delivered the pickup truck quotations to Lake Huron Chrysler, Montgomery Ford, Leslie Motors, and McGee Motors. We have provided Council with a copy of the report prepared by Public Works Superintendent of the summary of the quotations received. Mr. Van Osch was present this morning.

STAFF COMMENTS: That Council accepts the quote from Leslie Motors Ltd. for a new F150 Pickup Truck in the total amount of \$ 46,518.79 taxes included.

ACTION: Council agreed to adopt the following resolution.

Moved by Forster  
Seconded by Fisher

ACCEPT #8  
PICKUP  
TRUCK  
QUOTE

THAT Ashfield-Colborne-Wawanosh Township Council hereby agrees to accept the quote from Leslie Motors Ltd. for a new F150 Pickup Truck in the total amount of \$ 46,518.79 taxes included.

Carried.

## 7.6.2 Hill's Road Culvert Replacement Tenders

We have provided Council with a copy of the report prepared by B.M. Ross & Associates with respect to the summary of the tenders received for the Hill's Road Culvert Replacement. The proposed budgeted amount for this project was \$ 625,000. Mr. Van Osch was present this morning.

STAFF COMMENTS: That Council accepts the tender of Theo Vandenberg Construction Inc. in the amount of \$ 410,030 plus H.S.T.

ACTION: Council agreed to adopt the following resolution.

Moved by Miltenburg  
Seconded by Snobelen

HILLS ROAD #9  
CULVERT  
REPLACEMENT

THAT Ashfield-Colborne-Wawanosh Township Council hereby agrees to accept the tender of Theo Vandenberg Construction Inc. in the amount of \$ 463,333.90 including H.S.T. for the Hill's Road Culvert Replacement.

Carried.

### 7.6.3 Local Improvement-Unassumed Roads and Private Roads Policy – Repeal

With the Township moving forward with the Port Albert Servicing Review, staff have determined that the current Local Improvement Policy – Unassumed Roads and Private Roads Policy, attached, should be repealed.

STAFF COMMENTS: That Council adopts the following resolution to repeal the existing Local Improvement-Unassumed Roads and Private Roads Policy.

ACTION: Council agreed to repeal the policy and adopt the following resolution.

Moved by Snobelen  
Seconded by Miltenburg

REPEAL LOCAL IMPROVEME NT POLICY	#10	THAT Ashfield-Colborne-Wawanosh Township Council hereby agrees to repeal the Local Improvement-Unassumed Roads and Private Roads Policy dated March 2002 / Revised September 2007.	Carried.
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### 7.6.4 Traffic By-Law Amendment

With increased residential construction on Falls Reserve Line and the traffic due to the Falls Reserve Conservation Area, staff is recommending that the speed limit be reduced to 50 km per hour. Staff have provided a by-law amending the Traffic By-law to reflect this recommendation.

STAFF COMMENTS: That Council adopts the amended Traffic By-Law in Section 14.

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

### 7.6.5 Road Allowances / Additional Lands

Please refer to the “In-Camera Session” (proposed acquisition of land by the municipality

## 7.7 Environmental Services

### 7.7.1 Ashfield Landfill Site / Operation Amendments

As a follow-up from the last meeting Council will need to authorize the items agreed to at the last meeting.

#### A. Removal of the Recycling Bins

STAFF COMMENTS: That Council adopts the following resolution.

ACTION: Council agreed to remove the bins and adopt the following resolution.

Moved by Miltenburg  
Seconded by Forster

REMOVAL RECYCLING BINS AT LANDFILL SITE	#11	THAT Ashfield-Colborne-Wawanosh Township Council hereby agrees to remove the existing Recycling Bins at the Ashfield Landfill Site effective immediately.	Carried.
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#### B. Implement a \$10 flat fee

We have provided Council with a copy of the amended “Consolidated Fee By-Law” which implements the “Minimum Charge Per Load of Waste” (Section J).

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

ACTION: Council agreed to amend this section of the Consolidated Fee By-Law and adopt the by-law in Section 14.

## C. Amending the Hours of Operation

STAFF COMMENTS: That Council adopts the following resolution.

ACTION: Council agreed to approve the revised hours and adopt the following resolution.

Moved by Forster  
Seconded by Watt

AMEND #12  
HOURS OF  
OPERATION  
LANDFILL  
SITE

THAT Ashfield-Colborne-Wawanosh Township Council hereby agrees to change the Ashfield Landfill Site Hours effective immediately as follows:

- Saturdays 9:00 a.m. to 3:00 p.m. year round
- Mondays 9:00 a.m. to 3:00 p.m. from April 1<sup>st</sup> to November 30<sup>th</sup>

Carried.

## D. Encourage to Use Curbside Household Waste and Recycling Pickup

STAFF COMMENTS: That Council adopts the following resolution.

ACTION: Council wants to encourage the use of curbside pickup and agreed to adopt the following resolution.

Moved by Vanstone  
Seconded by Forster

ENCOURAG #13  
E USE OF  
CURBSIDE  
HOUSEHOL  
D WASTE &  
RECYCLING

THAT Ashfield-Colborne-Wawanosh Township Council hereby agrees that trips to the Landfill Site should be for the disposal of items/materials that cannot be managed through the curbside collection services and encourage residents to use the curbside collection of household waste and recycling.

Carried.

## E. Telephone/Internet Line to the Weigh Scale Building / Debit Services

We have provided Council with a copy of the report prepared by Treasurer, Ellen McManus with respect to accepting debit card payments at the Landfill Site. Ms. McManus was present this morning.

STAFF COMMENTS: For your information purposes.

ACTION: Noted and filed.

## 7.7.2 Township Owned Woodlots

We have provided Council with a copy of the report prepared by Public Works Superintendent Brian Van Osch with respect to Township owned Woodlots. Mr. Van Osch was present this morning.

STAFF COMMENTS: We seek your direction.

ACTION: Council agreed to proceed to proceed as recommend to hire a woodlot specialist to mark and catalogue trees to be harvested.

7.8 **Committee Reports**

Councillor Wayne Forster reported on the Coalition for Huron Injury Prevention Committee.

8.0 **NEW BUSINESS**

No items scheduled.

9.0 **CORRESPONDENCE / DIRECTION REQUIRED**

No items scheduled.

10.0 **CORRESPONDENCE / FOR INFORMATION PURPOSES**

10.1 Maitland Valley Conversation - Minutes

11.0 **CORRESPONDENCE / ON COUNCIL TABLE**

No items scheduled.

**12.0 UNFINISHED BUSINESS**

## 12.1 Council Meeting - Official Plan Preliminary Review

Tuesday, June 23<sup>rd</sup> at 9:00 a.m.

STAFF COMMENTS: Reminder only.

ACTION: Noted.

## 12.2 Council Meeting Summer Schedule

The regular Council Meeting for the summer are as follows:

July 14<sup>th</sup> and August 11<sup>th</sup> and return to regular schedule on September 1<sup>st</sup>.

STAFF COMMENTS: Reminder only.

ACTION: Noted.

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

Councillors Fisher and Miltenburg participating virtually.

STAFF COMMENTS: Reminder only.

ACTION: Noted.

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

Mayor McNeil and Deputy Mayor Watt attending.

STAFF COMMENTS: Reminder only.

ACTION: Noted.

*Since the Council Meeting is being held electronically through Zoom, a Video Conferencing Platform, 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 #14  
IN-CAMERA

THAT Ashfield-Colborne-Wawanosh Township Council move into an "In-Camera" session, with the CAO/Deputy-Clerk, Clerk, and the Public Works Superintendent remaining in attendance at 10:26 a.m. for the purpose of discussing:

- 1) Matters of proposed acquisition of land by the municipality.
- 2) Employee negotiations.

Carried.

~

**13.1 RETURN TO OPEN SESSION**

Moved by Forster  
Seconded by Miltenburg

RISE FROM #15  
IN-CAMERA

THAT Ashfield-Colborne-Wawanosh Township Council rise from an "In-Camera" session at 10:48 a.m.

Carried.

~

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

Nothing to report.

**14.0 BY-LAWS**

## 14.1 Tax Collector / Payroll Clerk (Maternity Leave) Appointment By-Law

Moved by Vanstone  
 Seconded by Snobelen

APPOINT #16 THAT leave be given to introduce By-Law #39-2020 being a by-law to  
 TAX establish and appoint the position of Tax Collector / Payroll Clerk, and that  
 COLLECTOR it now be read severally a first, second, and third time, and finally passed  
 PAYROLL this 16<sup>th</sup> day of June 2020.  
 CLERK BY- Carried.  
 LAW

## 14.2 Consolidated Fee By-Law Amendment

Moved by Watt  
 Seconded by Miltenburg

CONSOLIDA #17 THAT leave be given to introduce By-Law #41-2020 being a by-law to set  
 TED FEE various fees for the Township of Ashfield-Colborne-Wawanosh, and that it  
 BY-LAW now be read severally a first, second, and third time, and finally passed this  
 16<sup>th</sup> day of June 2020.  
 Carried.

## 14.3 Traffic By-Law Amendment

Moved by Forster  
 Seconded by Fisher

TRAFFIC #18 THAT leave be given to introduce By-Law #42-2020 being a by-law to  
 BY-LAW amend by-law 05-2013, being a by-law to regulate the traffic and placing,  
 AMENDMEN standing, stopping or parking of an object or vehicle on highways and  
 T parking lots within the Township of Ashfield-Colborne-Wawanosh, and that  
 it now be read severally a first, second, and third time, and finally passed  
 this 16<sup>th</sup> day of June 2020.  
 Carried.

## 14.4 Confirmation By-Law

Moved by Forster  
 Seconded by Fisher

CONFIRMAT #19 THAT leave be given to introduce By-Law #40-2020 being a by-law to  
 ION BY-LAW confirm the proceedings of the Township of Ashfield-Colborne-Wawanosh  
 meeting held on June 16, 2020, and that it now be read severally a first,  
 second, and third time, and finally passed this 16<sup>th</sup> day of June 2020.  
 Carried.  
 ~

**15.0 ADJOURNMENT**

Moved by Watt  
 Seconded by Forster

ADJOURN #20 THAT Ashfield-Colborne-Wawanosh Township Council does now adjourn  
 to meet again on June 23, 2020 at 9:00 a.m. or at the Call of the Mayor.  
 Carried.  
 ~



## Council Minutes June 23, 2020

Township of Ashfield-Colborne-Wawanosh Council met in special session on the 23<sup>rd</sup> day of June 2020, at 9:00 am through Zoom, a video conferencing platform.

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

The following individuals were participants during the special Council meeting:

Mayor	Glen McNeil
Deputy Mayor	Roger Watt
Councillors	Gloria Fisher
	Wayne Forster
	Jennifer Miltenburg
	Anita Snobelen
	Bill Vanstone
CAO/Deputy Clerk	Mark Becker
Clerk	Florence Witherspoon
Chief Building Official	Brett Pollock
Public Works Superintendent	Brian Van Osch
Planner	Celina Whaling-Rae

OTHERS PRESENT: Building Assistant, Sarah Louise McGregor

### 1.0 CALL TO ORDER

This meeting has been called to continue the preliminary review of the Township's Official Plan.

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

None disclosed.

### 3.0 DELEGATIONS

#### 3.1 Celina Whaling-Rae, Planner / Huron County Planning Department

We have provided Council with a copy of the Workshop Schedule. Today's focus is on the Extractive Resources and Agriculture sections of the Official Plan. Ms. Whaling-Rae facilitated.

STAFF COMMENTS: None.

ACTION: Staff will bring back a report to future Council meeting outlining where active extractive resources sites are in relation to the deposits as shown in the Official Plan. The report will further make recommendations on how to encourage rehabilitation on existing exhausted extraction sites.

Council will meet again in special session on July 7, 2020 at 9:00 a.m. to further discuss the Official Plan, focusing on the Lakeshore Residential and Village Hamlet Residential sections.

### 4.0 ADJOURNMENT

Moved by Miltenburg  
Seconded by Vanstone

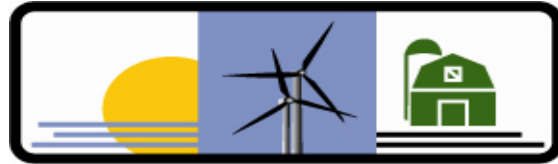
ADJOURN

THAT Ashfield-Colborne-Wawanosh Township Council does now adjourn to meet again on July 7, 2020 at 9:00 a.m. or at the Call of the Mayor.

Carried.

~





— TOWNSHIP OF —  
ASHFIELD - COLBORNE - WAWANOSH

## Council Minutes July 7, 2020

Township of Ashfield-Colborne-Wawanosh Council met in special session on the 7<sup>th</sup> day of July 2020, at 9:00 am through Zoom, a video conferencing platform.

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

The following individuals were participants during the special Council meeting:

Mayor  
Deputy Mayor  
Councillors

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

CAO/Deputy Clerk  
Clerk  
Chief Building Official  
Public Works Superintendent  
Planner

Mark Becker  
Florence Witherspoon  
Brett Pollock  
Brian Van Osch  
Celina Whaling-Rae

OTHERS PRESENT: Building Assistant, Sarah Louise McGregor

### 1.0 **CALL TO ORDER**

This meeting has been called to continue the preliminary review of the Township's Official Plan.

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

None disclosed.

### 3.0 **DELEGATIONS**

3.1 Celina Whaling-Rae, Planner / Huron County Planning Department

We have provided Council with a copy of the Workshop Schedule. Today's focus is on the Settlement Areas section of the Official Plan. Ms. Whaling-Rae facilitated.

STAFF COMMENTS: None.

ACTION: Staff will bring back the following reports at a future meeting for further discussion:

1. Promoting Ashfield-Colborne-Wawanosh through various mediums.
2. Developable roads within the Township, considering how future development lands could be impacted.
3. Beach Access throughout the Township, considering available infrastructure and liability.
4. Options on facilitating the expansion of recreational lands within the Township.

### 4.0 **ADJOURNMENT**

Moved by Miltenburg  
Seconded by Snobelen

ADJOURN

THAT Ashfield-Colborne-Wawanosh Township Council does now adjourn to meet again on July 14, 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 Ext. 3 Fax: 519.524.5677

Toll Free: 1.888.524.8394 Ext. 3

www.huroncounty.ca

To: Township of Ashfield-Colborne-Wawanosh, Mayor, and Members of Council  
 From: Celina Whaling-Rae, Planner  
 Date: July 8, 2020

Re: **Minor Variance Application MV06-20**  
 Concession 10 ED, PT Lot 6, RP 22R6226 Parts 1 and 2, Ashfield, Township of Ashfield-Colborne-Wawanosh, known municipally as 85441A Tower Line

**Owner/Applicant:** Jeff Metske

This report is submitted to Ashfield-Colborne-Wawanosh (ACW) Council for the public meeting on July 14, 2020.

### RECOMMENDATION

It is recommended that the requested variance in application MV06-20 be approved, subject to the following conditions:

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

### PURPOSE

This application was submitted for the purpose of permitting a reduced rear yard and interior side yard setback of 3 metres for a proposed coverall. Section 4.4.3.1 of the Zoning By-law currently stipulates that all livestock facilities and/or manure and material storages must maintain an interior side yard and rear yard setback of 30 metres.

### REVIEW

The subject property is 5 acres. It is zoned AG1-38 (General Agriculture – Special Zone) in the ACW Zoning By-law (Zone Map 5), and is designated Agriculture in the ACW Official Plan. The property presently contains a residence, two barns, and two sheds. The proposed coverall is to be used for hay and straw storage. The dimensions of the property were established as a result of a minor lot enlargement that was approved for consent application B35-14. The AG1-38 special zone recognizes the property as undersized, deems the existing buildings on the property to be in compliance with the minimum yard and minimum distance separation requirements of the by-law, and limits the number of livestock in the two existing barns to 65 nutrient units.

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

- Is the variance minor?
- Is the variance considered appropriate planning for the subject site?
- Does the development conform with the ACW Zoning By-law?
- Does the development conform with the ACW Official Plan?

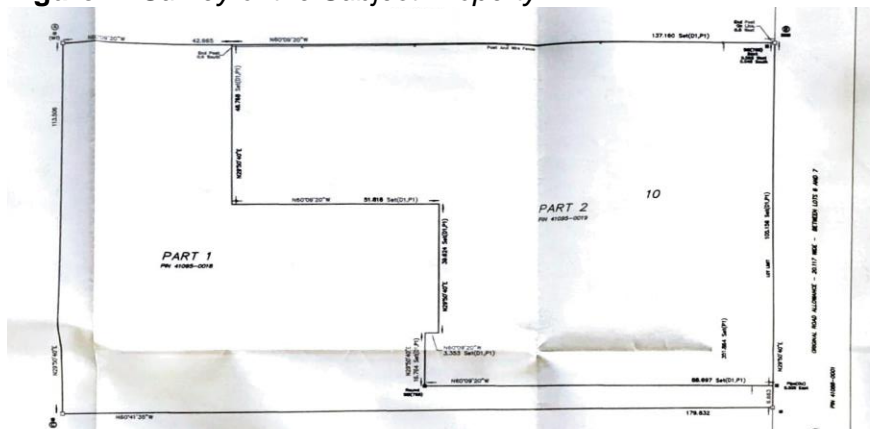
The variance is minor. The subject property is surrounded by farmland. There are no adjacent buildings or uses which may be negatively impacted in terms of distance and shadowing by the

proposed reductions. The adjacent property owner has not voiced any concerns with the development. The variance can be considered appropriate planning for the subject site. The coverall will serve to support the existing livestock operations on the property. Moreover, the undersized nature of the property makes maintaining the minimum setbacks of the Zoning By-law difficult. The development conforms with the ACW Zoning By-law and Official Plan. The property will continue to be used for agricultural operations, as intended by the subject designation and zoning.

**Figure 1:** *Proposed Site Plan*



**Figure 2: Survey of the Subject Property**



**COMMENTS**

	Not Received	No Concerns	Concerns	See Conditions / Comment
Neighbours	✓			
ACW Staff		✓		The applicant has signed a Limiting Distance Agreement with the adjacent property owner. The Building Department is supportive of the proposal.

**SUMMARY**

It is recommended that minor variance application ACW MV06-20 be approved with conditions requiring that the structure be located within the proposed footprint and that the variance’s approval be valid for a period of 18 months from the date of the Committee’s decision.

It should be noted that this report was submitted prior to the end of the legislated circulation period for the subject application. Any further comments received will be brought forward to Council during the public meeting.

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

Sincerely,

*Celina Whaling-Rae*

Celina Whaling-Rae  
Planner

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

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

For office use only	File # <u>06-20 Metske</u>
Received <u>June 26</u> , 20 <u>20</u>	
Considered Complete <u>June 29</u> , 20 <u>20</u>	

## APPLICATION FOR MINOR VARIANCE OR FOR PERMISSION

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

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

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

The undersigned hereby applies to the Committee of Adjustment for the Township  
of A-G-W (name of municipality) under section 45 of the  
**Planning Act 1990** for relief, as described in this application, from By-law No 52-2008 (as amended).

- Name of Owner Jeff Metske  
Telephone: 519 357 6590 Email: metskej@harontel.on.ca  
Address 85441 A Towerline Rd RR#7 Lucknow
- Name of Agent (if applicable) \_\_\_\_\_  
Telephone: \_\_\_\_\_ Email: \_\_\_\_\_  
Address \_\_\_\_\_

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

- Provide legal description and address of property.  
Ward: Ashfield  
Concession: 10 Lot: PT Lot 6 Registered Plan #: 22 R 6 22 6  
911 Address and Road Name: 85441 A Towerline Rd RR#7 Lucknow

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

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

BMO Lucknow

5. Nature and extent of relief applied for:

minor variance for building permit

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

Limited access space.

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

Ward: Ashfield

Lot(s): Pt. lot 6

Concession: 1060

Roll Number: 40-70-640-010-01801-0000 Registered Plan No.: 22 P 6 226

911 Number & Road Name: 85441 Towerline Rd.

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

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

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

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

Yes  No

11. Dimensions of land affected:

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

Area: \_\_\_\_\_

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

Width of street: \_\_\_\_\_

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

Existing:

Proposed:

Coverall 60x80

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

Existing: house, shed, 2 barns

Proposed:

Coverall / brightspan 60x80

14. Date of acquisition of subject land:

2015

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

16. Existing uses of the subject property:

Farm

17. Existing uses of abutting properties:

Farm

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

2015

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

Water – Connected

Publicly Owned

Privately Owned

Communal Well

Lake

Sewage Disposal – Connected

Sanitary Sewers

Septic System

Privy

Storm Drainage – Connected

Storm Sewers

Ditches

Swales

Other

20. Is this property assessed to a Municipal Drain?

Yes  No

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

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

Yes  No

22. Present Official Plan provisions applying to the land:

agriculture

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

Ag1 - 38

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

Yes  No

If the answer is yes, describe briefly:

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

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

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

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

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

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

**Notes:**

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

fee of \$ \_\_\_\_\_ in cash or by cheque made payable to the Treasurer of the



- b) *Each copy of this application must be accompanied by a plan showing the dimensions of the subject land and all abutting land; the location, size and type of all existing and proposed buildings and structures on the subject land indicating the distance of the buildings from the lot lines; approximate location of all natural and artificial features on the subject and adjacent lands; location, width and name of roads; location of easements; and use of adjacent lands. The Committee of Adjustment may require that the plan be signed by an Ontario Land Surveyor.*
- c) *Please be advised the responsibility for filing a complete application rests solely with the owner/applicant. Anything not requested or applied for in this application and subsequently found to be necessary (which may require another application(s) and fee(s)) are the sole responsibility of the owner/applicant. The County/Municipality will address only the application as applied for, and any items that are not included in the application are not the responsibility of the County/Municipality.*

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

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

**OWNER'S AUTHORIZATION**

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

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

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

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

\_\_\_\_\_  
Date

**APPLICANT'S DECLARATION**

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

I, Jeff Metske of the township of Ashfield.  
(Name of Applicant) (Name of Town, Township, etc.)

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

DECLARED before me at:

Region/County/District

Lucknow Ont, Huron County

In the Municipality of

Ashfield

Signature

Jeff Metske

This

(Day)

day of

(Month)

26 June 2020

(Year)

Please **Print** name of Applicant

Commissioner of Oaths

Jeff Metske  
[Signature]  
Florence Witherspoon, Deputy-Clerk  
Township of  
Ashfield-Colborne-Wawanosh  
Commissioner for taking Oaths etc.

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

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

Jeff Metzke  
Signature

June 26 2000  
Date

<p><b><u>OFFICE USE ONLY</u></b></p> <p style="text-align: center;">CERTIFICATION</p> <p>I, _____</p> <p>For the _____</p> <p>Of _____ in the _____ of _____</p> <p>Certify that the above application is a true copy.</p> <p>Dated this _____ day of _____, 20 _____</p> <p>Signature _____</p>
--

**COMPLETE THIS FORM TO DETERMINE IF  
SEPTIC COMMENTS ARE REQUIRED  
ON YOUR PLANNING APPLICATION**

For certain planning applications, comments are required from local municipal staff to assist the municipality in its decision on your application. This sheet will determine if comments are required from local staff, and if so, the appropriate fee\* must be submitted with your application and paid to the local municipality (\*based on the local municipality's Fee Schedule – consult with your Planner to determine).

Name of Applicant: Jeff Metske

Name of Owner (if different from the applicant): \_\_\_\_\_

Location of Property (Lot, Concession or Registered Plan, and Municipality):  
Pt Lot 6 concession 10 Ashfield

Type of Planning Application(s) submitted with this form:

- Consent (severance)                       Minor Variance  
 Zoning By-Law Amendment               Plan of Subdivision/Condominium  
 Official Plan Amendment

Please answer Section A OR Section B, depending on the type of servicing available. In the following question, "property" means the subject property or, in the case of a severance, each of the resulting lots.

Section A – Where **SANATARY SEWERS** are available.

Is the property within 183 metres (600 feet) of an abattoir (slaughter house)?       Yes       No

Section B – Where **SEPTIC SYSTEMS** are required.

1. 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).       Yes       No
2. Is the property less than .4 hectares (1 acre) in area?       Yes       No
3. Does the property have less than .2 hectares (1/2 acre) of "useable land" for a septic tank and tile bed? See definition of "useable land" below.       Yes       No
4. I am uncertain of the location of the existing septic tank and tile bed on the property.       Yes       No
5. There will be more than one dwelling unit on each lot.       Yes       No
6. An industrial or commercial use is proposed which will require a septic system.       Yes       No
7. Is the property with 183 metres (600 feet) of an abattoir (slaughter house)?       Yes       No
8. The application is for a new Plan of Subdivision/Condominium       Yes       No

Proceed to **Section C**

“Useable 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 tie 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 (15 feet) from a top-of-bank of a watercourse or lake, not located in a flood plain, not located in an environmentally sensitive area, and does not contain field tile or other artificial drainage. (Other restrictions may apply according to legislation.)

---

Name of Owner or Designated Agent

Signature and Date

To be completed by Municipal Clerk: Has the Septic Review Fee, made payable to the local municipality, been collected from the applicant?

\*Please note type of application and file # on the cheque.

Yes  No

Amount: \_\_\_\_\_

---

Name of Clerk-Treasurer

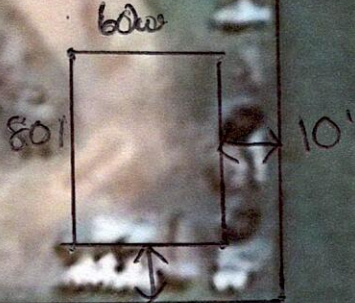
Signature and Date



85441  
Towerline  
Rd.



Property line



Variance

Property line:

Google





## PLANNING & DEVELOPMENT

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

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

Ext. 3

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

### Consent Application Report – Files C45/20, C46/20, & C47/20 To Ashfield-Colborne-Wawanosh Council

Owner/Applicant: <b>Nine Mile Enterprises (Michael Gubesch)</b>	Date: <b>July 9, 2020</b>
Property Address: <b>N/A</b>	
Property Description: <b>Registered Plan 40T05004, Reference Plan 22R-5444 Part 1, Ashfield, Ashfield-Colborne-Wawanosh</b>	

**Recommendation:** That provisional consent be:

- granted with conditions (attached)  
 deferred  
 denied

**Purpose:**

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

#### Application C45/20

	Area	Official Plan Designation:	Zoning:	Structures:
<b>Severed</b>	2.4 acres	Village/Hamlet	VR1 (Village/Hamlet Residential – Low Density)	Vacant
<b>Retained</b>	7.27 acres	Village/Hamlet	VR1 (Village/Hamlet Residential – Low Density)	Vacant

#### Application C46/20

	Area	Official Plan Designation:	Zoning:	Structures:
<b>Severed</b>	0.5 acres	Village/Hamlet	VR1 (Village/Hamlet Residential – Low Density)	Vacant
<b>Retained (Lot 2A)</b>	0.5 acres	Village/Hamlet	VR1 (Village/Hamlet Residential – Low Density)	Vacant
<b>Retained (Lot 2B)</b>	1.41 acres	Village/Hamlet	VR1 (Village/Hamlet Residential – Low Density)	Vacant

#### Application C47/20

	Area	Official Plan Designation:	Zoning:	Structures:
<b>Severed</b>	0.47 acres	Village/Hamlet	VR1 (Village/Hamlet Residential – Low Density)	Vacant
<b>Retained (Lot 3A)</b>	0.47 acres	Village/Hamlet	VR1 (Village/Hamlet Residential – Low Density)	Vacant
<b>Retained (Lot 3B)</b>	0.47 acres	Village/Hamlet	VR1 (Village/Hamlet Residential – Low Density)	Vacant

**Review:** This application:

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

**Agency / Other Comments**

	Not Received	No Concerns	Concerns	See Conditions / Comment
Neighbours	✓			
ACW Staff			✓	In reviewing the submitted grading plan for the proposed lots with the Township's Engineer, the Building Department has confirmed that more detail is necessary.
Hydro One		✓		
HuronTel	✓			
Canada Post	✓			

**Additional Comments:**

These consent applications were submitted for the purpose of creating five residential lots in Port Albert. The five proposed lots are currently consolidated within a larger parcel owned by the applicant. As seen in Figure 1, the northeast corner of the property fronting onto Wellington and Russell Streets is that which is currently proposed for development. A former Plan of Subdivision on the subject property was deemed by Ashfield Township in 1990, resulting in the consolidation of former half acre lots. The five proposed lots will range from 0.47 acres (1902 square metres) to 0.5 acres (2023 square metres) in size. The applicant has submitted a nitrate study and an archaeological assessment for the proposed development; both of which are supportive of the proposal.

**Figure 1:** Aerial of the Subject Property





The entirety of the subject property is designated Village/Hamlet, and is zoned VR1 (Village/Hamlet Residential – Low Density). It is 9.67 acres in size, and includes unopened portions of the Arthur and Sydenham Street road allowances.

- The first application, C45/20, proposes to sever the lands proposed for development from the remainder of the parcel, as demonstrated in Figure 2. The land proposed to be retained is 7.27 acres, while the land proposed to be severed is 2.4 acres
- The second application, C46/20, proposes to sever one half acre lot fronting onto Russell Street, as demonstrated in Figure 3. The proposed retained lands are 0.5 acres and 1.41 acres respectively, while the proposed severed land is 0.5 acres.
- The third application, C47/20, proposes to sever the land referred to as 'Retained #2' in Image 3 to create three lots, as demonstrated in Figure 4. All three lots are proposed to be 0.41 acres.

Figure 2: Proposal for C45/20

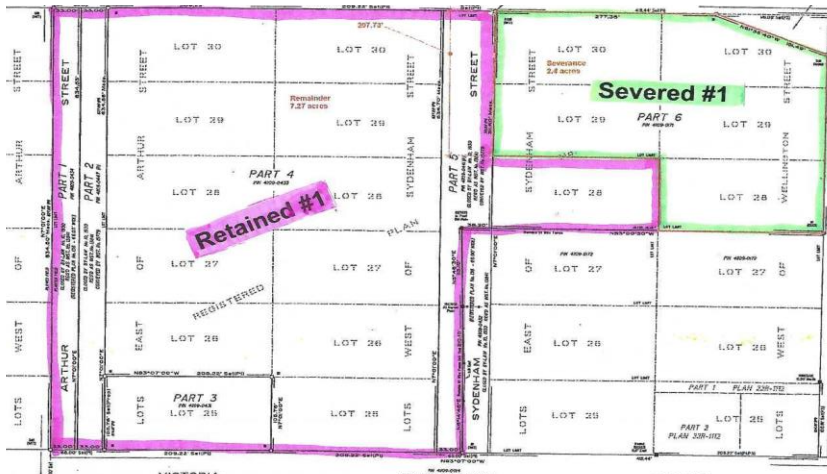


Figure 3: Proposal for C46/20



**Figure 4: Proposal for C47/20**



All proposed lots meet the minimum lot size of the VR1 zone. The applicant is proposing to service the subject lots through private wells and septic.

The ACW Official Plan encourages the efficient use of lands within settlement areas through redevelopment and infill, as is proposed. The Huron County Official Plan encourages an increase in density within settlement areas through new development. While these lots meet the minimum lot size of the zoning by-law, they are of a size which is efficient and will allow the subject lands to be utilized to their full development potential. Finally, the Provincial Policy Statement (2020) is supportive of the efficient use of land and infrastructure. The proposed road infrastructure associated with the development will serve to support not only the subject applications, but also the larger road network of Port Albert overall.

**Figures 5 & 6: Images of the Subject Property**



At a prior meeting of Council, there was discussion with regard to the development of road infrastructure to service the subject property, and subsequently those properties adjacent. As demonstrated in the above images, the applicant currently owns 75% of the unopened Sydenham Street road allowance that lies within the subject development, with the Township owning the remaining 25%. As per the direction of Council, it is recommended that a condition be attached to the applications' approval that an undertaking be provided affirming that the portion of the road allowance owned by the applicant will be sold and transferred to the Township.

No comments from neighbours, Canada Post, or HuronTel were received for any of the applications. Hydro One has confirmed that they have no concerns with the proposal. In working with the Township's engineer, the Building Department has confirmed that more detail on a submitted grading plan is necessary to satisfy Township requirements. Staff have also confirmed that this can be ensured through conditions, and are recommending approval of the applications.

It is recommended that these three consent applications 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. A grading plan for the newly created lots be submitted to the satisfaction of the Township.
3. The newly created parcels be numbered and addressed for 911 purposes to the satisfaction of the Township.
4. The sum of \$250.00 to be paid to the Township as cash-in-lieu of parkland for each application.

#### **Survey / Reference Plan**

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

#### **Zoning**

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

#### **Other**

7. An undertaking be submitted affirming the sale and conveyance of the Sydenham Street road allowance to the Township of Ashfield-Colborne-Wawanosh to the satisfaction of the Township.

Respectfully,



---

Celina Whaling-Rae  
Planner





## PLANNING & DEVELOPMENT

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

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

### NOTICE OF AN APPLICATION FOR CONSENT FOR SEVERANCE

DATE: June 30, 2020

File #C45-2020

TO:

- Owner: Nine Mile Enterprises Applicant: Michael Gubesch
- Florence Witherspoon, Clerk – Township of Ashfield-Colborne-Wawanosh
- Brett Pollock, CBO – Township of Ashfield-Colborne-Wawanosh
- Sarah Louise McGregor, Building Administrative Assistant – Township Ashfield-Colborne-Wawanosh
- HydroOne Networks Inc. (Dennis De Rango)
- Canada Post (Frances Aparicio)
- Celina Whaling-Rae, Planner, Huron County Planning Department

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

#### LOCATION OF PROPERTY

Township: Ashfield-Colborne-Wawanosh

Lot: Plan 136, Lot 25 to Lot 30 E Arthur Street, Lot 25 to Lot 30 WS Sydenham Street, Lot 28 to Lot 30 ES Sydenham Street, Lot 28 to Pt Lot 30 Wellington Street, RP22R-4914, Parts 2 to 6

Owner: Nine Mile Enterprises

Applicant: Michael Gubesch

Solicitor: John Schenk

#### PURPOSE AND EFFECT

The purpose and effect of this application is for the creation of new residential lots. There are three concurrent applications for severance, this File and Files C46-2020 and C47-2020 respectively. The proposed vacant land to be severed in this first application is approximately 2.4 acres identified as severed #1. The vacant land to be retained is approximately 7.27 acres identified as retained #1. The three applications together will create five new residential lots.

#### LAST DAY FOR RECEIVING COMMENTS

We would appreciate your comments by **July 14, 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**

RECEIVED  
JUN 06 2020  
DEPARTMENT OF PLANNING

APPLICATION FOR CONSENT



For office use only  
File # C45-2020  
Received JUN 23, 20 20  
Considered Complete JUN 29, 20 20

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

<b>Name of Applicant</b> <u>Michael Gubesch</u>	<b>Name of Owner</b> <u>Nine Mile Enterprises</u>
<b>Contact Information</b> Address: <u>21 North Street</u> Town: <u>Port Albert</u> Postal Code: <u>N7A 3X9</u> Home Phone: _____ Cell: <u>519-955-2432</u> Work: _____ Email: <u>michael.ninemile@gmail.com</u> Fax: _____	<input type="checkbox"/> <i>Check box if same as Applicant</i> <b>Contact Information</b> Address: <u>21 North Street</u> Town: <u>Port Albert</u> Postal Code: <u>N7A 3X9</u> Home Phone: _____ Cell: _____ Work: _____ Email: <u>michael.ninemile@gmail.com</u> Fax: _____

Solicitor name (if known) John Schenk

Address: 5 Veterans Road, PO Box 1150 Wingham, ON N0G 2W0

Tel: 519-357-4500 Email: john@schenklegal.ca

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

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

Municipality: <u>Ashfield Colborn Wawanosh</u>	Concession: _____
Ward: _____	Lot Number(s): _____
Registered Plan: _____	Lot(s) Block(s): <u>RR #3 Goderich PIN 41109-0171</u>
Reference Plan: <u>Plan 22R-<del>4917</del> 4914</u>	Part Number(s): <u>6</u>
Municipal Address (911 number and street/road name): _____	Roll # (if available): _____



# APPLICATION FOR CONSENT

- a) Are there any right-of-way easements or restrictive covenants affecting the severed or retained land?  
 Yes     No
- b) If **Yes**, describe the location of the right-of-way or easement or covenant and its effect:
- 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:

Create lot for sale and residential development

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

Unknown

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

Not applicable

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

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



# APPLICATION FOR CONSENT

## 5. DESCRIPTION OF SUBJECT LAND

### Description land intended to be severed:

Frontage: 312.81' irregular

Depth: 418.44 irregular

Area: 2.4 acres Severance

Existing Use(s): Vacant Land

Proposed Use(s): Residential Building Lot

Existing Building(s) or Structure(s)  
None

a) **Type of access:**

(Check appropriate box)

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

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

(check appropriate box)

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

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

(check appropriate box)

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

### Description land intended to be retained:

Frontage: 517.44' irregular

Depth: 634.53' irregular

Area: 7.27 acres Remainder

Existing Use(s): Vacant Land

Proposed Use(s): Residential Building Lot

Existing Building(s) or Structure(s)  
None

a) **Type of access:**

(Check appropriate box)

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

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

(check appropriate box)

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

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

(check appropriate box)

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

## APPLICATION FOR CONSENT

### 6. LAND USE

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

Village/Hamlet

- b) What is the zoning of the property?

VR1

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

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

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

## APPLICATION FOR CONSENT

### 7. HISTORY OF THE PROPERTY

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

Yes       No       Unkown

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

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

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

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

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

Yes       No

### 8. PROVINCIAL POLICY

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

Yes       No       Unkown

### 9. NATURAL HERITAGE

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

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

No

#### SEPTIC SYSTEM REVIEW

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

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

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

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

The application is for the creation of a new lot for which the primary use will be a new dwelling (other than a new dwelling on a farm).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The severed parcel contains a residence or other building(s) serviced by an on-site sewage system?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If you answered <b>Yes</b> : is the on-site sewage system older than 5 years of age?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If you answered <b>Yes</b> : has the on-site sewage system been inspected by a licensed contractor within the past 3 years?	<input type="checkbox"/> Yes <input type="checkbox"/> No
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Does the property have <u>less than</u> .2 hectares (1/2 acre) of "useable land"* for septic tank	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No



## APPLICATION FOR CONSENT

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

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

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

### 10. SKETCH CHECKLIST

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

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

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

- boundaries and dimensions of the land that is to be severed and the part that is to be retained;
- boundaries and dimensions of any land owned by the owner of the subject land that abuts the severed and retained land;
- distance between the subject land and the nearest township lot line and/or landmark, such as a railway crossing or bridge;
- location of all land previously severed from the parcel;
- location of all wells, including abandoned wells, on neighbouring properties within 30m of lot lines of both the severed and retained lands subject to this consent application;
- location of all natural and artificial features in the subject land and adjacent lands such as railways, roads, watercourses, drainage ditches, field drains, river or stream banks, wetlands, wooded areas and the location and nature of any easement affecting the subject land;
- location of all buildings, wells, abandoned wells and all components of a sewage system (i.e. septic tanks and weeping beds) on the severed and retained lands, and the distance of each to the proposed new lot line; **None**
- 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; **Not applicable**
- location and nature of any easements affecting the property; **None**
- whether sewage disposal will be provided by a publicly owned and operated sanitary sewage system, a privately owned and operated individual or communal septic system, a privy or other means.

# APPLICATION FOR CONSENT

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

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

I, Michael Gubesch 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.

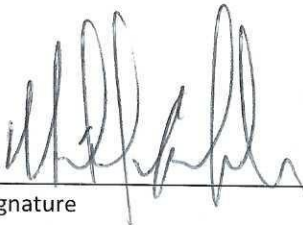
All studies required to support this application shall be at the expense of the applicant and included at the time of submission as a complete application. Where the County/Municipality incurs costs for the peer review of any consultants' reports or fees for legal opinions, the County/Municipality will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

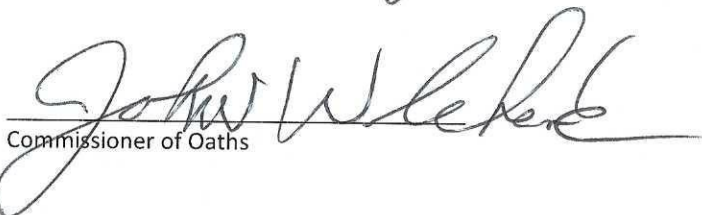
DECLARED before me at:

Region/County/District Huron County

In the Municipality of Ashfield Colborne Wawanosh

  
Signature

This 4<sup>th</sup> day of June, 2020  
(Day) (Month) (Year)

  
Commissioner of Oaths

Michael Gubesch  
Please Print Name of Applicant

# APPLICATION FOR CONSENT

## 12. OWNER/APPLICANT'S CONSENT DECLARATION

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

In submitting this development application and supporting documentation,

I Michael Gubesch 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

Michael Gubesch

Print Name

Date

JUNE 4/2020  
Director, Nine Mile Enterprises

Title

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

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

## 13. AUTHORIZATIONS

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

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

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

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

Signature

Date

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



## APPLICATION FOR CONSENT

---

### Authorization of Owner for Agent to Provide Personal Information

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

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Title

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







## 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: June 30, 2020

File #C46-2020

TO:

- Owner: Nine Mile Enterprises Applicant: Michael Gubesch
- Florence Witherspoon, Clerk – Township of Ashfield-Colborne-Wawanosh
- Brett Pollock, CBO – Township of Ashfield-Colborne-Wawanosh
- Sarah Louise McGregor, Building Administrative Assistant – Township Ashfield-Colborne-Wawanosh
- HydroOne Networks Inc. (Dennis De Rango)
- Canada Post (Frances Aparicio)
- Celina Whaling-Rae, Planner, Huron County Planning Department

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

#### LOCATION OF PROPERTY

Township: Ashfield-Colborne-Wawanosh

Lot: Plan 136, Lot 25 to Lot 30 E Arthur Street, Lot 25 to Lot 30 WS Sydenham Street, Lot 28 to Lot 30 ES Sydenham Street, Lot 28 to Pt Lot 30 Wellington Street, RP22R-4914, Parts 2 to 6

Owner: Nine Mile Enterprises

Applicant: Michael Gubesch

Solicitor: John Schenk

#### PURPOSE AND EFFECT

The purpose and effect of this application is for the creation of new residential lots. There are three concurrent applications for severance, this file and Files C45-2020 and C47-2020 respectively. The proposed land to be severed in this second application is approximately 0.5 acres identified as severed #2. The vacant land to be retained is approximately 0.5 acres identified as retained #2(a) and approximately 1.41 acres identified as retained #2(b). The three applications together will create five new residential lots.

