



— TOWNSHIP OF —
ASHFIELD - COLBORNE - WAWANOSH

Council Agenda October 20, 2020

Township of Ashfield-Colborne-Wawanosh Council will meet in regular session on the 20th day of October 2020, at 9:00 a.m. through Zoom, an online video conferencing platform.

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

1.0 CALL TO ORDER

Video/Audio Approval – if applicable

2.0 DISCLOSURE OF PECUNIARY INTEREST / POTENTIAL CONFLICT OF INTEREST

3.0 ADOPTION OF PREVIOUS MEETING MINUTES

3.1 Council Meeting Minutes – October 6, 2020

Moved by
Seconded by

ADOPT
COUNCIL
MINUTES

THAT Ashfield-Colborne-Wawanosh Township Council hereby adopts the October 6, 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

John Miller Zoning By-Law Amendment Application #Z04-20

Moved by
Seconded by

ADJOURN
COUNCIL
MEETING

THAT Ashfield-Colborne-Wawanosh Township Council hereby adjourns their regular Council Meeting.

Moved by
Seconded by

OPEN
PUBLIC
MEETING

THAT Ashfield-Colborne-Wawanosh Township Council hereby opens the Planning Advisory Committee Public Meeting to deal with Zoning By-Law Amendment Application received from John Miller.

We have provided Council with the report prepared by the County Planner, Celina Whaling-Rae, in regards to this Zoning By-Law Amendment. Ms. Whaling-Rae will review the application with the Planning Advisory Committee.

TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH PLANNING ADVISORY COMMITTEE MEETING

Call to order

Declaration of Pecuniary Interests

Purpose

The purpose of this Public Meeting is to consider changing the zoning on the property at Concession 13, East Part of Lot 23, (Wawanosh Ward) 38096 Zion Road, in the Township of Ashfield-Colborne-Wawanosh.

Requirement

This Public Meeting is being held under The Planning Act, which requires that Council hold at least one Public Meeting and that proper notice be given.

Application Process

An application was submitted by John Miller to the Township of Ashfield-Colborne-Wawanosh and considered complete on July 20, 2020.

Notice of the Public Meeting was mailed by the municipality to all property owners within 400 feet of the property on September 29, 2020 and notice was posted on the subject property.

Comments:

- 1) Huron County Planner
- 2) Applicant and/or Agent
- 3) Others
- 4) Council's Questions and/or Comments.

NOTE: If a person or public body that files an appeal of a decision of ACW Township in respect to the proposed rezoning, but does not make written or oral submissions before the proposed rezoning is adopted, the Local Planning Appeal Tribunal (LPAT) may dismiss all or part of the appeal.

Zoning By-law Procedure Following Public Meeting

- This is a Public Meeting, not a Council Meeting; therefore, a decision of Council may or may not be made later this morning.
- If the By-law is passed, the Clerk must send Notice of the Passing of the By-law to all persons notified of this meeting and to any person or public body that has requested it.
- There is a 20-day objection period from the time Notice of Passing has been mailed, where submissions will be received by the Clerk.
- If an objection is received, an appeal is lodged with the Local Planning Appeal Tribunal (LPAT) and the Municipality no longer has jurisdiction of the file and/or the processing time. You may only file an appeal if you have submitted oral or written comments prior to the decision of Council.
- The fee for filing an appeal is \$1,100.00 payable by Certified Cheque or Money Order in Canadian funds, made out to the Minister of Finance, and must be accompanied by Appellant Form (A1).
- If Council does not pass the by-law, the applicant may appeal to the LPAT.
- If the By-law is passed and no objections are received within the 20-day appeal period, the Clerk will certify that the By-law is in force and effect as of the date of its passing and Notice is forwarded to the Planning Department and to the applicant.

Recommendation of the Huron County Planner

It is recommended that Zoning By-Law Amendment Application Z04-20 be approved.

Recommendation of the Planning Advisory Committee

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

Adjournment

That there being no further business, the Public Meeting be hereby closed at _____ a.m.

Moved by
Seconded by

CLOSE
PUBLIC
MEETING

THAT Ashfield-Colborne-Wawanosh Township Council hereby closes the Planning Advisory Committee Public Meeting.

Moved by
Seconded by

RECONVENCE
COUNCIL
MEETING

THAT Ashfield-Colborne-Wawanosh Township Council hereby reconvenes their regular Council Meeting.

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

Brian and Janine Orchard - Minor Variance Application File #MV11/20

Moved by
Seconded by

OPEN
COMMITTEE
OF
ADJUSTMENT
MEETING

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

We have provided Council with a copy of the report prepared by the County Planner, Celina Whaling-Rae, in regard 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 structure be located within the footprint contained on the site plan that accompanied the application.
- That the structure be constructed as shown in the elevation drawing 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
ORCHARD
APPLICATION

THAT Ashfield-Colborne-Wawanosh Committee of Adjustment hereby agrees to approve the Brian and Janine Orchard 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 October 20, 2020.

5.3 9:30 a.m. – Celina Whaling-Rae / County of Huron Planner - Consent Application

a) James & Bonnie Lavell - Consent File #C63/20

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

STAFF COMMENTS: We seek your direction.

b) Estate of Dorothy Brindley (Cooke, Austin, Brindley)
Consent Files #C64/20 and #C65/20

We have provided Council with a copy of the report prepared by Celina Whaling-Rae in regard to the application for consent received from the Estate of Dorothy Brindley (Cooke, Austin, Brindley). Ms. Whaling-Rae will review the applications with Council.

STAFF COMMENTS: We seek your direction.

6.0 ACCOUNTS

6.1 Payment of Current Accounts as Presented

Moved by
Seconded by

APPROVE
ACCOUNTS

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

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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 September 2020 accounts in the amount of \$ 2,574,439.46.

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 September 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

7.1.1 Source Water – Risk Management Services

We have provided Council with a copy of the report prepared by Clerk Florence Witherspoon with respect to Risk Management Services along with a copy of the agreement and authorizing by-law. Ms. Witherspoon will be available this morning.

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

7.1.2 South Lucknow Distribution System – Ministry of the Environment Inspection Report

We have provided Council with a copy of the South Lucknow Distribution System Inspection Report.

STAFF COMMENTS: For your information purposes.

7.2 Building Department

7.2.1 Chief Building Official's Report

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

STAFF COMMENTS: For your information purposes.

7.3 Cemetery Department

No items scheduled.

7.4 **Drainage Department**

No items scheduled.

7.5 **Administration Department**

7.5.1 By-Law Enforcement Officers Report

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

STAFF COMMENTS: For your information purposes.

7.5.2 Snow Removal Contracts / Lucknow & District Joint Boards – Update

Lucknow & District Medical Centre
Lucknow & District Fire Hall
Lucknow & District Sports Complex

We called for snow removal tenders in 2015 and awarded the contract to Lloyd Collins Construction at \$95 per hour for their payloader. We contact them each year, to confirm that they will provide the same service as in the past at the current rate.

This year they have requested an increase to \$120 per hour for their payloader due to rising inflation and mainly insurance costs. Lloyd Collins Construction have not had an increase in their hourly rate for 5 years.

In 2015 only Lloyd Collins Construction submitted a tender, as there are no other contractors in the area that perform this type of work, or have equipment this size to complete the snow removal.

Therefore, staff recommends that we extend the contract with Lloyd Collins Construction for the three Boards at the revised rate of \$120 per hour.

STAFF COMMENTS: We seek your direction.

7.5.3 Ministry of Municipal Affairs and Housing – Safe Restart Agreement

We have provided Council with a copy of the letter received with respect to Phase 2 of the Municipal Operating Funding Stream. The Township of Ashfield-Colborne-Wawanosh have now received the payment of \$189,100 to support the COVID-19 operating costs and pressures under the Phase 1 of the Municipal Operating Fund Stream. We have provided Council with a copy of the report prepared by Treasurer Ellen McManus in this regard. Ms. McManus will be available this morning.

STAFF COMMENTS: We seek your direction.

7.6 **Public Works Department**

7.6.1 Port Albert Right of Way – Elm Lane

We have provided Council with a copy of the report prepared by Clerk Florence Witherspoon with respect to the above noted right of way. Ms. Witherspoon will be available this morning.

STAFF COMMENTS: For your information purposes.

7.6.2 Sale of Equipment – Results

Staff had listed the following items on GovDeals Auction Website for sale and at the close of the auction, each item was sold respectively, less the GovDeals fee of 7.5%.