#### LAST DAY FOR RECEIVING COMMENTS

We would appreciate your comments by **July 14, 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**

**RECEIVED**  
JUN 06 2020  
DEPARTMENT OF PLANNING

Application #2 of 3

**APPLICATION FOR CONSENT**



<b>For office use only</b>	File # <u>C46-2020</u>
	Received <u>JUN 23</u> , 20 <u>20</u>
	Considered Complete <u>JUN 29</u> , 20 <u>20</u>

**1. PRE-SUBMISSION CONSULTATION**

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

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

**2. APPLICATION INFORMATION**

<p><b>Name of Applicant</b> _____ <u>Michael Gubesch</u> _____</p> <p><b>Contact Information</b> Address: _____ <u>21 North Street</u> _____ Town: _____ <u>Port Albert</u> _____ Postal Code: _____ <u>N7A 3X9</u> _____ Home Phone: _____ Cell: <u>519-955-2432</u> Work: _____ Email: _____ <u>michael.ninemile@gmail.com</u> _____ Fax: _____</p>	<p><b>Name of Owner</b> _____ <u>Nine Mile Enterprises</u> _____</p> <p><input type="checkbox"/> Check box if same as Applicant</p> <p><b>Contact Information</b> Address: _____ <u>21 North Street</u> _____ Town: _____ <u>Port Albert</u> _____ Postal Code: _____ <u>N7A 3X9</u> _____ Home Phone: _____ Cell: _____ Work: _____ Email: _____ <u>michael.ninemile@gmail.com</u> _____ Fax: _____</p>
---	--

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

Address: \_\_\_\_\_ 5 Veterans Road, PO Box 1150 Wingham, ON N0G 2W0 \_\_\_\_\_

Tel: \_\_\_\_\_ 519-357-4500 \_\_\_\_\_ Email: \_\_\_\_\_ john@schenklegal.ca \_\_\_\_\_

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

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

<p>Municipality: _____ <u>Ashfield Colborn Wawanosh</u> _____</p> <p>Ward: _____</p> <p>Registered Plan: _____</p> <p>Reference Plan: _____ <u>Plan 22R-<del>497</del> 4914</u> _____</p> <p>Municipal Address (911 number and street/road name): _____</p>	<p>Concession: _____</p> <p>Lot Number(s): _____</p> <p>Lot(s) Block(s): _____ <u>RR #3 Goderich PIN 41109-0171</u> _____</p> <p>Part Number(s): _____ <u>6</u> _____</p> <p>Roll # (if available): _____</p>
---	---



# APPLICATION FOR CONSENT

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

## 4. PURPOSE OF THE APPLICATION

### Type of proposed transaction:

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

Briefly, describe the proposed transaction:

Create lot for sale and residential development

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

Unknown

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

Not applicable

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

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

# APPLICATION FOR CONSENT

## 5. DESCRIPTION OF SUBJECT LAND

### Description land intended to be severed:

Frontage: 104.61

Depth: 207.73'

Area: 0.5 acres Lot 4

Existing Use(s): Vacant Land

Proposed Use(s): Residential Building Lot

Existing Building(s) or Structure(s)  
None

a) **Type of access:**

(Check appropriate box)

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

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

(check appropriate box)

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

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

(check appropriate box)

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

### Description land intended to be retained:

**Retained #2(a)** **Retained #2(b)**

Frontage: Lot 5, 104.61' | Remainder 312.81' irregular

Depth: Lot 5, 207.73' | Remainder 209.22' irregular

Area: Lot 5, 0.5 acres | Remainder, 1.41 acres

Existing Use(s): Vacant Land

Proposed Use(s): Residential Building Lot

Existing Building(s) or Structure(s)  
None

a) **Type of access:**

(Check appropriate box)

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

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

(check appropriate box)

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

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

(check appropriate box)

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

## APPLICATION FOR CONSENT

### 6. LAND USE

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

Village/Hamlet

- b) What is the zoning of the property?

VR1

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

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

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



## APPLICATION FOR CONSENT

### 7. HISTORY OF THE PROPERTY

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

Yes       No       Unkown

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

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

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

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

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

Yes       No

### 8. PROVINCIAL POLICY

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

Yes       No       Unkown

### 9. NATURAL HERITAGE

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

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

No

#### SEPTIC SYSTEM REVIEW

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

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

Is the property within 183 meters (600 feet) of an abattoir? (slaughter house)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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##### Section B – Where **SEPTIC SYSTEMS** are available:

The application is for the creation of a new lot for which the primary use will be a new dwelling (other than a new dwelling on a farm).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The severed parcel contains a residence or other building(s) serviced by an on-site sewage system?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If you answered <b>Yes</b> : is the on-site sewage system older than 5 years of age?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If you answered <b>Yes</b> : has the on-site sewage system been inspected by a licensed contractor within the past 3 years?	<input type="checkbox"/> Yes <input type="checkbox"/> No
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Does the property have <u>less than</u> .2 hectares (1/2 acre) of "useable land"* for septic tank	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

## APPLICATION FOR CONSENT

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

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

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

### 10. SKETCH CHECKLIST

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

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

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

- boundaries and dimensions of the land that is to be severed and the part that is to be retained;
- boundaries and dimensions of any land owned by the owner of the subject land that abuts the severed and retained land;
- distance between the subject land and the nearest township lot line and/or landmark, such as a railway crossing or bridge;
- location of all land previously severed from the parcel;
- location of all wells, including abandoned wells, on neighbouring properties within 30m of lot lines of both the severed and retained lands subject to this consent application;
- location of all natural and artificial features in the subject land and adjacent lands such as railways, roads, watercourses, drainage ditches, field drains, river or stream banks, wetlands, wooded areas and the location and nature of any easement affecting the subject land;
- location of all buildings, wells, abandoned wells and all components of a sewage system (i.e. septic tanks and weeping beds) on the severed and retained lands, and the distance of each to the proposed new lot line; **None**
- 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; **Not applicable**
- location and nature of any easements affecting the property; **None**
- whether sewage disposal will be provided by a publicly owned and operated sanitary sewage system, a privately owned and operated individual or communal septic system, a privy or other means.



# APPLICATION FOR CONSENT

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

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

I, Michael Gubesch 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.

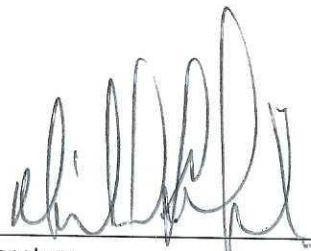
In the event of third-party appeals to applications approved by the County/Municipality, the applicant may be responsible for some or all of the legal and other costs incurred by the County/Municipality, at the discretion of the County/Municipality.

DECLARED before me at:

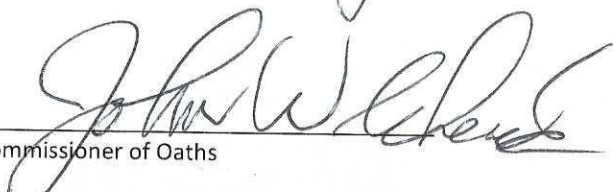
Region/County/District Huron County

In the Municipality of Ashfield Colborne Wawanosh

This 4<sup>th</sup> day of June, 2020  
(Day) (Month) (Year)

  
Signature

Michael Gubesch  
Please Print Name of Applicant

  
Commissioner of Oaths

# APPLICATION FOR CONSENT

## 12. OWNER/APPLICANT'S CONSENT DECLARATION

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

In submitting this development application and supporting documentation,

I Michael Gubesch 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

Michael Gubesch

Print Name

Date

June 4/2020

Director , Nine Mile Enterprises

Title

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

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

## 13. AUTHORIZATIONS

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

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

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

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

Signature

Date

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

# APPLICATION FOR CONSENT

---

## Authorization of Owner for Agent to Provide Personal Information

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

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Title

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







## PLANNING & DEVELOPMENT

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

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DATE: June 30, 2020

File #C47-2020

TO:

- Owner: Nine Mile Enterprises Applicant: Michael Gubesch
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- Brett Pollock, CBO – Township of Ashfield-Colborne-Wawanosh
- Sarah Louise McGregor, Building Administrative Assistant – Township Ashfield-Colborne-Wawanosh
- HydroOne Networks Inc. (Dennis De Rango)
- Canada Post (Frances Aparicio)
- Celina Whaling-Rae, Planner, Huron County Planning Department

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

#### LOCATION OF PROPERTY

Township: Ashfield-Colborne-Wawanosh

Lot: Plan 136, Lot 25 to Lot 30 E Arthur Street, Lot 25 to Lot 30 WS Sydenham Street, Lot 28 to Lot 30 ES Sydenham Street, Lot 28 to Pt Lot 30 Wellington Street, RP22R-4914, Parts 2 to 6

Owner: Nine Mile Enterprises

Applicant: Michael Gubesch

Solicitor: John Schenk

#### PURPOSE AND EFFECT

The purpose and effect of this application is for the creation of new residential lots. There are three concurrent applications for severance, this file and Files C45-2020 and C46-2020 respectively. The proposed land to be severed in this third application is approximately 0.47 acres identified as severed #3. The vacant land to be retained is approximately 0.47 acres identified as retained #3(a) and approximately 0.47 acres identified as retained #3(b). The three applications together will create five new residential lots.

#### LAST DAY FOR RECEIVING COMMENTS

We would appreciate your comments by **July 14, 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

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





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

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

**ADDITIONAL INFORMATION**

Further information regarding this application will be available to the public for inspection 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**

RECEIVED  
JUN 06 2020

APPLICATION FOR CONSENT



For office use only  
File # C47-2020  
Received JUN 23, 20 20  
Considered Complete JUN 29, 20 20

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

<b>Name of Applicant</b> <u>Michael Gubesch</u>	<b>Name of Owner</b> <u>Nine Mile Enterprises</u>
<b>Contact Information</b> Address: <u>21 North Street</u> Town: <u>Port Albert</u> Postal Code: <u>N7A 3X9</u> Home Phone: _____ Cell: <u>519-955-2432</u> Work: _____ Email: <u>michael.ninemile@gmail.com</u> Fax: _____	<input type="checkbox"/> Check box if same as Applicant <b>Contact Information</b> Address: <u>21 North Street</u> Town: <u>Port Albert</u> Postal Code: <u>N7A 3X9</u> Home Phone: _____ Cell: _____ Work: _____ Email: <u>michael.ninemile@gmail.com</u> Fax: _____

Solicitor name (if known) John Schenk

Address: 5 Veterans Road, PO Box 1150 Wingham, ON N0G 2W0

Tel: 519-357-4500 Email: john@schenklegal.ca

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

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

Municipality: <u>Ashfield Colborn Wawanosh</u>	Concession: _____
Ward: _____	Lot Number(s): _____
Registered Plan: _____	RR #3 Godenich PIN Lot(s) Block(s): <u>41109-0171</u>
Reference Plan: <u>Plan 22R-4917 4914</u>	Part Number(s) <u>6</u>
Municipal Address (911 number and street/road name): _____	Roll # (if available): _____



# APPLICATION FOR CONSENT

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

Yes  No

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

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:

Create lot for sale and residential development

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

Unknown

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

Not applicable

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

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

# APPLICATION FOR CONSENT

## 5. DESCRIPTION OF SUBJECT LAND

**Description land intended to be severed:**

Frontage: 97.99

Depth: 209.22'

Area: 0.47 acres Lot 2

Existing Use(s): Vacant Land

Proposed Use(s): Residential Building Lot

Existing Building(s) or Structure(s)  
None

**a) Type of access:**

(Check appropriate box)

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

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

(check appropriate box)

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

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

(check appropriate box)

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

**Description land intended to be retained:**

Retained #3(a)	Retained #3(b)
Frontage: <u>Lot 3 116.83'</u>	<u>irregular Lot 1 97.99'</u>
Depth: <u>Lot 3 209.22'</u>	<u>Lot 1 209.22'</u>
Area: <u>Lot 3, 0.47 acres</u>	<u>Lot 1, 0.47 acres</u>
Existing Use(s): <u>Vacant Land</u>	
Proposed Use(s): <u>Residential Building Lot</u>	
Existing Building(s) or Structure(s) <u>None</u>	

**a) Type of access:**

(Check appropriate box)

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

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

(check appropriate box)

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

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

(check appropriate box)

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

## APPLICATION FOR CONSENT

### 6. LAND USE

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

Village/Hamlet

- b) What is the zoning of the property?

VR1

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

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

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



## APPLICATION FOR CONSENT

### 7. HISTORY OF THE PROPERTY

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

Yes     No     Unkown

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

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

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

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

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

Yes     No

### 8. PROVINCIAL POLICY

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

Yes     No     Unkown

### 9. NATURAL HERITAGE

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

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

No

#### SEPTIC SYSTEM REVIEW

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

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

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

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

The application is for the creation of a new lot for which the primary use will be a new dwelling (other than a new dwelling on a farm).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The severed parcel contains a residence or other building(s) serviced by an on-site sewage system?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If you answered <b>Yes</b> : is the on-site sewage system older than 5 years of age?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If you answered <b>Yes</b> : has the on-site sewage system been inspected by a licensed contractor within the past 3 years?	<input type="checkbox"/> Yes <input type="checkbox"/> No
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Does the property have <u>less than</u> .2 hectares (1/2 acre) of "useable land"* for septic tank	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

## APPLICATION FOR CONSENT

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

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

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

### 10. SKETCH CHECKLIST

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

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

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

- boundaries and dimensions of the land that is to be severed and the part that is to be retained;
- boundaries and dimensions of any land owned by the owner of the subject land that abuts the severed and retained land;
- distance between the subject land and the nearest township lot line and/or landmark, such as a railway crossing or bridge;
- location of all land previously severed from the parcel;
- location of all wells, including abandoned wells, on neighbouring properties within 30m of lot lines of both the severed and retained lands subject to this consent application;
- location of all natural and artificial features in the subject land and adjacent lands such as railways, roads, watercourses, drainage ditches, field drains, river or stream banks, wetlands, wooded areas and the location and nature of any easement affecting the subject land;
- location of all buildings, wells, abandoned wells and all components of a sewage system (i.e. septic tanks and weeping beds) on the severed and retained lands, and the distance of each to the proposed new lot line; **None**
- 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; **Not applicable**
- location and nature of any easements affecting the property; **None**
- whether sewage disposal will be provided by a publicly owned and operated sanitary sewage system, a privately owned and operated individual or communal septic system, a privy or other means.



# APPLICATION FOR CONSENT

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

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

I, Michael Gubesch 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.

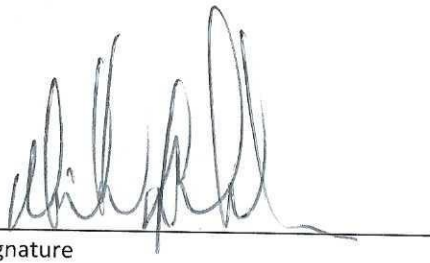
All studies required to support this application shall be at the expense of the applicant and included at the time of submission as a complete application. Where the County/Municipality incurs costs for the peer review of any consultants' reports or fees for legal opinions, the County/Municipality will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



Signature

This 4th day of June, 2020  
(Day) (Month) (Year)

  
Commissioner of Oaths

Michael Gubesch  
Please Print Name of Applicant



# APPLICATION FOR CONSENT

## 12. OWNER/APPLICANT'S CONSENT DECLARATION

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

In submitting this development application and supporting documentation,

I Michael Gubesch 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

Michael Gubesch

Print Name

Date

June 4/2020  
Director , Nine Mile Enterprises

Title

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

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

## 13. AUTHORIZATIONS

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

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

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

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

Signature

Date

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

# APPLICATION FOR CONSENT

## Authorization of Owner for Agent to Provide Personal Information

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

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Title

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







## 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)

To: Mark Becker, CAO/Deputy-Clerk, Township of Ashfield-Colborne-Wawanosh &  
Township of Ashfield-Colborne-Wawanosh Council  
From: Celina Whaling-Rae, Planner  
Date: July 8, 2020

### **Re: Resource Extraction in Ashfield-Colborne-Wawanosh**

This report is submitted to Ashfield-Colborne-Wawanosh (ACW) Council for the council meeting on July 14, 2020.

#### **Recommendation:**

That Council receive this report for information.

#### **Background:**

At the Official Plan Preliminary Review Workshop held on June 23<sup>rd</sup>, there was ample discussion regarding resource extraction in the Township. Questions regarding the extent to which the Township's existing mineral deposits have been extracted were raised. Staff agreed to bring a map to a future Council meeting detailing which known deposits remain undisturbed at this time.

#### **Comment:**

Huron County's GIS staff have provided the attached map (Image 1) as a visual to demonstrate the extent to which resource extraction is taking place in ACW. Data from Schedule B of the ACW Official Plan and the Ministry of Natural Resources and Forestry's (MNRF) inventory of active pits and quarries was cross-correlated to determine which deposits are actively being extracted.

For Council's reference, all areas of the map shown in purple represent locations which are designated 'Extractive' on Schedule B of the ACW Official Plan. The areas lined and in dark purple are currently being extracted. Those spots marked with the lighter shade of purple remain undisturbed.

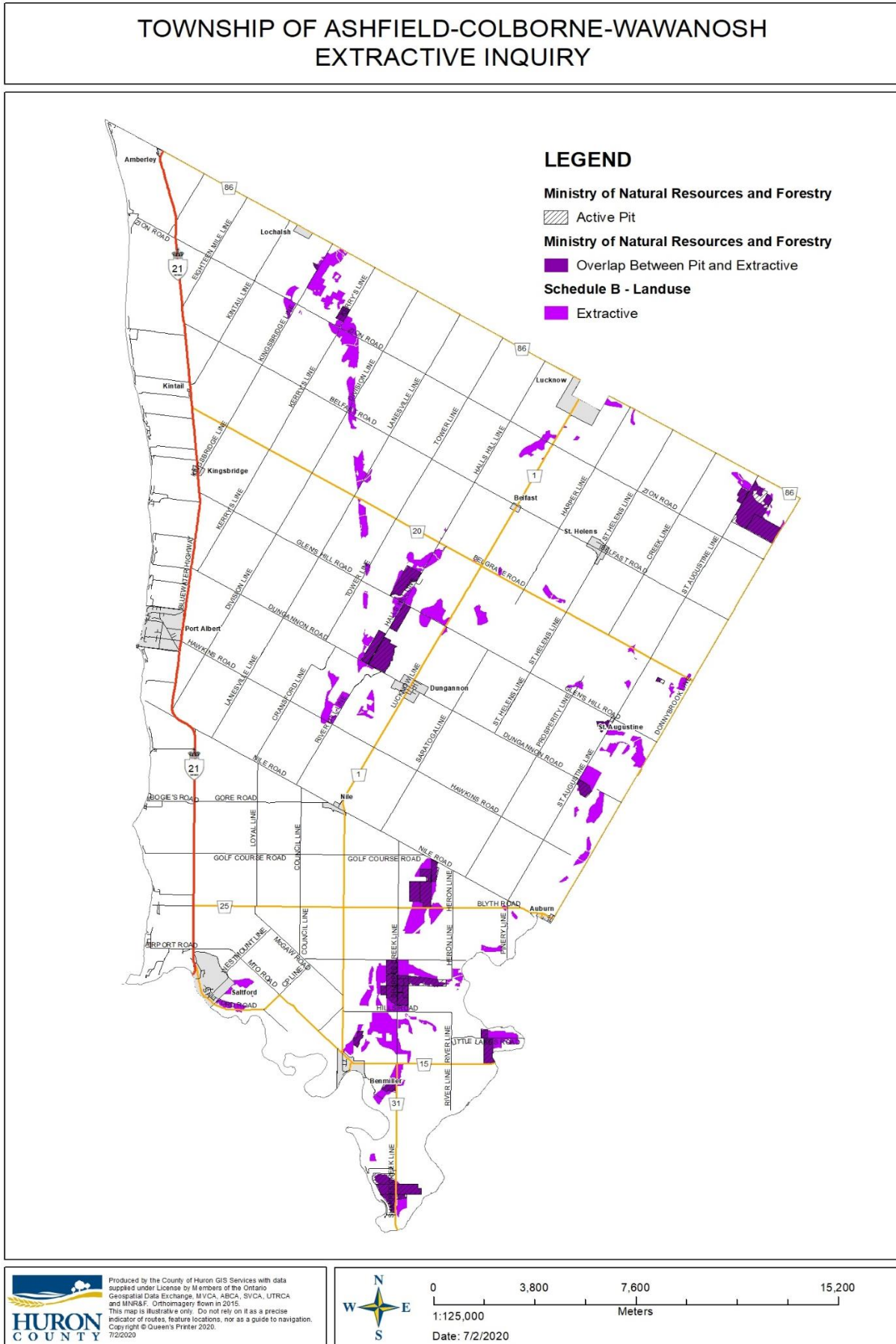
It is worth noting that there may be certain instances where mineral deposits are present in a location not currently designated 'Extractive' on Schedule B. This occurs most frequently in areas designated 'Natural Environment' adjacent to 'Extractive' designations that contain smaller deposits. There have been occasions in the past where operators have applied for Official Plan and Zoning By-law Amendments to expand existing operations into said areas.

Respectfully,

---

Celina Whaling-Rae  
Planner

Image 1: Resource Extraction in ACW







THE CORPORATION OF THE TOWNSHIP OF  
ASHFIELD-COLBORNE-WAWANOSH

**BY-LAW NUMBER 45-2020**

---

**BEING** a by-law to provide for the construction of a municipal drain, to be known as the Warren Zinn Municipal Drain 2020, in the Township of Ashfield-Colborne-Wawanosh, County of Huron.

---

**WHEREAS** the requisite number of owners have requested the Council of the Township of Ashfield-Colborne-Wawanosh, County of Huron, in accordance with the provisions of Section 78 of the Drainage Act RSO 1990, requesting that lands, being portions of Lots 1 through 6, Concession 7 Western Division and Lots 1 through 3, Concession 8 Western Division in the Township of Ashfield-Colborne-Wawanosh, Ashfield Ward, be drained by means of improved drainage works.

**AND WHEREAS** the Council of the Township of Ashfield-Colborne-Wawanosh has procured a Report, in accordance with the provisions of Section 78 of the Drainage Act, R.S.O. 1990, as amended, made by Dietrich Engineering Limited, dated April 9, 2020 a copy of which is attached hereto and forms part of this by-law;

**AND WHEREAS** the estimated total cost of constructing the proposed new drainage works is \$543,00.00, all of which is to be contributed by lands, roads and public utilities in the former Township of Ashfield, now part of the Township of Ashfield-Colborne-Wawanosh.

**AND WHEREAS** Council is of the opinion that the improvement to the area described is desirable;

**NOW THEREFORE**, the Council of the Township of Ashfield-Colborne-Wawanosh, pursuant to the Drainage Act, R.S.O., 1990 **ENACTS** as follows:

1. That the Report dated April 9, 2020, and attached hereto, is hereby adopted and the drainage works as therein indicated and set forth are hereby authorized and shall be completed in accordance therewith;
2. That the Corporation of the Township of Ashfield-Colborne-Wawanosh may borrow, on the credit of the Corporation, the amount of \$543,00.00, being the amount to be contributed by the lands, roads and public utilities in the Township as outlined in the Schedule of Assessment for Construction in the attached report;
3. That the amount of \$38,616.00, being the estimated assessment upon the lands and roads belonging to or controlled by the Township shall be paid by the Township of Ashfield-Colborne-Wawanosh;
4. That the amount of \$504,384.00, being the estimated assessment upon private lands, County roads and public utilities shall be paid by the assessed landowners, Huron County and utility owners, in the Township of Ashfield-Colborne-Wawanosh;
5. A special rate, sufficient to pay the amount assessed plus interest thereon, less any applicable grants, shall be levied upon the assessed properties in the Township of Ashfield-Colborne-Wawanosh, after the passing of this By-law and the completion of the construction of the Warren Zinn Municipal Drain 2020, and shall be collected in the same manner as other taxes are collected;

6. That all assessments are payable within 30 days of an invoice being issued to the affected landowners, unless other arrangements are approved by Council; and
7. That this By-law may be cited as the “Warren Zinn Municipal Drain 2020 Provisional By-law”.

**READ A FIRST TIME THIS 14<sup>th</sup> day of July 2020.**

**READ A SECOND TIME THIS 14<sup>th</sup> day of July 2020.**

**PROVISIONALLY ADOPTED THIS 14<sup>th</sup> day of July 2020.**

\_\_\_\_\_  
**Mayor, Glen McNeil**

\_\_\_\_\_  
**CAO/Deputy-Clerk, Mark Becker**

**READ A THIRD TIME AND FINALLY PASSED THIS \_\_\_\_ day of \_\_\_\_\_, 2020.**

\_\_\_\_\_  
**Mayor, Glen McNeil**

\_\_\_\_\_  
**CAO/Deputy-Clerk, Mark Becker**

July 14, 2020

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

Dear Council:

RE: Federal Carbon Tax Exemption on Propane & Natural Gas for Farm Use

“Agriculture is one of the largest and most important sectors within Huron County. New employment and economic opportunities can be found within and related to the development of agriculture and agri-related industries. Huron County takes pride in being called the **breadbasket of Ontario**. With over 290,000 hectares (about 650,000 acres) of prime farmland, Huron County produces more annual gross farm receipts than many Canadian provinces.”

<https://www.makehuronhome.ca/getting-to-know-huron/a-stable-vibrant-economy/#:~:text=Agriculture%20is%20one%20of%20the,called%20the%20breadbasket%20of%20Ontario.>

“Grain Farmers of Ontario is the province’s largest commodity organization, representing Ontario’s 28,000 barley, corn, oat, soybean and wheat farmers. The crops grown cover 6 million acres of farm land across the province, generate over \$4.1 billion in farm gate receipts, result in over \$18 billion in economic output and are responsible for over 75,000 jobs in the province.” <https://gfo.ca/about/>

“Canada is one of the largest agricultural producers and exporters in the world.” [https://en.wikipedia.org/wiki/Agriculture\\_in\\_Canada#Agricultural\\_economy](https://en.wikipedia.org/wiki/Agriculture_in_Canada#Agricultural_economy)

The “carbon tax” originates from the federal *Greenhouse Gas Pollution Pricing Act* which was passed in 2018. The fuel charge stemming from this act kicked in on April 1, 2019 in Ontario due to the provincial government’s scrapping of their “cap and trade” program in the autumn of 2017. There has been a broad based push-back from the farming community and beyond with respect to why this tax was implemented in the farm community in the first place. There has been a persistent call for the elimination of the carbon tax on all farm use fuels. To date there has been no relief with respect to the carbon tax on farm use propane and natural gas for grain drying, heating barns and crop irrigation.

<https://ofa.on.ca/resources/fossil-fuel-carbon-charges-under-the-greenhouse-gas-pollution-pricing-act-2019/>

Senate Public Bill S-215 was brought forward early this spring by Senator Diane Griffin with calls for all Senators to support the Bill which would exempt propane and natural gas from the carbon tax. Bill C-206 was tabled by MPP Philip Lawrence and is similar in nature to Bill S-215. Jeff Nielsen, Chair, Grain Growers of Canada, stated that, “Given the clear desire for this legislative change in both Chambers and across Party lines, our hope is that the federal government would include broader exemptions for all fuels used in farming operations in the Budget Implementation Act – once tabled. This is not about politics. This is about the sustainability of the family farm in Canada.”

<http://www.ggc-pgc.ca/news/grain-growers-canada-seek-support-senate-bill-s-215/>

**What is at the heart of this exemption request is the recognition and understanding that farmers are primary producers and, for the most part, price takers and end users. We have no way to recoup this cost. Everyone in the chain above us can recover the cost of the carbon tax paid by them by passing it on (i.e. billing the farmer for it) but farmers have no way to recoup this cost because we cannot set prices in a global market (but must try to remain competitive in that market). It is the reason why gasoline and diesel fuel for farm use have been exempted from carbon tax pricing. The same logic should apply to farm use propane and natural gas. Grain must be dried. Barns must be heated. Crops must be irrigated. These are not optional activities and, at the present time, there are no viable replacements for fossil fuels to dry the crops, heat the barns and irrigate the crops.**

To further complicate matters, greenhouses have been extended an exemption on the carbon tax on propane and natural gas “for the exclusive purpose of heating a greenhouse or generating carbon dioxide (CO<sub>2</sub>). These greenhouse purposes are 80% exempt. “Partial relief of the fuel charge (i.e. 80 per cent) is proposed to apply to propane that is exclusively for use in the operation of a commercial greenhouse for growing any plants, including vegetables, fruits, bedding plants, cut flowers, ornamental plants, tree seedlings and medicinal plants. It is also proposed that, in order for relief to be available, all or substantially all of the greenhouse building must be used for the growing of plants.” <https://dowlerkarn.com/federal-carbon-tax/> Natural gas use in greenhouses also has an 80% carbon tax exemption. <https://ofa.on.ca/resources/fossil-fuel-carbon-charges-under-the-greenhouse-gas-pollution-pricing-act-2019/>. How is grain drying, heating of barns and crop irrigation any different? How are the challenges and end goals of greenhouse operators any different from those of livestock and grain producers?

Our federal government continues to insist that the carbon tax plan for farmers will not change. Is this willful ignorance on its part? Federal Minister of Agriculture, Marie-Claude Bibeau, has stated that she doesn't have a business case to justify an exemption and that the carbon tax is not a significant factor (<https://www.realagriculture.com/2020/06/carbon-tax-on-grain-drying-fuel-not-significant-enough-to-qualify-for-an-exemption-bibeau-says/>). We can help her with that.

Let's take a farm in ACW with an on farm dryer system. When the grain dryer/storage system was built in 2016, it was quickly ascertained that the cost to run the system in Ontario via our electrical grid would have been wildly cost prohibitive. It wasn't an option. Natural gas availability did not exist in our area (and still does not) so the only viable option was propane. In 2019, the total cost of the carbon tax for propane to dry crops was \$3151.63. Based on the Federal Fuel Charge Rate for Ontario (<https://www.canada.ca/en/departement-finance/news/2018/10/backgrounder-fuel-charge-rates-in-listed-provinces-and-territories.html>), the carbon tax to be paid on the same number of litres of propane in 2020 will be \$4717.27, \$6293.09 in 2021 and \$7868.90 in 2022. This is not small change.

There is a 40 acre woodlot on one of the properties. It has been there for many years. It has made and continues to make a contribution to carbon sequestration year after year. It is also a wildlife habitat and good protection for the creek which runs through it and to Lake Huron.

Crops which are grown and tillage practices can also contribute to carbon sequestration on the farm. This is widely understood science. Technological advancements are fine tuning the ability of farmers to take advantage of carbon sequestration and we are making the significant investments to do just that.

There is a disturbing disconnect here. Farmers are well aware of it. In order to remain competitive we will come up with novel (if sometimes regrettable) solutions to this problem if we must. Here's one example by one farmer:

<https://farmtario.com/news/farmer-ready-to-cut-woodlots-to-pay-carbon-tax/#post-46030>

It is important to note that all farm use natural gas and propane is subject to the carbon tax – the carbon tax on grain drying at commercial dryer/elevator systems can and is being passed on to farmers and sits on their bottom line.

COVID-19 has taught us many things to date and will, no doubt, teach us many more before it becomes a part of our world history. It was a thinking person's understanding before but is now painfully obvious to all that we need to protect our national food production systems and our domestic food supply. Canada also competes in a global marketplace with respect to agricultural products. Not all countries in that market place are saddling their producers with a carbon tax. The politics of the global agricultural marketplace are getting more complex on a daily bases. We are at a competitive disadvantage on the world state. That doesn't work.

**We are here this morning to respectfully request that our Council pass a resolution (please see attached draft for your consideration) to support the broad based call to exempt farmers from paying the carbon tax on farm use propane and natural gas.** We would ask that you circulate the resolution to all municipal councils across this province (rural and urban – including those in Huron County), Huron County Council and all other County Councils in Ontario, the Western Ontario Wardens' Caucus, the Eastern Ontario Warden's Caucus, AMO, the Canadian Federation of Agriculture, the Ontario Federation of Agriculture, the Huron County Federation of Agriculture, the National Farmers Union of Canada, National Farmers Union – Ontario, the Christian Farmers Federation of Ontario, the Grain Growers of Canada, the Grain Farmers of Ontario, the Atlantic Grains Council, Producteurs de grains du Quebec, the Canadian Pork Council, Ontario Pork, Egg Farmers of Canada, Egg Farmers of Ontario, Chicken Farmers of Canada, Chicken Farmers of Ontario, Dairy Farmers of Canada, Dairy Farmers of Ontario, Huron County Soil & Crop Improvement Association, Junior Farmers' Association of Ontario, Huron Perth Junior Farmers, 4-H Ontario, 4-H Canada, the Canadian Federation of Independent Business, Lisa Thompson, MPP for Huron-Bruce, our Premier the Honourable Doug Ford, Ontario's Minister of Agriculture, Food and Rural Affairs, the Honourable Ernie Hardeman, Mr. Ben Lobb, MP for Huron-Bruce, the Minister of Agriculture and Agri-Food Canada, the Honnourable Marie-Claude Bibeau, the Federal House of Commons Agriculture Committee, our Prime Minister, the Right Honourable Justin Trudeau and any other parties you deem appropriate.

Thank you.

Respectfully,

Anita Frayne & Maggie Durnin



DRAFT RESOLUTION FOR ACW COUNCIL MEETING  
JULY 14, 2020

WHEREAS “Agriculture is one of the largest and most important sectors within Huron County. New employment and economic opportunities can be found within and related to the development of agriculture and agri-related industries. Huron County takes pride in being called the **breadbasket of Ontario**. With over 290,000 hectares (about 650,000 acres) of prime farmland, Huron County produces more annual gross farm receipts than many Canadian provinces.” (Huron County website)

AND WHEREAS “Grain Farmers of Ontario is the province’s largest commodity organization, representing Ontario’s 28,000 barley, corn, oat, soybean and wheat farmers. The crops grown cover 6 million acres of farm land across the province, generate over \$4.1 billion in farm gate receipts, result in over \$18 billion in economic output and are responsible for over 75,000 jobs in the province.” (Grain Farmers of Ontario)

AND WHEREAS “Canada is one of the largest agricultural producers and exporters in the world.” (Wikipedia)

AND WHEREAS the “carbon tax” originates from the federal *Greenhouse Gas Pollution Pricing Act* which was passed in 2018. The fuel charge stemming from this act kicked in on April 1, 2019 in Ontario due to the provincial government’s scrapping of their “cap and trade” program in the autumn of 2017. There has been a broad based push-back from the farming community and beyond with respect to why this tax was implemented in the farm community in the first place. There has been a persistent call for the elimination of the carbon tax on all farm use fuels. To date there has been no relief with respect to the carbon tax on farm use propane and natural gas for grain drying, heating barns and crop irrigation.

AND WHEREAS Senate Public Bill S-215 was brought forward early this spring by Senator Diane Griffin with calls for all Senators to support the Bill which would exempt propane and natural gas from the carbon tax. Bill C-206 was tabled by MPP Philip Lawrence and is similar in nature to Bill S-215. Jeff Nielsen, Chair, Grain Growers of Canada, stated that, “Given the clear desire for this legislative change in both Chambers and across Party lines, our hope is that the federal government would include broader exemptions for all fuels used in farming operations in the Budget Implementation Act – once tabled. This is not about politics. This is about the sustainability of the family farm in Canada.” (Grain Growers of Canada)

AND WHEREAS what is at the heart of this exemption request is the recognition and understanding that farmers are primary producers and, for the most part, price takers and end users. They have no way to recoup this cost. Everyone in the chain above can recover the cost of the carbon tax paid by them by passing it on (i.e. billing the farmer for it) but farmers have no way to recoup this cost because they cannot set prices in a global market (but must try to remain competitive in that market).

It is the reason why gasoline and diesel fuel for farm use have been exempted from carbon tax pricing. The same logic should apply to farm use propane and natural gas. Grain must be dried. Barns must be heated. Crops must be irrigated. These are not optional activities and, at the present time, there are no viable replacements for fossil fuels to dry the crops, heat the barns and irrigate the crops.

AND WHEREAS to further complicate matters, greenhouses have been extended an exemption on the carbon tax on propane and natural gas for the exclusive purposes of heating greenhouses and/or

generating carbon dioxide (CO<sub>2</sub>). These greenhouse purposes are 80% exempt. Partial relief of the fuel charge (i.e. 80%) applies to propane that is exclusively for use in the operation of a commercial greenhouse for growing any plants, including vegetables, fruits, bedding plants, cut flowers, ornamental plants, tree seedlings and medicinal plants. In order for relief to be available, all or substantially all of the greenhouse building must be used for the growing of plants.

AND WHEREAS our federal government continues to insist that the carbon tax plan for farmers will not change. Federal Minister of Agriculture, the Honourable Marie-Claude Bibeau, has stated that she does not have a business case to justify an exemption and that the carbon tax is not a significant factor (<https://www.realagriculture.com/2020/06/carbon-tax-on-grain-drying-fuel-not-significant-enough-to-qualify-for-an-exemption-bibeau-says/>).

AND WHEREAS it is important to note that all farm use natural gas and propane is subject to the carbon tax – the carbon tax on grain drying at commercial dryer/elevator systems can and is being passed on to farmers and sits on their bottom line.

AND WHEREAS COVID-19 has taught us many things to date and will, no doubt, teach us many more before it becomes a part of our world history. It was a thinking person's understanding before but is now painfully obvious to all that we need to protect our national food production systems and our domestic food supply. Canada also competes in a global marketplace with respect to agricultural products. Not all countries in that market place are saddling their producers with a carbon tax. The politics of the global agricultural marketplace are getting more complex on a daily basis. We are at a competitive disadvantage on the world stage.

THEREFORE LET IT BE RESOLVED that the Township of Ashfield-Colborne-Wawanosh insists that the federal government of Canada (the Minister of Agriculture and Agri-Food Canada, the Honourable Marie-Claude Bibeau, the Federal House of Commons Agriculture Committee, our Prime Minister, the Right Honourable Justin Trudeau) immediately support the broad based call to exempt farmers from paying the carbon tax on farm use propane and natural gas.

AND BE IT FURTHER RESOLVED THAT a copy of this motion be sent to the Canadian Federation of Agriculture, the Ontario Federation of Agriculture, the Huron County Federation of Agriculture, the National Farmers Union of Canada, National Farmers Union – Ontario, the Christian Farmers Federation of Ontario, the Grain Growers of Canada, the Grain Farmers of Ontario, the Atlantic Grains Council, Producteurs de grains du Quebec, the Canadian Pork Council, Ontario Pork, Egg Farmers of Canada, Egg Farmers of Ontario, Chicken Farmers of Canada, Chicken Farmers of Ontario, Dairy Farmers of Canada, Dairy Farmers of Ontario, Huron County Soil & Crop Improvement Association, Junior Farmers' Association of Ontario, Huron Perth Junior Farmers, 4-H Canada, 4-H Ontario, the Canadian Federation of Independent Business, Lisa Thompson, MPP for Huron-Bruce, Ontario's Minister of Agriculture, Food and Rural Affairs, the Honourable Ernie Hardeman, our Premier the Honourable Doug Ford and Mr. Ben Lobb MP for Huron-Bruce,

AND BE IT FURTHER RESOLVED that a copy of this motion be sent to the Association of Municipalities of Ontario (AMO) and all Ontario Municipalities (lower and upper tier), the Western Ontario Wardens' Caucus and the Eastern Ontario Wardens' Caucus for their consideration.

# 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			
I	0000151850	03/06/2020	04/05/2020	01-2010-7359 Equipment Purchases Lucknow & District Fire Department	HEXARMOR RESCUE GLOVE	006	0.00	18.98	164.98	
I	0000153591	06/09/2020	07/09/2020	01-2010-7358 Equipment - R & M - Supplies Lucknow & District Fire Department	HELMET W/ FACESHIELD	006	0.00	42.38	368.38	
I	0000153936	06/29/2020	07/29/2020	01-2010-7358 Equipment - R & M - Supplies Lucknow & District Fire Department	NOZZLES/TIPS/VALVE	006	0.00	353.70	3,074.45	
Payee Total -								0.00	415.06	3,607.81
002015	ALLAN AVIS ARCHITECTS INC. 60 WEST STREET  GODERICH, ON N7A 2K3					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	6499	06/11/2020	06/11/2020	01-1020-9080 Capital - Renovations Building General Administration	DOCS FOR PERMIT/CONST. !	006	0.00	3,984.50	34,634.50	
I	6500	06/11/2020	06/11/2020	01-1020-9080 Capital - Renovations Building General Administration	EXTRA EXPENSES TO MAY 3	006	0.00	27.21	236.49	
I	6515	07/02/2020	07/02/2020	01-1020-9080 Capital - Renovations Building General Administration	CONSTRUCTION PROCUREM	006	0.00	454.68	3,952.18	
I	6516	07/02/2020	07/02/2020	01-1020-9080 Capital - Renovations Building General Administration	PHOTOCOPIES/LARGE FORM	006	0.00	255.68	2,222.48	
Payee Total -								0.00	4,722.07	41,045.65
000005	ASHFIELD-COLBORNE-WAWANOSH 82133 COUNCIL LINE R.R.#5 GODERICH, ONTARIO N7A 3Y2					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	011435	07/06/2020	08/05/2020	01-2050-7365 Lucknow Fire - ACW Fire Calls Protective Inspection & Control	FIRE CALLS: APR 1-JUN 30/20	000	0.00	0.00	1,800.00	
Payee Total -								0.00	0.00	1,800.00
000014	B.M. ROSS & ASSOCIATES LIMITED 62 NORTH STREET  GODERICH, ONTARIO N7A 2T4					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	18735	06/30/2020	07/30/2020	01-3010-7351 Services ACW Water Department	DUNGANNON ARSENIC	006	0.00	293.02	2,547.02	
I	18736	06/30/2020	07/30/2020	01-3010-7351 Services ACW Water Department	UV SYSTEM CENTURY HEIGI	006	0.00	286.95	2,494.35	
I	18742	06/30/2020	07/30/2020	01-3010-7351 Services ACW Water Department	RENEWAL OF MDW LICENCE	006	0.00	19.50	169.50	
I	18775	07/03/2020	08/02/2020	01-3500-9010 Capital - Port Albert Servicing Review Building Department	PORT ALBERT CLASS EA PR	006	0.00	595.28	5,174.28	
Payee Total -								0.00	1,194.75	10,385.15
000817	BELL CANADA P.O. BOX 9000 STN DON MILLS NORTH YORK ON M3C 2X7					<input type="checkbox"/>	Direct Deposit Vendor			
I	June 22, 2020	06/22/2020	07/22/2020	01-2526-7260 Telephone Wawanosh Works Shed	JUN 22 TO JUL 21, 2020	006	0.00	14.61	126.97	

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Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax Code	GST	HST	Amount
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	June 19, 2020	06/19/2020	07/19/2020	01-2527-7260 Telephone Ashfield Works Shed	SERVICE BILLED TO JUNE 18	006	0.00	1.98	17.23
I	June 19, 2020	06/19/2020	07/19/2020	01-8040-7260 Telephone Colborne Cemetery	SERVICE BILLED TO JUNE 18	009	0.00	0.65	5.65
I	June 19, 2020	06/19/2020	07/19/2020	01-1020-7260 Telephone General Administration	SERVICE BILLED TO JUNE 18	006	0.00	3.98	33.83
I	June 19, 2020	06/19/2020	07/19/2020	01-3500-7365 Land Manager Maintenance Building Department	SERVICE BILLED TO JUNE 18	006	0.00	3.90	33.90
I	June 19, 2020	06/19/2020	07/19/2020	01-3500-7365 Land Manager Maintenance Building Department	SERVICE BILLED TO JUNE 18	006	0.00	5.85	50.85
I	June 19, 2020	06/19/2020	07/19/2020	01-9500-7260 Telephone Lucknow & District Recreation - Admin & General	SERVICE BILLED TO JUNE 18	006	0.00	2.63	22.88
I	June 19, 2020	06/19/2020	07/19/2020	01-2527-7260 Telephone Ashfield Works Shed	SERVICE BILLED TO JUNE 18	006	0.00	0.67	5.75
I	June 19, 2020	06/19/2020	07/19/2020	01-2500-7260 Telephone Roads Administration	SERVICE BILLED TO JUNE 18	006	0.00	4.69	40.59
I	June 19, 2020	06/19/2020	07/19/2020	01-2526-7260 Telephone Wawanosh Works Shed	SERVICE BILLED TO JUNE 18	006	0.00	7.28	62.58
I	June 19, 2020	06/19/2020	07/19/2020	01-2524-7260 Telephone Colborne Works Shed	SERVICE BILLED TO JUNE 18	006	0.00	4.67	40.55
Payee Total -							0.00	36.30	313.81
000013	BENMILLER INN & SPA 81175 BENMILLER LINE RR 4 GODERICH, ONTARIO N7A 3Y1					<input type="checkbox"/> Direct Deposit Vendor			
I	Sewer Rate 2020	07/02/2020	07/02/2020	01-3010-7353 Benmiller Inn - Sewer Service ACW Water Department	22 @ 1150	006	0.00	3,289.00	28,589.00
Payee Total -							0.00	3,289.00	28,589.00
000707	BRUINSMA EXCAVATING LTD. P.O.BOX 292  GODERICH, ONTARIO N7A 3Z2					<input checked="" type="checkbox"/> Direct Deposit Vendor			
I	5543	05/07/2020	06/06/2020	01-8040-7330 Opening & Closing of Graves Colborne Cemetery	MINI EXCAVATOR: CEMETER	009	0.00	47.06	409.06
Payee Total -							0.00	47.06	409.06
000735	C.T.ENVIRONMENTAL LTD. 73595 GOSHEN LINE R.R.#2 ZURICH, ONTARIO NOM 2T0					<input type="checkbox"/> Direct Deposit Vendor			
I	5062	06/19/2020	06/19/2020	01-3035-8190 Bos Municipal Drain - Repairs & Maint. Municipal Drains	VIDEO CAMERA - BOS M.D.	006	0.00	65.00	565.00
Payee Total -							0.00	65.00	565.00



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000826	CANADA POST CORPORATION PAYMENT PROCESSING 2701 RIVERSIDE DR OTTAWA ON K1A 1L7					<input type="checkbox"/>	Direct Deposit Vendor			
I	9734254670	06/29/2020	06/29/2020	01-1020-7258 Postage General Administration	BUSINESS REPLY MAIL	006	0.00	0.37	3.22	
Payee Total -								0.00	0.37	3.22
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	
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	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	
Payee Total -								0.00	-64.92	-418.30
000836	CIMCO REFRIGERATION 65 VILLIERS STREET  TORONTO, ON M5A 3S1					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	90726289	06/26/2020	06/26/2020	01-9501-7323 Ice Plant - R & M - Services Lucknow & District Recreation - Arena Winter	SERVICE PER SUPPORT AGF	009	0.00	175.50	1,525.50	
I	90726289	06/26/2020	06/26/2020	01-9501-7323 Ice Plant - R & M - Services Lucknow & District Recreation - Arena Winter	SERVICE PER SUPPORT AGF	006	0.00	68.25	593.25	
Payee Total -								0.00	243.75	2,118.75
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	37311	06/17/2020	07/17/2020	01-2010-7323 Building - R & M - Services Lucknow & District Fire Department	SERVICE ALL HVAC	006	0.00	28.21	245.16	
I	37312	06/17/2020	07/17/2020	01-9500-7357 Equipment - R & M - Services Lucknow & District Recreation - Admin & General	BALL VALVE/PVC/ NIPPLE	006	0.00	3.17	27.55	
Payee Total -								0.00	31.38	272.71
000029	COUNTY OF HURON 1 COURT HOUSE SQUARE  GODERICH, ONTARIO N7A 1M2					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	June 15, 2020	06/15/2020	06/15/2020	01-1010-7301 Conferences - Accomodations Council	CONFERENCE EXPENSE REI	000	0.00	0.00	907.73	
I	June 15, 2020	06/15/2020	06/15/2020	01-1010-7300 Conferences - Registration Council	CONFERENCE EXPENSE REI	000	0.00	0.00	1,416.47	
Payee Total -								0.00	0.00	2,324.20

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000030	COUNTY OF HURON PLANNING & DEVELOPMENT DEPT. 57 NAPIER STREET GODERICH, ONTARIO N7A 1W2					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	June 30, 2020	06/30/2020	06/30/2020	01-2050-7352	FORESTRY OFFICER: 15 HOI	000	0.00	0.00	757.80
					Shoreline Tree Enforcement Protective Inspection & Control				
				Payee Total -			0.00	0.00	757.80
000035	DA-LEE 350 JONES ROAD  STONEY CREEK, ONTARIO L8E 5N2					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	INV0078927	05/29/2020	06/28/2020	01-2513-7326	24250 L CALCIUM CHLORIDE	006	0.00	699.86	6,083.36
					Material & Supplies Dust Control				
I	INV0078932	05/29/2020	06/28/2020	01-2513-7326	24205 L CALCIUM CHLORIDE	006	0.00	698.56	6,072.07
					Material & Supplies Dust Control				
I	INV0078955	06/01/2020	07/01/2020	01-2513-7326	27360 L CALCIUM CHLORIDE	006	0.00	789.61	6,863.53
					Material & Supplies Dust Control				
I	INV0078977	06/02/2020	07/02/2020	01-2513-7326	16540L CALCIUM CHLORIDE	006	0.00	477.34	4,149.22
					Material & Supplies Dust Control				
I	INV0079027	06/03/2020	07/03/2020	01-2513-7326	24205 L CALCIUM CHLORIDE	006	0.00	698.56	6,072.07
					Material & Supplies Dust Control				
				Payee Total -			0.00	3,363.93	29,240.25
000247	DAWSON DAVID PAUL 80 SOUTHAMPTON ST R.R.#1 DUNGANNON, ONTARIO N0M 1R0					<input type="checkbox"/>	Direct Deposit Vendor		
I	June 16, 2020	06/16/2020	06/16/2020	01-8000-7386	ASHFIELD PARK MINOR REP	000	0.00	0.00	160.00
					Ashfield Park Expense General Recreation				
I	June 22, 2020	06/22/2020	06/22/2020	01-8000-7386	NEW FLUSH HANDLE SERVIC	000	0.00	0.00	170.00
					Ashfield Park Expense General Recreation				
				Payee Total -			0.00	0.00	330.00
001424	DIETRICH ENGINEERING LIMITED 10 ALPINE COURT  KITCHENER, ONTARIO N2E 2M7					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	1706	04/15/2020	05/15/2020	01-3035-9220	WARREN-ZINN MUNICIPAL D	006	0.00	7,163.00	62,263.00
					Capital Constuction - Warren Zinn Branch A Drain Municipal Drains				
				Payee Total -			0.00	7,163.00	62,263.00
001283	DUNCAN, LINTON LLP 45 ERB STREET EAST  WATERLOO, ONTARIO N2J 1L7					<input type="checkbox"/>	Direct Deposit Vendor		
I	June 26, 2020	06/26/2020	07/26/2020	01-3500-7267	MNR Work Permit	006	0.00	28.67	249.17
					Legal Building Department				
				Payee Total -			0.00	28.67	249.17
001213	EQUITABLE LIFE OF CANADA ONE WESTMOUNT RD NORTH PO BOX 1603, STN WATERLOO WATERLOO, ON N2J 4C7					<input checked="" type="checkbox"/>	Direct Deposit Vendor		

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Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax Code	GST	HST	Amount
I	July 2020	07/01/2020	07/01/2020	01-1000-2235	PREMIUM Accounts Payable - Equitable Life Assets / Liabilities / Reserves	000	0.00	0.00	6,318.52
					Payee Total -		0.00	0.00	6,318.52
001970	FCFP 160 ADELAIDE ST. S. UNIT A LONDON, ON N5Z 3L1					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	INV146367	05/29/2020	05/29/2020	01-9560-9120	REPLACE 6" BACKFLOW PRE Sprinkler System Lucknow & District Recreation - Capital Projects	006	0.00	779.35	6,774.35
					Payee Total -		0.00	779.35	6,774.35
000542	GILKES, LUANNE P.O.BOX 217  LUCKNOW, ONTARIO N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	717115	05/30/2020	05/30/2020	01-1020-7325	MAY'2020: OFFICE CLEANING Building - Cleaning General Administration	000	0.00	0.00	200.00
I	717119	06/28/2020	06/28/2020	01-2010-7327	JUNE'2020: FIREHALL CLEANING Building - Cleaning Lucknow & District Fire Department	000	0.00	0.00	100.00
I	717120	06/28/2020	06/28/2020	01-1020-7325	JUN'2020: OFFICE CLEANING Building - Cleaning General Administration	000	0.00	0.00	550.00
					Payee Total -		0.00	0.00	850.00
000141	HARTMAN COMMUNICATIONS PO BOX 20013 101 SIDEROAD 15 WALKERTON HANOVER, ONTARIO N4N 3T1					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	41907	06/01/2020	07/01/2020	01-2010-7357	RADIO BASE/RESCUE SYSTEM Equipment - R & M - Services Lucknow & District Fire Department	006	0.00	40.95	355.95
					Payee Total -		0.00	40.95	355.95
000103	HODGINS HOME HARDWARE P.O.BOX 8 626 CAMPBELL STREET LUCKNOW, ONTARIO N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	70507	05/28/2020	05/28/2020	01-2010-7324	PAPER TOWELS, TOILET TISSUE Building - R & M - Supplies Lucknow & District Fire Department	006	0.00	4.03	35.00
I	70787	06/20/2020	06/20/2020	01-3020-7350	REFLECTIVE HOUSE NUMBERS Material & Supplies Ashfield Ward Landfill Site	006	0.00	0.50	4.37
I	70806	06/23/2020	06/23/2020	01-9505-7323	WOOD STAIN/PAINT/PRIMER Building - R & M - Services/Supplies Lucknow & District Recreation - Fitness Centre	009	0.00	9.97	86.68
I	70806	06/23/2020	06/23/2020	01-9505-7323	WOOD STAIN/PAINT/PRIMER Building - R & M - Services/Supplies Lucknow & District Recreation - Fitness Centre	006	0.00	3.87	33.61
I	70846	06/26/2020	06/26/2020	01-2010-7324	DSNFCT LYSOL WIPES Building - R & M - Supplies Lucknow & District Fire Department	006	0.00	1.82	15.80
I	85638	05/04/2020	05/04/2020	01-2010-7324	LNDRY DTRGNT/PAPER TOWELS Building - R & M - Supplies Lucknow & District Fire Department	006	0.00	4.93	42.87
I	85946	05/25/2020	05/25/2020	01-2010-7324	GRASS FIRE BROOMS Building - R & M - Supplies Lucknow & District Fire Department	006	0.00	7.28	63.26
I	86251	06/17/2020	06/17/2020	01-8000-7386	TISSUES/TOILET PAPER/CLEANING Ashfield Park Expense General Recreation	006	0.00	5.26	45.71

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I 86448		06/30/2020	06/30/2020	01-9500-7358	HAIR PIN, GREASE	006	0.00	1.44	12.51
				Equipment - R & M - Supplies Lucknow & District Recreation - Admin & General					
I 86448		06/30/2020	06/30/2020	01-8030-7324	MEDICAL CENTRE FLAG	009	0.00	1.30	11.27
				Building - R & M - Supplies Lucknow & District Medical Centre					
				Payee Total -					
							0.00	40.40	351.08
000378	HOMETOWN CUSTOM BUILDER R. R. #2					<input type="checkbox"/>	Direct Deposit Vendor		
	LUCKNOW, ONTARIO N0G 2H0								
I 1692		06/09/2020	06/09/2020	01-9560-9180	WASHROOM RENOVATION	009	0.00	861.72	7,490.32
				Washroom Renovations Lucknow & District Recreation - Capital Projects					
I 1699		06/30/2020	06/30/2020	01-9560-9180	RENOVATIONS - POOL/FITNE	009	0.00	3,198.23	27,800.00
				Washroom Renovations Lucknow & District Recreation - Capital Projects					
I 1699		06/30/2020	06/30/2020	01-9560-9260	RENOVATIONS - POOL/FITNE	009	0.00	4,601.77	40,000.00
				Pool Changeroom Upgrades Lucknow & District Recreation - Capital Projects					
				Payee Total -					
							0.00	8,661.72	75,290.32
001881	HORTON'S LAKESHORE ENTERPRISES INC. 199 ANGLESEA ST.					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
	GODERICH, ON N7A 0A1								
I 2020-LC39		07/08/2020	07/08/2020	01-8015-7325	BALL DIAMOND GRASS CUT	009	0.00	85.80	745.80
				Grass Cutting & Grounds Maint. Benmiller Ball Diamonds					
				Payee Total -					
							0.00	85.80	745.80
000055	HURON TELECOMMUNICATIONS P.O.BOX 220 60 QUEEN STREET RIPLEY, ONTARIO N0G 2R0					<input type="checkbox"/>	Direct Deposit Vendor		
I 07-01-2020		07/01/2020	07/01/2020	01-9500-7260	ARENA:PHONE/INTERNET	006	0.00	12.10	105.11
				Telephone Lucknow & District Recreation - Admin & General					
I Jul-1-2020		07/01/2020	07/20/2020	01-2527-7260	JULY 1-31, 2020	006	0.00	6.29	54.61
				Telephone Ashfield Works Shed					
I July 1, 2020		07/01/2020	07/20/2020	01-3010-7260	JULY 1-31, 2020	006	0.00	5.96	51.78
				Telephone ACW Water Department					
I July-01-2020		07/01/2020	07/20/2020	01-1020-7273	INTERNET/WEBSITE	006	0.00	18.70	162.60
				Web Site General Administration					
I July-1-2020		07/01/2020	07/20/2020	01-3010-7260	JULY 1-31, 2020	006	0.00	5.96	51.78
				Telephone ACW Water Department					
				Payee Total -					
							0.00	49.01	425.88
001350	HURON WATER LTD. 224 SUNCOAST DRIVE EAST					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
	GODERICH, ON N7A 4K4								
I 073601		06/24/2020	07/09/2020	01-1020-7324	3 WATER BOTTLES	000	0.00	0.00	19.50
				Building - R & M - Supplies General Administration					
I 073673		07/08/2020	07/23/2020	01-1020-7324	3 WATER BOTTLES	000	0.00	0.00	19.50
				Building - R & M - Supplies General Administration					
				Payee Total -					
							0.00	0.00	39.00



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000058	HYDRO ONE NETWORKS INC. P.O.BOX 4102, STN A					<input type="checkbox"/>	Direct Deposit Vendor			
	TORONTO, ONTARIO M5W 3L3									
I	Jun 2-Jul 2, 2020	07/06/2020	07/06/2020	01-9555-7268	0.09 KWH USAGE	006	0.00	4.53	28.32	
				Kinsmen Soccer Field Lucknow & District Recreation - Lucknow Parks						
I	Jun 2-Jul 2, 2020	07/06/2020	07/06/2020	01-2524-7320	143.80 KWH USAGE	006	0.00	23.02	143.80	
				Utiliites - Hydro Colborne Works Shed						
I	Jun 2-Jul 2, 2020	07/06/2020	07/06/2020	01-8040-7320	362.70 KWH USAGE	009	0.00	14.77	92.24	
				Utilities - Hydro Colborne Cemetery						
I	Jun 2-Jul 2, 2020	07/06/2020	07/06/2020	01-3010-7320	1646.02 KWH USAGE	006	0.00	50.38	314.70	
				Utiliites - Hydro ACW Water Department						
I	Jun 2-Jul 2, 2020	07/06/2020	07/06/2020	01-8020-7320	492.60 KWH USAGE	009	0.00	18.28	114.16	
				Utilities - Hydro Benmiller Community Hall						
I	Jun 2-Jul 2, 2020	07/06/2020	07/06/2020	01-3010-7320	3996.29 KWH USAGE	006	0.00	116.33	726.60	
				Utiliites - Hydro ACW Water Department						
I	Jun 2-Jul 2, 2020	07/06/2020	07/06/2020	01-1020-7320	4329.74 KWH USAGE	006	0.00	126.74	791.64	
				Utiliites - Hydro General Administration						
I	Jun 2-Jul 2, 2020	07/06/2020	07/06/2020	01-2925-7320	15 KWH USAGE	006	0.00	2.23	17.13	
				Utilities - Hydro St. Helens Streetlights						
I	Jun 2-Jul 2, 2020	07/06/2020	07/06/2020	01-2526-7320	676.85 KWH USAGE	006	0.00	21.51	134.35	
				Utiliites - Hydro Wawanosh Works Shed						
I	Jun 2-Jul 2, 2020	07/06/2020	07/06/2020	01-3020-7320	119.08 KWH USAGE	006	0.00	7.55	47.15	
				Utilities - Hydro Ashfield Ward Landfill Site						
I	Jun 2-Jul 2, 2020	07/06/2020	07/06/2020	01-2910-7320	22 KWH USAGE	006	0.00	1.10	6.87	
				Utilities - Hydro Airport Streetlights						
I	Jun 2-Jul 2, 2020	07/06/2020	07/06/2020	01-8010-7320	511.24 KWH USAGE	009	0.00	17.33	108.23	
				Utilities - Hydro St. Helens Hall						
I	Jun 2-Jul 2, 2020	07/06/2020	07/06/2020	01-2915-7320	277 KWH USAGE	006	0.00	9.89	62.93	
				Utilities - Hydro Saltford Streetlights						
I	Jun 2-Jul 2, 2020	07/06/2020	07/06/2020	01-2920-7320	91 KWH USAGE	006	0.00	3.35	20.93	
				Utilities - Hydro Benmiller Streetlights						
I	Jun 2-Jul 2, 2020	07/06/2020	07/06/2020	01-2905-7320	139 KWH USAGE	006	0.00	5.02	31.57	
				Utilities - Hydro Port Albert Streetlights						
I	Jun 2-Jul 2, 2020	07/06/2020	07/06/2020	01-2527-7320	1714.70 KWH USAGE	006	0.00	47.97	299.63	
				Utiliites - Hydro Ashfield Works Shed						
I	Jun 2-Jul 2, 2020	07/06/2020	07/06/2020	01-2900-7320	505 KWH USAGE	006	0.00	17.60	111.62	
				Utilities - Hydro Dungannon Streetlights						
I	Jun 2-Jul 2, 2020	07/06/2020	07/06/2020	01-2930-7320	198 KWH USAGE	006	0.00	7.20	45.85	
				Utilities - Hydro Auburn Streetlights						
I	Jun 2-Jul 2, 2020	07/06/2020	07/06/2020	01-8000-7386	0.32 KWH USAGE	006	0.00	4.54	28.35	
				Ashfield Park Expense General Recreation						
I	Jun 2-Jul 2, 2020	07/06/2020	07/06/2020	01-3010-7320	302.82 KWH USAGE	006	0.00	12.23	76.39	
				Utiliites - Hydro ACW Water Department						
I	Jun 2-Jul 2, 2020	07/06/2020	07/06/2020	01-3010-7320	1860.62 KWH USAGE	006	0.00	50.78	317.18	
				Utiliites - Hydro ACW Water Department						
Payee Total -								0.00	562.35	3,519.64

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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	P11961	06/12/2020	07/12/2020	01-2551-7347	TEMPERATURE SENSOR	006	0.00	28.97	251.82
				Vehicle R & M - Supplies Grader Volvo - 2011 (AM2)					
I	P12003	06/18/2020	07/18/2020	01-2571-7347	COMPRESSOR	006	0.00	185.72	1,614.32
				Vehicle R & M - Supplies Grader Volvo - 2006 G970 (WM6)					
C	P12091	07/06/2020	08/05/2020	01-2571-7347	CREDIT MEMO: COMPRESSOR	006	0.00	-101.71	-884.05
				Vehicle R & M - Supplies Grader Volvo - 2006 G970 (WM6)					
				Payee Total -			0.00	112.98	982.09
002023	JMF HOLDINGS LIMITED PO BOX 148  LUCKNOW ON N0G 2H0					<input type="checkbox"/>	Direct Deposit Vendor		
I	June 9, 2020	06/09/2020	06/09/2020	01-2010-7272	JUN 7 FIRE - COFFEE/MUFFIN	006	0.00	10.73	93.30
				Meetings - Meals Lucknow & District Fire Department					
				Payee Total -			0.00	10.73	93.30
000061	JOHNSTON BROS. (BOTHWELL) LTD. P.O. BOX 220  BOTHWELL, ONTARIO N0P 1C0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	122282	05/19/2020	06/18/2020	01-2514-7327	4320 TONNES GRANULAR A	006	0.00	4,105.39	35,685.32
				Services Gravel Resurfacing					
I	122283	06/24/2020	07/24/2020	01-8020-9000	26.2 TONNES GRANULAR A	009	0.00	17.03	148.03
				Capital - Paving Parking Lot Benmiller Community Hall					
I	122498	06/10/2020	07/10/2020	01-2600-9600	67.4 TONNES GRANULAR A	006	0.00	43.81	380.81
				Capital - Glens Hill Road Paving Roads Capital					
I	122499	06/11/2020	07/11/2020	01-2600-9600	88.49 TONNES GRANULAR G	006	0.00	57.52	499.97
				Capital - Glens Hill Road Paving Roads Capital					
I	51395	05/20/2020	06/19/2020	01-2514-7327	4752 TONNES GRANULAR A	006	0.00	4,515.86	39,253.27
				Services Gravel Resurfacing					
I	54737	05/21/2020	06/20/2020	01-2514-7327	1656 TONNES GRANULAR A	006	0.00	1,573.77	13,679.71
				Services Gravel Resurfacing					
I	55566	06/08/2020	07/08/2020	01-8020-9000	14.06 TONNES GRANULAR A	009	0.00	9.14	79.44
				Capital - Paving Parking Lot Benmiller Community Hall					
				Payee Total -			0.00	10,322.52	89,726.55
000274	JONES, BARRY 925 TANGLEWOOD DR. PT CLARK RR#1 KINCARDINE, ONTARIO N2Z 2X3					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	June/July 2020	07/06/2020	07/06/2020	01-8000-7386	ASHFIELD PARK GRASS CUT	000	0.00	0.00	640.00
				Ashfield Park Expense General Recreation					
I	June/July 2020	07/06/2020	07/06/2020	01-8000-7386	ASHFIELD PARK CUSTODIAL	000	0.00	0.00	400.00
				Ashfield Park Expense General Recreation					
				Payee Total -			0.00	0.00	1,040.00
000069	LAVIS CONTRACTING CO. LIMITED 37462A HURON ROAD R.R.#2 CLINTON, ONTARIO N0M 1L0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		

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I	LA-240-2020-0185	06/24/2020	07/24/2020	01-8020-9000	HOT MIX PAVING -BENMILLE	009	0.00	2,457.53	21,361.62
				Capital - Paving Parking Lot Benmiller Community Hall					
I	LA-240-2020-0186	06/24/2020	07/24/2020	01-2600-9600	2020 HOT MIX - GLENS HILL I	006	0.00	44,269.70	384,805.88
				Capital - Glens Hill Road Paving Roads Capital					
I	LA-240-2020-0186	06/24/2020	07/24/2020	01-2600-9595	2020 HOT MIX - GLENS HILL I	006	0.00	36,514.43	317,394.63
				Capital - Glens Hill Road Resurfacing Roads Capital					
				Payee Total -			0.00	83,241.66	723,562.13
002033	LINDSAY, JOY 65 DONNYBROOK LN BOX 8 AUBURN ON N0M 1E0					<input checked="" type="checkbox"/>		Direct Deposit Vendor	
I	June 2020	06/30/2020	06/30/2020	01-3500-7271	44 KM TRAVEL / FUEL	006	0.00	2.53	22.00
				Meetings - Travel Building Department					
I	June 2020	06/30/2020	06/30/2020	01-3500-7349	SHELL - 102.14 L BRONZE	006	0.00	11.50	100.00
				Fuel Building Department					
				Payee Total -			0.00	14.03	122.00
000071	LLOYD COLLINS CONSTRUCTION LTD. R.R.#2 455 WOLFE STREET TEESWATER, ONTARIO N0G 2S0					<input checked="" type="checkbox"/>		Direct Deposit Vendor	
I	8250995	03/30/2020	04/29/2020	01-9500-7362	ARENA: SNOW CLEARING M	009	0.00	22.70	197.33
				Yard & Parking Lot - Services / Supplies Lucknow & District Recreation - Admin & General					
I	8250995	03/30/2020	04/29/2020	01-9500-7362	ARENA: SNOW CLEARING M	006	0.00	8.83	76.70
				Yard & Parking Lot - Services / Supplies Lucknow & District Recreation - Admin & General					
I	8250996	03/30/2020	04/29/2020	01-2010-7326	FIREHALL: SNOW CLEARING	006	0.00	25.36	220.36
				Snow Removal Lucknow & District Fire Department					
I	8250997	03/30/2020	04/29/2020	01-8030-7326	MEDICAL:SNOW CLEARING M	009	0.00	25.36	220.36
				Snow Removal Lucknow & District Medical Centre					
I	8251027	04/19/2020	05/19/2020	01-2505-7327	WESTMOUNT LN-DITCH CLE	006	0.00	40.63	353.13
				Services Ditching					
				Payee Total -			0.00	122.88	1,067.88
000072	LUCKNOW AUTO PARTS P.O.BOX 209 564 CAMPBELL ST LUCKNOW ON N0G 2H0					<input type="checkbox"/>		Direct Deposit Vendor	
I	31710	06/19/2020	07/19/2020	01-2581-7347	PADS/ROTORS/FILTERS/OIL	006	0.00	30.46	264.81
				Vehicle R & M - Supplies Pickup Ford - 2014 (ACW4)					
I	31710	06/19/2020	07/19/2020	01-3500-7347	PADS/ROTORS/FILTERS/OIL	006	0.00	40.17	349.13
				Vehicle R & M - Supplies Building Department					
I	31804	06/24/2020	07/24/2020	01-9500-7348	WIPER	006	0.00	1.95	16.94
				Vehicle R & M - Services / Supplies Lucknow & District Recreation - Admin & General					
				Payee Total -			0.00	72.58	630.88
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	789389	05/15/2020	06/20/2020	01-2527-7326	NUTS & BOLTS	006	0.00	0.76	6.62
				Material & Supplies Ashfield Works Shed					

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I 792421		05/27/2020	06/20/2020	01-2504-7326 Material & Supplies	CHAINSAW OIL-SUMMER HE.	006	0.00	1.86	16.15
I 794215		06/01/2020	07/20/2020	01-2527-7326 Brushing & Tree Trimming Material & Supplies	NUTS & BOLTS	006	0.00	0.97	8.41
I 795309		06/08/2020	07/20/2020	01-2527-7326 Ashfield Works Shed Material & Supplies	MARKING PAINT/ SILICONE C	006	0.00	7.52	65.37
I 795701		06/08/2020	07/20/2020	01-2527-7326 Ashfield Works Shed Material & Supplies	HOSE CLAMP/COUPLER	006	0.00	3.15	27.34
I 796257		06/09/2020	07/20/2020	01-2010-7324 Ashfield Works Shed Building - R & M - Supplies	SPRING WATER BOTTLES	006	0.00	7.00	60.88
I 796733		06/11/2020	07/20/2020	01-2520-7326 Lucknow & District Fire Department Material & Supplies	KN95 PROTECTIVE MASKS	006	0.00	25.95	225.55
I 797953		06/16/2020	07/20/2020	01-9500-7350 Miscellaneous Equipment Fuel - Diesel	72.50 L DYED DIESEL CARDL	006	0.00	7.31	63.50
I 797969		06/16/2020	07/20/2020	01-9500-7349 Lucknow & District Recreation - Admin & General Vehicle Fuel - Gas	90.52 L GASOLINE CARDLOC	006	0.00	9.26	80.50
I 798044		06/16/2020	07/20/2020	01-2554-7349 Lucknow & District Recreation - Admin & General Fuel	240.64 LITRES DYED DIESEL	006	0.00	21.62	187.90
I 798044		06/16/2020	07/20/2020	01-2560-7349 Tractor New Holland T6.145 - 2017 (AM5) Fuel	427.76 LITRES DYED DIESEL	006	0.00	38.43	334.02
I 798643		06/18/2020	07/20/2020	01-2504-7326 Grader Volvo - 2009 (CM2) Material & Supplies	DYED DIESEL (LITRES)	006	0.00	8.50	73.85
I 798643		06/18/2020	07/20/2020	01-2600-9600 Brushing & Tree Trimming Capital - Glens Hill Road Paving	DYED DIESEL (LITRES)	006	0.00	8.49	73.81
I 798643		06/18/2020	07/20/2020	01-2559-7349 Roads Capital Fuel	DYED DIESEL (LITRES)	006	0.00	39.63	344.46
I 798643		06/18/2020	07/20/2020	01-2563-7349 Wheel Loader Volvo - 2007 (AM8) Fuel	DYED DIESEL (LITRES)	006	0.00	45.29	393.67
I 798643		06/18/2020	07/20/2020	01-2554-7349 Tractor MF 5455 - 2009 (CM5) Fuel	DYED DIESEL (LITRES)	006	0.00	50.95	442.88
I 798643		06/18/2020	07/20/2020	01-2571-7349 Tractor New Holland T6.145 - 2017 (AM5) Fuel	DYED DIESEL (LITRES)	006	0.00	36.80	319.85
I 798643		06/18/2020	07/20/2020	01-2560-7349 Grader Volvo - 2006 G970 (WM6) Fuel	DYED DIESEL (LITRES)	006	0.00	33.97	295.25
I 798643		06/18/2020	07/20/2020	01-2562-7349 Grader Volvo - 2009 (CM2) Fuel	DYED DIESEL (LITRES)	006	0.00	22.64	196.83
I 798643		06/18/2020	07/20/2020	01-2551-7349 Grader Volvo - 2006 (CM1) Fuel	DYED DIESEL (LITRES)	006	0.00	16.98	147.62
I 798643		06/18/2020	07/20/2020	01-2550-7349 Grader Volvo - 2011 (AM2) Fuel	DYED DIESEL (LITRES)	006	0.00	19.81	172.23
I 798644		06/18/2020	07/20/2020	01-2552-7349 Grader Volvo - 2005 (AM1) Fuel	246.34 L CLEAR DIESEL	006	0.00	26.20	227.70
I 798644		06/18/2020	07/20/2020	01-2561-7349 Tandem International - 2020 (CM4) Fuel	135.41 L CLEAR DIESEL	006	0.00	14.40	125.16
I 798644		06/18/2020	07/20/2020	01-2564-7349 Tandem International - 2019 (CM3) Fuel	49.13L CLEAR DIESEL	006	0.00	5.22	45.41
I 798644		06/18/2020	07/20/2020	01-2569-7349 Tandem International - 2007 (WM8) Fuel	270.81L CLEAR DIESEL	006	0.00	28.80	250.32
					Tandem International - 2010 (WM4)				

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I	798644	06/18/2020	07/20/2020	01-2553-7349	307.74 L CLEAR DIESEL	006	0.00	32.73	284.46
				Fuel					
				Tandem International - 2016 (AM4)					
I	798644	06/18/2020	07/20/2020	01-2573-7349	221.57 L CLEAR DIESEL	006	0.00	23.56	204.81
				Fuel					
				Tandem International - 2013 (AM3)					
I	799280	06/21/2020	07/20/2020	01-2010-7355	44.73 L CLEAR DIESEL CARD	006	0.00	4.96	43.12
				Vehicle - Diesel					
				Lucknow & District Fire Department					
I	799281	06/21/2020	07/20/2020	01-2010-7355	24.01 L CLEAR DIESEL CARD	006	0.00	2.66	23.13
				Vehicle - Diesel					
				Lucknow & District Fire Department					
I	799318	06/22/2020	07/20/2020	01-2527-7326	NUTS&BOLTS/ MARKER PAI	006	0.00	11.57	100.62
				Material & Supplies					
				Ashfield Works Shed					
I	799697	06/23/2020	07/20/2020	01-2010-7355	14.92 L CLEAR DIESEL CARD	006	0.00	1.66	14.39
				Vehicle - Diesel					
				Lucknow & District Fire Department					
I	800289	06/25/2020	07/20/2020	01-9500-7350	51.61 L DYED DIESEL CARD	006	0.00	5.33	46.36
				Equipment Fuel - Diesel					
				Lucknow & District Recreation - Admin & General					
I	JUNE 2020 (ACW3)	06/30/2020	07/20/2020	01-2580-7349	169.67L GASOLINE CARDLOC	006	0.00	19.52	169.67
				Fuel					
				Pickup Ford - 2012 (ACW3)					
I	JUNE 2020 (ACW3)	06/30/2020	07/20/2020	01-2513-7326	28.13L GASOLINE CARDLOC	006	0.00	3.24	28.13
				Material & Supplies					
				Dust Control					
I	JUNE 2020 (ACW4)	06/30/2020	07/20/2020	01-2581-7349	336.04L GASOLINE CARDLOC	006	0.00	34.87	303.12
				Fuel					
				Pickup Ford - 2014 (ACW4)					
I	JUNE 2020 (ACW5)	06/30/2020	07/20/2020	01-2556-7349	474.02 GASOLINE CARDLOC	006	0.00	49.10	426.76
				Fuel					
				Pickup Ford - 2016 (ACW5)					
I	JUNE 2020 (DODGE)	06/30/2020	07/20/2020	01-2555-7349	515.04L GASOLINE CARDLOC	006	0.00	53.85	468.05
				Fuel					
				Pickup Dodge - 2018					
					Payee Total -		0.00	724.56	6,297.90
000237	LYNN HOY ENTERPRISES 40370 AMBERLEY RD					<input type="checkbox"/>			Direct Deposit Vendor
	WINGHAM ON NOG 2W0								
I	24603	06/16/2020	06/16/2020	01-9500-7358	HONDA SPRING RECOIL ST	006	0.00	2.60	22.59
				Equipment - R & M - Supplies					
				Lucknow & District Recreation - Admin & General					
					Payee Total -		0.00	2.60	22.59
000079	MICROAGE BASICS 223 HURON ROAD					<input checked="" type="checkbox"/>			Direct Deposit Vendor
	GODERICH, ONTARIO N7A 2Z8								
I	13179	06/29/2020	07/29/2020	01-1020-7256	REMOTE SERVICE & SUPPOI	006	0.00	15.93	138.43
				Office Equipment - R & M - Services					
				General Administration					
I	232543	06/24/2020	07/24/2020	01-1020-7256	COPY PLAN: MAY 22-JUN 24	006	0.00	24.08	209.33
				Office Equipment - R & M - Services					
				General Administration					
I	368120	04/30/2020	05/30/2020	01-2010-7254	INJET CARTRIDGE	006	0.00	11.70	101.68
				Office Supplies					
				Lucknow & District Fire Department					
I	372659	06/12/2020	07/12/2020	01-2010-7254	CANON INKJET CARTRIDGE	006	0.00	8.58	74.56
				Office Supplies					
				Lucknow & District Fire Department					
I	459546	06/17/2020	07/17/2020	01-1020-7254	AAA BATTERIES/MULTIPURP	006	0.00	7.23	62.80
				Office Supplies					
				General Administration					
I	460372	07/03/2020	08/02/2020	01-2500-7254	DESKTOP CALCULATOR	006	0.00	5.20	45.19
				Office Supplies					
				Roads Administration					



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I 460372		07/03/2020	08/02/2020	01-1020-7254 Office Supplies General Administration	STAPLES/LETTER PAPER/BA	006	0.00	18.32	159.28	
Payee Total -								0.00	91.04	791.27
000921	MILLER, ERIC R.R. #6  GODERICH, ON N7A 3Y3						<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I July 2020		06/24/2020	06/24/2020	01-3020-7260 Telephone Ashfield Ward Landfill Site	LANDFILL SITE CELL PHONE	000	0.00	0.00	60.00	
Payee Total -								0.00	0.00	60.00
000040	MINISTER OF FINANCE P.O.BOX 620(EHT) 33 KING STREET WEST OSHAWA, ONTARIO L1H 8E9						<input type="checkbox"/>	Direct Deposit Vendor		
I June 2020		06/25/2020	07/15/2020	01-1000-2220 Accounts Payable - Employer Health Tax Assets / Liabilities / Reserves	PREMIUM	000	0.00	0.00	2,227.06	
Payee Total -								0.00	0.00	2,227.06
000084	MINISTER OF FINANCE PAYMENT PROCESSING CENTRE P.O.BOX 647, 33 KING ST. WEST OSHAWA, ONTARIO L1H 8X3						<input type="checkbox"/>	Direct Deposit Vendor		
C 101303200938011		03/13/2020	03/13/2020	01-2050-8000 O.P.P. Policing - ACW Share Protective Inspection & Control	2019 DETACHMENT REVENUE	000	0.00	0.00	-4,328.10	
I 102306201412010		06/30/2020	07/30/2020	01-2050-8000 O.P.P. Policing - ACW Share Protective Inspection & Control	MAY'2020 POLICING	000	0.00	0.00	79,751.00	
I 130806201158010		06/08/2020	09/06/2020	01-2050-8000 O.P.P. Policing - ACW Share Protective Inspection & Control	FEBRUARY'2020 POLICING	000	0.00	0.00	79,751.00	
I 131006200847010		06/10/2020	09/08/2020	01-2050-8000 O.P.P. Policing - ACW Share Protective Inspection & Control	MARCH'2020 POLICING	000	0.00	0.00	79,751.00	
I 131006201404010		06/10/2020	09/08/2020	01-2050-8000 O.P.P. Policing - ACW Share Protective Inspection & Control	APRIL'2020 POLICING	000	0.00	0.00	79,751.00	
Payee Total -								0.00	0.00	314,675.90
001893	MINISTRY OF CHILDREN, COMMUNITY & SOCIAL SERVICES FAMILY RESPONSIBILITY OFFICE PO BOX 200 STN A OSHAWA, ON L1H0C5						<input type="checkbox"/>	Direct Deposit Vendor		
I July 9, 2020		07/09/2020	07/09/2020	01-1000-2255 Accounts Payable - R.R.S.P.'s Assets / Liabilities / Reserves	FRO 1075014	000	0.00	0.00	337.50	
I July 9, 2020		07/09/2020	07/09/2020	01-1000-2255 Accounts Payable - R.R.S.P.'s Assets / Liabilities / Reserves	FRO 1083016	000	0.00	0.00	442.00	
I June 25, 2020		06/25/2020	06/25/2020	01-1000-2255 Accounts Payable - R.R.S.P.'s Assets / Liabilities / Reserves	FRO 1075014	000	0.00	0.00	337.50	
I June 25, 2020		06/25/2020	06/25/2020	01-1000-2255 Accounts Payable - R.R.S.P.'s Assets / Liabilities / Reserves	FRO 1083016	000	0.00	0.00	442.00	
Payee Total -								0.00	0.00	1,559.00
000088	MUNICIPALITY OF CENTRAL HURON P.O.BOX 400 23 ALBERT STREET CLINTON, ONTARIO N0M 1L0						<input checked="" 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 152105		06/26/2020	06/26/2020	01-2515-7327 Services Snowplowing	AUBURN SNOW REMOVAL -N	000	0.00	0.00	875.08
					Payee Total -		0.00	0.00	875.08
001861	MURRAY'S RONA GODERICH 121 HUCKINS ST.  GODERICH, ON N7A 3X8					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 441237		06/09/2020	06/09/2020	01-8040-7324 Building R & M - Supplies Colborne Cemetery	SPRAY PAINT/BRUSH/SUCTI	009	0.00	6.64	57.72
					Payee Total -		0.00	6.64	57.72
000090	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT SYSTEM 400-1 UNIVERSITY AVE TORONTO, ONTARIO M5J 9Z9					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I June 2020		06/25/2020	06/25/2020	01-1000-2245 Accounts Payable - O.M.E.R.S. Assets / Liabilities / Reserves	RPP	000	0.00	0.00	17,533.50
					Payee Total -		0.00	0.00	17,533.50
001425	PBJ CLEANING DEPOT 540 MAITLAND AVE. S.  LISTOWEL, ONTARIO N4W 2M6					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 171479		06/26/2020	07/26/2020	01-2520-7326 Material & Supplies Miscellaneous	HAND SANITIZER W PUMP	006	0.00	24.93	216.69
					Payee Total -		0.00	24.93	216.69
000093	PITNEY BOWES - POSTAGE BY PHONE P.O.BOX 1040 STATION A TORONTO, ONTARIO M5W 3C8					<input type="checkbox"/>	Direct Deposit Vendor		
I June 2020		06/24/2020	06/24/2020	01-1020-7258 Postage General Administration	REFILL POSTAGE MACHINE	006	0.00	286.00	2,486.00
					Payee Total -		0.00	286.00	2,486.00
001611	PITNEY BOWES LEASING P.O. BOX 278  ORANGEVILLE, ON L9W 2Z7					<input type="checkbox"/>	Direct Deposit Vendor		
I 3201446482		06/02/2020	06/30/2020	01-1020-7258 Postage General Administration	01-APR-2020 TO 30-JUN-2020	006	0.00	36.09	313.68
					Payee Total -		0.00	36.09	313.68
000362	PORT ALBERT CITIZENS ASSOC. C/O NANCY BUTLER 27 WARNER ROAD GROSSE POINTE FARMS, MI 48236					<input type="checkbox"/>	Direct Deposit Vendor		
I 2020		07/08/2020	07/08/2020	01-1020-7263 Grants to Organizations General Administration	PORT-A-POTTIES	000	0.00	0.00	700.00
					Payee Total -		0.00	0.00	700.00
001700	POSTMEDIA NETWORK INC. PO BOX 7400  LONDON, ON N5Y 4X3					<input checked="" 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 259168		01/01/2020	01/31/2020	01-8010-7261 Advertising St. Helens Hall	AD: VALENTINES DAY DINNE	009	0.00	2.60	22.60
					Payee Total -		0.00	2.60	22.60
000095	PUROLATOR INC. P.O.BOX 4800 STN MAIN  CONCORD, ON L4K 0K1					<input type="checkbox"/>	Direct Deposit Vendor		
I 444837294		06/19/2020	07/03/2020	01-1020-7259 Courier General Administration	COURIER TO: LPAT APPEAL	006	0.00	3.43	29.82
					Payee Total -		0.00	3.43	29.82
002046	QUALITY UNDERGROUND SOLUTIONS INC. 35635 HURON RD. RR 2 GODERICH ON N7A 3X8					<input type="checkbox"/>	Direct Deposit Vendor		
I 1170		06/07/2020	06/07/2020	01-3010-7353 Benmiller Inn - Sewer Service ACW Water Department	BENMILLER:VACUUM SEWEF	006	0.00	101.40	881.40
I 1171		06/07/2020	06/07/2020	01-3010-7315 Watermain Repair & Maintenance ACW Water Department	REPL. LEAKING 2" WATER M.	006	0.00	435.22	3,783.12
					Payee Total -		0.00	536.62	4,664.52
000099	R.J. BURNSIDE & ASSOCIATES LIMITED 15 TOWNLINE  ORANGEVILLE, ONTARIO L9W 3R4					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I LNW085130.2020-4		06/16/2020	07/16/2020	01-3020-7278 Engineering Ashfield Ward Landfill Site	A.LANDFILL PROF SERV TO I	006	0.00	594.32	5,166.01
I LNW085140.2020-3		06/16/2020	07/16/2020	01-3021-7278 Engineering Wawanosh Ward Landfill Site	W.LANDFILL PROF SERV TO	006	0.00	328.42	2,854.70
I MCW019989.0000-49		06/24/2020	07/24/2020	01-3035-9100 Capital Engineering - McNain Municipal Drain Municipal Drains	MCNAIN MUNICIPAL DRAIN	006	0.00	506.79	4,405.20
I MCW144850.2020-5		06/22/2020	07/22/2020	01-3035-7351 Drainage Superintendent Services Municipal Drains	ACW DRG SUPER TO MAY 2E	006	0.00	539.55	4,689.92
					Payee Total -		0.00	1,969.08	17,115.83
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 P19220		06/17/2020	07/02/2020	01-2503-7326 Material & Supplies Roadside Grass Mowing	BELT SET OF 4/NUTS & BOLT	006	0.00	50.80	441.54
I S18671		06/05/2020	06/20/2020	01-9500-7357 Equipment - R & M - Services Lucknow & District Recreation - Admin & General	REPLACE EYELET ZT LAWNM	006	0.00	12.56	109.12
I S18724		06/23/2020	07/08/2020	01-2554-7348 Vehicle R & M - Services Tractor New Holland T6.145 - 2017 (AM5)	NEW 40 AMP FUSE INSTALLE	006	0.00	83.06	722.05
					Payee Total -		0.00	146.42	1,272.71
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 June 2020		06/25/2020	06/25/2020	01-1000-2255 Accounts Payable - R.R.S.P.'s Assets / Liabilities / Reserves	RRSP:ASH.WARD.EMPLOYEE	000	0.00	0.00	200.00