Van Trailer (53 feet)	\$ 1,525
Sterling Tandem Plow (2005)	\$ 4,300
GMC Pickup (2011)	\$ 6,960

STAFF COMMENTS: For your information purposes.

7.6.3 Temporary Closing of Certain Township Roads

We have provided Council with a copy of the by-law to consent to the temporary closing of certain Township Roads for No Winter Maintenance. Mr. Van Osch will be available this morning.

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

7.6.4 Reid Farm Property

As Council may recall, we purchased the lands in the spring of 2020, and we rented the lands to the existing renter Sebastian Kraft for the 2020 calendar year only. We have other lands that we rent out and would like them all to expire the same time. Staff is recommending that we call for interested parties to rent the said lands for two years to accommodate the expiry dates. Sebastian Kraft is the neighbour to the west who is the only individual who would have access to the 14 acres of our farm property in light of the river. The balance of the lands of 36 acres could be rented to any interested individual.

STAFF COMMENTS: That Council agree to call for interested parties to rent the accessible lands of 36 acres, and offer Sebastian Kraft the 14 acres at the current price plus 2.5% increase every year thereafter until terminated by either party. The 2020 price was \$196.92 per acre. We seek your direction.

7.6.5 Tree Planting Program / 2021

As Council may recall, we established a policy, in regards to purchasing and distributing trees to property owners at the costs of \$10 a tree. We ordered 250 trees for 2020 with the net result of the program costing the Township \$ 6,412.78. Does Council still want to proceed with the program?

STAFF COMMENTS: We seek your direction.

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 Port Albert & District Recreation Society (Petrie Park Committee) – Minutes
- 10.2 Dungannon Community Alliance - Minutes
- 10.3 Ministry of Agriculture, Food & Rural Affairs - Economic Development & Planning Forum

STAFF COMMENTS: Mayor McNeil, Deputy Mayor Watt, and Councillor Miltenburg have been registered as early bird registrations.

- 10.4 OGRA 2021 Conference Virtually – February 22-25, 2021
- 10.5 County of Wellington Resolution – Aggregate Resource Property Valuation
- 10.6 Township of Blandford-Blenheim Resolution – Cannabis Grow Operations
- 10.7 Community Spaces, Faith Places Rural Virtual Conference – November 24th

11.0 CORRESPONDENCE / ON COUNCIL TABLE

No items scheduled.

12.0 UNFINISHED BUSINESS

- 12.1 Port Albert Servicing Master Plan – Public Information Meeting

Saturday, December 5th starting at 10:00 a.m.

STAFF COMMENTS: Reminder only.

14.0 BY-LAWS

- 14.1 Miller Zoning By-Law Amendment

Moved by
Seconded by

ZONING
AMENDMEN
T BY-LAW

THAT leave be given to introduce By-Law #70-2020 being a by-law to amend zoning by-law #32-2008 as amended for the Township of Ashfield-Colborne-Wawanosh, and that it now be read severally a first, second, and third time, and finally passed this 20th day of October 2020.

- 14.2 Source Water Protection Risk Management Services By-Law

Moved by
Seconded by

SOURCE
WATER
PROTECTIO
N RISK
MANAGEME
NT BY-LAW

THAT leave be given to introduce By-Law #69-2020 being a by-law to authorize the execution of an agreement between the Township of Ashfield-Colborne-Wawanosh and the Ausable Bayfield Conservation Authority, and that it now be read severally a first, second, and third time, and finally passed this 20th day of October 2020.

14.3 Temporary Closing of Certain Township Roads (No Winter Maintenance) By-Law

Moved by
Seconded by

NO WINTER
MAINTENAN
CE ROADS
BY-LAW

THAT leave be given to introduce By-Law #71-2020 being a by-law to consent to the temporary closing of certain Township Roads in the Township of Ashfield-Colborne-Wawanosh, and that it now be read severally a first, second, and third time, and finally passed this 20th day of October 2020.

14.4 Confirmation By-Law

Moved by
Seconded by

CONFIRMAT
ION BY-LAW

THAT leave be given to introduce By-Law #72-2020 being a by-law to confirm the proceedings of the Township of Ashfield-Colborne-Wawanosh meeting held on October 20, 2020, and that it now be read severally a first, second, and third time, and finally passed this 20th day of October 2020.

15.0 ADJOURNMENT

Moved by
Seconded by

ADJOURN

THAT Ashfield-Colborne-Wawanosh Township Council does now adjourn to meet again on November 3, 2020 at 9:00 a.m. or at the Call of the Mayor.

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Council Minutes October 6, 2020

Township of Ashfield-Colborne-Wawanosh Council met in regular session on the 6th day of October 2020, at 9:00 a.m. through Zoom, an online video conferencing platform.

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

The following individuals were participants during the Council Meeting:

Mayor
Deputy Mayor
Councillors

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

Staff Present

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

Mark Becker
Ellen McManus
Brett Pollock
Brian Van Osch
Florence Witherspoon

OTHERS PRESENT VIA ZOOM (Viewing and Observing Only): Celina Whaling-Rae, Denise Van Amersfoort, Evan Hickey, Anita Frayne, and Don Bester.

1.0 **CALL TO ORDER**

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

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

None disclosed.

3.0 **ADOPTION OF PREVIOUS MEETING MINUTES**

3.1 Council Meeting Minutes – September 15, 2020

Moved by Vanstone
Seconded by Forster

ADOPT
COUNCIL
MINUTES

#1

THAT Ashfield-Colborne-Wawanosh Township Council hereby adopts the September 15, 2020 Council Meeting Minutes as written.

Carried.

3.2 Council Meeting Minutes – September 22, 2020

Moved by Watt
Seconded by Fisher

ADOPT
COUNCIL
MINUTES

#2

THAT Ashfield-Colborne-Wawanosh Township Council hereby adopts the September 22, 2020 Council Meeting Minutes as written.

Carried.

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

None.

5.0 DELEGATIONS

5.1 9:00 a.m. – Denise Van Amersfoort / County of Huron, Senior Planner

ACW Official Plan Five Year Review / Natural Environment Mapping & Policies

We have provided Council with a copy of the presentation that Ms. Van Amersfoort will be reviewing with Council. Ms. Van Amersfoort reviewed the presentation with Council.

STAFF COMMENTS: The Township of Ashfield-Colborne-Wawanosh staff are supportive of reviewing the mapping and policies with respect to the Natural Environment, however not at this time.

As Council are aware, we have started the process of the Official Plan 5 Year Review and Council have determined the items that they would like to address. Staff feel that if Council proceeded with the Natural Environment Mapping & Policy review that the exercise would consume the process and create delays. Staff feel that this is not a priority at this time. Staff would like to continue as we have focusing on Council's determined items that need to be addressed and stay the course.

ACTION: Council agreed to have staff initiate the Natural Environment Mapping & Policies Review.

6.0 ACCOUNTS

No items scheduled.

7.0 DEPARTMENT / COMMITTEE REPORTS

7.1 Water Department

7.1.1 Water Operations & Maintenance Report – July 2020 & August 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 July and August 2020.

STAFF COMMENTS: For your information purposes.

ACTION: Noted and filed.

7.2 Building Department

7.2.1 Dungannon Vacant Lots – Expression of Interest

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

STAFF COMMENTS: We seek your direction.

ACTION: Council agreed to proceed as presented with the issuance of an Expression of Interest for the properties located in Dungannon.

7.3 Cemetery Department

No items scheduled.

7.4 Drainage Department

No items scheduled.

7.5 Administration Department

7.5.1 Wage Market Comparison

Ward & Uptigrove Human Resource Solutions have completed the 2020 Market Check and Pay Equity Review. We would like to set up a "Special Council Meeting" and proceed directly "In-Camera" via Zoom with Ben Cornell from Ward & Uptigrove Human Resource Solutions who will present his findings. What day would suit Council to have this presentation?

STAFF COMMENTS: We seek your direction.

ACTION: Council agreed to set a date of Monday, October 19, 2020 starting at 9:00 a.m. via Zoom.

7.5.2 By-Law Enforcement Reports

We have provided Council with a copy of the report prepared by Clerk Florence Witherspoon with respect to the changes of the report of the By-Law Enforcement Officers moving forward. Ms. Witherspoon will be available this morning.

STAFF COMMENTS: For your information purposes.

ACTION: Noted and filed.

7.5.3 Lucknow & District Fire Board Agreement

We have provided Council with a copy of the Fire Services Agreement that was endorsed by the Lucknow & District Fire Board for approval by Council. The agreement takes effect November 1, 2020. We have also provided Council with the authorizing by-law.