# 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
Payee Total -							0.00	0.00	200.00
001666	SHETLER, EDWARD 37595 BELFAST ROAD RR 2 LUCKNOW, ON N0G 2H0					<input type="checkbox"/>	Direct Deposit Vendor		
I 26		04/08/2020	04/08/2020	01-8010-7325	RAKING/CLEAN/GRASS CUT	000	0.00	0.00	130.00
				Grass Cutting / Grounds Maintenance St. Helens Hall					
I 27		06/03/2020	06/03/2020	01-8010-7325	JUNE GRASS CUTTING - ST	000	0.00	0.00	75.00
				Grass Cutting / Grounds Maintenance St. Helens Hall					
Payee Total -							0.00	0.00	205.00
000111	SMYTH WELDING & MACHINE SHOP LTD. 37452 GLEN'S HILL ROAD R.R.#2 AUBURN, ONTARIO N0M 1E0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 44675		05/04/2020	06/03/2020	01-2551-7348	CYLINDER REPAIR	006	0.00	69.70	605.88
				Vehicle R & M - Services Grader Volvo - 2011 (AM2)					
Payee Total -							0.00	69.70	605.88
001072	SOMMERS GENERATOR SYSTEMS 70 PACKHAM AVENUE  STRATFORD ON N4Z 0A6					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 54442-00		06/17/2020	06/17/2020	01-2010-7323	ANNUAL GENERATOR SERVI	006	0.00	57.58	500.48
				Building - R & M - Services Lucknow & District Fire Department					
Payee Total -							0.00	57.58	500.48
001870	SUNBELT RENTALS OF CANADA INC. PO BOX 99257 STATION TERMINAL VANCOUVER, BC V6B 0N5					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 72627357-0002		06/22/2020	07/22/2020	01-2600-9600	66" DRUM RIDE ON ROLLER	006	0.00	478.14	4,156.09
				Capital - Glens Hill Road Paving Roads Capital					
Payee Total -							0.00	478.14	4,156.09
001141	T GIESBRECHT CUSTOM SERVICES LTD. 38218 BLYTH ROAD RR#3 AUBURN, ON N0M 1E0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 1663		06/30/2020	07/30/2020	01-3020-7351	PORT.TOILET.RENTAL.JUNE/	006	0.00	14.95	129.95
				Services Ashfield Ward Landfill Site					
I 1663		06/30/2020	07/30/2020	01-8040-7323	PORT.TOILET.RENTAL.JUNE/	009	0.00	14.95	129.95
				Building R & M - Services Colborne Cemetery					
Payee Total -							0.00	29.90	259.90
002014	TIGERT, SHELLEY 1406-45 OAKMOUNT RD  TORONTO, ON M6P 2M4					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I Refund-Tigert Taxes		07/06/2020	07/06/2020	01-1000-2105	TAX OVERPAYMENT - TIGER	000	0.00	0.00	19.00
				Accounts Payable - Year End Clearing Assets / Liabilities / Reserves					
Payee Total -							0.00	0.00	19.00

# 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	
000122	TOWNSHIP OF HURON-KINLOSS P.O.BOX 130 21 QUEEN STREET RIPLEY, ONTARIO N0G 2R0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	037547	06/23/2020	07/23/2020	01-2010-7254 Office Supplies Lucknow & District Fire Department	FIREPRO SERVICE CONTRA	000	0.00	0.00	1,708.55	
I	037548	06/23/2020	07/23/2020	01-2010-7323 Building - R & M - Services Lucknow & District Fire Department	FIRST RESPONDER SIGN IN	000	0.00	0.00	878.50	
				Payee Total -			0.00	0.00	2,587.05	
000595	TOWNSHIP OF NORTH HURON P.O BOX 90 274 JOSEPHINE ST. WINGHAM, ONTARIO N0G 2W0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	213896	06/29/2020	07/29/2020	01-2050-7368 Blyth Fire - ACW Share Protective Inspection & Control	FIRE CALLS - MAY 2020	000	0.00	0.00	860.88	
				Payee Total -			0.00	0.00	860.88	
000127	VEOLIA WATER CANADA INC. LOCKBOX T09360C PO BOX 9360, STN A TORONTO, ON M5W 3M2					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	90243084	06/19/2020	07/19/2020	01-3010-7351 Services ACW Water Department	PROF SERVICES:MAY'2020	006	0.00	1,536.33	13,354.27	
I	90243084	06/19/2020	07/19/2020	01-3010-7353 Benmiller Inn - Sewer Service ACW Water Department	PROF SERVICES:MAY'2020	006	0.00	6.50	56.50	
I	90243084	06/19/2020	07/19/2020	01-3010-7351 Services ACW Water Department	EXTRAS:MAY'2020 (ARSENIC	006	0.00	19.16	166.56	
I	90243084	06/19/2020	07/19/2020	01-8010-7323 Building - R & M - Services St. Helens Hall	EXTRAS:MAY'2020 (SAMPLE	009	0.00	1.74	15.10	
I	90243084	06/19/2020	07/19/2020	01-3010-7318 Pump House Repairs & Maintenance ACW Water Department	EXTRAS:MAY'2020 (OUT OF	006	0.00	281.87	2,450.13	
				Payee Total -			0.00	1,845.60	16,042.56	
001181	WARD & UPTIGROVE CONSULTING & HUMAN RESOURCES PO BOX 127, 145 MAIN ST. EAST LISTOWEL, ON N4W 3H2					<input type="checkbox"/>	Direct Deposit Vendor			
I	67189	05/31/2020	05/31/2020	01-1020-9015 Capital - Wage Market Review General Administration	2021 MARKET CHECK/PAY E	006	0.00	143.00	1,243.00	
				Payee Total -			0.00	143.00	1,243.00	
000135	WILLITS TIRE SERVICE P.O.BOX 118  LUCKNOW, ONTARIO N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	42456	04/04/2020	05/04/2020	01-2553-7348 Vehicle R & M - Services Tandem International - 2016 (AM4)	2 CHARGES/ SERVICE CALL	006	0.00	15.86	137.86	
				Payee Total -			0.00	15.86	137.86	
000136	WORKPLACE SAFETY & INSURANCE BOARD P.O.BOX 4115 STATION A TORONTO, ONTARIO M5W 2V3					<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	June 2020	06/04/2020	07/31/2020	01-1000-2225	PREMIUM Accounts Payable - Workers Compensation Board Assets / Liabilities / Reserves	000	0.00	0.00	3,144.08	
I	June 2020	06/04/2020	07/31/2020	01-2010-7200	PREMIUM Benefits Lucknow & District Fire Department	000	0.00	0.00	596.25	
I	June 2020	06/04/2020	07/31/2020	01-2050-7252	PREMIUM Animal Control Contract Protective Inspection & Control	000	0.00	0.00	13.09	
Payee Total -								0.00	0.00	3,753.42
Total Invoices -								0.00	131,136.78	1,497,371.61

ASHFIELD-COLBORNE-WAWANOSH

# Accounts Payable

6.2

Canadian Imperial Bank of Commerce **Cheque Register By Date**

06/01/2020 thru 06/30/2020

Cheque Number	Cheque Date	Vendor Nbr	Payee I	Cheque Amount
027936	06/24/2020	002012	SIMPSON, ELLIOT & HOLLY	135.00
027937	06/24/2020	002012	STANLEY, EASTON	75.00
027938	06/24/2020	002012	STAPELTON, JARED	160.00
027939	06/24/2020	002012	STEVENSON, CHRIS	150.00
027940	06/24/2020	002012	TAYLOR, PAULA	100.00
027941	06/24/2020	002012	THOMPSON, DAN & KELLY	170.00
027942	06/24/2020	002012	TONER, JOEL & MELANIE	100.00
027943	06/24/2020	002012	TUNNEY, JOE / GEENE, MARIJKE	100.00
027944	06/24/2020	002012	VANDIEPENBEEK, BEN & KRISTINA	105.00
027945	06/24/2020	002012	VANDIEPENBEEK, MIKE	130.00
027946	06/24/2020	002012	WETTLAUFFER, ADAM & JESSICA	100.00
027947	06/24/2020	002012	WIENS, BLUE & CUNNINGHAM, LISA	115.00
027948	06/24/2020	002012	WILLITS, CHRIS & SAM	50.00
027949	06/24/2020	002012	ZOLLER, RENE & ANITA	50.00
027950	06/24/2020	002012	SCOTT, SHAUN	170.00
027951	06/30/2020	000200	ASHFIELD-COLBORNE-WAWANOSH	279.20
Cheque Register Total -				37,953.75

<b>Accounts Payable / Direct Deposit - See Attached / June 2020</b>	<b>2,687,466.15</b>
<b>Accounts Payable / Online Payments - See Attached / June 2020</b>	<b>69,501.33</b>
<b>Employee Payroll / Direct Deposit - June 11, 2020</b>	<b>34,621.09</b>
<b>Employee Payroll / Direct Deposit - June 25, 2020</b>	<b>36,625.40</b>
<b>Council Payroll / Direct Deposit - June 2020</b>	<b>8,203.16</b>
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<b>Grand Total</b>	<b>2,874,370.88</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 **Cheque Register By Date**

06/01/2020 thru 06/30/2020

Cheque Number	Cheque Date	Vendor Nbr	Payee I	Cheque Amount
027883	06/24/2020	002012	HARRISON, DIANNE & ROB	75.00
027884	06/24/2020	002012	HOGG, KEN & ANGELA	75.00
027885	06/24/2020	002012	HUNTER, ROBERT & JENESSA	50.00
027886	06/24/2020	002012	IRELAND, ROB & ROBERTA	155.00
027887	06/24/2020	002012	IRWIN, MATT & JENN	120.00
027888	06/24/2020	002012	JAMES, DAVID & LEE	160.00
027889	06/24/2020	002012	JOHNSTON, JENNA & JEFF	170.00
027890	06/24/2020	002012	JONES, ROD & HEATHER	105.00
027891	06/24/2020	002012	KERNIGHAN, JOANNE & SCOTT	105.00
027892	06/24/2020	001994	KRAFT, ANNEMARIE	175.00
027893	06/24/2020	002012	LIPPERT, CHAD / MACLEOD, MELISSA	130.00
027894	06/24/2020	001968	LYON, BRITTANY	155.00
027895	06/24/2020	001729	MABON, MICHAEL	145.00
027896	06/24/2020	002012	MACDONALD, SIDNEY & ASHLEY	50.00
027897	06/24/2020	002012	MACKENZIE, BRIAN & ANNETTE	150.00
027898	06/24/2020	002012	MACLENNAN, MARY ELLEN & CHRIS	125.00
027899	06/24/2020	002012	MADGE, SHANNON & LIAM	50.00
027900	06/24/2020	002012	MCCORMICK, ALLAN	50.00
027901	06/24/2020	002012	MCDOUGALL, LANA & SHANE	75.00
027902	06/24/2020	002012	MCLEAN, MARK & SARAH	120.00
027903	06/24/2020	002012	MCNEIL, CRAIG & LESLIE	90.00
027904	06/24/2020	002012	MCNEIL, CURTIS & CATHY	170.00
027905	06/24/2020	002012	MCNICHOL, KARA & BRIAN	75.00
027906	06/24/2020	002012	MCPHEE, STEPH & RYAN	35.00
027907	06/24/2020	002012	MENARY, LISA	50.00
027908	06/24/2020	002012	MENARY, MIKE /SOBECKI, AMANDA	85.00
027909	06/24/2020	002012	MIDDLEKAMP, TROY & ANGIE	130.00
027910	06/24/2020	002012	MILLIAN, REGAN & ANNA	75.00
027911	06/24/2020	002012	MILTENBURG, PAUL & CHRISTINA	220.00
027912	06/24/2020	002012	MOFFAT, KRISTA & CHAD	75.00
027913	06/24/2020	002012	MORRISON, MICHAEL & CINDY	50.00
027914	06/24/2020	002012	MURRAY, BYRON & BREANN	35.00
027915	06/24/2020	002012	MURRAY, CLINT & KERRI	75.00
027916	06/24/2020	000728	MURRAY, SALLY	105.00
027917	06/24/2020	002012	NELSON, JOAN & JONATHON	180.00
027918	06/24/2020	002012	O'NEAL, STEWART & SHANNON	55.00
027919	06/24/2020	002012	PADFIELD, JOHN & COLLEEN	85.00
027920	06/24/2020	002012	PATTERSON, KEVIN	65.00
027921	06/24/2020	002012	PATTERSON-BONGERTMAN, DEBBIE	160.00
027922	06/24/2020	002012	PENNINGTON, LISA	105.00
027923	06/24/2020	002012	PENTLAND, ROB & ANGELA	110.00
027924	06/24/2020	002012	PETTEPLACE, FERNANDA & DEVIN	145.00
027925	06/24/2020	002012	PRIESTRAP, DALE	65.00
027926	06/24/2020	002012	PRITCHARD, MATHEW	120.00
027927	06/24/2020	002012	PROCTOR, ANDREW & AMANDA	50.00
027928	06/24/2020	002012	RICHMOND, KRISTA	270.00
027929	06/24/2020	002012	RINTOUL, STUART & BRANDI	105.00
027930	06/24/2020	001982	RITCHIE, AMANDA	105.00
027931	06/24/2020	002012	SCHULTZ, ANGELA & RYAN	50.00
027932	06/24/2020	002012	SCOTT, SHAWN & KRISTA	50.00
027933	06/24/2020	002012	SHETLER, KIM & DAN	50.00
027934	06/24/2020	002012	SIMPSON, ASHLEY & TOM	65.00
027935	06/24/2020	002012	SIMPSON, BOB & RACHEL	135.00

ASHFIELD-COLBORNE-WAWANOSH

**Accounts Payable**Canadian Imperial Bank of Commerce **Cheque Register By Date**

06/01/2020 thru 06/30/2020

Cheque Number	Cheque Date	Vendor Nbr	Payee I	Cheque Amount
027830	06/24/2020	002014	WRAITH, BJ	70.00
027831	06/24/2020	002012	ACKERT, JOSH & BUTSABA	50.00
027832	06/24/2020	002012	ALTON, BRENT & RACHAEL	85.00
027833	06/24/2020	002012	ANDREW, BRIANNE & WARREN	100.00
027834	06/24/2020	002012	ANDREW, DENNIS & ASHLEY	120.00
027835	06/24/2020	002012	ANDREW, ERIC & VANESSA	50.00
027836	06/24/2020	002012	ANDREW, JEFF & JENNA	105.00
027837	06/24/2020	002012	ANDREW, RICK & MICHELLE	130.00
027838	06/24/2020	002012	ANGST, DENISE & PETER	75.00
027839	06/24/2020	002012	BAIRD, ROSS & SUZANNE	75.00
027840	06/24/2020	002012	BARGER, HEATHER & DOUG	105.00
027841	06/24/2020	002012	BEAN, LACEY	35.00
027842	06/24/2020	002012	BEYERSBERGEN, LUKE & JENNA	50.00
027843	06/24/2020	002012	BINNING, BRETT & JULIE	50.00
027844	06/24/2020	002012	BLACK, BRENT & VICKY	50.00
027845	06/24/2020	002012	BOUCHER, PATRICK & JENNIFER	35.00
027846	06/24/2020	002012	BRINDLEY, TOM	50.00
027847	06/24/2020	002012	BROOME, PAT & DANIELLE	65.00
027848	06/24/2020	002012	BROSS, LAURA & DARRYL	100.00
027849	06/24/2020	002012	BROWN, BEN & TANYA	105.00
027850	06/24/2020	002012	CAESAR, NATALIE & JASON	130.00
027851	06/24/2020	002012	CARMICHAEL, COLIN & ARMINTA	90.00
027852	06/24/2020	002012	CAVE, MELISSA	135.00
027853	06/24/2020	001992	CHAMNEY, SHELBY	50.00
027854	06/24/2020	001655	CHAPMAN, CHASE & BREANNE	50.00
027855	06/24/2020	002012	COLVIN, CANDACE	75.00
027856	06/24/2020	002012	COURTNEY, ED & LISA	65.00
027857	06/24/2020	002012	DAHONIK, ROB & KIM	105.00
027858	06/24/2020	002012	DAVEY, CHRIS & JULIE	180.00
027859	06/24/2020	002012	DAVIDSON, DEREK & JESSICA	135.00
027860	06/24/2020	002012	DAW, TAMMY & JASON	75.00
027861	06/24/2020	002012	DEBRUYN, BRENT & HANNAH	100.00
027862	06/24/2020	002012	DEJONG, NICK / PICKARD, ALEX	50.00
027863	06/24/2020	002012	DICKIE, JAMES & JANINE	50.00
027864	06/24/2020	002012	DICKSON, JANET & PHIL	130.00
027865	06/24/2020	002012	DICKSON, SCOTT & LESLEY	75.00
027866	06/24/2020	002012	DORSCHT, TUCKER & ASHLEY	50.00
027867	06/24/2020	001710	DRENNAN, KRISTINA	100.00
027868	06/24/2020	000918	DRENNAN, PRESTON	50.00
027869	06/24/2020	002012	DRENNAN, WES & LEANNE	195.00
027870	06/24/2020	001858	DRENNAN, WILL	130.00
027871	06/24/2020	002012	EADIE, ANGELA & MATHEW	65.00
027872	06/24/2020	002012	ELLIS, STEVEN & ASHLEY	35.00
027873	06/24/2020	002012	FAIR, SHAWN & EDINA	50.00
027874	06/24/2020	002012	FRANKEN, STEPHEN & JANE	50.00
027875	06/24/2020	002012	FRAYNE, EUGENE & MEGAN	130.00
027876	06/24/2020	002012	FREIBURGER, KEVIN & NIKKI	100.00
027877	06/24/2020	002012	GILLESPIE, DAVE & KATE	130.00
027878	06/24/2020	002012	GJESING, MARTY & LESLEY	50.00
027879	06/24/2020	002012	GREIG, KELLY & RYAN	65.00
027880	06/24/2020	002012	HALDENBY, JESSICA & DAVE	250.00
027881	06/24/2020	002012	HALDENBY, ROB & SHERRI	120.00
027882	06/24/2020	002012	HARDY, JOHN	35.00

ASHFIELD-COLBORNE-WAWANOSH

**Accounts Payable**Canadian Imperial Bank of Commerce **Cheque Register By Date**

06/01/2020 thru 06/30/2020

Cheque Number	Cheque Date	Vendor Nbr	Payee I	Cheque Amount
027777	06/17/2020	002044	BANK EROSION COMMITTEE	2,500.00
027778	06/17/2020	000735	C.T.ENVIRONMENTAL LTD.	5,304.90
027779	06/17/2020	000826	CANADA POST CORPORATION	3.21
027780	06/17/2020	000731	CARSON SUPPLY	477.71
027781	06/17/2020	002042	CLERA WINDOWS + DOORS	720.00
027782	06/17/2020	002014	CRAWFORD, LYNN	56.50
027783	06/17/2020	001989	HARP, MACKENZIE	200.00
027784	06/17/2020	002043	HURON & AREA SEARCH AND RESCUE	3,000.00
027785	06/17/2020	001540	HURON-PERTH RUST CONTROL	678.00
027786	06/17/2020	000285	LUCKNOW AGRICULTURAL SOCIETY	500.00
027787	06/17/2020	000072	LUCKNOW AUTO PARTS	173.95
027788	06/17/2020	000487	LUCKNOW PHARMASAVE	57.90
027789	06/17/2020	001905	MILLER, DANIEL H.	1,934.70
027790	06/17/2020	001152	MINISTER OF FINANCE	4,470.05
027791	06/17/2020	002045	RURAL RESPONSE FOR HEALTHY CHILDREN	500.00
027792	06/17/2020	001742	THOMSON REUTERS CANADA	255.15
027793	06/17/2020	000123	TRICK, ROBERT	2,988.48
027794	06/17/2020	001772	WDH FOUNDATION - TRUST ACCOUNT	424.00
027795	06/24/2020	002014	BRADLEY, SHEA	15.00
027796	06/24/2020	002014	BRINDLEY, KIM	95.00
027797	06/24/2020	002014	BROWN, JOSH	15.00
027798	06/24/2020	002014	CLARK, SHAUNA	30.00
027799	06/24/2020	002014	CORRAN, TARA	15.00
027800	06/24/2020	002014	DALTON, STEPHANIE	45.00
027801	06/24/2020	002014	DEUSCHLE, TOM & MACKENZIE	15.00
027802	06/24/2020	002014	EGGLESTON, NICOLE	60.00
027803	06/24/2020	002014	FIELDER, TAMMY	40.00
027804	06/24/2020	002014	FRITZLEY, JUDE	90.00
027805	06/24/2020	002014	GARLAND, ANDREW	45.00
027806	06/24/2020	002014	GIBBONS, STACEY	65.00
027807	06/24/2020	002014	GLEN, ADAM	30.00
027808	06/24/2020	002014	GLEN, KATHY	45.00
027809	06/24/2020	002014	GRANDMAISON, JAMIE & ERIN	50.00
027810	06/24/2020	002014	HAKKERS, LAURIE & JEFF	30.00
027811	06/24/2020	002014	HARP, SANDRA	60.00
027812	06/24/2020	002014	HUNKING, BRAD	45.00
027813	06/24/2020	002014	ILES, JENNIFER	45.00
027814	06/24/2020	002014	JENKINS, JENNIFER	15.00
027815	06/24/2020	002014	KING, JOHN & SALLY	50.00
027816	06/24/2020	002014	LEDDY, SARAH	60.00
027817	06/24/2020	002014	LYNN, SHAWN & RACHEL	45.00
027818	06/24/2020	002014	MCCLINCHEY, RYAN & BRENDA	50.00
027819	06/24/2020	002014	MCLEAN, BRAD	80.00
027820	06/24/2020	002014	MOORE, MARK & BECKY	60.00
027821	06/24/2020	002014	NIVINS, BARRY	15.00
027822	06/24/2020	002014	NIVINS-ZONDAG, BARB	45.00
027823	06/24/2020	002014	PARK, DREE	60.00
027824	06/24/2020	002014	ROBINSON, MIKE & HEATHER	50.00
027825	06/24/2020	002014	SMITH, PHIL	60.00
027826	06/24/2020	002014	SNIEDER, KEVIN & CATHERINE	30.00
027827	06/24/2020	002014	TYNDALL, CHRIS & ELISABETH	75.00
027828	06/24/2020	002014	WARD, ANGIE	90.00
027829	06/24/2020	002014	WETTLAUFER, ADAM & JESSICA	15.00



ASHFIELD-COLBORNE-WAWANOSH

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

06/01/2020 thru 06/30/2020

Cheque Number	Cheque Date	Vendor Nbr	Payee I	Cheque Amount
001338	06/17/2020	001146	ADVANCED TRUCK & AUTO REPAIR	109.32
001339	06/17/2020	002015	ALLAN AVIS ARCHITECTS INC.	21,477.63
001340	06/17/2020	000943	ALTRUCK INTERNATIONAL TRUCK CENTRES	542.14
001341	06/17/2020	000009	ARTECH SIGNS & GRAPHICS	158.20
001342	06/17/2020	000010	ASHFIELD SERVICE CENTRE	2,011.68
001343	06/17/2020	000014	B.M. ROSS & ASSOCIATES LIMITED	10,834.95
001344	06/17/2020	000707	BRUINSMA EXCAVATING LTD.	409.06
001346	06/17/2020	000511	CEDAR SIGNS	1,674.44
001347	06/17/2020	000148	CLIFF'S PLUMBING & HEATING	2,769.84
001348	06/17/2020	000226	D & B FARRISH	214.70
001349	06/17/2020	000035	DA-LEE	145,735.06
001350	06/17/2020	000033	DALE PUMP & FARM SERVICE LTD.	239.56
001351	06/17/2020	000039	EDWARD FUELS	269.79
001352	06/17/2020	001125	ENVIRO MASTERS LAWN CARE & PEST CONTROL	995.26
001353	06/17/2020	001213	EQUITABLE LIFE OF CANADA	6,473.69
001354	06/17/2020	000042	GEORGIAN BAY FIRE & SAFETY LTD.	567.83
001355	06/17/2020	000049	H.O. JERRY (1983) LTD.	224.02
001356	06/17/2020	000141	HARTMAN COMMUNICATIONS	81.36
001357	06/17/2020	000048	HENDERSON RONA	721.93
001358	06/17/2020	000103	HODGINS HOME HARDWARE	370.66
001359	06/17/2020	001881	HORTON'S LAKESHORE ENTERPRISES INC.	1,243.00
001360	06/17/2020	001350	HURON WATER LTD.	39.00
001361	06/17/2020	000057	HURONIA WELDING & INDUSTRIAL SUPPLIES	828.29
001362	06/17/2020	001382	JADE EQUIPMENT COMPANY LTD.	4,770.26
001363	06/17/2020	000061	JOHNSTON BROS. (BOTHWELL) LTD.	303,217.55
001364	06/17/2020	000274	JONES, BARRY	1,164.00
001365	06/17/2020	002033	LINDSAY, JOY	103.00
001366	06/17/2020	000071	LLOYD COLLINS CONSTRUCTION LTD.	7,541.62
001367	06/17/2020	000073	LUCKNOW DISTRICT CO-OPERATIVE INC.	11,853.85
001368	06/17/2020	000076	MAITLAND VALLEY CONSERVATION AUTHORITY	11,088.50
001369	06/17/2020	000079	MICROAGE BASICS	1,598.51
001370	06/17/2020	001854	MID-HURON LANDFILL SITE BOARD	4,700.00
001371	06/17/2020	001861	MURRAY'S RONA GODERICH	369.07
001372	06/17/2020	000090	ONTARIO MUNICIPAL EMPLOYEES	17,708.42
001373	06/17/2020	001223	POLLOCK, BRETT	150.00
001374	06/17/2020	001700	POSTMEDIA NETWORK INC.	509.40
001375	06/17/2020	000099	R.J. BURNSIDE & ASSOCIATES LIMITED	5,927.07
001376	06/17/2020	000101	ROBERT'S FARM EQUIPMENT SALES INC.	748.95
001377	06/17/2020	000102	ROYAL BANK OF CANADA	200.00
001378	06/17/2020	001852	SIMON BLEEKER	508.14
001379	06/17/2020	001063	SLOETJES REPAIR SERVICE	3,813.75
001380	06/17/2020	000112	SPARLINGS PROPANE	300.86
001381	06/17/2020	001870	SUNBELT RENTALS OF CANADA INC.	1,020.52
001382	06/17/2020	001141	T GIESBRECHT CUSTOM SERVICES LTD.	259.90
001383	06/17/2020	001043	TOTALLY ONE COMMUNICATIONS INC.	233.72
001384	06/17/2020	000121	TOWN OF GODERICH	72,354.22
001385	06/17/2020	000595	TOWNSHIP OF NORTH HURON	185.36
001386	06/17/2020	001664	VAN BREE DRAINAGE AND BULLDOZING LTD.	37,247.63
001387	06/17/2020	000127	VEOLIA WATER CANADA INC.	18,659.39
001388	06/17/2020	001619	WITHERSPOON, FLORENCE	150.00
001389	06/25/2020	001778	C-MAX FIRE SOLUTIONS	774.05
001390	06/25/2020	002033	LINDSAY, JOY	45.00
001391	06/25/2020	001395	MCCLINCHEY, MATT	100.00

ASHFIELD-COLBORNE-WAWANOSH

## Accounts Payable

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

06/01/2020 thru 06/30/2020

Cheque Number	Cheque Date	Vendor Nbr	Payee I	Cheque Amount
001392	06/25/2020	001619	WITHERSPOON, FLORENCE	15.00
001393	06/30/2020	000011	AVON MAITLAND DISTRICT SCHOOL BOARD	487,476.00
001394	06/30/2020	000027	CONSEIL SCOLAIRE CATHOLIQUE PROVIDENCE	602.00
001395	06/30/2020	000026	CONSEIL SCOLAIRE VIAMONDE	192.00
001396	06/30/2020	000029	COUNTY OF HURON	1425,465.00
001397	06/30/2020	000051	HURON-PERTH CATHOLIC DISTRICT SCHOOL BOARD	68,422.00
Cheque Register Total -				2,687,466.15

ASHFIELD-COLBORNE-WAWANOSH

# Accounts Payable

Canadian Imperial Bank of Commerce - **Direct Deposit Voided Cheque Register**

06/01/2020 thru 06/30/2020

Cheque Number	Cheque Date	Vendor Nbr	Payee Name	Date Voided	Cheque Amount
001345	06/17/2020	001778	VOID C-MAX FIRE SOLUTIONS	06/18/2020	774.05
Voided Cheque Register Total -					774.05

ASHFIELD-COLBORNE-WAWANOSH

### Accounts Payable

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

06/01/2020 thru 06/30/2020

Cheque Number	Cheque Date	Vendor Nbr	Payee I	Cheque Amount
000819	06/03/2020	000145	WESTARIO POWER INC.	1,435.27
000820	06/04/2020	000145	WESTARIO POWER INC.	91.71
000821	06/05/2020	001893	MINISTRY OF CHILDREN, COMMUNITY & SOCIAL SERVICES	779.50
000822	06/04/2020	000040	MINISTER OF FINANCE	3,075.56
000823	06/10/2020	000097	RECEIVER GENERAL	15,624.26
000824	06/15/2020	000040	MINISTER OF FINANCE	2,216.31
000825	06/17/2020	000150	ALLSTREAM BUSINESS INC.	561.05
000826	06/17/2020	001154	ALLSTREAM BUSINESS INC.	11.24
000827	06/17/2020	000817	BELL CANADA	126.97
000828	06/17/2020	000017	BELL MOBILITY	261.58
000829	06/17/2020	000055	HURON TELECOMMUNICATIONS	604.79
000830	06/17/2020	000058	HYDRO ONE NETWORKS INC.	4,161.84
000831	06/17/2020	000131	WASTE MANAGEMENT	19,513.06
000832	06/17/2020	000145	WESTARIO POWER INC.	617.33
000833	06/17/2020	000136	WORKPLACE SAFETY & INSURANCE BOARD	3,774.66
000834	06/25/2020	001893	MINISTRY OF CHILDREN, COMMUNITY & SOCIAL SERVICES	779.50
000835	06/25/2020	000097	RECEIVER GENERAL	15,866.70
Cheque Register Total -				69,501.33

**General Ledger**  
**Annual Department Budget vs. Actual Comparison Report**  
 Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 7 Ending JUL 31,2020

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		140.97	1,506.00
01-1005-4005	Penalty & Interest - Taxes		41,914.06	50,000.00
01-1005-4010	General Levy - Residential		0.00	3,437,916.00
01-1005-4011	General Levy - Small Farm Commer		0.00	54.00
01-1005-4012	General Levy - Managed Forest		0.00	6,376.00
01-1005-4013	General Levy - Farmland		0.00	1,031,125.00
01-1005-4014	General Levy - Commercial Occupier		0.00	110,933.00
01-1005-4015	General Levy - Commercial Vacant		0.00	3,705.00
01-1005-4016	General Levy - Industrial Occupied		0.00	111,398.00
01-1005-4017	General Levy - Industrial Vacant		0.00	724.00
01-1005-4018	General Levy - Pipeline		0.00	6,522.00
01-1005-4025	Supplementary Levy - Residential		409.16	0.00
01-1005-4027	Supplementary Levy - Managed Fore		0.00	0.00
01-1005-4028	Supplementary Levy - Farmland		0.84	0.00
01-1005-4029	Supplementary Levy - Commercial C		0.00	0.00
01-1005-4033	Supplementary Levy - Pipeline		0.00	0.00
01-1005-4034	PIL - Hydro One		0.00	300.00
01-1005-4035	PIL - County of Huron		0.00	5,000.00
01-1005-4036	PIL - Municipal Properties		0.00	8,500.00
01-1005-4037	PIL - MTA		0.00	16,500.00
01-1005-4046	Write Off's - Residential		(1,150.54)	0.00
01-1005-4048	Write Off's - Managed Forest		0.00	0.00
01-1005-4049	Write Off's - Farmland		(3.93)	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		377,288.00	756,952.00
01-1005-4910	Gas Tax Fund - Provincial Grant		164,483.06	0.00
01-1005-4930	OCIF - Formula Based Component C		79,600.00	0.00
01-1005-4935	Community Benefits Fund		0.00	0.00
01-1005-4945	Cannibis Funding		0.00	0.00
01-1005-4950	Modernization Funding		0.00	0.00
01-1005-5000	Bank Interest - General		32,036.18	50,000.00
01-1005-5005	Bank Interest - Gas Tax		1,963.30	0.00
01-1005-5010	Bank Interest - Gravel Pit Rehabilitati		177.60	0.00
01-1005-5015	Bank Interest - Impost		384.51	0.00
01-1005-5025	Bank Interest - ACW Parkland Fees		61.11	0.00
01-1005-5030	Bank Interest - Cemetery Bequest		203.87	0.00
01-1005-5035	Bank Interest - Development Charge		129.55	0.00
01-1005-5040	Bank Interest - Development Charge		79.72	0.00
01-1005-5045	Bank Interest - Parks Ashfield		12.18	0.00
01-1005-5050	Aggregate Resources - Grant		3,310.98	50,000.00
01-1005-5060	Bank Interest - Community Benefits f		2,610.94	0.00
01-1005-5065	Bank Interest - OCIF		1,242.73	0.00
01-1005-7400	Transfer to/ From Reserve		(244,083.06)	0.00
<b>Total Revenue</b>			<b>460,811.23</b>	<b>5,647,511.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>460,811.23</b>	<b>5,647,511.00</b>

**1010 Council**

**Expense**



**General Ledger**  
**Annual Department Budget vs. Actual Comparison Report**  
 Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 7 Ending JUL 31,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-1010-7100	Wages		44,393.56	115,000.00
01-1010-7200	Benefits		1,620.50	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		146.00	750.00
01-1010-7271	Meetings - Travel		1,049.62	7,500.00
01-1010-7272	Meetings - Meals		0.00	1,750.00
01-1010-7275	Miscellaneous		0.00	1,000.00
01-1010-7300	Conferences - Registration		2,237.65	7,500.00
01-1010-7301	Conferences - Accomodations		5,131.44	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>			61,603.73	160,711.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(61,603.73)	(160,711.00)
<b>1020 General Administration</b>				
<b>Revenue</b>				
01-1020-3010	Tax Certificates		3,150.00	6,000.00
01-1020-3015	NSF Charges		120.00	0.00
01-1020-3020	Other Fees		5,081.70	10,000.00
01-1020-3035	Rent - Land		3,290.00	6,500.00
01-1020-3040	Rent - Building		0.00	18,000.00
01-1020-3052	Lotteries - Raffle		0.00	0.00
01-1020-3060	Promotional Sales		60.00	0.00
01-1020-3075	Marriage Commissioner Receipts		1,350.00	4,500.00
01-1020-3500	Transfer from Reserve		0.00	1,700,000.00
<b>Total Revenue</b>			13,051.70	1,745,000.00
<b>Expense</b>				
01-1020-7100	Wages		173,592.78	340,000.00
01-1020-7200	Benefits		52,149.78	85,000.00
01-1020-7248	Municipal Election		1,475.52	1,500.00
01-1020-7250	Tax Write Off's		13.24	500.00
01-1020-7251	Service Charges		961.83	3,000.00
01-1020-7253	Other Fees		111.00	100.00
01-1020-7254	Office Supplies		1,699.45	5,000.00
01-1020-7255	Household Supplies		722.82	1,500.00
01-1020-7256	Office Equipment - R & M - Services		15,401.01	20,000.00
01-1020-7257	Office Equipment - R & M - Supplies		612.52	2,000.00
01-1020-7258	Postage		7,652.20	12,000.00
01-1020-7259	Courier		60.99	200.00
01-1020-7260	Telephone		2,305.35	4,500.00
01-1020-7261	Advertising		2,123.74	1,000.00
01-1020-7262	Gifts & Flowers		0.00	750.00
01-1020-7263	Grants to Organizations		8,653.52	45,000.00
01-1020-7264	Promotional Items		0.00	2,500.00
01-1020-7265	Association Memberships		3,718.58	3,750.00
01-1020-7266	Insurance		4,928.96	4,000.00
01-1020-7267	Legal		181.12	10,000.00

**General Ledger**  
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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-1020-7268	Audit		0.00	17,000.00
01-1020-7269	Property Taxes		1,330.00	0.00
01-1020-7270	Meetings - Registration		0.00	500.00
01-1020-7271	Meetings - Travel		154.44	2,000.00
01-1020-7272	Meetings - Meals		0.00	500.00
01-1020-7273	Web Site		4,412.34	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		0.00	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		446.94	1,800.00
01-1020-7320	Utiliites - Hydro		4,042.35	10,000.00
01-1020-7323	Building - R & M - Services		2,810.05	5,000.00
01-1020-7324	Building - R & M - Supplies		1,916.39	1,500.00
01-1020-7325	Building - Cleaning		2,775.00	6,000.00
01-1020-7326	Marriage Commissioner		250.00	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		1,119.36	7,500.00
01-1020-9040	Capital - Energy Management		254.40	500.00
01-1020-9045	Capital - Asset Management Plan		0.00	9,500.00
01-1020-9080	Capital - Renovations Building		64,758.90	1,700,000.00
<b>Total Expense</b>			<b>374,659.16</b>	<b>2,354,300.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>(361,607.46)</b>	<b>(609,300.00)</b>
<b>Category Excess Revenue Over (Under) Expenditures</b>			<b>37,600.04</b>	<b>4,877,500.00</b>

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

01-2010-3014	Fire Inspection Fees		110.00	0.00
01-2010-3015	Donations		1,000.00	0.00
01-2010-3030	Fire Calls - Ashfield-Colborne-Wawa		3,300.00	0.00
01-2010-3035	Fire Calls - Huron-Kinloss		5,000.00	0.00
01-2010-3040	Contributions - Ashfield-Colborne-Wa		0.00	139,075.00
01-2010-3045	Contributions - Huron-Kinloss		0.00	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>14,410.00</b>	<b>283,150.00</b>

**Expense**

01-2010-7100	Wages		0.00	150,000.00
01-2010-7200	Benefits		3,577.50	10,000.00
01-2010-7254	Office Supplies		2,117.75	2,000.00
01-2010-7255	Administration Fee		0.00	2,500.00
01-2010-7260	Telephone		1,213.00	2,400.00
01-2010-7265	Association Memberships		400.00	550.00
01-2010-7266	Insurance		0.00	7,500.00
01-2010-7268	Audit		0.00	800.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2010-7269	Radio Licences		0.00	600.00
01-2010-7271	Meetings - Travel		0.00	1,500.00
01-2010-7272	Meetings - Meals		84.02	300.00
01-2010-7275	Miscellaneous		494.50	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		0.00	3,500.00
01-2010-7285	Dispatch Services		3,825.71	13,000.00
01-2010-7305	Training - Registration		2,859.46	20,000.00
01-2010-7308	Training - Meals		61.65	600.00
01-2010-7309	Training - Supplies		714.89	500.00
01-2010-7318	Building - Propane		2,634.25	6,500.00
01-2010-7320	Utilites - Hydro		1,791.99	4,500.00
01-2010-7321	Utilities - Water		0.00	700.00
01-2010-7322	Utilities - Sewage		0.00	450.00
01-2010-7323	Building - R & M - Services		1,820.84	2,500.00
01-2010-7324	Building - R & M - Supplies		500.37	2,000.00
01-2010-7326	Snow Removal		3,008.29	3,100.00
01-2010-7327	Building - Cleaning		500.00	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		594.98	2,500.00
01-2010-7355	Vehicle - Diesel		878.37	3,300.00
01-2010-7356	Vehicle - Gas		0.00	50.00
01-2010-7357	Equipment - R & M - Services		3,857.72	5,000.00
01-2010-7358	Equipment - R & M - Supplies		3,733.72	8,000.00
01-2010-7359	Equipment Purchases		209.62	20,000.00
01-2010-7360	Public Education		0.00	1,400.00
01-2010-9030	Capital - Computer Equipment		0.00	0.00
<b>Total Expense</b>			35,384.43	283,150.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(20,974.43)	0.00
<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		97,857.00	195,700.00
<b>Total Expense</b>			104,269.78	200,700.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(104,269.78)	(200,700.00)
<b>2050 Protective Inspection &amp; Control</b>				
<b>Revenue</b>				
01-2050-3015	Livestock Recovery		1,686.00	0.00
01-2050-3018	9-1-1 Signs		450.00	0.00
01-2050-3202	Property Standards Income		0.00	0.00
01-2050-3204	Dog Tag Income		5,174.00	23,000.00
01-2050-3205	Dog Fines		100.00	0.00
01-2050-3208	Coyote Recovery		0.00	0.00
<b>Total Revenue</b>			7,410.00	23,000.00
<b>Expense</b>				
01-2050-7100	Wages		125.58	200.00
01-2050-7200	Benefits		30.04	100.00
01-2050-7249	Veterinary Services		0.00	1,000.00
01-2050-7250	Property Standards Expenses		0.00	0.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2050-7252	Animal Control Contract		3,277.96	10,000.00
01-2050-7253	Livestock Evaluator		1,656.00	0.00
01-2050-7254	Office Supplies		22.19	250.00
01-2050-7257	Coyote Claims		0.00	0.00
01-2050-7267	Legal		0.00	5,000.00
01-2050-7351	By-Law Enforcement Officer		2,327.34	7,500.00
01-2050-7352	Shoreline Tree Enforcement		757.80	2,500.00
01-2050-7365	Lucknow Fire - ACW Fire Calls		3,300.00	15,000.00
01-2050-7366	Lucknow Fire -ACW Share		0.00	124,100.00
01-2050-7367	Goderich Fire - ACW Share		72,354.22	163,000.00
01-2050-7368	Blyth Fire - ACW Share		12,120.39	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		424.00	1,000.00
01-2050-7400	Transfer to Reserve		0.00	100,000.00
01-2050-7500	Lucknow Medical Centre - ACW Sha		0.00	15,100.00
01-2050-8000	O.P.P. Policing - ACW Share		394,426.90	957,000.00
01-2050-9030	Capital - Lucknow Medical Centre R		0.00	0.00
<b>Total Expense</b>			491,966.31	1,428,450.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(484,556.31)	(1,405,450.00)
<b>2500 Roads Administration</b>				
<b>Revenue</b>				
01-2500-3018	General Fees		350.00	500.00
01-2500-3019	Other Income		9,085.43	10,000.00
01-2500-3020	Heavy Load Permits		0.00	200.00
01-2500-3040	Rent - Building		5,300.00	9,600.00
01-2500-3059	Sale of Equipment		0.00	10,000.00
<b>Total Revenue</b>			14,735.43	30,300.00
<b>Expense</b>				
01-2500-7100	Wages		49,912.30	97,400.00
01-2500-7200	Benefits		15,395.49	26,000.00
01-2500-7254	Office Supplies		113.56	300.00
01-2500-7255	Household Supplies		187.21	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		53.05	200.00
01-2500-7260	Telephone		927.85	2,000.00
01-2500-7261	Advertising		0.00	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		0.00	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
01-2500-7305	Training - Registration		2,223.97	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>			106,687.08	179,000.00

# 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>			(91,951.65)	(148,700.00)
<b>2501 Roads Overhead</b>				
<b>Expense</b>				
01-2501-7100	Wages		44,649.98	75,000.00
01-2501-7200	Benefits		12,697.55	20,000.00
01-2501-7201	Clothing Allowance		0.00	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		313.03	10,000.00
<b>Total Expense</b>			57,660.56	115,700.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(57,660.56)	(115,700.00)
<b>2502 Bridges &amp; Culverts</b>				
<b>Expense</b>				
01-2502-7100	Wages		3,338.16	7,000.00
01-2502-7200	Benefits		688.66	1,800.00
01-2502-7326	Material & Supplies		428.62	10,000.00
01-2502-7327	Services		2,365.92	5,000.00
01-2502-7346	Equipment Rentals		70.00	6,200.00
<b>Total Expense</b>			6,891.36	30,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(6,891.36)	(30,000.00)
<b>2503 Roadside Grass Mowing</b>				
<b>Expense</b>				
01-2503-7100	Wages		3,212.30	7,200.00
01-2503-7200	Benefits		762.05	2,000.00
01-2503-7326	Material & Supplies		397.62	200.00
01-2503-7327	Services		0.00	53,000.00
01-2503-7346	Equipment Rentals		0.00	7,600.00
<b>Total Expense</b>			4,371.97	70,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(4,371.97)	(70,000.00)
<b>2504 Brushing &amp; Tree Trimming</b>				
<b>Expense</b>				
01-2504-7100	Wages		15,316.09	50,000.00
01-2504-7200	Benefits		3,912.61	14,000.00
01-2504-7326	Material & Supplies		81.04	1,000.00
01-2504-7327	Services		0.00	20,000.00
01-2504-7346	Equipment Rentals		2,407.50	20,000.00
<b>Total Expense</b>			21,717.24	105,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(21,717.24)	(105,000.00)
<b>2505 Ditching</b>				
<b>Expense</b>				
01-2505-7100	Wages		4,249.90	8,000.00
01-2505-7200	Benefits		879.53	2,000.00
01-2505-7326	Material & Supplies		88.52	500.00



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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2505-7327	Services		2,302.32	10,000.00
01-2505-7346	Equipment Rentals		0.00	13,000.00
<b>Total Expense</b>			7,520.27	33,500.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(7,520.27)	(33,500.00)
<b>2506 Catch Basins</b>				
<b>Expense</b>				
01-2506-7100	Wages		1,902.01	1,000.00
01-2506-7200	Benefits		393.58	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>			2,295.59	4,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(2,295.59)	(4,000.00)
<b>2507 Spray Patching</b>				
<b>Expense</b>				
01-2507-7100	Wages		161.09	3,000.00
01-2507-7200	Benefits		58.59	800.00
01-2507-7327	Services		0.00	60,000.00
01-2507-7346	Equipment Rentals		0.00	500.00
<b>Total Expense</b>			219.68	64,300.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(219.68)	(64,300.00)
<b>2508 Sweeping</b>				
<b>Expense</b>				
01-2508-7100	Wages		614.73	2,000.00
01-2508-7200	Benefits		145.58	800.00
01-2508-7326	Material & Supplies		0.00	0.00
01-2508-7327	Services		254.40	2,000.00
01-2508-7346	Equipment Rentals		0.00	2,500.00
<b>Total Expense</b>			1,014.71	7,300.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,014.71)	(7,300.00)
<b>2509 Shoulder Maintenance</b>				
<b>Expense</b>				
01-2509-7100	Wages		5,218.63	10,000.00
01-2509-7200	Benefits		1,123.94	2,000.00
01-2509-7326	Material & Supplies		0.00	1,000.00
01-2509-7346	Equipment Rentals		0.00	12,000.00
<b>Total Expense</b>			6,342.57	25,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(6,342.57)	(25,000.00)
<b>2510 Resurfacing</b>				
<b>Expense</b>				
01-2510-7100	Wages		0.00	1,000.00
01-2510-7200	Benefits		0.00	300.00
01-2510-7326	Material & Supplies		44.77	700.00
01-2510-7327	Services		0.00	4,000.00
<b>Total Expense</b>			44.77	6,000.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(44.77)	(6,000.00)
<b>2511 Patching &amp; Washouts</b>				
<b>Expense</b>				
01-2511-7100	Wages		2,887.15	7,000.00
01-2511-7200	Benefits		664.92	2,000.00
01-2511-7326	Material & Supplies		412.78	3,000.00
01-2511-7346	Equipment Rentals		870.00	8,000.00
<b>Total Expense</b>			4,834.85	20,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(4,834.85)	(20,000.00)
<b>2512 Grading &amp; Scarifying</b>				
<b>Expense</b>				
01-2512-7100	Wages		34,089.62	50,000.00
01-2512-7200	Benefits		8,504.04	12,000.00
01-2512-7346	Equipment Rentals		0.00	88,000.00
<b>Total Expense</b>			42,593.66	150,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(42,593.66)	(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		0.00	10,000.00
<b>Total Expense</b>			169,537.41	180,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(169,537.41)	(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		0.00	15,000.00
<b>Total Expense</b>			368,615.98	382,500.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(368,615.98)	(382,500.00)
<b>2515 Snowplowing</b>				
<b>Expense</b>				
01-2515-7100	Wages		66,015.98	125,000.00
01-2515-7200	Benefits		19,291.43	25,000.00
01-2515-7326	Material & Supplies		0.00	15,000.00
01-2515-7327	Services		9,979.54	25,000.00
01-2515-7346	Equipment Rentals		84,437.50	160,000.00
<b>Total Expense</b>			179,724.45	350,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(179,724.45)	(350,000.00)
<b>2516 Sanding and Salting</b>				
<b>Expense</b>				

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01-2516-7100	Wages		9,501.11	15,000.00
01-2516-7200	Benefits		2,289.88	2,500.00
01-2516-7326	Material & Supplies		0.00	30,000.00
01-2516-7327	Services		1,292.46	2,000.00
01-2516-7346	Equipment Rentals		15,225.00	30,500.00
<b>Total Expense</b>			28,308.45	80,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(28,308.45)	(80,000.00)
<b>2519 Safety Devices &amp; Signs</b>				
<b>Expense</b>				
01-2519-7100	Wages		10,161.60	15,000.00
01-2519-7200	Benefits		2,887.85	4,000.00
01-2519-7326	Material & Supplies		2,134.86	6,000.00
01-2519-7327	Services		0.00	8,000.00
01-2519-7346	Equipment Rentals		0.00	2,000.00
<b>Total Expense</b>			15,184.31	35,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(15,184.31)	(35,000.00)
<b>2520 Miscellaneous</b>				
<b>Expense</b>				
01-2520-7100	Wages		12.10	1,000.00
01-2520-7200	Benefits		1.45	300.00
01-2520-7326	Material & Supplies		1,054.59	1,000.00
01-2520-7327	Services		0.00	2,000.00
<b>Total Expense</b>			1,068.14	4,300.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,068.14)	(4,300.00)
<b>2522 Littering</b>				
<b>Expense</b>				
01-2522-7100	Wages		769.93	3,500.00
01-2522-7200	Benefits		208.76	900.00
01-2522-7346	Equipment Rentals		0.00	600.00
<b>Total Expense</b>			978.69	5,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(978.69)	(5,000.00)
<b>2524 Colborne Works Shed</b>				
<b>Expense</b>				
01-2524-7100	Wages		6,617.24	10,000.00
01-2524-7200	Benefits		1,816.86	2,500.00
01-2524-7260	Telephone		200.47	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		3,877.76	8,000.00
01-2524-7320	Utilities - Hydro		1,859.92	5,000.00
01-2524-7326	Material & Supplies		2,585.35	8,000.00
01-2524-7327	Services		1,427.11	2,800.00
01-2524-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			21,477.76	40,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(21,477.76)	(40,000.00)

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>2525</b>	<b>Roads Municipal Drains</b>			
	<b>Expense</b>			
01-2525-7312	Repairs		23,710.08	150,000.00
	<b>Total Expense</b>		23,710.08	150,000.00
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		(23,710.08)	(150,000.00)
<b>2526</b>	<b>Wawanosh Works Shed</b>			
	<b>Expense</b>			
01-2526-7100	Wages		4,130.12	5,000.00
01-2526-7200	Benefits		1,009.04	1,000.00
01-2526-7260	Telephone		1,063.30	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		2,634.58	5,000.00
01-2526-7320	Utilities - Hydro		1,858.22	3,500.00
01-2526-7326	Material & Supplies		1,263.91	10,000.00
01-2526-7327	Services		50.00	1,800.00
01-2526-7350	Depreciation Expense		0.00	0.00
	<b>Total Expense</b>		14,532.70	30,000.00
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		(14,532.70)	(30,000.00)
<b>2527</b>	<b>Ashfield Works Shed</b>			
	<b>Expense</b>			
01-2527-7100	Wages		5,285.74	16,000.00
01-2527-7200	Benefits		1,816.49	3,800.00
01-2527-7260	Telephone		471.72	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	Utilities - Hydro		3,429.41	6,000.00
01-2527-7326	Material & Supplies		2,493.10	10,000.00
01-2527-7327	Services		1,381.49	1,800.00
01-2527-7350	Depreciation Expense		0.00	0.00
	<b>Total Expense</b>		25,049.54	50,000.00
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		(25,049.54)	(50,000.00)
<b>2528</b>	<b>Gravel Pit Farms</b>			
	<b>Revenue</b>			
01-2528-3500	Transfer from Reserves		0.00	1,175,000.00
01-2528-3800	Gravel Pit Farms Revenue		0.00	0.00
01-2528-3805	Farm Rental Income		4,627.62	12,000.00
	<b>Total Revenue</b>		4,627.62	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
01-2528-7269	Property Taxes		0.00	500.00
01-2528-7326	Material & Supplies		0.00	200.00
01-2528-7327	Services		0.00	1,000.00
01-2528-7346	Equipment Rentals		0.00	2,000.00
01-2528-9000	Land Acquisition		1,198,070.38	1,300,000.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Total Expense</b>			1,198,070.38	1,308,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,193,442.76)	(121,000.00)
<b>2550 Grader Volvo - 2005 (AM1)</b>				
<b>Revenue</b>				
01-2550-3020	Machinery Rental		5,875.00	0.00
<b>Total Revenue</b>			5,875.00	0.00
<b>Expense</b>				
01-2550-7100	Wages		3,009.42	0.00
01-2550-7200	Benefits		778.96	0.00
01-2550-7266	Insurance		535.00	0.00
01-2550-7347	Vehicle R & M - Supplies		2,654.51	0.00
01-2550-7348	Vehicle R & M - Services		0.00	0.00
01-2550-7349	Fuel		5,380.29	0.00
01-2550-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			12,358.18	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(6,483.18)	0.00
<b>2551 Grader Volvo - 2011 (AM2)</b>				
<b>Revenue</b>				
01-2551-3020	Machinery Rental		7,525.00	0.00
<b>Total Revenue</b>			7,525.00	0.00
<b>Expense</b>				
01-2551-7100	Wages		2,908.79	0.00
01-2551-7200	Benefits		762.72	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		571.05	0.00
01-2551-7349	Fuel		4,460.05	0.00
01-2551-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			11,371.71	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(3,846.71)	0.00
<b>2552 Tandem International - 2020 (CM4)</b>				
<b>Revenue</b>				
01-2552-3020	Machinery Rental		6,850.00	0.00
<b>Total Revenue</b>			6,850.00	0.00
<b>Expense</b>				
01-2552-7100	Wages		4,959.45	0.00
01-2552-7200	Benefits		1,236.66	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		1,024.12	0.00
01-2552-7348	Vehicle R & M - Services		1,155.85	0.00
01-2552-7349	Fuel		3,967.27	0.00
01-2552-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			14,907.35	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(8,057.35)	0.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>2553 Tandem International - 2016 (AM4)</b>				
<b>Revenue</b>				
01-2553-3020	Machinery Rental		7,625.00	0.00
<b>Total Revenue</b>			7,625.00	0.00
<b>Expense</b>				
01-2553-7100	Wages		2,240.31	0.00
01-2553-7200	Benefits		667.80	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		98.66	0.00
01-2553-7348	Vehicle R & M - Services		205.56	0.00
01-2553-7349	Fuel		3,997.01	0.00
01-2553-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			8,039.34	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(414.34)	0.00
<b>2554 Tractor New Holland T6.145 - 2017 (AM5)</b>				
<b>Revenue</b>				
01-2554-3020	Machinery Rental		2,047.50	0.00
<b>Total Revenue</b>			2,047.50	0.00
<b>Expense</b>				
01-2554-7100	Wages		870.11	0.00
01-2554-7200	Benefits		251.92	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		1,324.68	0.00
01-2554-7349	Fuel		1,179.82	0.00
01-2554-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			4,344.96	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(2,297.46)	0.00
<b>2555 Pickup Dodge - 2018</b>				
<b>Expense</b>				
01-2555-7266	Insurance		470.00	0.00
01-2555-7345	Vehicle Licence		0.00	0.00
01-2555-7348	Vehicle R & M - Services		545.43	0.00
01-2555-7349	Fuel		1,964.74	0.00
01-2555-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			2,980.17	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(2,980.17)	0.00
<b>2556 Pickup Ford - 2016 (ACW5)</b>				
<b>Revenue</b>				
01-2556-3020	Machinery Rental		2,412.50	0.00
<b>Total Revenue</b>			2,412.50	0.00
<b>Expense</b>				
01-2556-7100	Wages		1,236.11	0.00
01-2556-7200	Benefits		294.16	0.00
01-2556-7266	Insurance		470.00	0.00



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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		0.00	0.00
01-2556-7349	Fuel		2,376.66	0.00
01-2556-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			4,376.93	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,964.43)	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		650.00	0.00
<b>Total Revenue</b>			650.00	0.00
<b>Expense</b>				
01-2559-7100	Wages		1,081.03	0.00
01-2559-7200	Benefits		217.47	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		1,483.80	0.00
01-2559-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			3,052.30	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(2,402.30)	0.00
<b>2560 Grader Volvo - 2009 (CM2)</b>				
<b>Revenue</b>				
01-2560-3020	Machinery Rental		5,175.00	0.00
<b>Total Revenue</b>			5,175.00	0.00
<b>Expense</b>				
01-2560-7100	Wages		6,233.38	0.00
01-2560-7200	Benefits		1,574.80	0.00
01-2560-7266	Insurance		535.00	0.00
01-2560-7347	Vehicle R & M - Supplies		4,613.87	0.00
01-2560-7348	Vehicle R & M - Services		3,051.23	0.00
01-2560-7349	Fuel		5,553.05	0.00
01-2560-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			21,561.33	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(16,386.33)	0.00
<b>2561 Tandem International - 2019 (CM3)</b>				
<b>Revenue</b>				
01-2561-3020	Machinery Rental		10,875.00	0.00

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<b>Total Revenue</b>			10,875.00	0.00
<b>Expense</b>				
01-2561-7100	Wages		3,308.12	0.00
01-2561-7200	Benefits		962.95	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		0.00	0.00
01-2561-7349	Fuel		4,492.28	0.00
01-2561-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			13,754.33	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(2,879.33)	0.00
<b>2562 Grader Volvo - 2006 (CM1)</b>				
<b>Revenue</b>				
01-2562-3020	Machinery Rental		9,675.00	0.00
<b>Total Revenue</b>			9,675.00	0.00
<b>Expense</b>				
01-2562-7100	Wages		5,852.35	0.00
01-2562-7200	Benefits		1,128.04	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		6,237.42	0.00
01-2562-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			14,282.79	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(4,607.79)	0.00
<b>2563 Tractor MF 5455 - 2009 (CM5)</b>				
<b>Revenue</b>				
01-2563-3020	Machinery Rental		2,590.00	0.00
<b>Total Revenue</b>			2,590.00	0.00
<b>Expense</b>				
01-2563-7100	Wages		2,125.37	0.00
01-2563-7200	Benefits		655.40	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		0.00	0.00
01-2563-7349	Fuel		809.79	0.00
01-2563-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			4,603.44	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(2,013.44)	0.00
<b>2564 Tandem International - 2007 (WM8)</b>				
<b>Revenue</b>				
01-2564-3020	Machinery Rental		9,075.00	0.00
<b>Total Revenue</b>			9,075.00	0.00
<b>Expense</b>				
01-2564-7100	Wages		3,080.52	0.00

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01-2564-7200	Benefits		1,142.01	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		162.14	0.00
01-2564-7348	Vehicle R & M - Services		427.39	0.00
01-2564-7349	Fuel		4,477.43	0.00
01-2564-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			10,119.49	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,044.49)	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		4,450.00	0.00
<b>Total Revenue</b>			4,450.00	0.00
<b>Expense</b>				
01-2566-7100	Wages		3,709.16	0.00
01-2566-7200	Benefits		858.47	0.00
01-2566-7266	Insurance		535.00	0.00
01-2566-7347	Vehicle R & M - Supplies		297.47	0.00
01-2566-7348	Vehicle R & M - Services		63.07	0.00
01-2566-7349	Fuel		2,829.88	0.00
01-2566-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			8,293.05	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(3,843.05)	0.00
<b>2568 John Deere Bulldozer 750J - 2012 (AM7)</b>				
<b>Revenue</b>				
01-2568-3020	Machinery Rental		750.00	0.00
<b>Total Revenue</b>			750.00	0.00
<b>Expense</b>				
01-2568-7100	Wages		743.95	0.00
01-2568-7200	Benefits		97.29	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		1,091.63	0.00
01-2568-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			2,202.87	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,452.87)	0.00
<b>2569 Tandem International - 2010 (WM4)</b>				
<b>Revenue</b>				
01-2569-3020	Machinery Rental		6,650.00	0.00

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<b>Total Revenue</b>			6,650.00	0.00
<b>Expense</b>				
01-2569-7100	Wages		3,094.45	0.00
01-2569-7200	Benefits		822.35	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		139.79	0.00
01-2569-7348	Vehicle R & M - Services		591.13	0.00
01-2569-7349	Fuel		4,342.18	0.00
01-2569-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			9,819.90	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(3,169.90)	0.00
<b>2570 Tractor Ford - 1995 (WM5)</b>				
<b>Revenue</b>				
01-2570-3020	Machinery Rental		0.00	0.00
<b>Total Revenue</b>			0.00	0.00
<b>Expense</b>				
01-2570-7100	Wages		248.84	0.00
01-2570-7200	Benefits		66.99	0.00
01-2570-7266	Insurance		115.00	0.00
01-2570-7347	Vehicle R & M - Supplies		0.00	0.00
01-2570-7349	Fuel		50.86	0.00
<b>Total Expense</b>			481.69	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(481.69)	0.00
<b>2571 Grader Volvo - 2006 G970 (WM6)</b>				
<b>Revenue</b>				
01-2571-3020	Machinery Rental		6,150.00	0.00
<b>Total Revenue</b>			6,150.00	0.00
<b>Expense</b>				
01-2571-7100	Wages		3,186.90	0.00
01-2571-7200	Benefits		966.88	0.00
01-2571-7266	Insurance		535.00	0.00
01-2571-7347	Vehicle R & M - Supplies		2,271.21	0.00
01-2571-7348	Vehicle R & M - Services		884.36	0.00
01-2571-7349	Fuel		5,687.88	0.00
01-2571-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			13,532.23	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(7,382.23)	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>				

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Revenue</b>				
01-2573-3020	Machinery Rental		10,300.00	0.00
<b>Total Revenue</b>			10,300.00	0.00
<b>Expense</b>				
01-2573-7100	Wages		2,208.97	0.00
01-2573-7200	Benefits		647.64	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		277.87	0.00
01-2573-7348	Vehicle R & M - Services		0.00	0.00
01-2573-7349	Fuel		5,159.61	0.00
01-2573-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			9,124.09	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			1,175.91	0.00
<b>2574 Pickup GMC - 2004 (CM6)</b>				
<b>Revenue</b>				
01-2574-3020	Machinery Rental		0.00	0.00
<b>Total Revenue</b>			0.00	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>			(131.34)	0.00
<b>2575 Pickup Chev - 2008 (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		0.00	0.00
01-2575-7200	Benefits		0.00	0.00
01-2575-7266	Insurance		470.00	0.00
01-2575-7345	Vehicle Licence		0.00	0.00
<b>Total Expense</b>			470.00	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(470.00)	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

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<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		1,850.00	0.00
<b>Total Revenue</b>			1,850.00	0.00
<b>Expense</b>				
01-2579-7100	Wages		289.54	0.00
01-2579-7200	Benefits		71.52	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		1,192.16	0.00
<b>Total Expense</b>			2,206.39	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(356.39)	0.00
<b>2580 Pickup Ford - 2012 (ACW3)</b>				
<b>Revenue</b>				
01-2580-3020	Machinery Rental		1,525.00	0.00
<b>Total Revenue</b>			1,525.00	0.00
<b>Expense</b>				
01-2580-7100	Wages		635.56	0.00
01-2580-7200	Benefits		143.62	0.00
01-2580-7266	Insurance		470.00	0.00
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		0.00	0.00
01-2580-7349	Fuel		1,557.92	0.00
01-2580-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			2,807.10	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,282.10)	0.00
<b>2581 Pickup Ford - 2014 (ACW4)</b>				
<b>Revenue</b>				
01-2581-3020	Machinery Rental		2,200.00	0.00
<b>Total Revenue</b>			2,200.00	0.00
<b>Expense</b>				
01-2581-7100	Wages		347.48	0.00
01-2581-7200	Benefits		84.84	0.00
01-2581-7266	Insurance		470.00	0.00



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01-2581-7345	Vehicle Licence		0.00	0.00
01-2581-7347	Vehicle R & M - Supplies		272.93	0.00
01-2581-7348	Vehicle R & M - Services		1,126.48	0.00
01-2581-7349	Fuel		2,275.98	0.00
01-2581-7350	Depreciation Expense		0.00	0.00
<b>Total Expense</b>			<b>4,577.71</b>	<b>0.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>(2,377.71)</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		0.00	1,225,000.00
01-2600-4900	Provincial Grants		0.00	30,000.00
<b>Total Revenue</b>			<b>500.00</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
01-2600-9065	Capital - Bridge Inspections		0.00	0.00
01-2600-9095	Capital - Road & Bridge Needs Study		0.00	20,000.00
01-2600-9105	Capital - New Pickup Truck		0.00	45,000.00
01-2600-9125	Capital - Port Albert Drainage Plan		800.14	0.00
01-2600-9375	Lakeshore Roads Policy		0.00	0.00
01-2600-9390	Capital - Birch Beach Culvert Replac		0.00	30,000.00
01-2600-9415	Capital - MacKenzie Camp Rd Recor		0.00	0.00
01-2600-9495	Capital - Dungannon Sidewalks		0.00	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		9,563.22	625,000.00
01-2600-9585	Capital - Amberley Beach Drain		0.00	15,000.00
01-2600-9590	Capital - Golf Course Road Reconstr		0.00	85,000.00
01-2600-9595	Capital - Glens Hill Road Resurfacing		285,823.69	300,000.00
01-2600-9600	Capital - Glens Hill Road Paving		367,547.22	400,000.00
01-2600-9605	Capital - Birch Beach Land Purchase		0.00	25,000.00
<b>Total Expense</b>			<b>663,734.27</b>	<b>1,770,000.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>(663,234.27)</b>	<b>(515,000.00)</b>
<b>2900 Dungannon Streetlights</b>				
<b>Revenue</b>				
01-2900-3208	Taxation Recovery		0.00	6,570.00
01-2900-3505	LED Revenue for All Areas		0.00	0.00
<b>Total Revenue</b>			<b>0.00</b>	<b>6,570.00</b>
<b>Expense</b>				
01-2900-7316	Streetlight R & M		0.00	500.00
01-2900-7320	Utilities - Hydro		578.28	4,000.00
01-2900-7400	Transfer to Reserve		0.00	2,070.00

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<b>Total Expense</b>			578.28	6,570.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(578.28)	0.00
<b>2905 Port Albert Streetlights</b>				
<b>Revenue</b>				
01-2905-3208	Taxation Recovery		0.00	3,192.00
<b>Total Revenue</b>			0.00	3,192.00
<b>Expense</b>				
01-2905-7316	Streetlight R & M		0.00	500.00
01-2905-7320	Utilities - Hydro		163.34	750.00
01-2905-7400	Transfer to Reserve		0.00	1,942.00
<b>Total Expense</b>			163.34	3,192.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(163.34)	0.00
<b>2910 Airport Streetlights</b>				
<b>Revenue</b>				
01-2910-3208	Taxation Recovery		0.00	210.00
<b>Total Revenue</b>			0.00	210.00
<b>Expense</b>				
01-2910-7316	Streetlight R & M		0.00	50.00
01-2910-7320	Utilities - Hydro		35.51	150.00
01-2910-7400	Transfer to Reserve		0.00	10.00
<b>Total Expense</b>			35.51	210.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(35.51)	0.00
<b>2915 Salford Streetlights</b>				
<b>Revenue</b>				
01-2915-3208	Taxation Recovery		0.00	4,500.00
<b>Total Revenue</b>			0.00	4,500.00
<b>Expense</b>				
01-2915-7316	Streetlight R & M		0.00	500.00
01-2915-7320	Utilities - Hydro		326.19	2,750.00
01-2915-7400	Transfer to Reserve		0.00	1,250.00
<b>Total Expense</b>			326.19	4,500.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(326.19)	0.00
<b>2920 Benmiller Streetlights</b>				
<b>Revenue</b>				
01-2920-3208	Taxation Recovery		0.00	920.00
<b>Total Revenue</b>			0.00	920.00
<b>Expense</b>				
01-2920-7320	Utilities - Hydro		108.16	500.00
01-2920-7400	Transfer to Reserve		0.00	420.00
<b>Total Expense</b>			108.16	920.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(108.16)	0.00

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<b>2925 St. Helens Streetlights</b>				
<b>Revenue</b>				
01-2925-3208	Taxation Recovery		0.00	273.00
<b>Total Revenue</b>			<b>0.00</b>	<b>273.00</b>
<b>Expense</b>				
01-2925-7320	Utilities - Hydro		91.07	250.00
01-2925-7400	Transfer to Reserve		0.00	23.00
<b>Total Expense</b>			<b>91.07</b>	<b>273.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>(91.07)</b>	<b>0.00</b>
<b>2930 Auburn Streetlights</b>				
<b>Revenue</b>				
01-2930-3208	Taxation Recovery		0.00	1,750.00
<b>Total Revenue</b>			<b>0.00</b>	<b>1,750.00</b>
<b>Expense</b>				
01-2930-7316	Streetlight R & M		0.00	300.00
01-2930-7320	Utilities - Hydro		237.68	1,100.00
01-2930-7400	Transfer to Reserve		0.00	350.00
<b>Total Expense</b>			<b>237.68</b>	<b>1,750.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>(237.68)</b>	<b>0.00</b>
<b>Category Excess Revenue Over (Under) Expenditures</b>			<b>(3,638,812.86)</b>	<b>(4,328,450.00)</b>

**Category: 3???**

<b>3010 ACW Water Department</b>				
<b>Revenue</b>				
01-3010-3100	Water Service Rate		906.64	597,495.00
01-3010-3112	Water Connection Charge		365.00	0.00
01-3010-3150	Benmiller Sewer Rates		0.00	26,400.00
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>9,606.36</b>	<b>1,557,500.00</b>
<b>Expense</b>				
01-3010-7100	Wages		548.65	1,000.00
01-3010-7200	Benefits		15.06	100.00
01-3010-7260	Telephone		1,438.52	3,000.00
01-3010-7266	Insurance		2,396.58	2,000.00
01-3010-7269	Property Taxes		632.00	4,000.00
01-3010-7315	Watermain Repair & Maintenance		4,407.88	5,000.00
01-3010-7318	Pump House Repairs & Maintenance		18,208.29	60,000.00
01-3010-7320	Utilities - Hydro		8,733.41	20,000.00
01-3010-7351	Services		95,991.17	300,000.00
01-3010-7352	Depreciation Expense		0.00	0.00
01-3010-7353	Benmiller Inn - Sewer Service		26,793.41	26,400.00
01-3010-7354	Drinking Water Source Protection Ris		0.00	11,000.00
01-3010-7400	Transfer to Reserve		0.00	0.00
01-3010-9005	Capital - Expenses		0.00	1,125,000.00

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<b>Total Expense</b>			159,164.97	1,557,500.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(149,558.61)	0.00
<b>3020 Ashfield Ward Landfill Site</b>				
<b>Revenue</b>				
01-3020-3022	Bag Tags		308.00	500.00
01-3020-3023	Tires		0.00	1,000.00
01-3020-3024	Tipping Fees		43,122.00	100,000.00
01-3020-3025	Scrap Metal		0.00	500.00
01-3020-3026	E-Waste		468.40	500.00
<b>Total Revenue</b>			43,898.40	102,500.00
<b>Expense</b>				
01-3020-7100	Wages		24,875.03	50,000.00
01-3020-7200	Benefits		2,891.16	5,000.00
01-3020-7254	Office Supplies		28.34	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		3,808.00	8,000.00
01-3020-7278	Engineering		12,665.65	22,000.00
01-3020-7320	Utilities - Hydro		465.94	1,000.00
01-3020-7323	Building R & M - Services		648.38	500.00
01-3020-7325	Shingle Shipping		0.00	15,000.00
01-3020-7346	Machinery Rental		1,240.00	20,000.00
01-3020-7350	Material & Supplies		608.65	750.00
01-3020-7351	Services		2,607.82	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>			56,296.06	135,750.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(12,397.66)	(33,250.00)
<b>3021 Wawanosh Ward Landfill Site</b>				
<b>Expense</b>				
01-3021-7278	Engineering		10,064.22	16,000.00
01-3021-7346	Machinery Rental		0.00	1,000.00
01-3021-9020	Capital - Decommission Wells		0.00	8,000.00
<b>Total Expense</b>			10,064.22	25,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(10,064.22)	(25,000.00)
<b>3025 Ashfield Ward General Recycling</b>				
<b>Expense</b>				
01-3025-7313	Tipping Contract		1,636.34	11,500.00
<b>Total Expense</b>			1,636.34	11,500.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,636.34)	(11,500.00)
<b>3028 ACW Waste Collection</b>				
<b>Revenue</b>				
01-3028-3022	Bag Tag Sales		47,515.00	70,000.00
<b>Total Revenue</b>			47,515.00	70,000.00
<b>Expense</b>				

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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		27,090.88	68,000.00
<b>Total Expense</b>			31,790.88	73,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			15,724.12	(3,000.00)
<b>3029 ACW Recycling Collection</b>				
<b>Revenue</b>				
01-3029-4900	Provincial Grants		28,772.36	50,000.00
<b>Total Revenue</b>			28,772.36	50,000.00
<b>Expense</b>				
01-3029-7351	Services		53,664.92	135,000.00
<b>Total Expense</b>			53,664.92	135,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(24,892.56)	(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		0.00	0.00
01-3035-4900	Provincial Grants		0.00	25,000.00
<b>Total Revenue</b>			508.80	25,000.00
<b>Expense</b>				
01-3035-7265	Association Memberships		175.00	200.00
01-3035-7351	Drainage Superintendent Services		24,711.53	50,000.00
01-3035-8040	Lawlor Municipal Drain - Repairs & M		0.00	0.00
01-3035-8065	Wylds Municipal Drain - Repairs & M		0.00	0.00
01-3035-8085	Alvin Robb Municipal Drain - Repairs		0.00	0.00
01-3035-8140	Wawanosh Boundary Drain - Repairs		6,155.46	0.00
01-3035-8150	Rintoul Municipal Drain - Repairs & M		0.00	0.00
01-3035-8185	Port Albert Municipal Drain - Repairs		0.00	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
01-3035-8250	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 &		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
01-3035-8375	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
01-3035-9005	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		7,280.22	0.00
01-3035-9105	Capital Construction - McNain Munic		33,542.64	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

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-3035-9135	Capital Construction - Allen-Young M		0.00	0.00
01-3035-9205	Capital Construction - Glenn Municip		0.00	0.00
01-3035-9215	Capital Construction - Wilkins Municip		70,808.14	0.00
01-3035-9220	Capital Constuction - Warren Zinn Br		57,976.69	0.00
01-3035-9225	Capital Construction - Allan's Creek I		180.00	0.00
<b>Total Expense</b>			222,315.05	50,200.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(221,806.25)	(25,200.00)
<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		52,717.22	0.00
<b>Total Revenue</b>			52,717.22	0.00
<b>Expense</b>				
01-3070-7381	Tile Loan Payment to Province		79,401.67	0.00
01-3070-7383	Tile Loan Payment to Farmer		0.00	0.00
<b>Total Expense</b>			79,401.67	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(26,684.45)	0.00
<b>3500 Building Department</b>				
<b>Revenue</b>				
01-3500-3011	Building Permit Fees		199,051.06	262,000.00
01-3500-3012	Custom Work		0.00	0.00
01-3500-3015	Planning Review - Sewage System		1,581.00	3,000.00
01-3500-3020	Septic Permit Fees		9,200.00	12,000.00
01-3500-3500	Transfer from Reserve		0.00	38,750.00
<b>Total Revenue</b>			209,832.06	315,750.00
<b>Expense</b>				
01-3500-7100	Wages		74,403.79	174,000.00
01-3500-7200	Benefits		18,421.41	44,500.00
01-3500-7201	Clothing Allowance		15.25	0.00
01-3500-7254	Office Supplies		704.22	5,000.00
01-3500-7256	Office Equipment - R & M - Services		23.91	1,500.00
01-3500-7257	Office Equipment - R & M - Supplies		173.48	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		224.38	10,000.00
01-3500-7270	Meetings - Registration		100.00	500.00
01-3500-7271	Meetings - Travel		214.33	300.00
01-3500-7272	Meetings - Meals		0.00	200.00
01-3500-7275	Miscellaneous		44.77	0.00
01-3500-7300	Conferences - Registration		0.00	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		1,088.64	3,000.00
01-3500-7306	Training - Accomodations		486.41	1,500.00
01-3500-7307	Training - Travel & Parking		912.40	1,000.00
01-3500-7308	Training - Meals		315.20	500.00



# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 7 Ending JUL 31,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-3500-7345	Vehicle Licence		0.00	150.00
01-3500-7347	Vehicle R & M - Supplies		327.62	500.00
01-3500-7348	Vehicle R & M - Services		147.03	1,000.00
01-3500-7349	Fuel		612.86	1,800.00
01-3500-7350	Depreciation Expense		0.00	0.00
01-3500-7351	Contracting Services		0.00	5,000.00
01-3500-7360	Rent - Municipal Office		0.00	18,000.00
01-3500-7365	Land Manager Maintenance		2,673.37	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		9,601.30	30,000.00
<b>Total Expense</b>			<b>118,120.45</b>	<b>315,750.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>91,711.61</b>	<b>0.00</b>
<b>3510 Planning Administration</b>				
<b>Revenue</b>				
01-3510-3019	Zoning Certificates		3,975.00	6,000.00
01-3510-3020	Zoning Application Fees		0.00	10,000.00
01-3510-3021	Minor Variance Application Fees		8,436.00	5,000.00
01-3510-3022	Payments In Lieu of Parkland Fees		3,000.00	0.00
<b>Total Revenue</b>			<b>15,411.00</b>	<b>21,000.00</b>
<b>Expense</b>				
01-3510-7100	Wages		7,374.50	3,000.00
01-3510-7200	Benefits		2,114.54	750.00
01-3510-7261	Advertising		159.76	0.00
01-3510-7267	Legal		0.00	5,000.00
01-3510-7351	Planning & Zoning Services		(768.28)	10,000.00
01-3510-7353	Port Albert Landfill Study		0.00	9,000.00
01-3510-7400	Transfer to Reserve Funds		0.00	0.00
<b>Total Expense</b>			<b>8,880.52</b>	<b>27,750.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>6,530.48</b>	<b>(6,750.00)</b>
<b>Category Excess Revenue Over (Under) Expenditures</b>			<b>(333,073.88)</b>	<b>(189,700.00)</b>
<b>Category: 6???</b>				
<b>6000 County of Huron</b>				
<b>Revenue</b>				
01-6000-4010	General Levy - Residential		0.00	0.00
01-6000-4012	General Levy - Managed Forest		0.00	0.00
01-6000-4013	General Levy - Farmland		0.00	0.00
01-6000-4014	General Levy - Commercial Occupier		0.00	0.00
01-6000-4015	General Levy - Commercial Vacant		0.00	0.00
01-6000-4016	General Levy - Industrial Occupied		0.00	0.00
01-6000-4017	General Levy - Industrial Vacant		0.00	0.00
01-6000-4018	General Levy - Pipeline		0.00	0.00
01-6000-4025	Supplementary Levy - Residential		482.07	0.00
01-6000-4027	Supplementary Levy - Managed Fore		0.00	0.00
01-6000-4028	Supplementary Levy - Farmland		0.99	0.00
01-6000-4029	Supplementary Levy - Commercial C		0.00	0.00
01-6000-4033	Supplementary Levy - Pipeline		0.00	0.00
01-6000-4036	PIL - Municipal Properties		0.00	0.00
01-6000-4037	PIL - MTAA		0.00	0.00

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 7 Ending JUL 31,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-6000-4046	Write Off's - Residential		(1,355.55)	0.00
01-6000-4048	Write Off's - Managed Forest		0.00	0.00
01-6000-4049	Write Off's - Farmland		(4.66)	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>			(877.15)	0.00
<b>Expense</b>				
01-6000-8000	Requisition - Regular		2,727,338.00	0.00
01-6000-8010	Requisition - Supplementary		0.00	0.00
01-6000-8020	Requisition - Payments In Lieu		0.00	0.00
01-6000-8030	Requisition - Write Off's		0.00	0.00
<b>Total Expense</b>			2,727,338.00	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(2,728,215.15)	0.00
<b>6005 English Public School</b>				
<b>Revenue</b>				
01-6005-4010	General Levy - Residential		0.00	0.00
01-6005-4012	General Levy - Managed Forest		0.00	0.00
01-6005-4013	General Levy - Farmland		0.00	0.00
01-6005-4014	General Levy - Commercial Occupied		0.00	0.00
01-6005-4015	General Levy - Commercial Vacant		0.00	0.00
01-6005-4016	General Levy - Industrial Occupied		0.00	0.00
01-6005-4017	General Levy - Industrial Vacant		0.00	0.00
01-6005-4018	General Levy - Pipeline		0.00	0.00
01-6005-4025	Supplementary Levy - Residential		167.19	0.00
01-6005-4027	Supplementary Levy - Managed Fore		0.00	0.00
01-6005-4028	Supplementary Levy - Farmland		0.34	0.00
01-6005-4029	Supplementary Levy - Commercial C		0.00	0.00
01-6005-4033	Supplementary Levy - Pipeline		0.00	0.00
01-6005-4037	PIL - MTAA		0.00	0.00
01-6005-4046	Write Off's - Residential		(470.12)	0.00
01-6005-4048	Write Off's - Managed Forest		0.00	0.00
01-6005-4049	Write Off's - Farmland		(1.62)	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>			(304.21)	0.00
<b>Expense</b>				
01-6005-8000	Requisition - Regular		974,952.00	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>			974,952.00	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(975,256.21)	0.00
<b>6010 English Separate School</b>				
<b>Revenue</b>				
01-6010-4010	General Levy - Residential		0.00	0.00
01-6010-4012	General Levy - Managed Forest		0.00	0.00
01-6010-4013	General Levy - Farmland		0.00	0.00
01-6010-4014	General Levy - Commercial Occupied		0.00	0.00
01-6010-4015	General Levy - Commercial Vacant		0.00	0.00
01-6010-4016	General Levy - Industrial Occupied		0.00	0.00

**General Ledger**  
**Annual Department Budget vs. Actual Comparison Report**  
 Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 7 Ending JUL 31,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-6010-4017	General Levy - Industrial Vacant		0.00	0.00
01-6010-4018	General Levy - Pipeline		0.00	0.00
01-6010-4025	Supplementary Levy - Residential		0.00	0.00
01-6010-4029	Supplementary Levy - Commercial C		0.00	0.00
01-6010-4033	Supplementary Levy - Pipeline		0.00	0.00
01-6010-4037	PIL - MTAA		0.00	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>			0.00	0.00
<b>Expense</b>				
01-6010-8000	Requisition - Regular		136,844.00	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>			136,844.00	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(136,844.00)	0.00
<b>6015 French Public School</b>				
<b>Revenue</b>				
01-6015-4010	General Levy - Residential		0.00	0.00
01-6015-4012	General Levy - Managed Forest		0.00	0.00
01-6015-4013	General Levy - Farmland		0.00	0.00
01-6015-4014	General Levy - Commercial Occupier		0.00	0.00
01-6015-4015	General Levy - Commercial Vacant		0.00	0.00
01-6015-4016	General Levy - Industrial Occupied		0.00	0.00
01-6015-4017	General Levy - Industrial Vacant		0.00	0.00
01-6015-4018	General Levy - Pipeline		0.00	0.00
01-6015-4025	Supplementary Levy - Residential		0.00	0.00
01-6015-4029	Supplementary Levy - Commercial C		0.00	0.00
01-6015-4033	Supplementary Levy - Pipeline		0.00	0.00
01-6015-4037	PIL - MTAA		0.00	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>			0.00	0.00
<b>Expense</b>				
01-6015-8000	Requisition - Regular		384.00	0.00
<b>Total Expense</b>			384.00	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(384.00)	0.00
<b>6020 French Separate School</b>				
<b>Revenue</b>				
01-6020-4010	General Levy - Residential		0.00	0.00
01-6020-4033	Supplementary Levy - Pipeline		0.00	0.00
<b>Total Revenue</b>			0.00	0.00
<b>Expense</b>				
01-6020-8000	Requisition - Regular		1,204.00	0.00
<b>Total Expense</b>			1,204.00	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,204.00)	0.00

**General Ledger**  
**Annual Department Budget vs. Actual Comparison Report**  
 Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 7 Ending JUL 31,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Category Excess Revenue Over (Under) Expenditures</b>			(3,841,903.36)	0.00
<b>Category: 8???</b>				
<b>8000 General Recreation</b>				
<b>Revenue</b>				
01-8000-3015	Softball Revenue		0.00	2,500.00
01-8000-3030	Ashfield Park - Rent		0.00	150.00
<b>Total Revenue</b>			0.00	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
01-8000-7386	Ashfield Park Expense		2,984.44	8,000.00
01-8000-7387	Softball Program		200.00	3,500.00
01-8000-7388	Ball Diamond Maintenance		251.23	0.00
01-8000-7389	Colborne Parks		479.70	1,000.00
01-8000-7390	Miscellaneous		0.00	500.00
01-8000-7391	Donnybrook/St. Helens/Hawkins/Hop		593.34	3,000.00
01-8000-7392	Dungannon Lots		131.90	500.00
01-8000-7393	Dungannon Park		347.81	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		0.00	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		0.00	15,000.00
<b>Total Expense</b>			5,217.08	292,800.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(5,217.08)	(290,150.00)
<b>8010 St. Helens Hall</b>				
<b>Revenue</b>				
01-8010-3020	Donations		162.70	0.00
01-8010-3025	Rental Revenues		240.00	1,500.00
01-8010-3030	Fundraising		1,628.40	0.00
<b>Total Revenue</b>			2,031.10	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		888.90	2,000.00
01-8010-7320	Utilities - Hydro		924.04	1,500.00
01-8010-7321	Utilities - Water		0.00	350.00
01-8010-7323	Building - R & M - Services		136.80	2,500.00
01-8010-7324	Building - R & M - Supplies		98.33	2,750.00
01-8010-7325	Grass Cutting / Grounds Maintenan		205.00	500.00
01-8010-7326	Snow Removal		449.68	1,000.00
01-8010-7400	Transfer to Reserves		1,750.60	0.00
<b>Total Expense</b>			5,302.55	11,500.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(3,271.45)	(10,000.00)
<b>8015 Benmiller Ball Diamonds</b>				

**General Ledger**  
**Annual Department Budget vs. Actual Comparison Report**  
 Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 7 Ending JUL 31,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<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.		1,760.00	10,000.00
01-8015-7326	Materials & Supplies		233.10	500.00
<b>Total Expense</b>			1,993.10	10,500.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,993.10)	(7,400.00)
<b>8020 Benmiller Community Hall</b>				
<b>Revenue</b>				
01-8020-3020	Donations		(50.00)	0.00
01-8020-3025	Rental Revenues		950.00	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>			1,353.00	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		532.83	2,500.00
01-8020-7320	Utilities - Hydro		701.99	1,500.00
01-8020-7321	Utilities - Water		0.00	1,400.00
01-8020-7323	Building - R & M - Services		2,430.95	8,500.00
01-8020-7324	Building - R & M - Supplies		49.50	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>			25,217.41	34,600.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(23,864.41)	(27,100.00)
<b>8030 Lucknow &amp; District Medical Centre</b>				
<b>Revenue</b>				
01-8030-3015	Donations		0.00	0.00
01-8030-3036	Rent - Dental Suite		5,700.30	11,600.00
01-8030-3040	Contributions - Ashfield-Colborne-W:		0.00	15,100.00
01-8030-3045	Contributions - Huron-Kinloss		0.00	15,100.00
<b>Total Revenue</b>			5,700.30	41,800.00
<b>Expense</b>				
01-8030-7261	Advertising		0.00	500.00
01-8030-7266	Insurance		0.00	1,200.00
01-8030-7267	Legal		303.60	1,000.00
01-8030-7268	Audit		0.00	500.00
01-8030-7269	Property Taxes		3,604.00	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		723.84	5,000.00
01-8030-7321	Utilities - Water		0.00	1,400.00
01-8030-7322	Utilities - Sewage		0.00	900.00
01-8030-7323	Building - R & M - Services		74.25	4,000.00
01-8030-7324	Building - R & M - Supplies		437.15	300.00
01-8030-7325	Grass Cutting & Grounds Maintenance		473.00	1,700.00
01-8030-7326	Snow Removal		2,914.72	4,000.00