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

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

7.5.4 Lucknow & District Fire Department – Fire Chief Appointment

We have provided Council with a copy of the by-law appointing Christopher Cleave as the Fire Chief for the Lucknow & District Fire Department, effective November 1, 2020.

STAFF COMMENTS: That Council adopts the Lucknow Fire Chief Appointment By-law in Section 14.

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

7.5.5 Auditor Appointment By-Law for 2020

Seebach & Company Chartered Accountants have been our auditors since 2004. Their audit fee includes the audit for the Township, Lucknow Medical, Lucknow Fire, and Lucknow Recreation, as well as the preparation and submission of the Financial Information Return, with the applicable schedules to the Province. Last year they indicated that the total audit fee for 2020 to be \$ 17,700. Their proposed audit fee for 2021 will remain the same. They provide an excellent service, as well as being very familiar with our files and operations, and their fees are considerably less than other municipalities in Huron County. We have provided Council with a copy of their appointment by-law for renewal.

STAFF COMMENTS: That Council appoints Seebach & Company as the auditor for the 2021 calendar year by by-law in Section 14.

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

7.5.6 O.P.P. – 2021 Municipal Policing Billing Statement

We have provided Council with a copy of the documents received in regards to the O.P.P. Billing Statement beginning 2021 being \$ 917,568 which includes the 2019-year end credit adjustment. Last year's statement amount was \$ 957,009.

STAFF COMMENTS: For your information purposes.

ACTION: Noted and defer to the 2021 Budget Deliberations.

7.5.7 Municipal Properties

Please refer to the "In-Camera Session" (the security of property of the municipality)

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 was available this morning.

STAFF COMMENTS: For your information purposes.

ACTION: Noted and filed.

7.6.2 Public Works Staff

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

7.6.3 Municipally Owned Woodlots

Please refer to the “In-Camera Session” (financial information that belongs to the municipality which has a monetary value or potential monetary value)

7.7 **Environmental Services**

No items scheduled.

7.8 **Committee Reports**

Deputy Mayor Roger Watt reported on the Bank Erosion Committee.

Councillor Bill Vanstone reported on the Petrie Park Committee.

Councillor Jennifer Miltenburg reported on the Lake Huron Coastal Centre Conference and the Dungannon Community Alliance.

Councillor Wayne Forster reported on the Coalition Huron Injury Prevention.

8.0 **NEW BUSINESS**

No items scheduled.

9.0 **CORRESPONDENCE / DIRECTION REQUIRED**

No items scheduled.

10.0 **CORRESPONDENCE / FOR INFORMATION PURPOSES**

10.1 South Bruce – Nuclear Waste Management Organization Site Selection / Update

10.2 Lucknow & District Joint Fire Board – Minutes

10.3 Lucknow & District Joint Recreation Board – Minutes

10.4 Maitland Valley Conservation Authority - Minutes

11.0 **CORRESPONDENCE / ON COUNCIL TABLE**

No items scheduled.

12.0 **UNFINISHED BUSINESS**

12.1 Port Albert Servicing Master Plan – Public Information Meeting Scheduling

B.M. Ross & Associates will be ready to present an update to the Port Albert Servicing Master Plan in early December and a second Public Information Meeting is required to be held. The Ministry has advised that an electronic meeting is an acceptable approach to do the public consultation, which B.M. Ross & Associates will organize and facilitate. Representatives of the Township and Project Engineers will be in attendance.

Staff is recommending Saturday, December 5th starting at 10:00 a.m. Does this date suit Council? Notice of the Public Information Meeting will be placed in the local newspapers, Township Website, as well as a mailout to the affected landowners.

STAFF COMMENTS: We seek your direction.

ACTION: Council agreed to set the date of Saturday, December 5th starting at 10:00 a.m.

13.0 IN-CAMERA / CLOSED SESSION

Moved by Forster
Seconded by Miltenburg

MOVE TO #3
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 10:53 a.m. for the purpose of discussing:

- 1) Personal matters related to an employee and identifiable individual.
- 2) The Security of property of the municipality.
- 3) Financial information that belongs to the municipality which has a monetary value or potential monetary value.

Carried.

13.1 RETURN TO OPEN SESSION

Moved by Miltenburg
Seconded by Snobelen

RISE FROM #4
IN-CAMERA

THAT Ashfield-Colborne-Wawanosh Township Council rise from an "In-Camera" session at 11:15 a.m.

Carried.

13.2 BUSINESS ARISING FROM IN-CAMERA / CLOSED SESSION**13.1 Municipally Owned Woodlots – Call for Interested Buyers**

Council agreed to proceed to call for interested buyers for the trees marked in the municipally owned woodlots.

13.2 Notice of Retirement – Brian Van Osch, Public Works Superintendent

Council accepted the retirement notice of Brian Van Osch effective May 1, 2021. The CAO/Deputy-Clerk will proceed as indicated.

14.0 BY-LAWS**14.1 Lucknow & District Fire Department - Fire Chief Appointment By-Law**

Moved by Vanstone
Seconded by Snobelen

LUCKNOW #5
FIRE CHIEF
APPT BY-
LAW

THAT leave be given to introduce By-Law #66-2020 being a by-law to appoint Christopher Cleave as the Fire Chief for the Lucknow and District Fire Department, and that it now be read severally a first, second, and third time, and finally passed this 6th day of October 2020.

Carried.

14.2 Lucknow & District Fire Board Agreement By-Law

Moved by Watt
Seconded by Miltenburg

LUCKNOW #6
FIRE BOARD
AGREEMENT
WITH ACW
& HK BY-
LAW

THAT leave be given to introduce By-Law #65-2020 being a by-law to authorize the Fire Protection Services agreement between the Township of Huron-Kinloss and the Township of Ashfield-Colborne-Wawanosh, and that it now be read severally a first, second, and third time, and finally passed this 6th day of October 2020.

Carried.

14.3 Auditors Appointment By-Law

Moved by Forster
Seconded by Fisher

AUDITORS #7
APPOINTMENT
BY-LAW

THAT leave be given to introduce By-Law #67-2020 being a by-law to appoint a municipal auditor for the Township of Ashfield-Colborne-Wawanosh, and that it now be read severally a first, second, and third time, and finally passed this 6th day of October 2020.

Carried.

14.4 Confirmation By-Law

Moved by Forster
Seconded by Miltenburg

CONFIRMATION BY-LAW #8

THAT leave be given to introduce By-Law #68-2020 being a by-law to confirm the proceedings of the Township of Ashfield-Colborne-Wawanosh meeting held on October 6, 2020, and that it now be read severally a first, second, and third time, and finally passed this 6th day of October 2020.

Carried.

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15.0 ADJOURNMENT

Moved by Miltenburg
Seconded by Watt

ADJOURN #9

THAT Ashfield-Colborne-Wawanosh Township Council does now adjourn to meet again on October 19, 2020 at 9:00 a.m. or at the Call of the Mayor.

Carried.

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PLANNING & DEVELOPMENT

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

Phone: 519.524.8394 Ext. 3 Fax: 519.524.5677

Toll Free: 1.888.524.8394 Ext. 3

www.huroncounty.ca

5.1

To: Township of Ashfield-Colborne-Wawanosh, Mayor, and Members of Council
From: Celina Whaling-Rae, Planner
Date: October 14, 2020

Re: **Zoning By-law Amendment Application Z04-20**
Wawanosh Concession 13 East, Part Lot 23, West Wawanosh, Township of Ashfield-Colborne-Wawanosh, known municipally as 38096 Zion Road

Owner/Applicant: John Miller

This report is submitted to Ashfield-Colborne-Wawanosh (ACW) Council for the Council Meeting on October 20, 2020.

RECOMMENDATION

It is recommended that Zoning By-law Amendment Application Z04-20 be approved.

PURPOSE

The purpose and effect of the proposed Zoning By-law Amendment is to amend the 'Natural Environment – Special Zone (NE5-5)' zone provisions applying to a portion of the subject property in order to allow for a kennel.

REVIEW

The subject property is 103 acres in size. It is zoned 'Natural Environment (NE1)', 'Natural Environment (NE5)', and 'Natural Environment – Special Zone (NE5-5)', with Conservation Authority Regulated Lands (CARL) (Zone Map 7). It is designated Natural Environment in the ACW Official Plan. The 'Natural Environment – Special Zone (NE5-5)' was previously approved by Council in September 2019, and is approximately 1.4 acres in size. The NE5-5 zone allows for a single detached residence and accessory building, as well as permits a maximum of 5 nutrient units, a gardens, and an animal pasture. These permitted uses are subject to a Development Agreement that was entered into between the applicant and the Township that was approved by Council in October 2019.