## General Ledger

### Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 7 Ending JUL 31,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
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		154.58	5,000.00
01-8030-9005	Capital - Clinical Equipment		660.44	4,000.00
<b>Total Expense</b>			<b>13,146.60</b>	<b>41,800.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>(7,446.30)</b>	<b>0.00</b>
<b>8040 Colborne Cemetery</b>				
<b>Revenue</b>				
01-8040-3015	Foundation Charges		0.00	1,000.00
01-8040-3020	Miscellaneous Income		0.00	0.00
01-8040-3025	Mausoleum Storage Fees		240.00	300.00
01-8040-3030	Burial Charges		3,335.00	10,000.00
01-8040-3040	Share of Lot Sales		6,285.00	10,000.00
<b>Total Revenue</b>			<b>9,860.00</b>	<b>21,300.00</b>
<b>Expense</b>				
01-8040-7100	Wages		12,574.39	26,500.00
01-8040-7200	Benefits		1,503.65	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		30.00	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		0.00	1,000.00
01-8040-7320	Utilities - Hydro		1,596.44	2,000.00
01-8040-7323	Building R & M - Services		637.00	1,500.00
01-8040-7324	Building R & M - Supplies		468.54	1,000.00
01-8040-7326	Materials & Supplies		562.00	2,500.00
01-8040-7330	Opening & Closing of Graves		1,448.00	3,000.00
01-8040-7346	Machinery Rental		0.00	0.00
01-8040-7349	Fuel		701.53	1,200.00
01-8040-7350	Depreciation Expense		0.00	0.00
01-8040-7357	Equipment R & M - Services		0.00	100.00
01-8040-7358	Equipment R & M - Supplies		155.82	1,000.00
<b>Total Expense</b>			<b>20,752.57</b>	<b>46,000.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>(10,892.57)</b>	<b>(24,700.00)</b>
<b>Category Excess Revenue Over (Under) Expenditures</b>			<b>(52,684.91)</b>	<b>(359,350.00)</b>

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		0.00	10,000.00
01-9500-3050	Catering Events		0.00	1,200.00
01-9500-3500	Transfer from Reserve		0.00	0.00
01-9500-4000	Penalty & Interest - Accounts Receiv		3.53	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
<b>Total Revenue</b>			13,538.53	23,200.00
<b>Expense</b>				
01-9500-7100	Wages		50,904.75	110,000.00
01-9500-7200	Benefits		13,161.46	30,000.00
01-9500-7251	Service Charges		100.00	600.00
01-9500-7252	Administration Fee		0.00	5,000.00
01-9500-7254	Office Supplies		163.28	700.00
01-9500-7255	Household Supplies		714.03	1,500.00
01-9500-7256	Office Equipment - R & M - Services		45.28	300.00
01-9500-7257	Office Equipment - R & M - Supplies		0.00	300.00
01-9500-7260	Telephone		898.19	2,500.00
01-9500-7261	Advertising		478.28	1,500.00
01-9500-7265	Association Memberships		407.04	500.00
01-9500-7266	Insurance		0.00	10,500.00
01-9500-7267	Legal		0.00	500.00
01-9500-7268	Audit		0.00	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		363.01	1,500.00
01-9500-7305	Training - Registration		122.01	3,000.00
01-9500-7306	Training - Accomodations		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	Utiilites - Hydro		24,971.20	70,000.00
01-9500-7321	Utilities - Water		1,203.25	6,500.00
01-9500-7322	Utilities - Sewage		0.00	650.00
01-9500-7323	Building - R & M - Services		5,914.20	18,000.00
01-9500-7324	Building - R & M - Supplies		631.95	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		1,001.00	1,100.00
01-9500-7330	Catering Events		0.00	1,100.00
01-9500-7348	Vehicle R & M - Services / Supplies		15.25	750.00
01-9500-7349	Vehicle Fuel - Gas		261.78	1,500.00
01-9500-7350	Equipment Fuel - Diesel		346.03	1,200.00
01-9500-7352	Depreciation Expense		0.00	0.00
01-9500-7357	Equipment - R & M - Services		258.01	1,200.00
01-9500-7358	Equipment - R & M - Supplies		1,262.92	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>			107,526.14	289,750.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(93,987.61)	(266,550.00)
<b>9501 Lucknow &amp; District Recreation - Arena Winter</b>				
<b>Revenue</b>				
01-9501-3803	Ice Rental Receipts		17,921.42	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
01-9501-3831	Minor Hockey Ice Rental / Sub		18,935.25	53,000.00
01-9501-3835	Learn to Skate Receipts		0.00	8,000.00
<b>Total Revenue</b>			40,261.67	124,750.00
<b>Expense</b>				
01-9501-7100	Wages		17,775.35	44,000.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-9501-7200	Benefits		2,506.64	8,500.00
01-9501-7318	Utilities - Propane		7,648.83	18,000.00
01-9501-7323	Ice Plant - R & M - Services		4,154.35	10,000.00
01-9501-7324	Ice Plant - R & M - Supplies		0.00	2,800.00
01-9501-7352	Olympia - R & M		328.11	500.00
01-9501-7353	Olympia - Propane		690.31	1,800.00
01-9501-7354	Health & Safety		0.00	250.00
01-9501-7356	Learn to Skate		1,065.64	2,750.00
<b>Total Expense</b>			<b>34,169.23</b>	<b>88,600.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>6,092.44</b>	<b>36,150.00</b>
<b>9502 Lucknow &amp; District Recreation - Arena Summer</b>				
<b>Revenue</b>				
01-9502-3800	Rental Receipts		161.03	4,500.00
<b>Total Revenue</b>			<b>161.03</b>	<b>4,500.00</b>
<b>Expense</b>				
01-9502-7100	Wages		8,335.60	21,000.00
01-9502-7200	Benefits		1,278.29	4,000.00
01-9502-7301	Paid Duty OPP		0.00	1,500.00
01-9502-7354	Health & Safety		10.15	200.00
<b>Total Expense</b>			<b>9,624.04</b>	<b>26,700.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>(9,463.01)</b>	<b>(22,200.00)</b>
<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>			<b>425.00</b>	<b>1,000.00</b>
<b>Expense</b>				
01-9504-7100	Wages		1,100.75	5,000.00
01-9504-7200	Benefits		201.59	1,500.00
<b>Total Expense</b>			<b>1,302.34</b>	<b>6,500.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>(877.34)</b>	<b>(5,500.00)</b>
<b>9505 Lucknow &amp; District Recreation - Fitness Centre</b>				
<b>Revenue</b>				
01-9505-3810	Donations		702.00	700.00
<b>Total Revenue</b>			<b>702.00</b>	<b>700.00</b>
<b>Expense</b>				
01-9505-7100	Wages		345.36	300.00
01-9505-7200	Benefits		45.60	100.00
01-9505-7323	Building - R & M - Services/Supplies		106.97	300.00
<b>Total Expense</b>			<b>497.93</b>	<b>700.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>			<b>204.07</b>	<b>0.00</b>
<b>9506 Lucknow &amp; District Recreation - Multi-Purpose Rm</b>				
<b>Revenue</b>				
01-9506-3800	Rental Receipts		780.00	4,500.00
<b>Total Revenue</b>			<b>780.00</b>	<b>4,500.00</b>

# General Ledger

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Expense</b>				
01-9506-7100	Wages		407.29	1,500.00
01-9506-7200	Benefits		76.92	400.00
<b>Total Expense</b>			484.21	1,900.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			295.79	2,600.00
<b>9510 Lucknow &amp; District Recreation - Hockey</b>				
<b>Revenue</b>				
01-9510-3500	Transfer from Reserve		0.00	0.00
01-9510-3814	Registration Receipts		0.00	0.00
<b>Total Revenue</b>			0.00	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>			(1,640.00)	0.00
<b>9520 Lucknow &amp; District Recreation - Bar Sales</b>				
<b>Revenue</b>				
01-9520-3025	Beer Sales		23,049.57	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>			26,019.47	81,100.00
<b>Expense</b>				
01-9520-7100	Wages		2,385.00	7,500.00
01-9520-7200	Benefits		298.29	1,100.00
01-9520-7261	Advertising		0.00	100.00
01-9520-7266	Insurance		0.00	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		12,037.08	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>			21,099.14	67,850.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			4,920.33	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

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<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
<b>9535 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 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 Lucknow &amp; District Recreation - Splash Pad</b>				
<b>Expense</b>				
01-9542-7100	Wages		33.65	150.00
01-9542-7200	Benefits		5.91	50.00
01-9542-7326	Materials & Supplies		0.00	550.00
01-9542-7514	Equipment		0.00	100.00
<b>Total Expense</b>			39.56	850.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(39.56)	(850.00)
<b>9545 Lucknow &amp; District Recreation - Swimming Pool</b>				
<b>Revenue</b>				
01-9545-3025	Donations		0.00	0.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
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		790.85	34,000.00
01-9545-7200	Benefits		95.93	4,000.00
01-9545-7260	Telephone		18.33	0.00
01-9545-7261	Advertising		0.00	150.00
01-9545-7266	Insurance		0.00	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		211.49	2,250.00
01-9545-7321	Utilities - Water		0.00	750.00
01-9545-7322	Utilities - Sewer		0.00	450.00
01-9545-7323	Building - R & M - Services/Supplies		0.00	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>			1,279.10	53,925.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,279.10)	(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		0.00	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>			0.00	9,000.00
<b>Expense</b>				
01-9555-7266	Caledonia Ball Diamond & Park		2,017.54	9,000.00
01-9555-7267	Kinsmen Ball Diamond & Park		1,726.85	9,000.00
01-9555-7268	Kinsmen Soccer Field		4,490.65	12,000.00
01-9555-7269	Dungannon North Ball Diamond		710.43	5,000.00
01-9555-7270	Skate Board Park		139.77	400.00
<b>Total Expense</b>			9,085.24	35,400.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(9,085.24)	(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

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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		0.00	2,500.00
01-9560-9120	Sprinkler System		6,100.51	7,000.00
01-9560-9125	Surveillance System		147.00	8,500.00
01-9560-9135	Arena Lighting		0.00	60,000.00
01-9560-9170	Sand for Pool Filtration System		0.00	2,500.00
01-9560-9180	Washroom Renovations		31,230.37	35,000.00
01-9560-9260	Pool Changeroom Upgrades		35,398.23	60,000.00
01-9560-9265	Olympia Water Heater		0.00	0.00
01-9560-9280	Chain Hoist		0.00	2,000.00
01-9560-9285	Lawn Mower		16,688.64	18,000.00
<b>Total Expense</b>			89,564.75	195,500.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(43,632.50)	(132,500.00)
<b>9595 Lucknow &amp; District Recreation - Contributions</b>				
<b>Revenue</b>				
01-9595-3040	Contributions - Ashfield-Colborne-Wa		0.00	217,787.50
01-9595-3045	Contributions - Huron-Kinloss		0.00	217,787.50
<b>Total Revenue</b>			0.00	435,575.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00	435,575.00
<b>Category Excess Revenue Over (Under) Expenditures</b>			(148,041.34)	0.00



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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>REPORT SUMMARY</b>				
01-1005	General Revenues		460,811.23	5,647,511.00
01-1020	General Administration		13,051.70	1,745,000.00
01-2010	Lucknow & District Fire Department		14,410.00	283,150.00
01-2050	Protective Inspection & Control		7,410.00	23,000.00
01-2500	Roads Administration		14,735.43	30,300.00
01-2528	Gravel Pit Farms		4,627.62	1,187,000.00
01-2550	Grader Volvo - 2005 (AM1)		5,875.00	0.00
01-2551	Grader Volvo - 2011 (AM2)		7,525.00	0.00
01-2552	Tandem International - 2020 (CM4)		6,850.00	0.00
01-2553	Tandem International - 2016 (AM4)		7,625.00	0.00
01-2554	Tractor New Holland T6.145 - 2017 (AM5)		2,047.50	0.00
01-2556	Pickup Ford - 2016 (ACW5)		2,412.50	0.00
01-2559	Wheel Loader Volvo - 2007 (AM8)		650.00	0.00
01-2560	Grader Volvo - 2009 (CM2)		5,175.00	0.00
01-2561	Tandem International - 2019 (CM3)		10,875.00	0.00
01-2562	Grader Volvo - 2006 (CM1)		9,675.00	0.00
01-2563	Tractor MF 5455 - 2009 (CM5)		2,590.00	0.00
01-2564	Tandem International - 2007 (WM8)		9,075.00	0.00
01-2566	Grader Volvo - 2002 (WM1)		4,450.00	0.00
01-2568	John Deere Bulldozer 750J - 2012 (AM7)		750.00	0.00
01-2569	Tandem International - 2010 (WM4)		6,650.00	0.00
01-2570	Tractor Ford - 1995 (WM5)		0.00	0.00
01-2571	Grader Volvo - 2006 G970 (WM6)		6,150.00	0.00
01-2573	Tandem International - 2013 (AM3)		10,300.00	0.00
01-2574	Pickup GMC - 2004 (CM6)		0.00	0.00
01-2575	Pickup Chev - 2008 (ACW1)		0.00	0.00
01-2579	Pickup GMC - 2011 (ACW2)		1,850.00	0.00
01-2580	Pickup Ford - 2012 (ACW3)		1,525.00	0.00
01-2581	Pickup Ford - 2014 (ACW4)		2,200.00	0.00
01-2600	Roads Capital		500.00	1,255,000.00
01-2900	Dungannon Streetlights		0.00	6,570.00
01-2905	Port Albert Streetlights		0.00	3,192.00
01-2910	Airport Streetlights		0.00	210.00
01-2915	Saltford Streetlights		0.00	4,500.00
01-2920	Benmiller Streetlights		0.00	920.00
01-2925	St. Helens Streetlights		0.00	273.00
01-2930	Auburn Streetlights		0.00	1,750.00
01-3010	ACW Water Department		9,606.36	1,557,500.00
01-3020	Ashfield Ward Landfill Site		43,898.40	102,500.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-3028	ACW Waste Collection		47,515.00	70,000.00
01-3029	ACW Recycling Collection		28,772.36	50,000.00
01-3035	Municipal Drains		508.80	25,000.00
01-3070	Tile Drain Loans		52,717.22	0.00
01-3500	Building Department		209,832.06	315,750.00
01-3510	Planning Administration		15,411.00	21,000.00
01-6000	County of Huron		(877.15)	0.00
01-6005	English Public School		(304.21)	0.00
01-6010	English Separate School		0.00	0.00
01-6015	French Public School		0.00	0.00
01-6020	French Separate School		0.00	0.00
01-8000	General Recreation		0.00	2,650.00
01-8010	St. Helens Hall		2,031.10	1,500.00
01-8015	Benmiller Ball Diamonds		0.00	3,100.00
01-8020	Benmiller Community Hall		1,353.00	7,500.00
01-8030	Lucknow & District Medical Centre		5,700.30	41,800.00
01-8040	Colborne Cemetery		9,860.00	21,300.00
01-9500	Lucknow & District Recreation - Admin & General		13,538.53	23,200.00
01-9501	Lucknow & District Recreation - Arena Winter		40,261.67	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		780.00	4,500.00
01-9510	Lucknow & District Recreation - Hockey		0.00	0.00
01-9520	Lucknow & District Recreation - Bar Sales		26,019.47	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		0.00	9,000.00
01-9560	Lucknow & District Recreation - Capital Projects		45,932.25	63,000.00
01-9595	Lucknow & District Recreation - Contributions		0.00	435,575.00
Fund 01 Total Revenue			1,175,059.87	13,188,801.00
01-1010	Council		61,603.73	160,711.00
01-1020	General Administration		374,659.16	2,354,300.00
01-2010	Lucknow & District Fire Department		35,384.43	283,150.00
01-2030	Conservation Authority		104,269.78	200,700.00
01-2050	Protective Inspection & Control		491,966.31	1,428,450.00
01-2500	Roads Administration		106,687.08	179,000.00
01-2501	Roads Overhead		57,660.56	115,700.00

**General Ledger**  
**Annual Department Budget vs. Actual Comparison Report**  
 Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 7 Ending JUL 31,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2502	Bridges & Culverts		6,891.36	30,000.00
01-2503	Roadside Grass Mowing		4,371.97	70,000.00
01-2504	Brushing & Tree Trimming		21,717.24	105,000.00
01-2505	Ditching		7,520.27	33,500.00
01-2506	Catch Basins		2,295.59	4,000.00
01-2507	Spray Patching		219.68	64,300.00
01-2508	Sweeping		1,014.71	7,300.00
01-2509	Shoulder Maintenance		6,342.57	25,000.00
01-2510	Resurfacing		44.77	6,000.00
01-2511	Patching & Washouts		4,834.85	20,000.00
01-2512	Grading & Scarifying		42,593.66	150,000.00
01-2513	Dust Control		169,537.41	180,000.00
01-2514	Gravel Resurfacing		368,615.98	382,500.00
01-2515	Snowplowing		179,724.45	350,000.00
01-2516	Sanding and Salting		28,308.45	80,000.00
01-2519	Safety Devices & Signs		15,184.31	35,000.00
01-2520	Miscellaneous		1,068.14	4,300.00
01-2522	Littering		978.69	5,000.00
01-2524	Colborne Works Shed		21,477.76	40,000.00
01-2525	Roads Municipal Drains		23,710.08	150,000.00
01-2526	Wawanosh Works Shed		14,532.70	30,000.00
01-2527	Ashfield Works Shed		25,049.54	50,000.00
01-2528	Gravel Pit Farms		1,198,070.38	1,308,000.00
01-2550	Grader Volvo - 2005 (AM1)		12,358.18	0.00
01-2551	Grader Volvo - 2011 (AM2)		11,371.71	0.00
01-2552	Tandem International - 2020 (CM4)		14,907.35	0.00
01-2553	Tandem International - 2016 (AM4)		8,039.34	0.00
01-2554	Tractor New Holland T6.145 - 2017 (AM5)		4,344.96	0.00
01-2555	Pickup Dodge - 2018		2,980.17	0.00
01-2556	Pickup Ford - 2016 (ACW5)		4,376.93	0.00
01-2558	Sweeper - Smyth (AE2)		0.00	0.00
01-2559	Wheel Loader Volvo - 2007 (AM8)		3,052.30	0.00
01-2560	Grader Volvo - 2009 (CM2)		21,561.33	0.00
01-2561	Tandem International - 2019 (CM3)		13,754.33	0.00
01-2562	Grader Volvo - 2006 (CM1)		14,282.79	0.00
01-2563	Tractor MF 5455 - 2009 (CM5)		4,603.44	0.00
01-2564	Tandem International - 2007 (WM8)		10,119.49	0.00
01-2565	Mower Colborne (CE1)		0.00	0.00
01-2566	Grader Volvo - 2002 (WM1)		8,293.05	0.00
01-2568	John Deere Bulldozer 750J - 2012 (AM7)		2,202.87	0.00
01-2569	Tandem International - 2010 (WM4)		9,819.90	0.00
01-2570	Tractor Ford - 1995 (WM5)		481.69	0.00

**General Ledger**  
**Annual Department Budget vs. Actual Comparison Report**  
 Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 7 Ending JUL 31,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2571	Grader Volvo - 2006 G970 (WM6)		13,532.23	0.00
01-2572	Mower Kuhn Wawanosh - 1999 (WE1)		0.00	0.00
01-2573	Tandem International - 2013 (AM3)		9,124.09	0.00
01-2574	Pickup GMC - 2004 (CM6)		131.34	0.00
01-2575	Pickup Chev - 2008 (ACW1)		470.00	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)		2,206.39	0.00
01-2580	Pickup Ford - 2012 (ACW3)		2,807.10	0.00
01-2581	Pickup Ford - 2014 (ACW4)		4,577.71	0.00
01-2599	Transfer to Equipment Replacement		0.00	0.00
01-2600	Roads Capital	663,734.27		1,770,000.00
01-2900	Dungannon Streetlights		578.28	6,570.00
01-2905	Port Albert Streetlights		163.34	3,192.00
01-2910	Airport Streetlights		35.51	210.00
01-2915	Saltford Streetlights		326.19	4,500.00
01-2920	Benmiller Streetlights		108.16	920.00
01-2925	St. Helens Streetlights		91.07	273.00
01-2930	Auburn Streetlights		237.68	1,750.00
01-3010	ACW Water Department	159,164.97		1,557,500.00
01-3020	Ashfield Ward Landfill Site		56,296.06	135,750.00
01-3021	Wawanosh Ward Landfill Site		10,064.22	25,000.00
01-3025	Ashfield Ward General Recycling		1,636.34	11,500.00
01-3028	ACW Waste Collection		31,790.88	73,000.00
01-3029	ACW Recycling Collection		53,664.92	135,000.00
01-3035	Municipal Drains		222,315.05	50,200.00
01-3070	Tile Drain Loans		79,401.67	0.00
01-3500	Building Department	118,120.45		315,750.00
01-3510	Planning Administration		8,880.52	27,750.00
01-6000	County of Huron	2,727,338.00		0.00
01-6005	English Public School		974,952.00	0.00
01-6010	English Separate School		136,844.00	0.00
01-6015	French Public School		384.00	0.00
01-6020	French Separate School		1,204.00	0.00
01-8000	General Recreation		5,217.08	292,800.00
01-8010	St. Helens Hall		5,302.55	11,500.00
01-8015	Benmiller Ball Diamonds		1,993.10	10,500.00
01-8020	Benmiller Community Hall		25,217.41	34,600.00
01-8030	Lucknow & District Medical Centre		13,146.60	41,800.00
01-8040	Colborne Cemetery		20,752.57	46,000.00
01-9500	Lucknow & District Recreation - Admin & General		107,526.14	289,750.00

## General Ledger

### Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 7 Ending JUL 31,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-9501	Lucknow & District Recreation - Arena Winter		34,169.23	88,600.00
01-9502	Lucknow & District Recreation - Arena Summer		9,624.04	26,700.00
01-9504	Lucknow & District Recreation - Upstairs		1,302.34	6,500.00
01-9505	Lucknow & District Recreation - Fitness Centre		497.93	700.00
01-9506	Lucknow & District Recreation - Multi-Purpose Rm		484.21	1,900.00
01-9510	Lucknow & District Recreation - Hockey		1,640.00	0.00
01-9520	Lucknow & District Recreation - Bar Sales		21,099.14	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		39.56	850.00
01-9545	Lucknow & District Recreation - Swimming Pool		1,279.10	53,925.00
01-9554	Lucknow & District Recreation - Fitness / Zumba		840.00	3,000.00
01-9555	Lucknow & District Recreation - Lucknow Parks		9,085.24	35,400.00
01-9560	Lucknow & District Recreation - Capital Projects		89,564.75	195,500.00
Fund 01 Total Expenditure			9,151,976.18	13,188,801.00
Fund 01 Excess Revenue Over (Under) Expenditures			(7,976,916.31)	0.00
Report Total Revenue			1,175,059.87	13,188,801.00
Report Total Expenditure			9,151,976.18	13,188,801.00
Report Excess Revenue Over (Under) Expenditures			(7,976,916.31)	0.00



# COUNCIL REPORT

7.2.1

From: Brett Pollock, Chief Building Official  
 Date: July 2, 2020  
 Subject: Building Report June 2020

**RECOMMENDATION:**

For your information.

**COMMENT:**

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

Respectfully submitted,

Brett Pollock, Chief Building Official

**Ashfield-Colborne-Wawanosh**

**Annual Permit Activity**

Yearly activity up to the month of June

**2020 Permit Activity**

**2019 Permit Activity**

Type	Count	Work Value
Agricultural	22	\$4,630,575.00
Class 2 - Grey Water System	2	\$0.00
Class 4 - Leaching	7	\$45,000.00
Class 5 - Holding Tank	1	
Commercial	1	\$95,000.00
Demolition	4	\$30,230.00
Miscellaneous	1	\$5,000.00
Residential	64	\$15,994,173.00
Seasonal	9	\$897,000.00
		<hr/>
		<b>111 \$21,696,978.00</b>

Type	Count	Work Value
Agricultural	12	\$1,304,000.00
Commercial	2	\$191,000.00
Demolition	3	\$2,000.00
Residential	82	\$11,577,494.04
Seasonal	10	\$1,454,950.00
		<hr/>
		<b>111 \$14,529,444.04</b>

<b>Construction</b>	<b>Permit Type</b>	<b>Jan-2020</b>	<b>Feb-2020</b>	<b>Mar-2020</b>	<b>Apr-2020</b>	<b>May-2020</b>	<b>Jun-2020</b>	<b>Total</b>
<b>Accessory Structure</b>	Agricultural			90,000				90,000
	Miscellaneous			5,000				5,000
	Residential	30,000	10,000			67,000	68,500	175,500
	Seasonal			50,000			32,000	82,000
	<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>352,500</b>
<b>Addition</b>	Agricultural					1,230,000		1,230,000
	Residential			73,000		102,100		175,100
	<b>Totals for Addition</b>			<b>73,000</b>		<b>1,332,100</b>		<b>1,405,100</b>
<b>Demolition</b>	Demolition				500	24,230	5,500	30,230
	<b>Totals for Demolition</b>				<b>500</b>	<b>24,230</b>	<b>5,500</b>	<b>30,230</b>
<b>New</b>	Agricultural				1,197,000	1,131,575	900,000	3,228,575
	Class 2 - Grey Water System							
	Class 4 - Leaching Bed System				25,000	20,000		45,000
	Class 5 - Holding Tank							
	Residential	2,400,000	2,077,720	2,488,011	2,903,840	2,065,002	3,590,000	15,524,573
	Seasonal	550,000				60,000		610,000
	<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>19,408,148</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	67,000
	Commercial		95,000					95,000
	Residential						30,000	30,000
	Seasonal					30,000		30,000
	<b>Totals for Renovation &amp; Improvement</b>		<b>107,000</b>			<b>70,000</b>	<b>45,000</b>	<b>222,000</b>
<b>Repair</b>	Agricultural						15,000	15,000
	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>270,000</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>21,696,978</b>



<b>Construction</b>	<b>Permit Type</b>	<b>Jan-2020</b>	<b>Feb-2020</b>	<b>Mar-2020</b>	<b>Apr-2020</b>	<b>May-2020</b>	<b>Jun-2020</b>	<b>Total</b>
<b>Accessory Structure</b>	Agricultural			1				1
	Miscellaneous			1				1
	Residential	1	1			2	6	10
	Seasonal			1			2	3
	<b>Totals for Accessory Structure</b>	<b>1</b>	<b>1</b>	<b>3</b>		<b>2</b>	<b>8</b>	<b>15</b>
<b>Addition</b>	Agricultural					1		1
	Residential			1		3		4
	<b>Totals for Addition</b>			<b>1</b>		<b>4</b>		<b>5</b>
<b>Demolition</b>	Demolition				1	2	1	4
	<b>Totals for Demolition</b>				<b>1</b>	<b>2</b>	<b>1</b>	<b>4</b>
<b>New</b>	Agricultural				5	6	5	16
	Class 2 - Grey Water System					1	1	2
	Class 4 - Leaching Bed System		1	1	3	1	1	7
	Class 5 - Holding Tank					1		1
	Residential	6	8	9	8	6	10	47
	Seasonal	2				1		3
	<b>Totals for New</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>16</b>	<b>16</b>	<b>17</b>	<b>76</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	3
	Commercial		1					1
	Residential						1	1
	Seasonal					1		1
	<b>Totals for Renovation &amp; Improvement</b>		<b>2</b>			<b>2</b>	<b>2</b>	<b>6</b>
<b>Repair</b>	Agricultural						1	1
	Residential					1		1
	Seasonal			1		1		2
	<b>Totals for Repair</b>			<b>1</b>		<b>2</b>	<b>1</b>	<b>4</b>
<b>Report Totals</b>		<b>9</b>	<b>12</b>	<b>15</b>	<b>17</b>	<b>28</b>	<b>30</b>	<b>111</b>



## COUNCIL REPORT

7.2.2

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From: Brett Pollock, Chief Building Official  
Date: July 9, 2020  
Subject: Limiting Distance Agreement - Metske  
and Esteem Farms Ltd.

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### RECOMMENDATION:

That council authorize the signing of the agreement as presented.

### BACKGROUND:

The purpose of the agreement is that in addition to the setbacks set out in the Township's Zoning By-law; as part of the fire protection requirements set out in the Ontario Building Code, the building code requires that buildings be constructed a minimum distance from property lines and other buildings. This distance can vary depending on the building size, type of construction, and type of occupancy of the building. Due to the proposed building size, type of construction, type of occupancy and the size of the lot, the minimum requirements could not be met without constructing expensive fire separations. Therefore, it was determined that the most economical way for the building to be constructed was for the Metske's and Esteem Farms Ltd. to enter into an agreement. This allows the required distance to be measured from a point beyond the property line which allows the building to conform to the Ontario Building Code.

### COMMENT:

Although not directly impacted by this agreement the Ontario Building Code requires the owners of the properties on which the limiting distance is measured and the municipality enter into an agreement in which such owners agree that,

- (i) each owner covenants that, for the benefit of land owned by the other covenantors, the owner will not construct a building on his or her property unless the limiting distance for exposing building faces in respect of the proposed construction is measured in accordance with the agreement,
- (ii) the covenants contained in the agreement are intended to run with the lands, and the agreement shall be binding on the parties and their respective heirs, executors, administrators, successors and assigns,
- (iii) the agreement shall not be amended or deleted from title without the consent of the municipality, and
- (iv) they will comply with such other conditions as the municipality considers necessary, including indemnification of the municipality by the other parties, and

The agreement is then registered against the title of the properties to which it applies. Once the agreement is registered against the title of a property, the limiting distance for exposing building faces in respect of the construction of any buildings on the property shall be measured to the point referred to in the agreement.

Respectfully submitted,

---

Brett Pollock, Chief Building Official

THIS AGREEMENT made this     day of July 2020

BETWEEN:

JEFFERY JAMES METSKE, owner of Part of Lot 6, Concession 10, ED Ashfield, being Parts 1 and 2, 22R6226, Township of Ashfield-Colborne-Wawanosh, in the County of Huron, (hereinafter called the "Covenantors")

OF THE FIRST PART

-AND-

ESTEEM FARMS LTD., owners of Part of Lot 6, Concession 10, ED Ashfield, Part Lot 6, Concession 9, ED Ashfield, as in R301247, except Part 1, 22R6226, S/T HWP3048, Township of Ashfield-Colborne-Wawanosh, in the County of Huron, (hereinafter called the "Owners")

OF THE SECOND PART

-AND-

THE CORPORATION OF THE TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH, A municipal Corporation in the County of Huron,

(hereinafter called the "Municipality")

OF THE THIRD PART

WHEREAS the Ontario Building Code, Section 9.10.14.2 states that the required limiting distance for an exposing building face is permitted to be measured to a point beyond the property line that is not the centre line of a street, land or public thoroughfare if,

- a. The owners of the properties on which the limiting distance is measured, and the municipality enter into an agreement;
- b. The agreement agreed to in clause a. is registered against the properties to which it applies.

NOW THEREFORE THIS AGREEMENT WITNESSETH that in consideration of the mutual covenants and agreements herein contained, the parties hereto agree as follows:

- 1. The Owner covenants that , for the benefit of the land owned by the other covenantors, the Owner will not construct a building on his or her property unless the limiting distance for exposing building faces in respect of the proposed construction is measured in accordance with this agreement, as shown in Schedule A to this agreement.
- 2. The covenants contained in this agreement are intended to run with the lands, and the agreement shall be binding on the parties and their respective heirs, executors, administrators, successors, and assigns.
- 3. This agreement shall not be amended or deleted from the title without the consent of the Municipality.
- 4. The Owner will comply with other such conditions as the municipality considers necessary, including identification of the Municipality by the other parties.

IN WITNESS WHEREOF the parties hereto have affixed their respective attested by the respective proper officers duly authorized in that behalf.

SIGNED, SEALED AND DELIVERED this            day of July 2020

The Corporation of the Township of Ashfield-Colborne-Wawanosh

Per \_\_\_\_\_

Mayor, Glen McNeil

Per \_\_\_\_\_

CAO/Deputy-Clerk, Mark Becker

SIGNED, SEALED AND DELIVERED this            day of July 2020

\_\_\_\_\_

Jeffery James Metske

SIGNED, SEALED AND DELIVERED this            day of July 2020

Esteem Farms Ltd.

Per \_\_\_\_\_

Per \_\_\_\_\_

I/We have authority to bind the corporation.

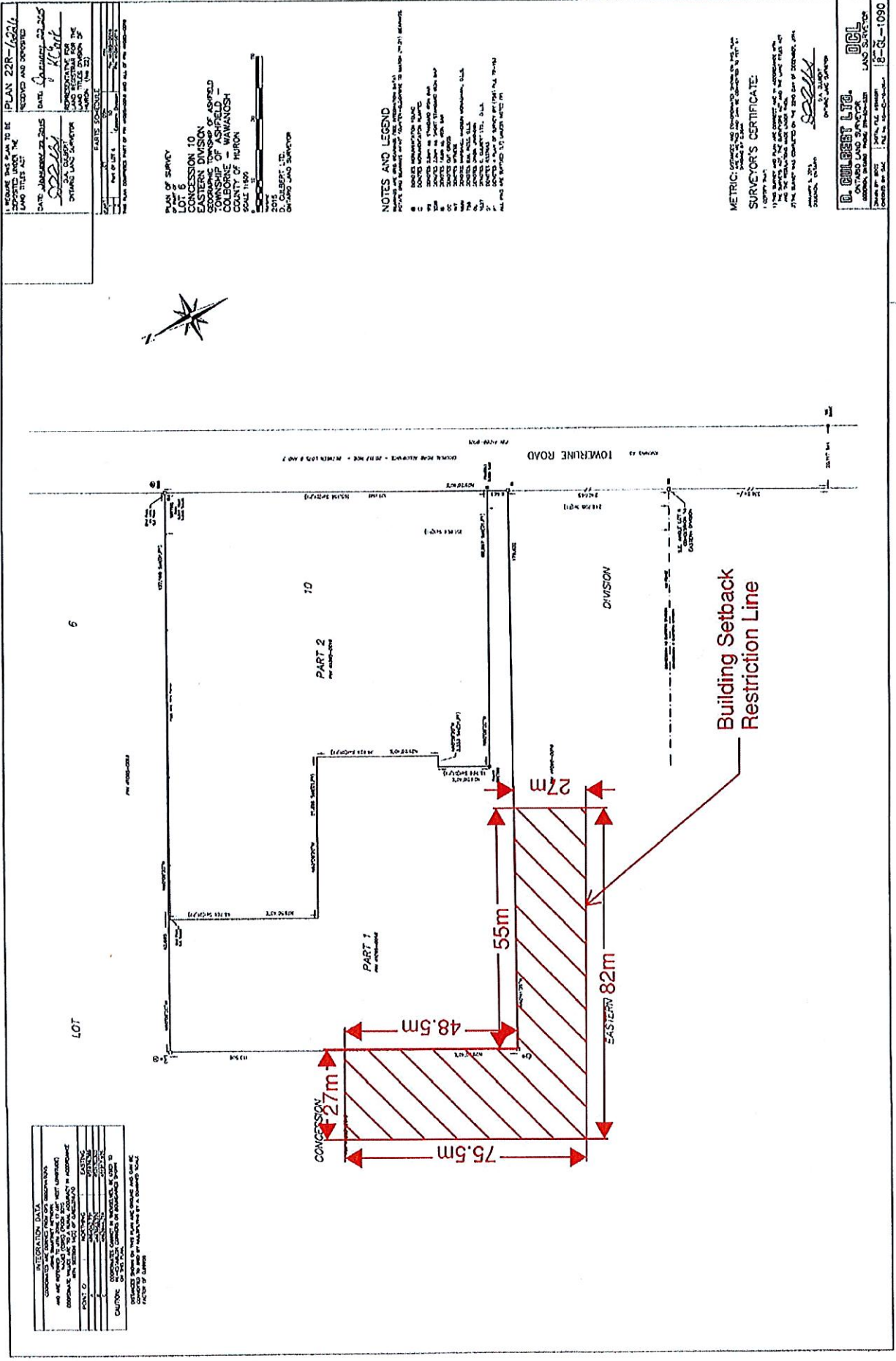
SCHEDULE "A"

JEFFERY JAMES METSKE, owner of Part of Lot 6, Concession 10, ED Ashfield, being Parts 1 and 2, 22R6226, Township of Ashfield-Colborne-Wawanosh, in the County of Huron, (hereinafter called the "Covenantors")

ESTEEM FARMS LTD., owners of Part of Lot 6, Concession 10, ED Ashfield, Part Lot 6, Concession 9, ED Ashfield, as in R301247, except Part 1, 22R6226, S/T HWP3048, Township of Ashfield-Colborne-Wawanosh, in the County of Huron

Schedule A

Mittenburg B 35/14



IT IS HEREBY DECLARED THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE ORIGINAL SURVEY PLAN AS SUBMITTED TO ME BY THE SURVEYOR AND THAT THE SAME IS IN ACCORDANCE WITH THE METRIC SYSTEM OF MEASUREMENT AND THE SURVEY ACT.

DATE: 20/01/2014  
 SURVEYOR: [Signature]  
 PROJECT: [Signature]

PLAN OF SURVEY  
 LOT 6  
 CONVESSION 10  
 EASTERN DIVISION  
 TOWNSHIP OF ASHFIELD  
 COLONIAL DISTRICT OF MIDDLESEX  
 SCALE 1:1000

D. GILBERT LTD.  
 SURVEYORS AND ENGINEERS

**NOTES AND LEGEND**

1. ALL DIMENSIONS ARE IN METERS UNLESS OTHERWISE STATED.
2. THE SURVEY WAS CONDUCTED IN ACCORDANCE WITH THE METRIC SYSTEM OF MEASUREMENT.
3. THE SURVEY WAS CONDUCTED ON THE 20th DAY OF JANUARY 2014.
4. THE SURVEY WAS CONDUCTED BY D. GILBERT LTD.
5. THE SURVEY WAS CONDUCTED BY [Signature]
6. THE SURVEY WAS CONDUCTED BY [Signature]
7. THE SURVEY WAS CONDUCTED BY [Signature]
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18. THE SURVEY WAS CONDUCTED BY [Signature]
19. THE SURVEY WAS CONDUCTED BY [Signature]
20. THE SURVEY WAS CONDUCTED BY [Signature]

**METRIC SURVEYOR'S CERTIFICATE**

I, [Signature], a duly qualified and licensed Metric Surveyor, do hereby certify that the above is a true and correct copy of the original survey plan as submitted to me by the surveyor and that the same is in accordance with the Metric System of Measurement and the Survey Act.

DATE: 20/01/2014  
 SURVEYOR: [Signature]

D. GILBERT LTD.  
 SURVEYORS AND ENGINEERS

NO.	REVISION	DATE
1	ISSUED FOR PERMIT	20/01/2014
2	ISSUED FOR PERMIT	20/01/2014
3	ISSUED FOR PERMIT	20/01/2014
4	ISSUED FOR PERMIT	20/01/2014
5	ISSUED FOR PERMIT	20/01/2014
6	ISSUED FOR PERMIT	20/01/2014
7	ISSUED FOR PERMIT	20/01/2014
8	ISSUED FOR PERMIT	20/01/2014
9	ISSUED FOR PERMIT	20/01/2014
10	ISSUED FOR PERMIT	20/01/2014
11	ISSUED FOR PERMIT	20/01/2014
12	ISSUED FOR PERMIT	20/01/2014
13	ISSUED FOR PERMIT	20/01/2014
14	ISSUED FOR PERMIT	20/01/2014
15	ISSUED FOR PERMIT	20/01/2014
16	ISSUED FOR PERMIT	20/01/2014
17	ISSUED FOR PERMIT	20/01/2014
18	ISSUED FOR PERMIT	20/01/2014
19	ISSUED FOR PERMIT	20/01/2014
20	ISSUED FOR PERMIT	20/01/2014



THE CORPORATION OF THE TOWNSHIP OF  
ASHFIELD-COLBORNE-WAWANOSH

**BY-LAW 48-2020**

---

Being a by-law to authorize the execution of an agreement between  
Jeffrey James Metske, Esteem Farms Ltd.,  
and the Township of Ashfield-Colborne-Wawanosh

---

**WHEREAS** Jeffrey James Metske owns property abutting the property of Esteem Farms Ltd.;

**AND WHEREAS** the Township has received a Building Permit Application to construct a shed 3 metres from the south and west property lines;

**AND WHEREAS** the Ontario Building Code requires a distance of 30 metres to the south and west property lines to meet the limiting distance requirements;

**AND WHEREAS** Ontario Building Code, Section 9.10.14.2 states that the required limiting distance for an exposing building face is permitted to be measured to a point beyond the property line that is not the centre line of a street, land or public thoroughfare if, (a) the owners of the property on which the limiting distance is measured and the municipality may enter into an agreement; and (b) the agreement agreed to in clause (a) is registered against the title of the properties to which it applies;

**AND WHEREAS** it is appropriate for the Township to enter into an agreement with the owners of the property on which the limiting distance is measured;

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

1. The Mayor and CAO/Deputy-Clerk are hereby authorized to sign and execute the attached Agreement, which forms part of this By-law.
2. The CAO/Deputy-Clerk be directed to have the Agreement registered to the titles of both properties, as defined in the Agreement.

**Read a FIRST and SECOND time this 14<sup>th</sup> day of July, 2020.**

**Read a THIRD TIME and FINALLY PASSED time this 14<sup>th</sup> day of July, 2020.**

---

**Mayor, Glen McNeil**

---

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





THE CORPORATION OF THE TOWNSHIP OF  
ASHFIELD-COLBORNE-WAWANOSH

**BY-LAW NUMBER 44-2020**

---

**BEING A BY-LAW** to amend By-law 23-2019, being a by-law to provide for the construction of a municipal drain, to be known as Wilkins Municipal Drain 2019, in the Township of Ashfield-Colborne-Wawanosh and to provide for the levying of costs.

---

**WHEREAS** the Wilkins Municipal Drain 2017 has been constructed under the authority of By-law 23-2019, of the Township of Ashfield-Colborne-Wawanosh;

**AND WHEREAS** the actual cost of the drainage works was \$263,946.27;

**AND WHEREAS** the grant to be received from the Ministry of Agriculture & Food is \$76,266.37;

**AND WHEREAS** the sum necessary to be raised by assessment is \$143,799.90;

**AND WHEREAS** the Council of the Township of Ashfield-Colborne-Wawanosh deems it expedient to amend By-law 23-2019, which provided for an amount more than that required to cover the cost of the said drainage works;

**NOW THEREFORE** the Council of the Township of Ashfield-Colborne-Wawanosh, pursuant to the Drainage Act, R.S.O. 1990, and amendments thereto, does hereby enact as follows:

1. **THAT** By-law 23-2019 of the Township of Ashfield-Colborne-Wawanosh is hereby amended to conform to the attached Appendix "A", which forms part of this by-law.
2. **THAT** the amount of \$143,799.90 necessary to be raised for such drainage works shall be made a cash assessment on lands and roads affected by the drainage works, with interest at the rate of 1 ¼% per month added after the date payment is due.
3. **THAT** By-law 23-2019 of the Township of Ashfield-Colborne-Wawanosh be amended to provide that this payment shall be due on August 31, 2020 and that any assessments not paid in full on or before that due date shall be collected in the same manner as taxes.
4. **THAT** where any allowance has been determined for a property pursuant to the provisions of the Drainage Act, and where the amount so determined is less than the total amount owing that property, the municipality shall deduct the allowance from the total amount so determined, and that property owner shall be responsible for paying the balance in the manner prescribed in this by-law.
5. **THAT** where any allowance mentioned in Paragraph 4 exceeds the total amount owing by the property, the municipality shall pay the balance to the property owner.
6. **THAT** this by-law shall come into force on the passing thereof and may be cited as the "Wilkins Municipal Drain 2020 Levying By-law".