The applicant is requesting that the provisions of the NE5-5 zone be amended to allow for a kennel to be established within the permitted accessory structure. An Environmental Impact Study (EIS) was deemed to be not necessary by staff and the Huron County Biologist & Stewardship Coordinator, as the amended provisions will not result in any new structures, and will not increase the size of the existing building envelope. Given that a kennel is considered to be a home industry within the ACW Zoning By-law, said use would be subject to the provisions of Section 3.41 of the by-law, which regulates home industry uses.

Comments on this application were received from ACW staff, Maitland Valley Conservation Authority (MVCA) and the Animal Control Officer. Staff have noted that, as per the existing Development Agreement, the use will need to be contained within the confines of the NE5-5 zone, and the owners will need to ensure that the kennel is fenced and gated at a minimum of 15 metres from the edge of the existing wetland feature. MVCA has no objections with the application, as it conforms with the Natural Hazard policies of the Provincial Policy Statement (PPS) (2020). The Animal Control Officer has no concerns. No comments were received from neighbours.

Figure 2: Aerial Photo of Subject Property

Figure 3: Zoning of the Subject Property (NE5-5 zone outlined in black within orange property outline)



COMMENTS

	Not Received	No Concerns	Concerns	See Conditions / Comment
Neighbours	✓			
ACW Staff		✓		Development will need to be contained within the area zoned NE5-5. The kennel is required to be fenced and gated a minimum of 15 metres from the wetland.
Animal Control Officer		✓		No concerns.
Maitland Valley Conservation Authority (MVCA)		✓		Proposal is in conformance with the Natural Hazard policies of the PPS (2020). No objections.

SUMMARY

It is recommended that Zoning By-law Amendment Application Z04-20 be approved.

Sincerely,

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)**

	A. Effect of Public Comments on Decision of Council	B. Effect of Agency Comments on Decision of Council (e.g. Planning, Public Works, Health Unit)
1. Council agrees with effects of input as contained in the planning report	Council concurs with the planning report regarding the effect of public and agency comments on the decision.	
2. No comments received	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.
3. Supportive comments received	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.
4. Concerns raised were addressed through conditions to approval or changes to mapping or text amendment	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).
5. Concerns raised did not influence the decision	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.
6. Concerns raised did influence the decision	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.
7. Comments received in support and opposition to the application	Options from above 1A/3A/4A/5A/6A	Options from above 1B/3B/4B/5B/6B
8. Other	Additional wording deemed appropriate by Council	Additional wording deemed appropriate by Council

MEMORANDUM

TO: Florence Witherspoon, Clerk, Township of Ashfield-Colborne-Wawanosh, via email

CC: John Miller, applicant, via mail
Marcus Maddalena, Biologist, County of Huron, via email
Celina Whaling-Rae, Planner, County of Huron, via email

FROM: Patrick Huber-Kidby, Environmental Planner/Regulations Officer, MVCA

DATE: October 07, 2020

SUBJECT: Application for Zoning By-law Amendment: Z04-20 (ACW)
East Part Lot 23, Concession 13, West Wawanosh Ward, Township of Ashfield-Colborne-Wawanosh, County of Huron; known as 38096 Zion Road

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

It is our understanding the purpose of this zoning by-law amendment is to amend the wording of a previous zoning bylaw amendment which allowed for a residence and accessory building in a portion of the Natural Environment Zone. This amendment is to allow a kennel use in the already permitted accessory building.

Natural Hazards:

The subject property features watercourse and wetland.

MVCA has reviewed the original zoning bylaw amendment which established the residence and accessory building. This proposal does not require construction or site alteration in addition to that already reviewed.

MVCA Regulated Lands:

The subject property features watercourse and wetlands; watercourse, plus 15 meters from the stable top of bank of the watercourse and provincially significant wetlands plus 120 meters from the boundary of the wetland, are regulated by the Maitland Valley Conservation Authority (MVCA). Subject to the regulation, any proposed development (construction, reconstruction, filling and/or site grading) interference and/or site alteration within MVCA’s regulated area must be reviewed and approved by MVCA prior to any works beginning.

No works are proposed as part of this application contrary to what can be permitted under *Ontario Regulation 164/06*.

Recommendation:

Based upon our review of the proposal for which this amendment is required MVCA has no objection to the Zoning By-law Amendment Z04-20 (ACW), it is in conformance with the Natural Hazard policies of the Provincial Policy Statement, 2020.

We have not received our fee for our review of this application. As such we will follow up with the applicant directly.

Thank you for the opportunity to comment at this time.



Township of Ashfield-Colborne-Wawanosh
82133 Council Line, RR5
Goderich, ON N7A 3Y2
www.acwtownship.ca
519-524-4669

September 29, 2020
FILE: ACW Z04-20 Miller

Notice of Public Meeting

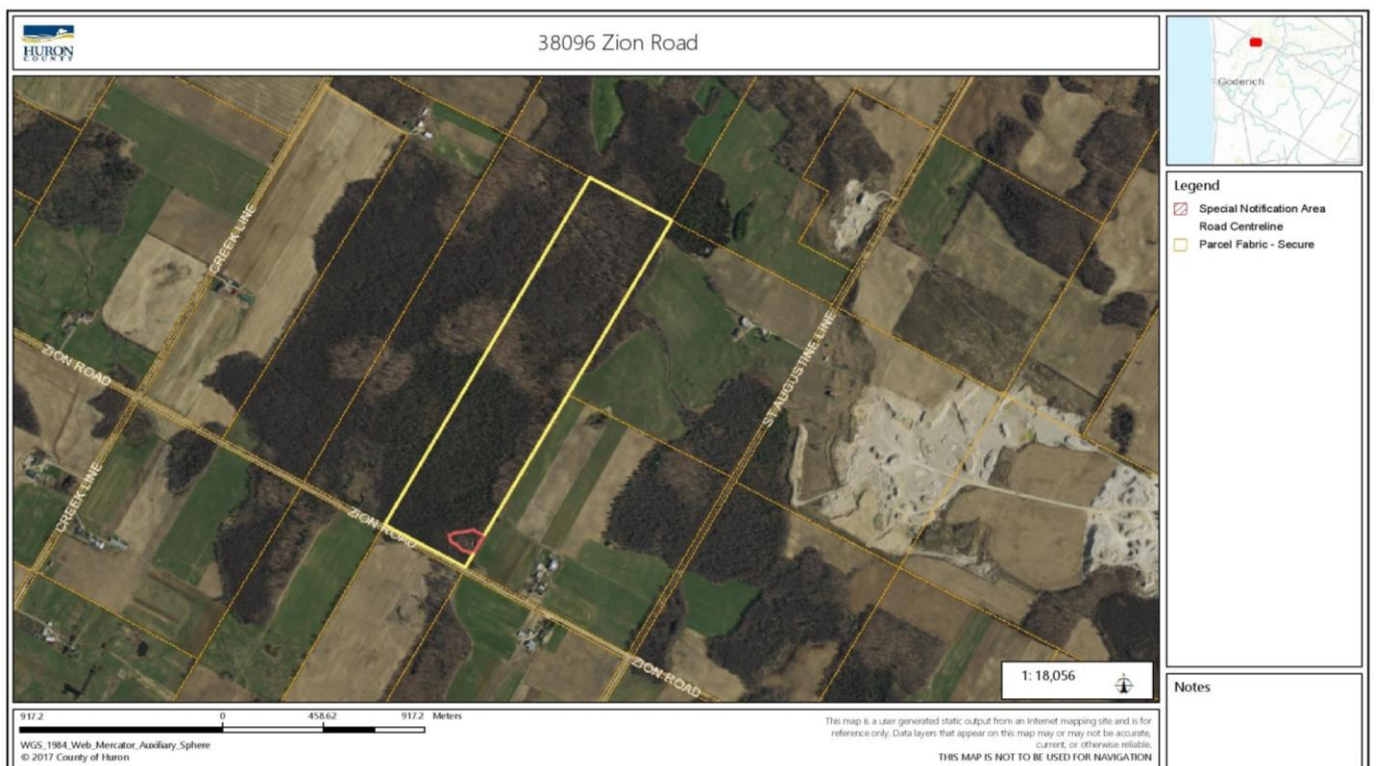
For a Proposed Zoning By-law Amendment Application

Planning Act, R.S.O. 1990, cP. 13., S. 34

A change is proposed in your neighbourhood. A Zoning By-law Amendment application has been received that, if approved, would amend the zoning on a portion of the subject property to allow for a kennel use.