**Read a FIRST and SECOND time this 14<sup>th</sup> day of July 2020.**

**Read a THIRD TIME and FINALLY PASSED this 14th day of July 2020.**

---

**Mayor, Glen McNeil**

---

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



**Schedule of Actual Assessment For Construction**

ACTUAL ASSESSMENT								
Lot or Part	Con.	Landowner	Roll No.	Total Estimated Assessment	Total Actual Assessment	Less 1/3 Gov't Grant	Less Allowances	Net Assessment
<i>Ashfield Ward</i>								
N Pt. 4	9	D. Alton	9-028	\$9,411.00	\$9,319.80	\$3,106.60	\$500.00	\$5,713.20
W Pt. 5	10	Zinn Farms Ltd.	10-022	\$19,535.00	\$19,345.69	\$6,448.56		\$12,897.13
S Pt. 4	10	W. Andrew	10-023	\$118,066.00	\$116,921.87	\$38,973.96	\$21,410.00	\$56,537.91
N Pt. 4	10	W. Andrew	10-024	\$20,173.00	\$19,977.51	\$6,659.17	\$500.00	\$12,818.34
S Pt. 3	10	1161876 Ontario Ltd.	10-025	\$25,223.00	\$24,978.57	\$8,326.19	\$4,710.00	\$11,942.38
N Pt. 3	10	S. & L. Howard	10-026	\$38,630.00	\$38,255.65	\$12,751.88	\$16,760.00	\$8,743.77
Total Assessment on Lands				\$231,038.00	\$228,799.10	\$76,266.37	\$43,880.00	\$108,652.73
<i>Special Assessment</i>								
<i>Lanesville Line</i>		<i>Township of Ashfield-Colborne-Wawanosh</i>		\$18,790.00	\$23,786.34			\$23,786.34
Lanesville Line		Township of Ashfield-Colborne-Wawanosh		\$11,472.00	\$11,360.83			\$11,360.83
Total Assessment on Roads				\$30,262.00	\$35,147.17			\$35,147.17
<b>Total Assessment on Lands and Roads</b>								
<b>Wilkins Municipal Drain 2019</b>				<b>\$261,300.00</b>	<b>\$263,946.27</b>	<b>\$76,266.37</b>	<b>\$43,880.00</b>	<b>\$143,799.90</b>

NOTES:

1. All the above lands are eligible for ADIP grants.
2. The NET ASSESSMENT is the total actual assessment less a one-third (1/3) Provincial grant, and allowances, if applicable.
3. The NET ASSESSMENT is provided for information purposes only.



# FIRE DEPARTMENT OF NORTH HURON ANNUAL REPORT 2019

7.5.1

May 2020

## Mission Statement

The North Huron Fire Department is committed to the enhancement of the quality of life through the protection and preservation of life and property within the jurisdiction of the Township of North Huron from the effects of fire and other emergencies.

Our mission will be accomplished through the delivery of fire prevention, public education and professional emergency response programs to all who work, live and play within our community. We will work to educate people in fire safety in order that they may protect themselves and their families.

We will strive to minimize any adverse effects on individuals, families and businesses as a result of these emergencies and work to safeguard the environment. Through this effort we will protect our lifestyle and the general economic welfare of the community.

## Goals

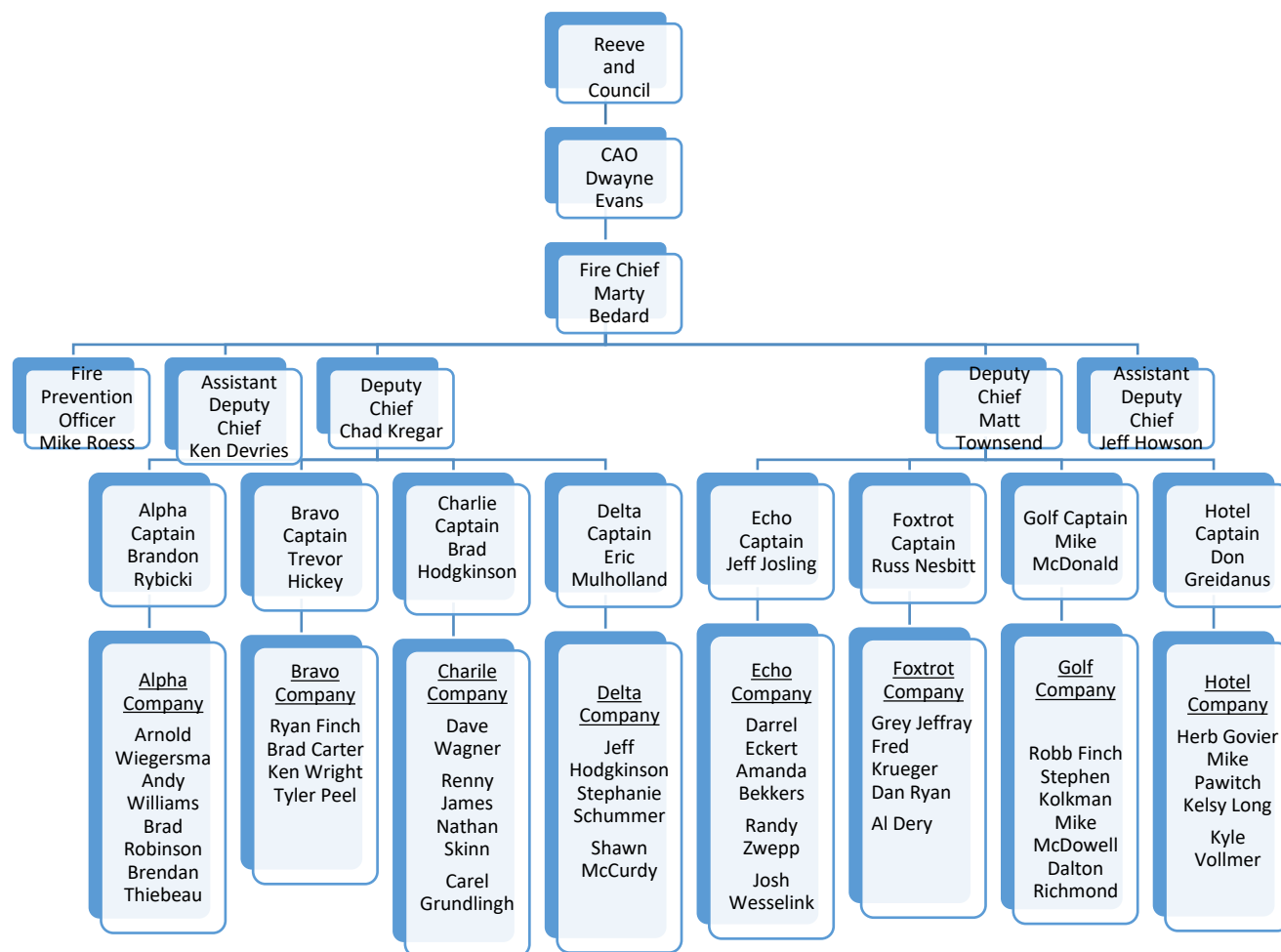
- 1) Provide for the safety of the public and the firefighters.
- 2) Identify and review the fire service requirements of the municipality
- 3) Provide the administrative process consistent with the needs of the department.
- 4) Ensure that firefighting equipment and operating personnel are available within the municipality to provide adequate response to a citizen's call within a reasonable time.
- 5) Provide departmental training to an accepted standard which will ensure the continuous upgrading of all personnel in the latest techniques of fire prevention, firefighting and control of emergency situations and to cooperate with other departments of the corporation with respect to assistance and other programs.
- 6) Provide a maintenance program to ensure all fire protection apparatus, including allied equipment, is ready to respond to emergency calls.
- 7) Provide an effective fire prevention program to:
  - a) Ensure, through cooperation with the building department and inspection compliance with applicable municipal, provincial and federal fire prevention legislation, statutes codes and regulations.
  - b) Reduce and/or eliminate fire hazards.
- 8) Develop and maintain an effective public information system and education program with particular emphasis on school fire safety programs.
- 9) Ensure that in the event of a major catastrophe in the municipality, assistance to cope with the situation is available from outside departments and agencies.
- 10) Develop and maintain a good working relationship with all outside agencies related to the protection of life and property.



# FIRE DEPARTMENT OF NORTH HURON ANNUAL REPORT 2019

May 2020

## Organization Flow Chart





# FIRE DEPARTMENT OF NORTH HURON ANNUAL REPORT 2019

May 2020

## Core Services

Fire Department of North Huron provides a wide range of fire protection services to our residents. Fire protection services means a range of programs and services designed to protect the lives and property of the inhabitants of the Township of North Huron, Central Huron and Morris-Turnberry from the adverse effects of fires or exposure to dangerous conditions created by individuals or nature.

These services include:

- structural fire suppression and rescue
- motor vehicle firefighting
- \*fire prevention activities including Fire Code enforcement and inspections (North Huron only)
- fire safety education \*
- communications
- technical rescue operations including extrication of patients from motor vehicle accidents and industrial accidents
- farm accident rescue
- awareness level hazardous materials response
- awareness level confined space rescue
- awareness level trench rescue
- shore based ice/water rescue
- emergency medical first response
- training of persons involved in the provision of fire protections services rescue and emergency services and the delivery of all those services

This list of services was developed by the Councils of Central Huron, North Huron and Morris-Turnberry during the formation of the department during the fall of 2009. It represents the services that the residents of the communities expect their fire department to perform.



*FDNH firefighters working at a house fire*



# FIRE DEPARTMENT OF NORTH HURON ANNUAL REPORT 2019

May 2020

## Public Education

Our Public Education efforts again this year have centered on getting fire safety information out to the public. We have hosted information tables at several local events, given fire safety information to local community groups and organized a well-attended Open House in conjunction with Fire Safety Week. North Huron provides complete spring and summer fire safety kits to members of the surrounding municipalities resulted in better public awareness of home fire safety and emergency preparation for families in our communities.

We had numerous station tours with local organizations leading the groups around each station, explaining each truck and equipment use. The FDNH also visited different church groups and schools demonstrating fire drills, fire extinguisher operation and fire safety.

In addition, Deputy Chief Chad Kregar partnered with the Wingham hospital staff to deliver 2 days of fire safety and fire extinguisher training to over 250 staff as part of their yearly training program. As well as delivering 8 hours of fire safety, farm safety, fire extinguisher training to 60 FE Madill tech students.

## Fire Prevention

2019 was an unusual year in North Huron for the Blyth firehall. With the building we were housed in being sold, the temporary minimizing of the Fire Chief and Fire Prevention offices and eventually the move to the new location changed the day to day operations of our positions. Time was spent coordinating and organizing the move to the new location, ensuring a seamless move with little or no impact on the citizens and the North Huron Fire Service members.

In 2019 there were 21 regular Fire Code compliance inspections conducted which included general fire safety inquiries from concerned building owners and tenants. The opportunity was taken with most of these inspections to provide a personal education on fire safety relating to their individual concerns and how the Fire Code addresses their concerns. All persons involved greatly appreciated the extra effort to educate and inform them of the hazards involved with fire safety. Fire Prevention was perceived as the Fire Service helping and guiding the public rather than the bad guy "enforcement officer".

In Ontario it is mandatory that Vulnerable occupancies, such as senior's housing complexes, are inspected annually, and witness a fire drill. The fire drill is performed



# FIRE DEPARTMENT OF NORTH HURON ANNUAL REPORT 2019

May 2020

and timed to ensure the Ontario Fire Marshal's guidelines are adhered to by the staff members, to provide adequate evacuation skills for the residents. The inspection of the building ensures the fire safety systems put in place perform to their optimum to protect the occupants.

Fire Prevention conducted 6 request inspections for real estate transactions. These are requested by the lawyers to ensure the property being sold is in compliance with the Ontario Fire Code and to protect the purchaser. Most of these inspections resulted in significant work being required to conform to the Codes, Fire Prevention offered significant guidance to these owners to minimize the confusion and cost of these changes, and to ensure the work is being done only once, properly.

In 2019 there were 2 complaint inspections conducted, where citizens are concerned about a particular building and the fire safety measures inside. Some of these inspections can be very time consuming due to the lack of cooperation of the owners. The Fire Marshal's appeal process, initiated by the building owner, is very in depth and time consuming, with many phone conferences and reports being generated.

In North Huron the Group Home management require annual inspections to be conducted. Group home are residential occupancies converted to care for persons having challenges at this time in their lives. These are considered request inspections. In 2019 there were 4 group home inspections.

Two presentations were delivered to different older citizen groups speaking to fire safety for seniors. The groups ranged in size from 20 to 40 persons and were well received by all. Fire Prevention has already been asked back for 2020.

Fire Safety Plans are required by the Fire Code for certain occupancies. A Fire safety Plan is an in-depth guide for all staff in the building related to their actions during an emergency. It details the supervisory duties and actions. All fire safety measures and the routine maintenance are detailed in the plan. Each of these fire safety plans has to be reviewed in depth to ensure its compliance with fire code. The Fire Safety Plan becomes a legal document once approved. Eight plans were reviewed in 2019

Site plans for potential property layouts with North Huron are circulated throughout certain North Huron staff to address any concerns related to their field of expertise. 14 of these submissions passed through the Fire Prevention office.

A one-week symposium held by the Ontario Fire Prevention Officer's Association was held in Oshawa and attended by North Huron Fire Prevention. The symposium is a great venue for fresh education and networking amongst our peers. New fire prevention techniques and fire code issues were discussed





# FIRE DEPARTMENT OF NORTH HURON ANNUAL REPORT 2019

May 2020

## Training Division

The training division is one of the most important areas of the FDNH, as we thrive to be the best and ready for any type of emergency, we have ongoing training in areas of medical response, auto Extrication operations, and fire suppression techniques.

### 2019 Highlight of Training Activities:

- Training every Monday and Thursday evening
- Ongoing Medical first response patient care training
- DZ course completed with 7 firefighters getting there DZ
- New recruits FDNH truck ready program
- Firefighter 1 course started for the firefighters that needed it
- Relay pumping/tanker ops
- Portable pump operation
- Hose lays /tag hydrants
- RIT operations
- Firefighter survival
- Fire ground communication/ initial size up
- Air management
- Recertification of medical first responders
- Medical training
- Apparatus pump training
- Fire equipment orientation
- Full day auto extraction training
- Emergency Patient Care recert

For 2019 there were 46 weekly training sessions for each station resulting in 92 individual regular training sessions. These sessions each week were the same in both stations, which allows firefighters who cannot attend a session in their home station, to attend the same session in the other station. This has resulted in many of our firefighters being able to keep up with their training while still maintaining a balance with home life.





## FIRE DEPARTMENT OF NORTH HURON ANNUAL REPORT 2019

May 2020

### **Mechanical Division**

The Mechanical Division is one of the busiest of the department. We have record keeping procedures, maintenance schedules and other documentation to ensure our equipment is always in ready shape.

Mandatory equipment testing on our equipment was completed and repairs / replacements made. This included the testing of our fire engine pumps, six-month ongoing testing of our breathing air compressors, visual and hydrostatic testing of our SCBA cylinders, flow testing of the SCBA packs, ladder and hose testing.

Most of these are for compliance with having a Respiratory Protection Program as required by the Ministry of Labor. We also fit tested all of our personnel and supplied them with individual face masks.

In summary, we continue to take pride in our equipment and its imperative that all equipment is ready and in excellent working condition as it's never known what condition we are approaching at a moment's notice.

#### **Fire Department North Huron Blyth station has 5 Pieces of apparatus:**

- E6 - 2000 Freightliner Engine (front line pumper)
- R7 - 1996 Freightliner Rescue Truck (Rescue truck equipped with extrication equipment)
- U10 – Cub Cadet with skid unit for grass fires which also tows rescue sled
- T8 - 2004 Freightliner Tanker that holds 3000 gal of water
- T9 – 2012 Pierce Sabre Tanker with on board pump

Throughout the year there are always some repairs that are ongoing some we can do in house and other we must source out. Those were:

#### **T9:**

- Marker light(s) replacement (in house repairs)
- Scene light(s) installation (in house)
- Flashing blue light added to front and rear for safety (in house)

#### **R7:**

- Minor addition and deletion of new/old tools as technology changes and tools wear out (in house)
- Flashing blue light added to front and rear for safety



## FIRE DEPARTMENT OF NORTH HURON ANNUAL REPORT 2019

May 2020

### T8:

- No significant repairs to report.

### Fire Department North Huron Wingham station has 5 Pieces of apparatus:

- E1 -2008 Pierce Engine (front line pumper)
- L2 -2004 Pierce Ladder Truck (2nd pumper with 105' ladder)
- T4 -2016 Freightliner Tanker with pump that holds 3000 gal of water
- Sq. 5 -Dodge Ram 1500 crew cab Squad with tool box and medical equipment

### Apparatus Repairs included:

#### E1:

- Marker/head light(s) replacement (in house)
- Scene light(s) build replacement (in house)
- Replaced fuel tank
- Flashing blue lights added to front and rear for safety (in house)

#### L2:

- Fire pump tank to pump repaired
- Tire rotation (Townsend tire)
- Wipers (in house)
- Headlight/marker lights (in house)
- Flashing blue light added for safety

#### T4:

- Fill light on pump panel service done (early 2019 by Carrier Centers)
- Still ongoing issues with water level gauge
- 
- Equipment repairs:
- 4" portable pumps service (oil change etc.) (In house)
- Hydraulic pump service (oil change etc.) (in house)
- Ongoing SCBA service/repairs (A.J Stone)
- In 2019 we had regular annual testing on apparatus and equipment.
- Testing that was done:
- Annual pump test on E1, E6 and L2
- Annual Truck safeties and service were done
- Annual Ladder test
- Annual Air flow test on Self Contained Breathing Apparatus (SCBA)



# FIRE DEPARTMENT OF NORTH HURON ANNUAL REPORT 2019

May 2020

## PPE

2019 Purchases:

Bunker Suits: 5

Helmets: 4

Gloves: 15

Boots: 7 pair

Each station has a bunker gear washing machine (extractor) and the gear is to be cleaned in house by each firefighter after they are exposed to smoke from a fire. It will be sent away if its exposed to Hazardous Materials or needs repairs. Bunker gear will be sent away once per 2 calendar years to be professionally cleaned, inspected and tested. When it is sent away it does get inspected at a higher level than the firefighters can do – they can only do a visual inspection. The cleaning company does other tests on the gear like testing the thermal barrier of the coat and they will do repairs as needed.



# FIRE DEPARTMENT OF NORTH HURON ANNUAL REPORT 2019

May 2020

## FDNH 2019 INCIDENT SUMMARY

	NORTH HURON		MORRIS-TURN.		CENTRAL HURON		ACW		MUTUAL AID		TOTAL
JANUARY	\$ 1,381.00	4	\$ 944.00	4	\$ 176.00	1	\$ -	0	\$ -	0	\$ 2,501.00
FEBRUARY	\$ 7,422.00	16	\$ 3,541.00	7	\$ 343.00	2	\$ -	0	\$ 408.00	1	\$ 11,714.00
MARCH	\$ 4,679.00	10	\$ 2,204.00	4	\$ 133.00	1	\$ 294.00	1	\$ 490.00	2	\$ 7,800.00
APRIL	\$ 3,776.00	6	\$ 838.00	3	\$ 1,521.00	2	\$ 593.00	1	\$ 1,096.00	2	\$ 7,824.00
MAY	\$ 2,088.00	4	\$ -	0	\$ 18,182.00	5	\$ 448.00	2	\$ 150.00	1	\$ 20,868.00
JUNE	\$ 1,598.00	6	\$ 5,279.00	7	\$ 986.00	1	\$ -	0	\$ -	0	\$ 7,863.00
JULY	\$ 4,523.00	7	\$ 205.00	2	\$ 281.00	1	\$ 5,462.00	4	\$ 939.00	1	\$ 11,410.00
AUGUST	\$ 8,223.00	12	\$ 1,309.00	3	\$ 564.00	2	\$ 104.00	1	\$ -	0	\$ 10,200.00
SEPTEMBER	\$ 1,078.00	8	\$ 289.00	3	\$ 577.00	1	\$ 131.00	1	\$ -	0	\$ 2,075.00
OCTOBER	\$ 4,131.00	13	\$ 18,884.00	7	\$ 6,307.00	3	\$ -	0	\$ -	0	\$ 29,322.00
NOVEMBER	\$ 1,574.67	3	\$ 623.64	2	\$ 1,450.32	2	\$ -	0	\$ -	0	\$ 3,648.63
DECEMBER	\$ 2,690.11	9	\$ 523.12	1	\$ 10,541.64	1	\$ 1,852.43	3	\$ 161.85	1	\$ 15,769.15
<b>TOTALS</b>	<b>\$ 43,163.78</b>		<b>\$ 34,639.76</b>		<b>\$ 41,061.96</b>		<b>\$ 8,884.43</b>		<b>\$ 3,244.85</b>		<b>\$ 130,994.78</b>
<b>Total Calls</b>		<b>98</b>		<b>43</b>		<b>22</b>		<b>13</b>		<b>8</b>	<b>184</b>
Structure Fire		7		13		6		2		8	
Outdoor Fire		5		4		3		1		0	
Alarm System		24		5		3		0		0	
MVC		15		5		5		2		0	
Medical		30		11		4		5		0	
Other		17		5		1		3		0	
<b>TOTALS</b>		<b>98</b>		<b>43</b>		<b>22</b>		<b>13</b>		<b>8</b>	<b>184</b>

NOTES: Alarm System includes alarm malfunction, accident, preceived, CO, Smoke alarm activation  
 Other includes lightning no fire, other pre fire conditions no fire, gas leak or spill, ruptured pipe, call cancelled, hydro lines arcing



# FIRE DEPARTMENT OF NORTH HURON ANNUAL REPORT 2019

May 2020

## Financial Statement

The following financial statements will show the Fire Department having a 2019 budget surplus of \$3,321.74. This surplus will be transferred to an Operating Reserve Account. As you will see the total amount in the Operating Reserve is \$123,137.36. The agreed limit of this account was not to exceed \$50,000.

I sent an email to each partner municipality asking if we can transfer \$73,137 from this Operating Reserve Account to our Capital Reserve Account for the purpose of purchasing a new Pumper for the Blyth Station.

This Blyth pumper is due to be replaced in 2020 however we must push this to 2021 due to not enough money in the Capital Reserves. New Truck purchases have taken a huge price increase over the past few years and this extra money would allow us to go ahead with the purchase in 2021. The Capital Reserve balance as of Dec. 31, 2019 is \$263,616. Add \$100,000 in 2020 and 2021 plus the \$73,137 from Operating Reserves and that will give us a total of \$536,753. New pumpers are costing \$500,000 plus.

With 2019 being the first full year under the new Fire Agreement it gave us accurate costs of incident responses for each municipality. The North Huron Fire Calls came slightly under budget however costs were slightly higher in the other partner municipalities. As you know these numbers change from year to year, but this gives us a good start for budgeting in the years to come.

The following financial statements will show the fire department overspent by \$50,835 which was mainly due to fire call costs and all was recoverable as the revenue amount shows an increase of \$54,158. Overall showing a slight surplus as mentioned above.



# FIRE DEPARTMENT OF NORTH HURON ANNUAL REPORT 2019

May 2020

Township of North Huron			
2019 Fire Department Reconciliation			
	Actuals	Budget	Surplus
<b>Revenue</b>			
Revenue - Other Municipalities	277,160.31	277,205.00	(44.69)
Revenue Recovered - Fire Calls	125,903.33	80,000.00	45,903.33
Revenue Recovered - Fire Marque	3,223.32	5,000.00	(1,776.68)
Revenue - Rent Huron County EMS	5,500.00		5,500.00
HST Rebate on Fire Fighters Allowance	4,575.58		4,575.58
			-
<b>Total Reveune</b>	<b>416,362.54</b>	<b>362,205.00</b>	<b>54,157.54</b>
<b>Expenses</b>			
Fire Department	601,053.36	550,271.00	50,782.36
			-
Wingham Hall	16,105.92	22,627.00	(6,521.08)
			-
Blyth Hall	50,919.52	44,345.00	6,574.52
			-
<b>Sub-Total</b>	<b>668,078.80</b>	<b>617,243.00</b>	<b>50,835.80</b>
			-
<b>Capital</b>			-
<b>Total Operating + Capital</b>	<b>668,078.80</b>	<b>617,243.00</b>	<b>50,835.80</b>
Capital Transfer from Reserves			
<b>Total Expenses</b>	<b>668,078.80</b>	<b>617,243.00</b>	<b>50,835.80</b>
<b>Net Surplus - Transferred to Operating Reserve</b>			<b>3,321.74</b>
<b>Capital Reserve</b>			
Balance Forward as at December 31, 2018	163,616.49	CR	
Transfer to Reserve -2019 Budget	100,000.00	CR	
<b>Balance as at December 31, 2018</b>	<b>263,616.49</b>	<b>CR</b>	
<b>Operating Reserve**</b>			
Balance Forward as at December 31, 2018	119,815.62	CR	
2019 Surplus applied to Operating Reserve	3,321.74	CR	
<b>Balance as at December 31, 2019</b>	<b>123,137.36</b>	<b>CR</b>	





# FIRE DEPARTMENT OF NORTH HURON ANNUAL REPORT 2019

May 2020

2019.11.15 8.0 9759

Township Of North Huron

02/08/2020 10:55AM

## General Ledger

Annual Department Budget vs. Actual Comparison Report  
Fiscal Year Ending: DEC 31,2019 - From Period 1 To Period 12 Ending DEC 31,2019

Account	Description	Previous Year Total	Current Year To Date Actual	Budget	Total Budget
<b>Fund: 01 General Fund</b>					
<b>Category: 27??</b>					
<b>2100 Fire</b>					
<b>Revenue</b>					
01-2100-5290	Revenue - Other Municipalities	408,563.64	357,205.00		357,205.00
01-2100-5700	User Fees	7,798.90	5,000.00		5,000.00
<b>Total Revenue</b>		<b>416,362.54</b>	<b>362,205.00</b>		<b>362,205.00</b>
<b>Expense</b>					
01-2100-6110	Salaries - Part Time	89,279.55	90,000.00		90,000.00
01-2100-6112	Wages - Fire Calls	132,440.77	80,000.00		80,000.00
01-2100-6120	Benefits - Full Time	40,346.40	21,140.00		21,140.00
01-2100-6200	Clothing/Uniforms/Bunker Gear	23,075.10	20,000.00		20,000.00
01-2100-6210	Subscriptions/Memberships	242.74	500.00		500.00
01-2100-6220	Training/Travel/Workshops	8,544.71	24,000.00		24,000.00
01-2100-6230	Health & Safety	46.00	1,000.00		1,000.00
01-2100-6240	Advertising/Promotion	332.89	1,000.00		1,000.00
01-2100-6250	Office Supplies	231.43	700.00		700.00
01-2100-6255	Postage/Courier	545.58	300.00		300.00
01-2100-6260	Phone/Fax/Internet	4,642.34	3,100.00		3,100.00
01-2100-6265	Lease/Copier Expense	812.83	500.00		500.00
01-2100-6270	Insurance	15,028.48	15,028.00		15,028.00
01-2100-6280	Legal/Accounting	0.00	475.00		475.00
01-2100-6285	Service Awards	255.35	300.00		300.00
01-2100-6290	Materials/Supplies	14,875.04	15,000.00		15,000.00
01-2100-6295	Transfer to Reserve	100,000.00	100,000.00		100,000.00
01-2100-6330	Inspections/Contracts	62,030.42	75,600.00		75,600.00
01-2100-6335	Contracts - Fire Dispatch	23,456.52	25,678.00		25,678.00
01-2100-6400	Equip Repair/Maintenance	60,762.96	52,000.00		52,000.00
01-2100-6410	Fuel	10,390.74	8,750.00		8,750.00
01-2100-6472	Radio Equipment	10,220.16	11,000.00		11,000.00
01-2100-6620	Mutual Aid	0.00	500.00		500.00
01-2100-6704	Food	1,493.35	1,200.00		1,200.00
01-2100-6708	Administration Expense	2,000.00	2,000.00		2,000.00
01-2100-6795	Public Education	0.00	500.00		500.00
<b>Total Expense</b>		<b>601,053.36</b>	<b>550,271.00</b>		<b>550,271.00</b>
<b>Dept Excess Revenue Over (Under) Expenditures</b>		<b>(184,690.82)</b>	<b>(188,066.00)</b>		<b>(188,066.00)</b>
<b>2110 Wingham Fire Hall</b>					
<b>Expense</b>					
01-2110-6100	Salaries - Full Time	602.30	4,509.00		4,509.00
01-2110-6111	PW Support - Wages	634.75	1,202.00		1,202.00
01-2110-6120	Benefits	102.72	1,308.00		1,308.00
01-2110-6127	PW Support - Benefits	160.30	349.00		349.00
01-2110-6270	Insurance	643.68	644.00		644.00
01-2110-6300	Bldg Repair/Maintenance	3,054.91	3,000.00		3,000.00
01-2110-6320	Janitorial Supplies	55.42	275.00		275.00
01-2110-6330	Inspections/Contracts	1,661.97	1,750.00		1,750.00
01-2110-6350	Electricity	2,648.87	3,100.00		3,100.00
01-2110-6360	Water/Sewer	912.39	1,100.00		1,100.00
01-2110-6370	Natural Gas/Heat	2,455.43	1,900.00		1,900.00
01-2110-6380	Waste Disposal	673.18	490.00		490.00



# FIRE DEPARTMENT OF NORTH HURON ANNUAL REPORT 2019

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2019.11.15 8.0 9759

Township Of North Huron

02/08/2020 10:55AM

## General Ledger

Annual Department Budget vs. Actual Comparison Report  
Fiscal Year Ending: DEC 31,2019 - From Period 1 To Period 12 Ending DEC 31,2019

Account	Description	Previous Year Total	Current Year To Date		Total Budget
			Actual	Budget	
01-2110-6401	Machinery Rent		2,500.00	3,000.00	3,000.00
	<b>Total Expense</b>		<b>16,105.92</b>	<b>22,627.00</b>	<b>22,627.00</b>
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		<b>(16,105.92)</b>	<b>(22,627.00)</b>	<b>(22,627.00)</b>
<b>2115</b>	<b>Blyth Fire Hall</b>				
	<b>Expense</b>				
01-2115-6100	Salaries - Full Time		92.36	0.00	0.00
01-2115-6110	Salaries Part time		32.62	0.00	0.00
01-2115-6111	PW Support - Wages		0.00	275.00	275.00
01-2115-6120	Benefits		31.82	0.00	0.00
01-2115-6127	PW Support - Benefits		0.00	80.00	80.00
01-2115-6270	Insurance		539.94	540.00	540.00
01-2115-6320	Janitorial Supplies		25.91	50.00	50.00
01-2115-6330	Inspections/Contracts		46,946.95	42,000.00	42,000.00
01-2115-6350	Electricity		1,650.34	300.00	300.00
01-2115-6360	Water/Sewer		46.14	50.00	50.00
01-2115-6375	Propane		753.44	250.00	250.00
01-2115-6380	Waste Disposal		420.00	0.00	0.00
01-2115-6401	Machinery Rent		380.00	800.00	800.00
	<b>Total Expense</b>		<b>50,919.52</b>	<b>44,345.00</b>	<b>44,345.00</b>
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		<b>(50,919.52)</b>	<b>(44,345.00)</b>	<b>(44,345.00)</b>
	<b>Category Excess Revenue Over (Under) Expenditures</b>		<b>(251,716.26)</b>	<b>(255,038.00)</b>	<b>(255,038.00)</b>



# FIRE DEPARTMENT OF NORTH HURON ANNUAL REPORT 2019

May 2020

2019.11.15 8.0 9759

Township Of North Huron

02/08/2020 10:55AM

## General Ledger

Annual Department Budget vs. Actual Comparison Report  
Fiscal Year Ending: DEC 31,2019 - From Period 1 To Period 12 Ending DEC 31,2019

Account	Description	Previous Year Total	Current Year To Date Actual	Budget	Total Budget
<b>REPORT SUMMARY</b>					
01-2100	Fire	416,362.54	362,205.00		362,205.00
Fund 01 Total Revenue		416,362.54	362,205.00		362,205.00
01-2100	Fire	601,053.36	550,271.00		550,271.00
01-2110	Wingham Fire Hall	16,105.92	22,627.00		22,627.00
01-2115	Blyth Fire Hall	50,919.52	44,345.00		44,345.00
Fund 01 Total Expenditure		668,078.80	617,243.00		617,243.00
Fund 01 Excess Revenue Over (Under) Expenditures		(251,716.26)	(255,038.00)		(255,038.00)
Report Total Revenue		416,362.54	362,205.00		362,205.00
Report Total Expenditure		668,078.80	617,243.00		617,243.00
Report Excess Revenue Over (Under) Expenditures		(251,716.26)	(255,038.00)		(255,038.00)



# FIRE DEPARTMENT OF NORTH HURON ANNUAL REPORT 2019

May 2020

## Summary

2019 was the first full year under the new shared Fire Chief's agreement and I am pleased with how this agreement is working out and I hope Council is as well. With a few operational changes over the course of 2019 The Fire of Department of North Huron continues to maintain exceptional service to the residents of North Huron and neighboring municipalities. Along with the shared Fire Chief's agreement I am very pleased with our shared Fire Prevention Officer agreement also in place with Huron East. Fire Prevention Officer Michael Roess is doing a great job and is a great resource for the Fire Department.

The new Firehall/Public Works Building began construction in July of 2019 and as scheduled the Fire Department moved in on February 1 of 2020. This has been a rewarding project to work on and special thanks is extended to the Director of Public Works Sean McGhee. Sean and his staff have been great to work with during the build.

The first full year of the new Fire Agreements with Central Huron and Morris-Turnberry has passed and in January of 2020 the new agreement with ACW came into effect. All areas the FDNH serve is now under the new agreement and so far, all seems to be working well.

On behalf of the 44 Officers and Firefighters that make up FDNH, I would like to thank all Council members and the Community for your on-going support. The Department continues to work hard towards maintaining the requirements of the Fire Prevention and Protection Act, continuing to promote Public Education and Fire Prevention and of course protecting the residents of North Huron, Morris-Turnberry, Central Huron and ACW with Fire Suppression and Emergency Response.

I would sincerely like to thank all fire department personnel for their dedication and commitment towards the fire department. It takes the entire team to ensure the operations are maintained and we are very fortunate to have a great group of firefighters. A special thanks is extended to the 2 Deputy Chief's of the Department. Matt Townsend (who will celebrate 25 years with FDNH in 2020) and Chad Kregar. Both have assisted me greatly over the past 2 years, there experience and knowledge of the fire services is a huge asset to the Fire Department of North Huron.

Respectfully submitted,

Marty Bedard  
Fire Chief

**The Corporation of the Township of Huron-Kinloss**

P.O. Box 130  
21 Queen St.  
Ripley, Ontario  
N0G 2R0

Phone: (519) 395-3735  
Fax: (519) 395-4107

E-mail: [info@huronkinloss.com](mailto:info@huronkinloss.com)  
[www.huronkinloss.com](http://www.huronkinloss.com)

Lucknow & District Joint Recreation Board  
c/o Mark Becker, CAO, Ashfield- Colborne-Wawanosh

June 25, 2020

Via-E-Mail

Dear Mr. Becker

**Re: Parks and Recreation Service Delivery and Modernization Review**

In 2019, the Township of Huron-Kinloss submitted an application under the Municipal Modernization Program for a recreation service delivery and modernization review, in which we were successful.

On June 1, 2020 Huron-Kinloss Council accepted the proposal of Dillon Consulting to conduct the service review. The goal of the project is to conduct an independent review of the recreation services provided and identify strategies that support efficient service delivery, identify recommendations to reduce costs, and identify strategies to increase efficiency and potential cost sharing measures.

Huron-Kinloss would like to request the involvement of The Lucknow and District Joint Recreation Board and participation from Ashfield- Colborne-Wawanosh Staff in this service review by way of an interview and discussions with our consultant.

We are excited about this project and hope you will agree to be involved. Please let me know so we can get a date scheduled.

Sincerely,

A handwritten signature in cursive script that reads "Emily Dance".

Emily Dance, CMO  
Clerk

The Service Delivery and Modernization Review of Parks and Recreation Services will review the following:

1. Community Services Department delivered services (programs, operations, maintenance of facilities, green spaces & trails, shoreline conservation and monitoring and initiatives related to reducing the Township's carbon footprint)
2. Services purchased from the Municipality of Kincardine (service agreement with Kincardine)
3. Services provided jointly with ACW (services provided jointly)

The Township of Huron-Kinloss will assume all the costs of Dillion Consulting.

The staff time to be involved will be minimal (approx ½ -1 hour), the consultant will engage digitally with yourself and Steve as well as members of the Joint Board for an interview on the services etc. Following the review the consultant will make a presentation to the Lucknow and District Recreation Board.

We would respectfully request that no costs will be forwarded to the Township for staff and Board time; however if the Board requests this I can take it forward.

**Township of A.C.W.**  
**Report**  
**By law Enforcement / Property Standards**

7.5.3

<b>Date:</b>	<b>June 30th, 2020</b>
<b>To:</b>	<b>Mayor &amp; Council</b>
<b>From:</b>	<b>Bruce Brockelbank, MLEO</b>

**New Property standards / Zoning complaints being investigated.**

- 8 Anne Street - Received a complaint about weeds at a new house not being cut.
- 36227 Amberley Beach Road - Received a complaint about a fence being erected on the beach side of the cottage.
- 36584 D Saltford Road - Received a complaint about trees that are over hanging onto another property and are a hazard..
- Ashfield Street Port Albert - Received a complaint about vacant lots not being cut and grass was three feet tall.
- Southampton Street Dungannon - Received a complaint about a vacant lot not being cut and the grass was very tall.
- Southampton Street Dungannon - Received a complaint about people having large fires in their backyard.

**Outstanding Files and ongoing investigations:**

- 85551 McDonald Lane - **Update;** Sent property standards order to Florence because the property owner was sent a clean up bill and wanted the order. It was sent registered mail and was never complied with so a contractor brought the property into compliance.
- 8 Anne Street Port Albert - **Update;** I attended the property and took pictures of the weeds at that time. The owner was not home at the time so I left my card asking for a return call. I sent out a clean yards order to the property owner to cut the weeds at the property. I will reinspect the property next week to confirm compliance.
- 36227 Amberley Beach Road - **Update:** I attended the property and left my card waiting for a call back from owner of the property. At the time of inspection I took pictures of the orange snow fence and looked for re-bar sticking out of the ground that maybe unsafe.
- Ashfield Street Port Albert - **Update:** I attended the property and took pictures of the long grass at the property. I have sent out a clean yards order to the owner of the five lots to have the grass and weeds cut. I have reinspected and the grass has been cut and the property is in compliance.
- Ashfield Street Port Albert – **Update;** I attended the property for an inspection and took pictures of the vacant lot and the long grass and weeds. I have sent out a clean yards order to



have the long grass and weeds cut. I have reinspected and the property is in compliance.

- 86174 Halls Hill Line – **Update;** I attended the property and talked to the owner and his son about the cleanup of the property. They have removed a large amount of rubbish and debris from the property. They have resumed cleanup of the property and I will monitor the progress of the cleanup.
- 72 Southampton Street Dungannon - **Update;** I attended the property and talked to the owner about having fires in the backyard, also talked to him about the trailer in the backyard that seemed to be being used and also the garbage bags outside. The owner indicated he would be taking the garbage bags to the dump, his sister would be removing the trailer in the near future. I have reinspected and the travel trailer has been removed along with the garbage the property is in compliance.
- Southampton Street Dungannon - **Update;** I attended the property and took pictures at the time of inspection. I have sent out a clean yards order to the property owner to cut the long grass and weeds on the vacant lots. The owner has not complied with the order so I have hired a contractor to cut the grass.
- 35684 D Saltford Road - **Update;** I attended the property and left my business card asking for a return call. I didn't receive a call from the owner of the property. I had taken pictures of the property and called the owner on the phone asking for a call back. The owner of the property has not returned my call I will be sending out a property standards order to have the unsafe trees removed from the property that overhang the neighbors property.
- James Street Dungannon - **Update;** I attended the property to talk to the owner of the property about finishing up the property cleanup. The owner was not there at the time of inspection but did receive a return call from the owner. He indicated he would be done cleaning up in the next week or two. I will reinspect in the next couple of weeks to determine compliance.

Bruce Brockelbank



## COUNCIL REPORT

---

From: Brett Pollock, Chief Building Official  
 Date: July 6, 2020  
 Subject: Municipal Office Addition/Renovation – Mobile Trailer

---

### RECOMMENDATION:

That the Township of Ashfield-Colborne-Wawanosh Council authorizes the rental of a Wheeled Mobile Trailer for staff during the municipal office addition/renovation.

### BACKGROUND:

For the Municipal Office Addition/Renovation that will be commencing shortly, the Township had originally planned on three stages of the construction to allow staff to remain in the building for the duration of the project. The proposal was as follows:

- Phase 1 – Staff remaining in the original part of building with Dustproof Hoarding (studs, poly gypsum board or plywood), with construction access to the west. In Council Chambers the door openings would be changed, lighting replaced, ceiling tile replaced, and the replacement of the windows.
- Phase 2 – Staff moving into part of the Council Chambers and a part of the new construction with Dustproof Hoarding with the staff entrance moving to the front entrance.
- Phase 3 – Staff moving to their appropriate areas with construction at the front entrance.

### COMMENT:

During the initial preconstruction meeting with the General Contractor, it was advised that it would be in the best interest of staff and the public if the entire building be vacated for the duration of the project. It was suggested that while possible, a phased occupancy would create logistical challenges in coordinating subcontractors, creating unnecessary dust and noise problems, as well as make for longer project timelines, to name a few issues that could arise. The suggestion is based on the previous experience of the contractors.

With goal of increasing the efficiency and to allow the contractor the ability to finish the project as soon as possible, the contractor suggested that the Township rent a Wheeled Mobile Trailer that could accommodate staff during this time.

There may be possible costs savings with the Dustproof Hoarding, Temporary Auto Entrance Door, HVAC System, General Efficiencies, in addition to the timelines being reduced. Regardless of cost savings, the cost of the Mobile Trailer would more than likely be offset by the cost of the additional work required to keep the office open while under construction. In addition, from past experience of the contractor, it is the preference of the Ministry of Labour to not have staff and public using a building under construction.

A Wheeled Mobile Trailer would be approximately \$1,500 to \$2,200 a month depending on the size. The trailer would be set beside the office with access to the existing washrooms, hydro, water, internet and the server.

### STAFF CONSULTED:

CAO/Deputy-Clerk, Mark Becker  
 Clerk, Florence Witherspoon

Respectfully submitted,

---

Brett Pollock, Chief Building Official



THE CORPORATION OF THE TOWNSHIP OF  
ASHFIELD-COLBORNE-WAWANOSH

**BY-LAW NUMBER 47-2020**

---

BEING A BY-LAW TO ESTABLISH AND APPOINT A FULL-TIME FACILITY  
OPERATOR & PARKS MAINTAINER FOR THE LUCKNOW AND DISTRICT  
JOINT RECREATION BOARD

---

**WHEREAS** it is deemed desirable to appoint a Full-Time Facility Operator & Parks Maintainer for the Lucknow & District Joint Recreation Board;

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

1. That the position of a Full-Time Facility Operator & Parks Maintainer is hereby established and appoints Kent Brown effective July 6, 2020.
2. That this by-law comes into full force and effect upon its final passage.

**Read a FIRST and SECOND time this 14<sup>th</sup> day of July, 2020.**

**Read a THIRD TIME and FINALLY PASSED this 14<sup>th</sup> day of July, 2020.**

---

**Mayor, Glen McNeil**

---

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



TOWNSHIP OF  
ASHFIELD-COLBORNE-WAWANOSH

## COUNCIL REPORT

---

From: Brian VanOsch,  
Public Works Superintendent  
Date: July 8, 2020  
Subject: Public Works Activity Report

---

### RECOMMENDATION:

That the report be received and filed.

### INFORMATION:

1. Calcium Chloride has been applied to all gravel roads.
2. Paving at the Benmiller Community Hall has been completed by Lavis Contracting and Township Staff have completed the landscaping.
3. Ditch work has been completed on Kingsbridge Line and Zion Road.
4. Paving of Glen's Hill Road has been completed by Lavis Contracting.
5. Shouldering new pavement on Glens Hill Road has been completed by Township Staff.

Respectfully submitted,

A handwritten signature in black ink that reads 'Brian VanOsch'.

Brian VanOsch  
Public Works Superintendent



THE CORPORATION OF THE TOWNSHIP OF  
ASHFIELD-COLBORNE-WAWANOSH

**BY-LAW 43-2020**

---

**BEING A BY-LAW** to name certain private roads within the Township of Ashfield-Colborne-Wawanosh

---

**WHEREAS** Section 48 of the Municipal Act, 2001, S.O. 2001, c. 25, as amended authorizes a municipality to name or change the name of public highways and private roads within the municipality after giving public notice of its intentions to pass the by-law;

**AND WHEREAS** notice of the intention to pass a by-law was given in accordance with the Township’s Notice By-law 24-2017;

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

1. That the portion of highway shown on Registered Plan 22M-14, as shown attached hereto, is assigned the name Drost Crescent as shown thereon.
2. This by-law shall come into force and takes effect on the day of the final passing thereof.

**Read a FIRST and SECOND time this 14<sup>th</sup> day of July, 2020.**

**Read a THIRD TIME and FINALLY PASSED time this 14<sup>th</sup> day of July, 2020.**

---

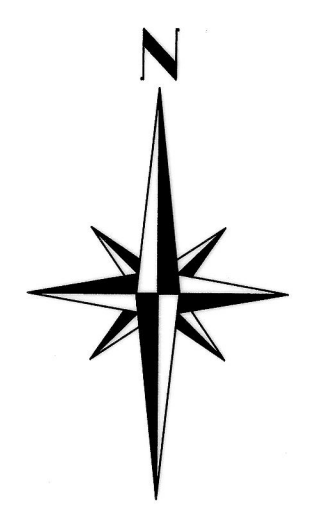
Mayor, Glen McNeil

---

CAO/Deputy Clerk, Mark Becker



I CERTIFY THAT THIS PLAN IS REGISTERED IN THE LAND REGISTRY OFFICE FOR THE LAND TITLES DIVISION OF HURON (No. 22) AT 08:59 O'CLOCK ON THE 11th DAY OF MARCH 2020 AND ENTERED IN THE PROPERTY IDENTIFIER 41120-0176 AND REQUIRED CONSENTS AND AFFIDAVITS ARE REGISTERED AS PLAN DOCUMENT No. HC146264  
 REPRESENTATIVE FOR LAND REGISTRAR FOR THE LAND TITLES DIVISION OF HURON (No. 22)  
 H. Clark



WATER BOUNDARY DATA			
FROM	TO	BEARING	DISTANCE
	1	N46°27'E	86.9
	2	N56°41'E	111.2
X	3	N65°10'E	162.6
	4	N68°56'E	186.6

Approved Under Section 51 Of The Planning Act 1990.  
 This Day Of March 2020  
 Witness - Jim Ginn  
 Susan Cronin  
 County Clerk - Susan Cronin  
 We Have The Authority To Bind The Corporation

INTEGRATION DATA		
COORDINATES ARE DERIVED FROM GPS OBSERVATIONS USING SMARTNET NETWORK AND ARE REFERRED TO UTM ZONE 17 (81° WEST LONGITUDE) NAD83 (CSRS) EPOCH 2010 COORDINATE VALUES ARE TO A RURAL ACCURACY IN ACCORDANCE WITH SECTION 14(2) OF O.REG.216/10		
POINT ID	NORTHING	EASTING
A	4847341.03	442288.14
B	4847340.36	442400.80
C	4847339.83	442490.07
CAUTION: COORDINATES CANNOT IN THEMSELVES, BE USED TO RE-ESTABLISH CORNERS OR BOUNDARIES SHOWN ON THIS PLAN.		

DISTANCES SHOWN ON THIS PLAN ARE GROUND AND CAN BE CONVERTED TO GRID BY MULTIPLYING BY A COMBINED SCALE FACTOR OF 0.99956  
 FOR BEARING COMPARISONS, A ROTATION OF 0°29'30" COUNTER-CLOCKWISE CAN BE APPLIED TO MATCH BEARINGS ON (P1)

THIS PLAN COMPRISES ALL OF PIN 41120-0176

PLAN OF SUBDIVISION OF PART OF LOT 1 BROKEN FRONT CONCESSION GEOGRAPHIC TOWNSHIP OF COLBORNE TOWNSHIP OF ASHFIELD - COLBORNE - WAWANOSH COUNTY OF HURON  
 SCALE 1:750  
 0 15 45 75  
 Metric  
 2020  
 D. CULBERT LTD.  
 ONTARIO LAND SURVEYOR

NOTES AND LEGEND

- BEARINGS HEREON ARE GRID (SEE INTEGRATION CHART FOR DETAILS)
- DENOTES MONUMENTATION FOUND
  - DENOTES MONUMENTATION PLANTED
  - SIB DENOTES 2.5cm sq. STANDARD IRON BAR
  - SSIB DENOTES 2.5cm sq. SHORT STANDARD IRON BAR
  - IB DENOTES 1.6cm sq. IRON BAR
  - CC DENOTES CUT CROSS
  - WT DENOTES WITNESS
  - AGM DENOTES ARCHIBALD GRAY & MCKAY LTD., O.L.S.
  - 758 DENOTES B.M. ROSS, O.L.S.
  - 1322 DENOTES C.R. KIAR, O.L.S.
  - 1527 DENOTES D. CULBERT LTD., O.L.S.
  - P1 DENOTES PLAN 22R-5540
- ALL PINS ARE SUFFIXED (LT) UNLESS NOTED (R)

OWNER'S CERTIFICATE:

I CERTIFY THAT:  
 1) LOTS 1 TO 5, BOTH INCLUSIVE AND THE STREET NAMED DROST CRESCENT STREET, AND BLOCKS 6 AND 7 HAVE BEEN LAID OUT IN ACCORDANCE WITH MY INSTRUCTIONS.  
 2) THE STREET IS HEREBY DEDICATED TO THE CORPORATION OF THE TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH AS A PUBLIC HIGHWAY.  
 DATED THE 10TH DAY OF FEBRUARY, 2020  
 HUGH BURDGA (PRESIDENT)  
 COMPLETE CONSTRUCTION (GODERICH) INC.  
 I HAVE THE AUTHORITY TO BIND THE CORPORATION

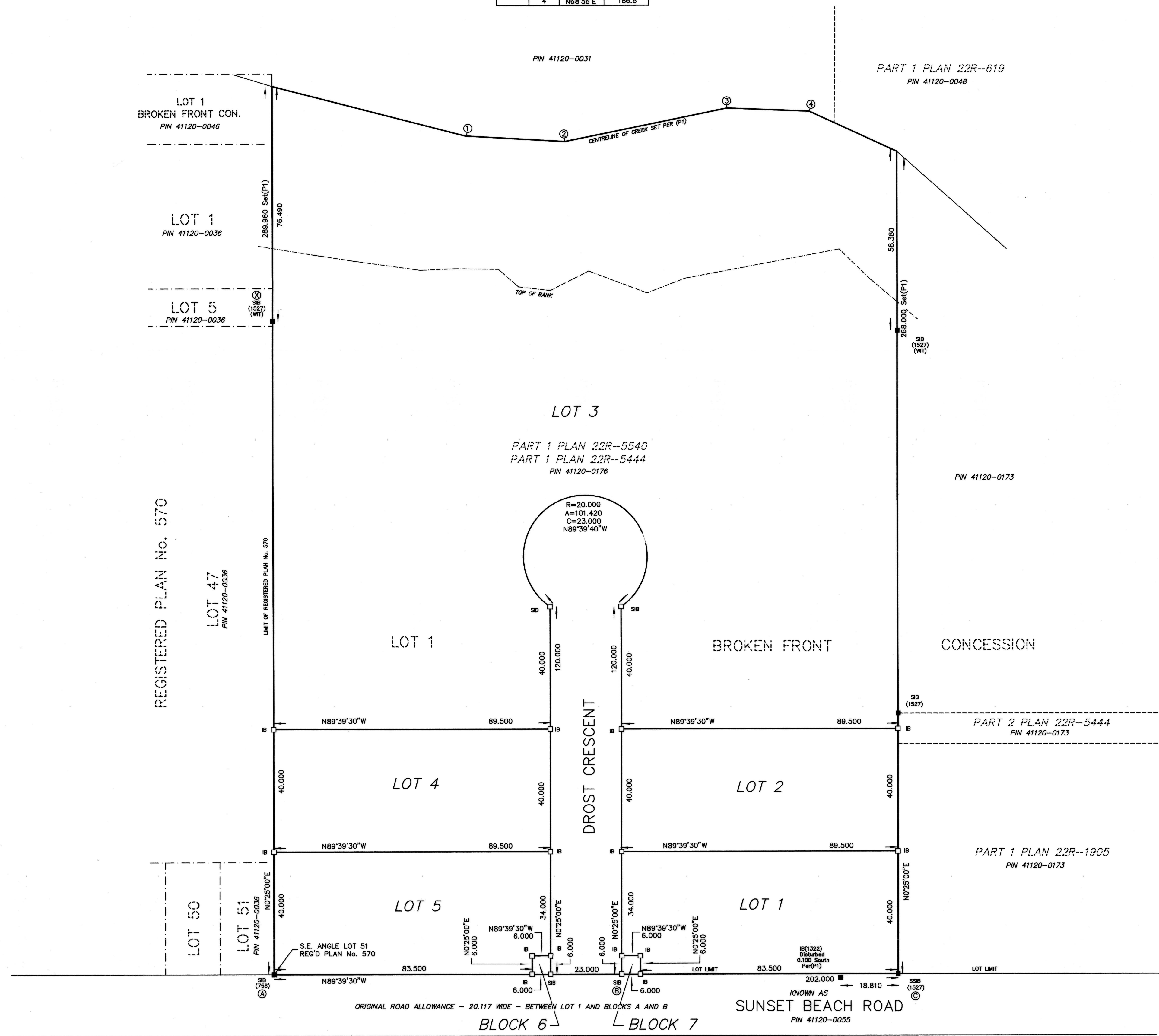
METRIC: DISTANCES AND CO-ORDINATES SHOWN ON THIS PLAN ARE IN METRES AND CAN BE CONVERTED TO FEET BY DIVIDING BY 0.3048

SURVEYOR'S CERTIFICATE:

I CERTIFY THAT:  
 1) THIS SURVEY AND PLAN ARE CORRECT AND IN ACCORDANCE WITH THE SURVEYS ACT, THE SURVEYORS ACT AND THE LAND TITLES ACT AND THE REGULATIONS MADE UNDER THEM.  
 2) THE SURVEY WAS COMPLETED ON THE 15TH DAY OF JANUARY, 2020  
 FEBRUARY 10, 2020  
 GODERICH, ONTARIO  
 D.A. CULBERT  
 ONTARIO LAND SURVEYOR

D. CULBERT LTD.  
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DRAWN BY: BDCS  
 CHECKED BY: DAC  
 DIGITAL FILE: C0200251  
 FILE No: CO-BFC-01-2  
 PLAN No:  
 8-GL-0631-C



REGISTERED PLAN No. 570

LOT 47  
PIN 41120-0036

LOT 50

LOT 51  
PIN 41120-0036

ORIGINAL ROAD ALLOWANCE - 20.117 WIDE - BETWEEN LOT 1 AND BLOCKS A AND B

SUNSET BEACH ROAD  
 PIN 41120-0055

BLOCK 6

BLOCK 7



## COUNCIL REPORT

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From: Florence Witherspoon, Clerk  
Date: July 14, 2020  
Subject: Sydenham Street South and Market Street  
Extension and Reconstruction

### **RECOMMENDATION:**

Council direct staff to proceed with preparing preliminary costing of the extension and reconstruction of Market Street and Sydenham Street South between Wellington Street and Russell Street, Port Albert.

### **BACKGROUND:**

At the May 15<sup>th</sup> Council meeting, Council directed staff to proceed with consulting the adjacent property owners of Market Street and Sydenham Street South to discuss the extension and reconstruction of those streets between Wellington Street and Russell Street.

### **COMMENT:**

On Saturday, July 4<sup>th</sup>, staff met with most of the landowners to discuss the proposal and answer any questions. The meeting was well received, and good discussion was had. It was the consensus of the group that creating a through road makes sense and would be in the interest of all those involved.

In order to provide a more accurate costing estimate on construction and reconstruction of these streets, staff is recommending to Council that a \$3,000 budget be allocated to have these numbers prepared by BM Ross.

Once these have been received, a subsequent meeting will be held, with the landowners and Council, to further consider the project.

### **OTHERS CONSULTED:**

Brett Pollock, CBO  
Mark Becker, CAO  
Brian VanOsch, Public Works Superintendent  
Dale Erb, BM Ross

Respectfully submitted,

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Florence Witherspoon, Clerk





7:00 pm - Lucknow & District Sports Complex

April 22, 2020

### MINUTES

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

#### MEMBERS

Jennifer Miltenburg	(X)
Lillian Abbott	(X)
Jim Hanna	(X)
Glen McNeil	(X) Arrived at 7:04 p.m.
Don Murray	(X)
Anita Snobelen	(X)

#### OTHERS

Steve Bushell, Facility Manager / Recreation Co-ordinator	(X)
Mark Becker, CAO/Clerk-Treasurer (Board Secretary)	(X)

#### 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

Moved by Lillian Abbott  
Seconded by Jim Hanna

ADOPTION #1	THAT the Lucknow & District Joint Recreation Board hereby adopts the	
OF	February 19, 2020 Meeting Minutes as written.	
MINUTES		Carried.

#### 4.0 DELEGATIONS

No items scheduled.

#### 5.0 REPORT OF THE CHAIRPERSON

Nothing to report.

#### 6.0 REPORT OF FACILITY MANAGER / RECREATION CO-ORDINATOR

##### 6.1 Lucknow & District Sports Complex Lighting Quotations

We have received quotations for upgrading the lighting at the Lucknow & District Sports Complex. The amount of \$ 60,000 was budgeted for the lighting upgrades. The following quotations were received to upgrade the Lucknow & District Sports Complex Lighting:

Pollock Electric - \$ 49,026.93 plus H.S.T. (Cutting and Patching is not included)  
Sepoy Wiring - \$ 52,550.85 plus H.S.T.  
Current Electric - \$ 55,280.00 plus H.S.T.

STAFF COMMENTS: Staff recommends accepting the quotation from Pollock Electric in the amount of \$ 49,026.93 plus H.S.T. for the installation of the upgraded LED lighting.

ACTION: The Board agreed to adopt the following resolution.

Moved by Jim Hanna  
 Seconded by Don Murray

ACCEPT #2  
 LIGHTING  
 QUOTATIONS

THAT the Lucknow & District Joint Recreation Board hereby accepts the quotation received from Pollock Electric for the upgrades to the lighting at the Lucknow & District Sports Complex in the amount of \$ 49,026.93 plus H.S.T.

Carried.

#### 6.2 Lucknow & District Sports Complex Sprinkler Backflow Quotations

We have received quotations to install a backflow preventer on the sprinkler line at the Lucknow & District Sports Complex. The amount of \$ 7,000 was budgeted for this project. The following quotations were received to complete the work:

Forest City Fire Protection - \$ 5,995 plus H.S.T.  
 Georgian Bay Fire & Safety - \$ 6,363 plus H.S.T.  
 Vipond Fire Protection - \$ 13,500 plus H.S.T.

STAFF COMMENTS: Staff recommends accepting the quotations from Forest City Fire Protection in the amount of \$ 5,995 plus H.S.T. for the purchase and installation of the backflow preventer.

ACTION: The Board agreed to adopt the following resolution.

Moved by Jim Hanna  
 Seconded by Glen McNeil

ACCEPT #3  
 BACKFLOW  
 QUOTATIONS

THAT the Lucknow & District Joint Recreation Board hereby accepts the quotation received from Forest City Fire Protection for the purchase and installation of the backflow preventer in the amount of \$ 5,995 plus H.S.T.

Carried.

#### 6.3 Lawn Mower Quotations

Staff has received quotations for a new diesel zero turn lawn mower. The amount of \$ 18,000 was budgeted for this equipment. The following quotes were received.

Roberts Farm Equipment -	\$ 16,400 plus H.S.T.	(Kubota ZD1211, 24.8 HP, 60 inch)
Huron Tractor -	\$ 16,500 plus H.S.T.	(John Deere Z994R, 24 HP, 60 inch)
Connect Equipment -	\$ 16,544 plus H.S.T.	(Ferris 2600, 24 HP, 61 inch)
Stoltz Sales and Service -	\$ 17,651.20 plus H.S.T.	(Grasshopper 325D, 25 HP, 61 inch)

STAFF COMMENTS: Staff recommends accepting the quotation from Roberts Farm Equipment in the amount of \$ 16,400 plus H.S.T. for the purchase of a new zero turn lawn mower.

ACTION: The Board agreed to adopt the following resolution.

Moved by Anita Snobelen  
 Seconded by Lillian Abbott

ACCEPT #4  
 MOWER  
 QUOTATION

THAT the Lucknow & District Joint Recreation Board hereby accepts the quotation received from Roberts Farm Equipment for a Kubota ZD1211 Zero Turn Mower, 24.8 Horsepower Diesel with a 60 Inch Mower Deck in the amount of \$ 16,400 plus H.S.T.

Carried.

#### 6.4 Permanent Liquor Sales License Policy and Procedures

We have reviewed the current Permanent Liquor Sales License Policy and Procedures and have provided the Board with a copy with the revisions highlighted. We have also introduced cost recovery measures within the profit share agreement regarding events with low event revenue.

STAFF COMMENTS: We seek your direction.

ACTION: The Board agreed to adopt the following resolution.

Moved by Jim Hanna  
 Seconded by Don Murray

ADOPT THE #5 THAT the Lucknow & District Joint Recreation Board hereby adopts the  
 AMENDED PERMANENT LIQUOR SALES LICENSE POLICY & PROCEDURES  
 April 2020 as presented. Carried.

#### 6.5 Lucknow & District Sports Complex Surveillance System

We have provided the Board with a copy of a Surveillance System Policy for approval.

STAFF COMMENTS: We seek your direction.

ACTION: The Board agreed to adopt the following resolution.

Moved by Glen McNeil  
 Seconded by Anita Snobelen

ADOPT THE #6 THAT the Lucknow & District Joint Recreation Board hereby adopts  
 SURVEILLANCE SYSTEM POLICY the Surveillance System Policy dated March 2020 as presented. Carried.

#### 6.6 Lucknow Outdoor Pool & Fitness Centre - Revised Tender

We have received a revised tender from Hometown Custom Builder for the amount of \$ 86,128.03 plus H.S.T. As the Board may recall from our last meeting the amount was originally \$ 97,103.33 plus H.S.T.

STAFF COMMENTS: For your information purposes and adoption of the acceptance of the revised quotation received.

Hometown Custom Builders has started the work but is now on hold due to the Covid-19 emergency measures put in place.

Staff has been in contact with the Ontario Trillium Foundation to discuss different situations and scenarios regarding the shut-down of workplaces and completion timelines.

ACTION: The Board agreed to adopt the following resolution.

Moved by Lillian Abbott  
 Seconded by Anita Snobelen

ACCEPT #7 THAT the Lucknow & District Joint Recreation Board hereby agrees to  
 TENDER POOL FITNESS CENTRE RENOVATIONS accept the revised tender of Hometown Custom Builders to complete the Outdoor Pool and Fitness Centre renovations for \$ 86,128.03 plus H.S.T. Carried.

#### 6.7 Summer Staff 2020 - Update

Staff has received six resumes for summer employment at the Lucknow Outdoor Pool, two resumes for the Parks and Rec Summer Student position, and no applications for the Youth Summer Sports Camp. At this time, in light of COVID-19, these positions are on hold until further notice.

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/ #8 THAT the Lucknow & District Joint Recreation Board hereby accepts  
 EXPENDITURE REPORT the Revenue/Expenditure Report as written. Carried.

## 7.2 February 2020 Cheque Listing

Moved by Lillian Abbott  
 Seconded by Glen McNeil

CHEQUE LISTING #9 THAT the Lucknow & District Joint Recreation Board hereby accepts the cheque listing for February 2020 as presented in the total amount of \$ 31,276.60.

Carried.

## 7.3 March 2020 Cheque Listing

Moved by Glen McNeil  
 Seconded by Jim Hanna

CHEQUE LISTING #10 THAT the Lucknow & District Joint Recreation Board hereby accepts the cheque listing for March 2020 as presented in the total amount of \$ 36,313.21.

Carried.

**8.0 OTHER BUSINESS**

No items scheduled.

**9.0 IN-CAMERA / CLOSED SESSION**

Moved by Don Murray  
 Seconded by Anita Snobelen

MOVE TO IN-CAMERA #11 THAT the Lucknow and District Joint Recreation Board move into an "In-Camera" session at 7:20 p.m. for the purpose of discussing:

- 1) Personal matters about an identifiable individual, including municipal or local board employee.

Carried.

~

**9.1 RETURN TO OPEN SESSION**

Moved by Glen McNeil  
 Seconded by Anita Snobelen

RISE FROM IN-CAMERA #12 THAT the Lucknow and District Joint Recreation Board rise from the "In- Camera" session at 7:21 p.m.

Carried.

**10.0 ADJOURNMENT**

Moved by Lillian Abbott  
 Seconded by Don Murray

ADJOURN #13 THAT the Lucknow and District Joint Recreation Board do now adjourn to meet again on May 20, 2020 at 7:00 p.m. or at the Call of the Chairperson.

Carried.

~



April 23, 2020  
**Minutes**

The Lucknow and District Fire Board met on April 23, 2020 at 6:45 pm through Zoom, an online video conferencing platform. This meeting was originally to take place on February 27, 2020, which was cancelled due to weather.

This meeting was held electronically due to the provincial emergency declared in response to the Novel Coronavirus pandemic. Boards are permitted to continue to conduct business remotely during this time.

Members Present:

Township of Ashfield-Colborne-Wawanosh	Bill Vanstone
Township of Ashfield-Colborne-Wawanosh	Gloria Fisher
Township of Ashfield-Colborne-Wawanosh	Glen McNeil
Township of Huron-Kinloss	Don Murray
Township of Huron-Kinloss	Jim Hanna
Township of Huron-Kinloss	Carl Sloetjes

Staff and Others Present:

Board Secretary	Florence Witherspoon
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**1. Call to Order**

Chair Don Murray called the meeting to order

**2. Disclosure of Pecuniary Interest**

None declared.

**3. Adoption of Previous Minutes**

	Moved by: Bill Vanstone
Resolution	Seconded by: Carl Sloetjes
No. 1	THAT the Minutes dated January 23, 2020 of the Lucknow and District Fire Board be adopted as circulated.

CARRIED

**4. Business Arising from the Minutes**

None.

**5. Meeting Schedule**

We have provided the Board with a copy of the report prepared by Secretary Florence Witherspoon. The Board agreed to set regularly scheduled meetings, being the third Thursday of every month. The Board will be advised one week in advance of any cancellation.

**6. Closed Session**

Resolution	Moved by: Gloria Fisher
No. 2	Seconded by: Glen McNeil

THAT the Lucknow and District Fire Board move into Closed Session, in accordance with Section 239 of the Municipal Act, 2001, with the Secretary Florence Witherspoon, remaining in attendance at 6:51pm for the purposes of the discussing:

1. Matters of Negotiation

CARRIED

Moved by: Carl Sloetjes  
Resolution Seconded by: Jim Hanna  
No. 3 THAT the Lucknow and District Fire Board reconvene into Open Session at 7:22 pm.

CARRIED

**7. Business Arising from Closed Session**

Moved by: Carl Sloetjes  
Resolution Seconded by: Bill Vanstone  
No. 4 THAT the Lucknow and District Fire Board authorize Mayor Glen McNeil and Mayor Mitch Twolan to establish a Committee to determine the process to replace the Lucknow and District Fire Chief.

CARRIED

A recommendation on a moving forward will be brought back to the Lucknow and District Fire Board for consideration.

**8. New Business**

None.

**9. Next Meeting**

May 21, 2020 at 7:00 pm or at the call of the Chair.

**10. Adjournment**

Moved by: Gloria Fisher  
Resolution Seconded by: Glen McNeil  
No. 5 THAT the Lucknow and District Fire Board adjourn at 7:25 pm to reconvene on May 21, 2020 or at the call of the Chair.

CARRIED

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Chair, Don Murray

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Secretary, Florence Witherspoon

Board of Directors Meeting #4-20

April 15, 2020

**Member's Present:** David Turton, Matt Duncan, Roger Watt, Alison Lobb, Kevin Freiburger, Anita van Hittersum, Megan Gibson, Cheryl Matheson, Alvin McLellan, Erinn Lawrie

**Absent with regrets:** Ed McGugan

**Staff Present:** Phil Beard, General Manager-Secretary-Treasurer  
Danielle Livingston, Admin-Financial Services Coordinator  
Stewart Lockie, Conservation Areas Coordinator

**Community Members:** Paul Seebach, Seebach and Company

**1. Call to Order**

Chair Turton welcomed everyone, called the meeting to order at 7:15 pm and reviewed the meeting objectives.

**2. Declaration of Pecuniary Interest**

There were no pecuniary interests at this time

**3. Proposed Amendment to MVCA's Bylaw: Report #19-20**

Report #19-20 was presented and the following motions were made.

**Motion FA #22-20**

**Moved by: Roger Watt**

**Seconded by: Alison Lobb**

**That MVCA's Administrative Bylaw be amended as follows: Section (C) Meeting procedures Subsection 1 Rules of Procedure be renumbered as Subsection 1(a) and that Subsection 1(b) State of Emergency be added as outlined in Report #19-2020 as amended."**

**(carried)**





**Motion FA #23-20**

**Moved by: Matt Duncan**

**Seconded by: Alison Lobb**

**That** MVCA adopt the rules of procedure for closed or in-camera meetings as outlined in Report #19-20.

**(carried)**

**Motion FA #24-20**

**Moved by: Roger Watt**

**Seconded by: Alvin McLellan**

**That** MVCA develop an amendment to its Administrative Bylaw to allow members to participate in meetings electronically and to hold meetings electronically even when there is no state of emergency and that the amendments be considered by the Members at their May 20, 2020 meeting.

**(carried)**

**4. Approval of the Minutes**

**Motion FA #25-20**

**Moved by: Megan Gibson**

**Seconded by: Cheryl Matheson**

**THAT** the minutes from the Maitland Valley Conservation Authority (MVCA) General Membership meeting #2-20 of January 22, 2020 and the Annual Meeting #3-20 of February 19, 2020 be approved.

**(carried)**

**5. Presentations:** Paul Seebach of Seebach & Company Chartered Professional Accountants, 2019 Draft Audit Report, **Report #10-20**

Report #10-20 was presented. The Members were satisfied with the 2019 draft financial statement and made the following motion.

**Motion FA #26-20**

**Moved by: Megan Gibson**

**Seconded by: Alvin McLellan**

**That** the auditor's report be accepted as presented.

**(carried)**

**6. Business Requiring Direction and Decision:**

- a) 2020 Budget & Work Plan: **Reports #11A-20 and #11B-20**

Report #11A-20 was presented and this motion followed.

**Motion FA #27-20**

**Moved by: Erinn Lawrie**

**Seconded by: Roger Watt**

**That** the work plan priorities for 2020 be approved as outlined in report #11A-20.

Report #11B-20 was presented and Chair Turton called for the Member's to vote on behalf of their respective Municipality on the levy amounts and disbursements that have been circulated.

(carried)

Municipality	Member	Assessment Value (%)	In Favour	Not In Favour	No Comment	Absent
ACW	Roger Watt	12.50	√			
Central Huron	Alison Lobb	9.90	√			
Goderich	Erinn Lawrie	11.19	√			
Howick	Megan Gibson	4.40	√			
Huron East	Alvin McLellan	10.65	√			
Huron Kinloss	Ed McGugan	6.27				√
Mapleton	Dave Turton	0.87	√			
Minto	Dave Turton	6.84	√			
Morris-Turnberry	Kevin Freiburger	5.12	√			
North Huron	Anita van Hittersum	5.85	√			
North Perth	Matt Duncan	21.32	√			
Perth East	Cheryl Matheson	1.82	√			
South Bruce	Ed McGugan	0.06				√
Wellington North	Dave Turton	2.74	√			
West Perth	Cheryl Matheson	0.47	√			

The results of the recorded vote were 93.67% in favour, 0% not in favour, 6.33% were not present therefore Motion #28/20 carried.

**Motion FA #28-20**

**That** the matching and non-matching levy be approved at \$1,566,181 for 2020; **And that** the levy be apportioned to each municipality in accordance with the 2020 levy schedule.

**Motion FA #29-20**

**Moved by: Matt Duncan**

**Seconded by: Roger Watt**

**That** the 2020 budget be approved as outlined in report #11B-20.

(carried)

b) 2020 Members Work Plan: **Report #12-2020**

Report #12-20 was presented and the following motion was made.

**Motion FA #30-20**

**Moved by: Roger Watt**

**Seconded by: Alvin McLellan**

**That** the work plan for 2020 be adopted as outlined in Report #12-20.

**(carried)**

c) Draft Meeting and Business Schedule for 2020: **Report #14-20**

**Motion FA #31-20**

**Moved by: Megan Gibson**

**Seconded by: Matt Duncan**

**That** the meeting schedule for 2020 be approved as outlined in Report #14-20.

**(carried)**

d) Appointments to Committees: **Report #15-20**

Report #15-20 was presented and these motions followed.

**Motion FA #32-20**

**Moved by: Alison Lobb**

**Seconded by: Alvin McLellan**

**That** Dave Turton be appointed as the MVCA's delegate to Conservation Ontario; **And that** Matt Duncan and Roger Watt be appointed as alternates.

**(carried)**

**Motion FA #33-20**

**Moved by: Alison Lobb**

**Seconded by: Roger Watt**

**That** Matt Duncan be appointed to the Board of Directors of the Maitland Conservation Foundation for 2020.

**(carried)**

**Motion FA #34-20**

**Moved by: Matt Duncan**

**Seconded by: Megan Gibson**

**That** Alison Lobb be appointed to the John Hindmarsh Environmental Trust Fund Board for 2020.

**(carried)**

**Motion FA #35-20**

**Moved by: Alison Lobb**

**Seconded by: Megan Gibson**

**That** Cheryl Matheson be appointed to the Personnel Committee for 2020.

**(carried)**

**Motion FA #36-20**

**Moved by: Roger Watt**

**Seconded by: Alvin McLellan**

**That** Alison Lobb be appointed as the MVCA's representative to the Huron County Water Protection Steering Committee for 2020.

**(carried)**

**Motion FA #37-20**

**Moved by: Megan Gibson**

**Seconded by: Cheryl Matheson**

**That** Matt Duncan be appointed to the Carbon Footprint Initiative Leadership Team for 2020; **And that** Dave Turton be appointed as the alternate.

**(carried)**

e) Appointment of Solicitors, Bank & Auditor: **Report #16-20**

Report #16-20 was presented and these motions followed.

**Motion FA #38-20**

**Moved by: Anita van Hittersum**

**Seconded by: Alison Lobb**

**That** the authority's banking transactions be handled by the Wingham and Goderich branches of the Canadian Imperial Bank of Commerce; **And That** investments be made at the financial institutions offering the most favourable rate of interest to the maximum of the guaranteed limits set by the Canadian Depository Act.

**(carried)**

**Motion FA #39-20**

**Moved by: Kevin Freiburger**

**Seconded by: Alvin McLellan**

**That** the Authority approve a bank borrowing by-law of \$200,000 for 2020 on revolving credit, at the Canadian Imperial Bank of Commerce, Wingham Branch.

**(carried)**

**Motion FA #40-20**

**Moved by: Matt Duncan**

**Seconded by: Roger Watt**

**That** the following solicitors be appointed to handle legal matters of the Conservation Authority for 2020: Darrell N. Hawreliak Professional Corporation, Kitchener and Greg Stewart, Donnelly & Murphy, Goderich.

**(carried)**

**Motion FA #41-20**

**Moved by: Megan Gibson**

**Seconded by: Anita van Hittersum**

**That** Seebach & Company be appointed as auditor for 2020.

(carried)

f) Galbraith Conservation Area: Forest Harvesting Tender Results : **Report #17-20**

Report #17-20 was presented and this motion followed.

**Motion FA #42-20**

**Moved by: Matt Duncan**

**Seconded by: Alison Lobb**

**That** the authority accept the bid received from Bauman Sawmill in the amount of \$30,703.00 for the Galbraith Conservation Area forest harvest; **And that** the authority enter into a formal contract with Bauman Sawmill to undertake the harvest operations as prescribed; **And further that** the revenue from the sale of timber is directed to the Forest Management Reserve account.

(carried)

g) Closure of Conservation Areas: **Report #20-20**

Report #20-20 was presented and this motion followed.

**Motion FA #43-20**

**Moved by: Kevin Freiburger**

**Seconded by: Megan Gibson**

**That** the members support the closure of Maitland Valley Conservation Authority conservation areas as summarized in Report #20-2020

(carried)

7. Reports

Member Matheson reported that former member Bob Burtenshaw passed away earlier in the week.

8. Review of Meeting Objectives:

Chair Turton reviewed the meeting objectives and announced that they have been met.

9. Next Meeting Date:

The next meeting of the membership will take place on Wednesday May 20, 2020 at 7:00 pm.

10. **Adjournment**

The meeting adjourned at 8:20 pm with this motion.

**Motion FA #44-20**

**Moved by: Roger Watt**

**Seconded by: Anita van Hittersum**

**THAT** the Maitland Valley Conservation Authority meeting be adjourned.

**(carried)**



Dave Turton  
Chair



Danielle Livingston  
Administrative/Financial  
Services Coordinator

## General Membership Meeting #5-20

May 20, 2020

- Member's Present:** David Turton, Roger Watt, Matt Duncan, Alison Lobb, Kevin Freiburger, Anita van Hittersum, Megan Gibson, Cheryl Matheson, Alvin McLellan
- Absent With Regrets:** Ed McGugan, Erinn Lawrie
- Staff Present:** Phil Beard, General Manager/Secretary-Treasurer  
Danielle Livingston, Administrative/Financial Services Coordinator  
Jayne Thompson, Communications Coordinator  
Stewart Lockie, Conservation Areas Coordinator  
Stephen Jackson, Flood/Erosion Safety Coordinator  
Chris Van Esbroeck, Stewardship Services Coordinator
- Community Attendees:** Linda Henhoeffter, Maitland Mills Committee

### 1. Call to Order

Chair Dave Turton called the meeting to order at 7:00 pm and announced the meeting objectives.

### 2. Declaration of Pecuniary Interest

There were no pecuniary interests at this time.

### 3. Minutes

The minutes from the Maitland Valley Conservation Authority (MVCA) General Membership Meeting #4-20 held on April 15, 2020 have been circulated for information and approval. The Members agreed with the minutes and the following motion was made.





**Motion FA #45-20**

**Moved by: Alison Lobb**

**Seconded by: Megan Gibson**

**That** the minutes from the General Membership meeting #4-20 of April 15, 2020 be approved.

**(carried)**

**4. Delegation: Maitland Mills:**

The delegation from the Maitland Mills Committee included proposals of the Mcquire Mill and Logan Mill for the authority's consideration. The membership cannot make decisions on a delegation request at the same meeting when the presentation is made.

Discussion and questions followed the delegation that was accepted as presented.

**5. Business Requiring Decision and or Direction:**

- a) Policy and Procedures for Disposition of Property, Report #9-2020

Report #9-2020 was presented. This motion followed.

**Motion FA #46-2020**

**Moved by: Matt Duncan**

**Seconded by: Roger Watt**

**That** staff investigate the costs that are associated with the disposition of the mill buildings in Gorrie and Brussels and report back to the members at the June meeting.

**(carried)**

- b) Proposed Amendments to MVCA's Administrative Bylaw, Report #21-2020

Report #21-2020 was presented. These motions followed.

**Motion FA #47-20**

**Moved by: Roger Watt**

**Seconded by: Megan Gibson**

**That** the MVCA administrative bylaw be amended to include that a member can participate in a meeting of the membership by telephone or other electronic means if they are unable to attend in person due to inclement weather, road conditions, vacation, business or illness.

**(carried)**

**Motion FA #48-20**

**Moved by: Roger Watt**

**Seconded by: Alison Lobb**

**That** the MVCA administrative bylaw be amended to include that the membership may hold a regular or special meeting of the membership electronically at the call of the chair.

**(carried)**

c) Carbon Footprint and Sequestration, Report #13-2020

Report #13-2020 was presented. This motion followed.

The member's discussed the continuation of the \$0.01 per km contributions and didn't make any changes to this program.

**Motion FA #49-20**

**Moved by: Cheryl Matheson**

**Seconded by: Alvin McLellan**

**That** MVCA's carbon footprint progress report and 2020 strategic actions be approved as outlined in Report #13-2020.

**(carried)**

d) Essential Services and 2020 Work Plan Update: Report #22-2020

Reports#22A-2020 and #22B-2020 were presented. These motions followed.

**Motion FA #50-20**

**Moved by: Matt Duncan**

**Seconded by: Roger Watt**

**That** MVCA's outline of essential services as identified in Report #22A-2020 be approved based upon MVCA's solicitor's letter of May 7, 2020.

**(carried)**

**Motion FA #51-20**

**Moved by: Kevin Freiburger**

**Seconded by: Megan Gibson**

**That** the work plan scenario Report #22B-2020 be accepted.

**(carried)**

e) Lake Huron Shoreline Outreach Strategy for 2020. Report #23-2020

Report#23-2020 was presented. This motion followed.

**Motion FA #52-20**

**Moved by: Matt Duncan**

**Seconded by: Alison Lobb**

**That** the revised communications strategy as outlined in Report #23-2020 be accepted.

**(carried)**

f) Development Proposals: Report 24-2020

Report#24-2020 was presented. This motion followed.

**Motion FA #53-20**

**Moved by: Anita van Hittersum**

**Seconded by: Alvin McLellan**

**That** for planning and regulations purposes within hazardous lands, staff may use adequate engineering studies instead of existing mapping on a case-by-case basis to reduce the burden on development, without the need for the new study to be adopted by the members.

**(carried)**

**6. Reports**

a) Chairs Report

At this time, Chair Turton expressed gratitude on behalf of the membership to the GM-ST and staff for everything they are doing to continue to carry out work plan items through the COVID-19 pandemic.

b) Member's Reports

Member Watt shared information and photos that depict severe erosion and loss of beach front that property owners along the shoreline have experienced.

**7. Consent Agenda**

- a) Changes to Restrictions and Use of Conservation Areas, Report #25-2020
- b) Agreements Signed, Report #26-2020
- c) Revenue and Expenditure Report, January and February, Report #18-2020
- d) Revenue and Expenditure Report March and April, Report #27-2020
- e) Maitland Conservation Foundation Annual Meeting, Report #28-2020
- f) Correspondence for Members Information

The following items were circulated to the Member's for their information.

The following motion was made.

**Motion FA #54-20**

**Moved by: Roger Watt**

**Seconded by: Megan Gibson**

**THAT** reports #25-20 through #28-20 along with their respective recommended motions and correspondence as outlined in the Consent Agenda be accepted as presented.

**(carried)**

**8. Review of Meeting Objectives, Follow-up Actions, Next meeting:**

Chair Turton reviewed the meeting objectives and announced that they have been met.

The next meeting of the membership will take place on June 17, 2020 at 7:00pm.

**9. Adjournment**

The meeting adjourned at 8:33 pm with this motion.

**Motion FA #55-20**

**Moved by: Matt Duncan**

**Seconded by: Megan Gibson**

**THAT** the general membership meeting be adjourned.

**(carried)**



Dave Tarton  
Chair



Danielle Livingston  
Administrative/Financial  
Services Coordinator

April 15, 2020

**Maitland Source Protection Authority Meeting #2/20 Minutes**

**Member's Present:** Dave Turton, Matt Duncan, Roger Watt, Alison Lobb, Kevin Freiburger, Anita van Hittersum, Megan Gibson, Cheryl Matheson, Alvin McLellan, Erinn Lawrie

**Member's Absent With Regrets:** Ed McGugan

**Staff Present:** Phil Beard, General Manager/Secretary-Treasurer  
Danielle Livingston, Financial Services Coordinator  
Stewart Lockie, Conservation Areas Coordinator

The Maitland Source Protection Authority (MSPA) was called to order by Chair Turton at 8:20pm.

**a) Approval of the Minutes:**

**Motion MSPA #4-20**

**Moved by: Alison Lobb**

**Seconded by: Megan Gibson**

**That** the minutes from the MSPA meeting #1-20 of January 22, 2020 be approved.

(carried)

**b) Appointment of Members to the Joint Management Committee for 2020-2021: Report #3-20**

Report #3-20 was presented and this motion followed.

**Motion MSPA #5-20**

**Moved by: Cheryl Matheson**

**Seconded by: Roger Watt**

**That** Dave Turton and Matt Duncan be appointed to the Joint Management Committee from March 18, 2020 to March 17, 2021; **And that** Alison Lobb be appointed as the alternate on the Joint Management Committee.

(carried)



**c) Renewal of Agreement between MSPA and ABCA for Drinking Water Source Protection for 2020-2021: Report #4-20**

Report #4-20 was presented and this motion followed.

**Motion MSPA #6/20**

**Moved by: Megan Gibson**

**Seconded by: Alison Lobb**

**That** the Maitland Valley Conservation Authority enter into a management agreement with the Ausable Bayfield Source Protection Authority as outlined in Report #4-20.

**(carried)**

**d) Adjournment**

The MSPA meeting adjourned at 8:25pm with this motion.

**Motion MSPA #5-20**

**Moved by: Roger Watt**

**Seconded by: Matt Duncan**

**THAT** the Maitland Source Protection Authority meeting be adjourned.

**(carried)**



Dave Turton  
Chair



Danielle Livingston  
Administrative/Financial  
Services Coordinator

TO: Ashfield-Colborne-Nawanosh Council.

This is just a short note to acknowledge Councillor Fisher & her family for the great job they did in resurrecting the village of Benmiller - "BENMILLER" sign! For many years we have watched it decline & now finally it is looking great again! A number of years ago there were 4 fellow villagers who repainted/painted/landscaped the sign. We are proud of our little village & the 4 fellows who worked on the sign spent a number of hours repairing & restoring it back to its original state. For many years it looked wonderful! We were so thankful that Councillor Fisher took on this project & our BENMILLER sign is once again - back to its original state. On behalf of a number of us Benmiller neighbours - thank you Gloria & family for making this possible!

Sincerely  
Brad & Lou VanSteno

X





THE CORPORATION OF THE TOWNSHIP OF  
ASHFIELD-COLBORNE-WAWANOSH

**BY-LAW NUMBER 46-2020**

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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 JULY 14, 2020.

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**WHEREAS** by the Municipal Act, 2001 the powers of a municipal corporation are to be exercised by its Council;

**AND WHEREAS** by the Municipal Act, 2001, the powers of every Council are to be exercised by its by-laws;

**AND WHEREAS** it is deemed expedient that the proceedings of the Council of The Corporation of the Township of Ashfield-Colborne-Wawanosh at its meeting be confirmed and adopted by by-law;

**NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE  
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH ENACTS AS FOLLOWS:**

1. The action of the Council of The Corporation of the Township of Ashfield-Colborne-Wawanosh at its meeting held on the 14<sup>th</sup> day of July in respect to each motion and resolution passed, and other action taken by the Council of The Corporation of the Township of Ashfield-Colborne-Wawanosh at its meeting, is hereby adopted and confirmed as if all such proceedings were expressly embodied in this by-law.
2. The Mayor and Clerk are authorized and directed to do all the things necessary to give effect to the action of the Council of The Corporation of the Township of Ashfield-Colborne-Wawanosh referred to in the preceding section hereof.
3. The Mayor and the Clerk are authorized and directed to execute all documents necessary in that behalf and to affix thereto the seal of The Corporation of the Township of Ashfield-Colborne-Wawanosh.

**Read a FIRST and SECOND time this 14<sup>th</sup> day of July, 2020.**

**Read a THIRD TIME and FINALLY PASSED this 14<sup>th</sup> day of July, 2020.**

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**Mayor, Glen McNeil**

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