You are being notified of this application because your name appears on the assessment roll for properties within 120 metres of the subject lands, or you are an agency requiring notice.

You are invited to participate in an online Public Meeting on Tuesday, October 20th, 2020 at 9:00am. During this time, the Township of Ashfield-Colborne-Wawanosh Council will be considering the change.



Owner/Applicant: John Miller

Location of Property: Wawanosh Concession 13 East Part Lot 23 (West Wawanosh) (38096 Zion Road)

Note: the subject property is outlined in yellow in the above map. The area subject to the proposed zoning change is outlined in red.

The Proposed Change

The purpose and effect of the proposed Zoning By-law Amendment (Application # ACW Z04-20) is to amend the provisions of the NE5-5 special zoning which apply to a portion of the property in order to allow for the operation of a kennel within an existing accessory building.

Council of the Corporation of the Township of Ashfield-Colborne-Wawanosh considered this application to be complete on July 20, 2020. Maps showing the general location of the lands to which this Zoning By-law Amendment apply are shown in the draft by-law attached to this Notice.

Learn More

Further information regarding this application can be found at <http://www.acwtownship.ca/property-development/planning-applications/>. Questions may be directed to the Planner Celina Whaling-Rae at cwhalingrae@hurontownship.ca or by phoning 519-524-8394 extension 3. Once the municipal office re-opens, information about the application can also be obtained in-person between the hours of 8:30am and 4:00pm.

Have Your Say

Any person may attend the public meeting and/or make written or verbal representation, either in support of, or in opposition to, the proposed zoning by-law amendment.

Comments and opinions submitted on this proposal, including the originator's name and address, become part of the public record, and may be viewed by the general public and may be published in a planning report and Council agenda.

1. You can submit comments, objections or concerns by mail (address above) or email to clerk@acwtownship.ca
2. You can speak during the online public meeting. *Individuals are strongly encouraged to submit their comments prior to the meeting for consideration.

How to Access the Public Meeting

As a result of the COVID-19 Pandemic, the Township of Ashfield-Colborne-Wawanosh has closed the municipal office to the public. The Public Meeting will be held in electronic format.

You are entitled to attend this public meeting electronically to express your views about this application, or you may be represented by counsel for that purpose.

For information on how to participate in the Public Meeting, please visit the municipal website at <http://www.acwtownship.ca/council/council-agendas-4/>. Details on participating in the electronic meeting will be provided when the agenda is published at the end of the business day on the Friday before the meeting. If you have any questions regarding how to participate in the meeting, please phone the municipal office at 519-524-4669.

Stay Informed

If you would like to be notified of the decision, you must make a written request to the Planning Advisory Committee at the municipal address above, or through email to clerk@acwtownship.ca. This will also entitle you to be advised of a possible Local Planning Appeal Tribunal hearing if the decision of this application is appealed.

Your Rights

If a person or public body does not make oral submissions at a public meeting or make written submissions to the Township of Ashfield-Colborne-Wawanosh before the by-law is passed, the person or public body is not entitled to appeal the decision.

If a person or public body does not make oral submissions at a public meeting, or make written submissions to the Township of Ashfield-Colborne-Wawanosh before the by-law is passed, the person or public body may not be added as a party to the hearing of an appeal before the Local Planning Appeal Tribunal (LPAT) unless, in the opinion of the Tribunal, there are reasonable grounds to do so.

If you are receiving this notice because you are the owner of property in the area of the amendment that contains seven or more residential units, you must also post this notice in a location that is visible to all of the residents of your property.

Privacy Disclosure

As one of the purposes of the Planning Act is to provide for planning processes that are open and accessible, all written submissions, documents, correspondence, e-mails or other communications (including your name and address) form part of the public record and will be disclosed/made available by the Township to such persons as the Township deems appropriate, including anyone requesting such information. Please note that by submitting any of this information, you are providing the Township with your consent to use and disclose this information as part of the planning process.



THE CORPORATION OF THE TOWNSHIP OF
ASHFIELD-COLBORNE-WAWANOSH

BY-LAW NUMBER 70-2020

BEING A BY-LAW to amend the Zoning By-law 32-2008 for the Township of Ashfield-Colborne-Wawanosh.

WHEREAS the Municipal Council of the Corporation of the Township of Ashfield-Colborne-Wawanosh considers it advisable to amend Zoning By-law 32-2008, as amended, of the Corporation of the Township of Ashfield-Colborne-Wawanosh and;

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

1. This by-law shall apply to Wawanosh Concession 13 East Part Lot 23 (West Wawanosh), Township of Ashfield-Colborne-Wawanosh, as described and shown on the attached Schedules 1, 2, 3 & 4.
2. By-law 32-2008 is hereby amended by changing the provisions on the attached Schedule 3 for lands zoned 'Natural Environment – Special Zone (NE5-5), the zone symbol on the lands designated 'text change to NE5-5 zone'.
3. Section 8.4, NE5 Special Zones of By-Law 32-2008 is hereby amended by adding the following sub-section:

“NE5-5

Notwithstanding the provisions of Section 8.1 and 8.2 to the contrary, the area zoned NE5-5 permits one single detached residence with a maximum floor area of 33 square metres and one accessory building, with a maximum floor area of 300 square metres and a maximum building height of 10.5 metres. The area zoned NE5-5 permits a maximum of 5 nutrient units and permits gardens and animal pasture and a kennel, subject to the provisions of Section 3.41. No livestock uses are permitted to be established on the property until a fence has been constructed in accordance with the Environmental Impact Study prepared by Beacon Environmental (dated May 2019) to the Township of Ashfield-Colborne-Wawanosh Consolidated Zoning By-law 32-2008, As Amended February 19, 2019 95 satisfaction of the Maitland Valley Conservation Authority, County of Huron and the Township of Ash-Col-Waw. All lot grading, servicing and structures must be located inside the NE5-5 zoned lands. Development is permitted in accordance with the Development Agreement. All other applicable provisions of By-law 32-2008 shall continue to apply. (As amended by By-law 60-2019)

4. Section By-law 32-2008, is hereby amended by replacing Key Map 7 with a new Key Map 7, as attached on Schedule 3, which is declared to be part of this by-law.
5. All other provisions of By-law 32-2008 shall apply.
6. This by-law shall come into force upon final passing, pursuant to Section 34(21) of the Planning Act, RSO 1990, as amended.

Read a FIRST and SECOND time this 20th day of October 2020.

Read a THIRD TIME and FINALLY PASSED this 20th day of October 2020.

Glen McNeil, Mayor

Mark Becker, CAO/Deputy Clerk

THE CORPORATION OF THE TOWNSHIP OF
ASHFIELD-COLBORNE-WAWANOSH
SCHEDULE 1
BY-LAW NUMBER 70-2020

By-law 70-2020 has the following purpose and effect:

1. The zoning by-law (*application #: ACW Z04-20*) changes the zoning on a portion of Wawanosh Concession 13 East Part Lot 23 (West Wawanosh), Township of Ashfield-Colborne-Wawanosh.

The purpose and effect of this Zoning By-law Amendment is to change the provisions of the NE5-5 zoning on a portion of the property to accommodate a kennel use while maintaining all other existing uses.

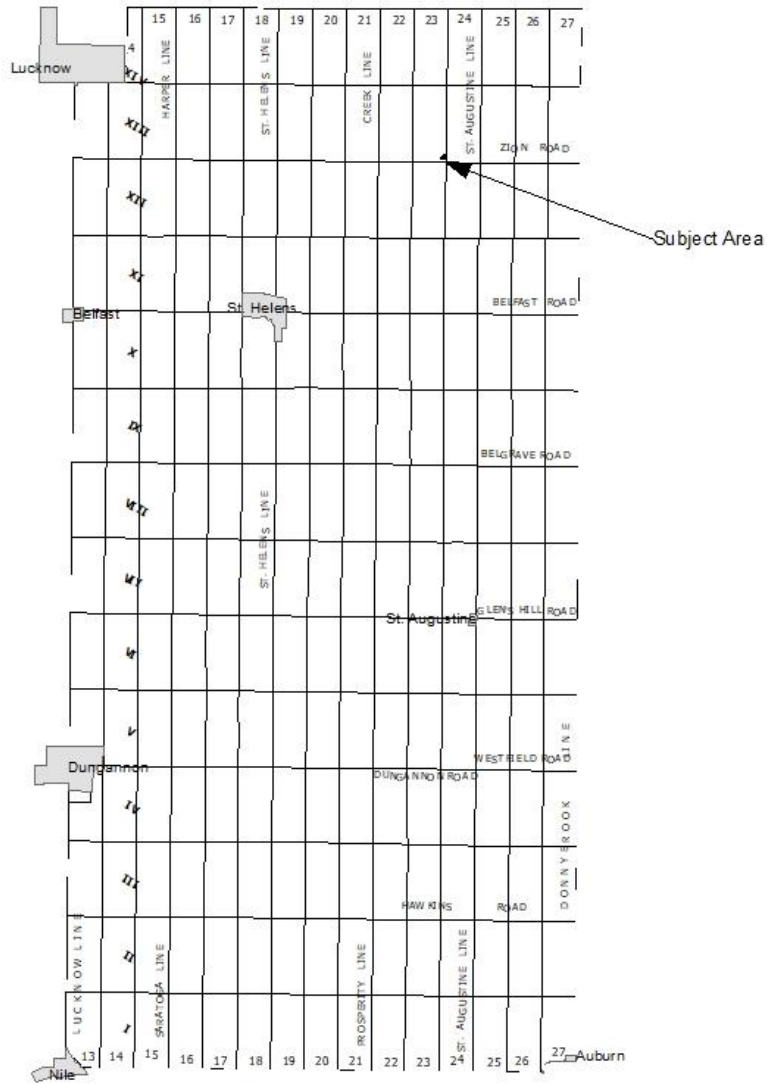
All other provisions of the Township of Ashfield-Colborne-Wawanosh Zoning By-law 32-2008 shall apply.

2. This by-law amends the Zoning By-law of the Corporation of the Township of Ashfield-Colborne-Wawanosh (32-2008).
3. The location map and key maps showing the location to which this by-law applies are found on the following pages and are entitled Schedule 2, 3 & 4.



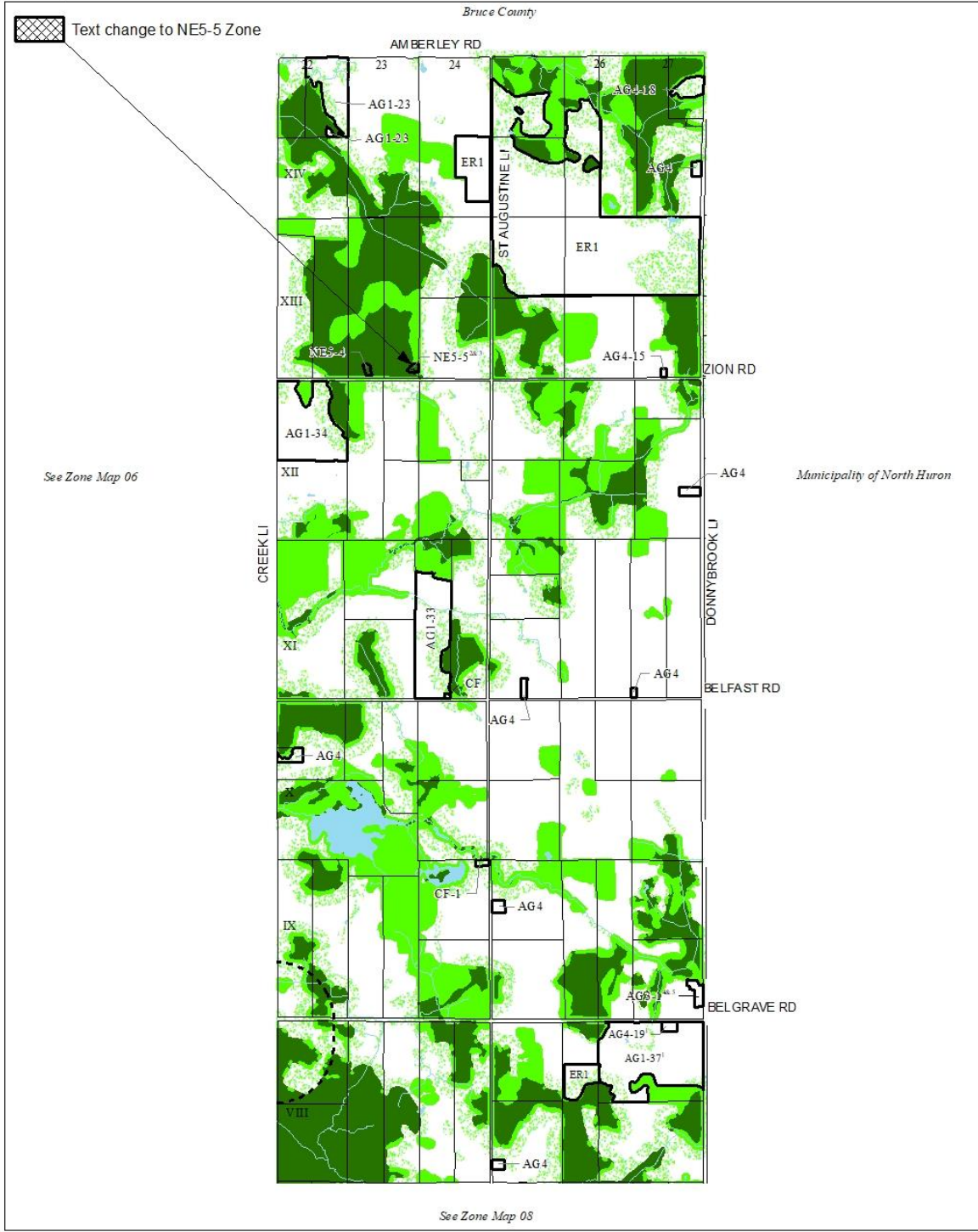
THE CORPORATION OF THE TOWNSHIP OF
ASHFIELD-COLBORNE-WAWANOSH
SCHEDULE 2
BY-LAW NUMBER 70-2020

00 Meters



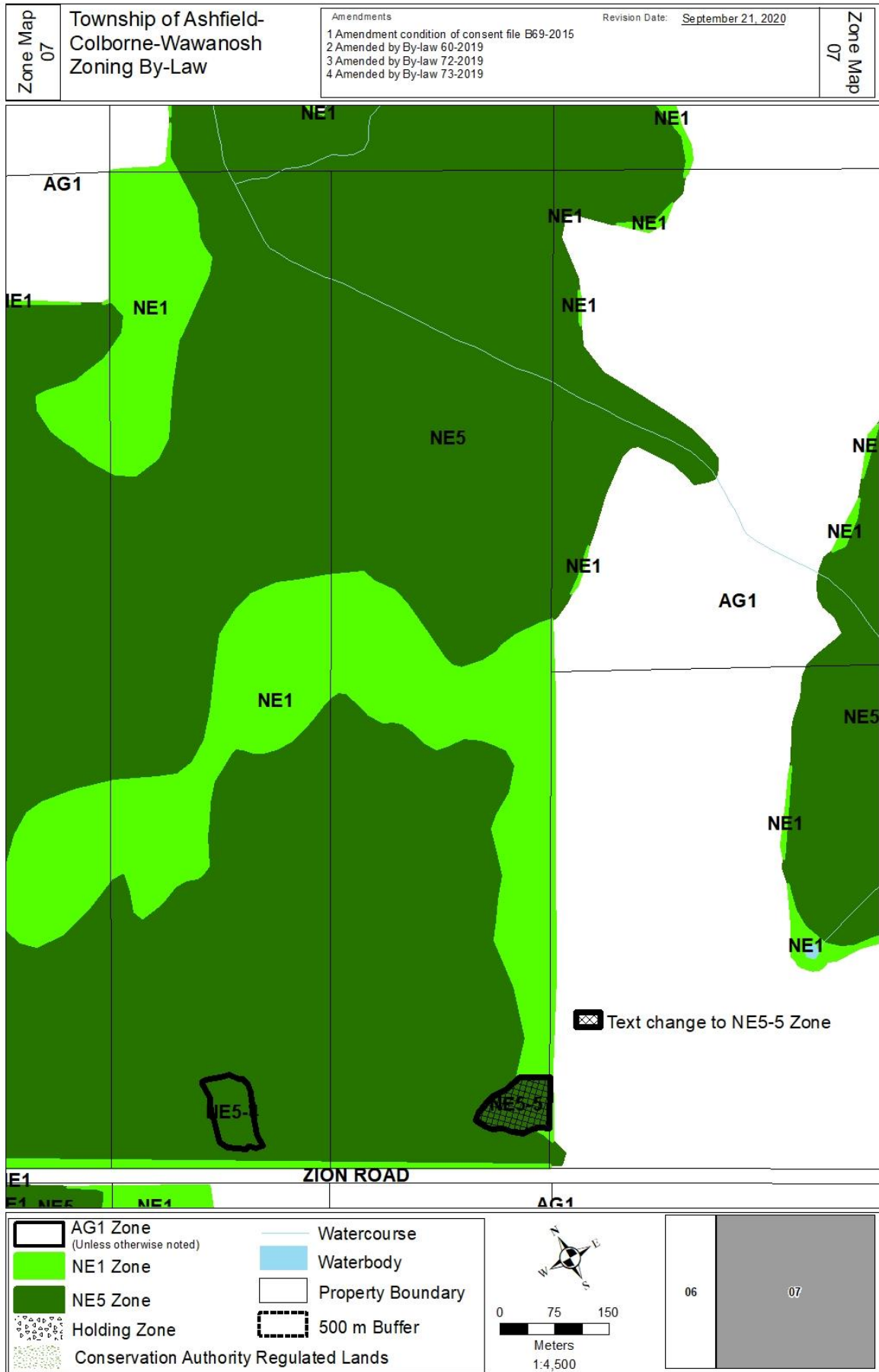
**THE CORPORATION OF THE TOWNSHIP OF
ASHFIELD-COLBORNE-WAWANOSH
SCHEDULE 3
BY-LAW NUMBER 70-2020**

Zone Map 07	Township of Ashfield- Colborne-Wawanosh Zoning By-Law	Amendments 1 Amendment condition of consent file B69-2015 2 Amended by By-law 60-2019 3 Amended by By-law 72-2019 4 Amended by By-law 73-2019 5 Amended by By-law 89-2019	Revision Date: <u>September 21, 2020</u>	Zone Map 07
------------------------	--	--	--	------------------------



<ul style="list-style-type: none"> AG1 Zone (Unless otherwise noted) NE1 Zone NE5 Zone Holding Zone Conservation Authority Regulated Lands 	<ul style="list-style-type: none"> Watercourse Waterbody Property Boundary 500 m Buffer 		
--	--	--	--

**THE CORPORATION OF THE TOWNSHIP OF
ASHFIELD-COLBORNE-WAWANOSH
SCHEDULE 4
BY-LAW NUMBER 70-2020**



Text change to NE5-5 Zone

Application for Official Plan &/or Zoning By-law Amendment

B. GENERAL INFORMATION

3. APPLICANT INFORMATION

- a) Registered Owner's Name(s): John Milley
 Address: 38096 Zion Road, RR1 Lucknow NOB 2H0
 Phone: Home () _____ Work () _____ Fax () _____
 Email: _____ Cell () _____
- b) Applicant (Agent) Name(s): _____
 Address: _____
 Phone: Home () _____ Work () _____ Fax () _____
 Email: _____ Cell () _____
- c) Name, Address, Phone of all persons having any mortgage, charge, debenture or encumbrance on the property:

- d) Send Correspondence To? Owner [] Agent [] Other [] _____

4. WHAT AREA DOES THE AMENDMENT COVER?

- a) [] the "entire" property or
- b) [] just a "portion" of the property

5. PROVIDE A DESCRIPTION OF THE ENTIRE PROPERTY:

Ward: West Wawanosh

911 Address and Road Name: 38096 Zion Road

Roll Number (if available): 4107061001302850

Concession: 13 E Lot: P1 lot 23 Registered Plan No.: ---

Area: 41.65 hectares Depth: 1333.3 metres Frontage (Width): 301.6 metres
102.9 acres

- 6. IS ANY OF THE 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.

7. PROVIDE A DESCRIPTION OF THE AREA TO BE AMENDED IF ONLY A 'PORTION' OF THE PROPERTY:

Area: 0.583 hectares Depth: ~ 72 metres Frontage (Width): ~ 92 metres
1.44 acres

8. WHAT IS THE CURRENT PLANNING STATUS?

Application for Official Plan &/or Zoning By-law Amendment

Official Plan Designation: Natural Environment

Zoning: NE5-5, NE5, NE1

9. LIST LAND USES THAT ARE PERMITTED BY CURRENT OFFICIAL PLAN DESIGNATION:

forestry, conservation, passive recreation, public park

C. EXISTING AND PROPOSED LAND USES AND BUILDINGS

10. WHAT IS THE "EXISTING" USE OF THE LAND?

forestry (woodland), residential

How long have the existing uses continued on the subject land: residential = fall 2019

11. WHAT IS THE "PROPOSED" USE OF THE LAND?

home industry accessory to the permitted residence

PROVIDE THE FOLLOWING DETAILS FOR ALL BUILDINGS: (Use a separate page if necessary)

Are any buildings proposed to be built on the subject land: Yes [] No []

	<u>Existing</u>	<u>Proposed</u>
a) Type of Building(s)	_____	_____
b) Main Building Height _____ (m)	_____ (m)	_____ (m)
c) % Lot Coverage	_____	_____
d) # of Parking Spaces	_____	_____
e) # of Loading Spaces	_____	_____
f) Number of Floors	_____	_____
g) Total Floor Area _____ (sq. m)	_____ (sq. m)	_____ (sq. m)
h) Ground Floor Area (exclude basement)	_____	_____
i) Building Dimensions	_____	_____
j) Date of Construction	_____	_____
k) Setback from Buildings to:		
	Front of Lot Line _____	
	Rear of Lot Line _____	
	Side of Lot Line _____	

Application for Official Plan &/or Zoning By-law Amendment

D. EXISTING AND PROPOSED SERVICES

12. INDICATE THE APPLICABLE WATER SUPPLY AND SEWAGE DISPOSAL:

	<u>Municipal Water</u>	<u>Communal Water</u>	<u>Private Well</u>	<u>Municipal Sewers</u>	<u>Communal Sewers</u>	<u>Private Septic</u>
a) Existing	[]	[]	[]	[]	[]	[]
b) Proposed	[]	[]	[]	[]	[]	[]
c) If the requested amendment would permit development on a privately owned and operated individual or communal septic system and more than 4500 litres of effluent would be produced per day as a result of the development being completed, the applicant must submit:						
	[]	a servicing options report; and				
	[]	a hydrogeological report.				

13. Will storm drainage be provided by:

Sewers	[]
Ditches	[✓]
Swales	[]
Other	[] Specify _____

is storm drainage present or will it be constructed _____

14. TYPE OF ACCESS (CHECK APPROPRIATE SPACE)

_____ provincial highway	_____ municipal road, seasonally maintained
_____ county roads	_____ right of way
✓ _____ municipal roads, maintained all year	_____ water access

E. OFFICIAL PLAN AMENDMENT (N/A)

(Proceed to Section F) if an Official Plan Amendment is not proposed).

15. DOES THE PROPOSED OFFICIAL PLAN AMENDMENT DO THE FOLLOWING?

Add a Land Use designation in the Official Plan	Yes []	No []	Unknown []
Change a Land Use designation in the Official Plan	Yes []	No []	Unknown []
Change a policy in the Official Plan	Yes []	No []	Unknown []
Replace a policy in the Official Plan	Yes []	No []	Unknown []
Delete a policy in the Official Plan	Yes []	No []	Unknown []
Add a policy in the Official Plan	Yes []	No []	Unknown []

16. IF APPLICABLE AND KNOWN AT TIME OF APPLICATION, PROVIDE THE FOLLOWING:

a) Section Number(s) of Policy to be Changed _____

b) Text of the proposed new policy attached on a separate page? Yes [] No []

c) New designation name: _____

d) Map of proposed new Schedule attached on a separate page? Yes [] No []

Application for Official Plan &/or Zoning By-law Amendment

17. LIST PURPOSE OF AMENDMENT AND LAND USES THAT WOULD BE PERMITTED BY THE PROPOSED AMENDMENT:

Amending the permitted uses of the NE5-5 special zone to allow for a home industry (i.e. a dog kennel) accessory to the residential use

18. Does the requested amendment alter all or any part of the boundary of an area of settlement in a municipality or establish a new area of settlement in a municipality?

Yes [] No [✓]

If yes: Attach the current official plan policies, if any, dealing with the alteration or establishment of an area of settlement.

19. Does the requested amendment remove the subject land from any area of employment?

Yes [] No [✓]

If yes: Attach the current official plan policies, if any, dealing with the removal of land from an area of employment.

20. Is the requested amendment consistent with the Provincial Policy Statement issued under Section 3 (1) of the Planning Act.

Yes [✓] No [] Unknown []

F. ZONING BY-LAW AMENDMENT

(Proceed to Question 29 (Drawing) if a Zoning By-law Amendment is not proposed).

21. DOES THE PROPOSED ZONING BY-LAW AMENDMENT DO THE FOLLOWING?

Add or change zoning designation in the Zoning By-law	Yes []	No [✓]	Unknown []
Change a zoning provision in the Zoning By-law	Amending the provisions of the NE5-5 zone { Yes [✓]	No []	Unknown []
Replace a zoning provision in the Zoning By-law	{ Yes [✓]	No []	Unknown []
Delete a zoning provision in the Zoning By-law	Yes []	No [✓]	Unknown []
Add a zoning provision in the Zoning By-law	Yes []	No [✓]	Unknown []

22. IF APPLICABLE AND KNOWN AT TIME OF ZONING APPLICATION, PROVIDE THE FOLLOWING:

- a) Section Number(s) of provisions to be changed 9.4.5
- b) Text of the proposed new provision attached on a separate page? Yes [] No []
- c) New zone name: NE5-5
- d) Map of proposed new Key Map attached on a separate page? Yes [] No [✓]

23. LIST LAND USES PROPOSED BY ZONING AMENDMENT.

allowing of a home industry accessory to the residential.

- date the current owner acquired the subject land _____

24. HAS THERE BEEN A PREVIOUS APPLICATION FOR REZONING UNDER SECTION 34 OF THE PLANNING ACT AFFECTING THE SUBJECT PROPERTY:

Yes [✓] No []

Application for Official Plan &/or Zoning By-law Amendment

25. Is the intent of this application to implement an alteration to the boundary of an area of settlement or to implement a new area of settlement?

Yes [] No []

If yes: Attach details of the official plan or official plan amendment that deals with the matter.

26. Is the intent of this application to remove land from an area of employment?

Yes [] No []

If yes: Attach details of the official plan or official plan amendment that deals with the matter.

27. Is the application for an amendment to the zoning by-law consistent with provincial policy statement issued under Section 3 (1) of the Planning Act.

Yes [] No [] Unknown []

G. SKETCH CHECKLIST

28. **ACCURATE, TO SCALE, DRAWING OR PROPOSAL:** (In the space below or on a separate page(s), please provide drawing of the proposal, preferably prepared by a qualified professional. In some cases, it may be more appropriate to prepare additional drawings at varying scales to better illustrate the proposal).

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

A sketch showing in metric units:

- a) the boundaries and dimensions of the subject land;
- b) the location, size and type of all existing and proposed buildings and structures on the subject land, indicating their distance from the front lot line, rear lot line and side lot lines;
- c) the approximate location of all natural and artificial features (for example, buildings, railways, roads, watercourses, drainage ditches, banks of rivers or streams, wetlands, wooded areas, wells and septic tanks) that,
 - i) are located on the subject land and on land that is adjacent to it, and
 - ii) in the applicant's opinion may affect the application;
- d) the current uses of land that is adjacent to the subject land;
- e) the location, width and name of any roads within or abutting the subject land, indicating whether it is an unopened road allowance, a public traveled road, a private road or a right of way;
- f) If access to the subject land will be by water only, the location of the parking and docking facilities to be used;
- g) the location and nature of any easement affecting the subject land

The drawing(s) should show (please use a survey if available):

- Property boundaries and dimensions
- Dimensions of area of amendment
- Distance from structures to lot lines
- Easements or restrictive covenants
- Building dimensions & location
- Neighbouring adjacent land uses
- Parking and loading areas
- Use of Neighbouring properties
- Public roads, allowances, rights of way
- Municipal Drains/Award Drains

Application for Official Plan &/or Zoning By-law Amendment

- Wetlands, floodplain, wet areas
- Woodlots, forested areas, ANSI's, ESA's
- Driveways and lanes
- Other features (bridges, wells, railways, septic systems, springs, slopes, gravel pits)
- Natural watercourses
- North arrow

H. OTHER RELATED PLANNING APPLICATIONS (N/A)

29. HAS THE APPLICANT OR OWNER MADE APPLICATION FOR ANY OF THE FOLLOWING, EITHER ON OR WITHIN 120 METRES OF THE SUBJECT LAND?

Official Plan Amendment	Yes []	No [✓]
Zoning By-law Amendment	Yes [✓]	No [✓]
Minor Variance	Yes []	No [✓]
Plan of Subdivision	Yes []	No [✓]
Consent (Severance)	Yes []	No [✓]
Site Plan Control	Yes []	No [✓]

30. IF THE ANSWER TO QUESTION 29 (above) IS YES, PLEASE PROVIDE THE FOLLOWING INFORMATION:

File No. of Application: _____

Approval Authority: _____

Lands Subject to Application: _____

Purpose of Application: _____

Status of Application: Approved

Effect on the Current Application for Amendment: _____

I. OTHER SUPPORTING INFORMATION

31. PLEASE LIST THE TITLES OF ANY SUPPORTING OR ATTACHED DOCUMENTS:

(e.g. Environmental Impacts Study, Hydrogeological Report, Traffic Study, Market Area Study, Aggregate License Report, Stormwater Management Report etc. It is recognized that the applicant meet with planning staff to attempt to determine the supporting documents that will be required).

J. PRE-SUBMISSION CONSULTATION

32. 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: throughout March 2020

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

Application for Official Plan &/or Zoning By-law Amendment

M. APPLICANT'S DECLARATION

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

I, John Miller of the Township of ACW.

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

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: Huron Region/County/District

In the Municipality of ACW.

This 13 day of July, 2020

Signature John Miller

Florence Witherspoon, Clerk Township of Ashfield-Colborne-Wawanosh

Please Print name of Applicant John MILLER

Commissioner for taking Oaths etc. Commissioner of Oaths

Signature of Commissioner

Date July 13th 2020

Application for Official Plan &/or Zoning By-law Amendment

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

K. PUBLIC CONSULTATION STRATEGY

33. PLEASE OUTLINE YOUR PROPOSED STRATEGY FOR CONSULTING WITH THE PUBLIC WITH RESPECT TO THIS AMENDMENT REQUEST:

(e.g. individual contact, hold a neighbourhood meeting, telephone conversation, letter explaining proposal & inviting questions/comments, website/internet, etc.).

- Circulation of notice of public meeting

- Posting of sign

L. AUTHORIZATION FOR AGENT/SOLICITOR TO ACT FOR OWNER:

(If affidavit (K) is signed by an Agent/Solicitor on Owner's behalf, the Owner's written authorization below must be completed).

I (we) _____ of the _____ of _____ County/Region

of _____ do hereby authorize _____ to act as my agent in the application.

Signature of Owner(s)

Date

Noted: I have read the above and I agree with the contents of this document.
I have signed this document as the owner of the property described above.
I have signed this document as the agent/solicitor of the owner of the property described above.
I have signed this document as the agent/solicitor of the owner of the property described above.

Application for Official Plan &/or Zoning By-law Amendment

N. 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 John Miller 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.

John Miller
Signature

July 13 2020
Date

APPLICATION AND FEE OF \$ 212.00 RECEIVED BY THE MUNICIPALITY

If comment fees are required for the Huron Stewardship Coordinator to review this application, (see Section J:Pre-Submission Consultation). please collect a fee of \$212.00 made payable to the Treasurer, County of Huron.



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: October 14, 2020

Re: Minor Variance Application MV11-20
 Front Concession STP, Part Lot 4 as RP 22R4020 Parts 3 & 7, Ashfield, Township of Ashfield-Colborne-Wawanosh, known municipally as 33759 Young's Road

Owner/Applicant: Brian Orchard

This report is submitted to Ashfield-Colborne-Wawanosh (ACW) Council for the public meeting on October 20, 2020.

RECOMMENDATION

It is recommended that the requested variance in application MV11/20 be approved, subject to the following conditions:

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

PURPOSE

This application was submitted for the purpose of allowing an accessory building to be constructed at a height of 5.3 metres. Section 3.4.3 of the ACW Zoning By-law stipulates that the maximum height at which an accessory building may be constructed in the LR1 (Lakeshore Residential – Seasonal) zone is 4.5 metres. The applicant is request a 0.8 metre variance in order to construct a building which will contain a second floor loft.

REVIEW

The subject property is designated Lakeshore Residential and Natural Environment It is zoned 'Lakeshore Residential – Special Zone (LR1-4)' and 'Natural Environment – Special Zone (NE1-34)' (Zone Map 11E). The LR1-4 special zone establishes the minimum lot area for the subject property to be the lot area established by Reference Plan 22R4020, and allows for the portion of the lot zoned NE1 to be included in the calculation of lot area. The NE1-34 special zone allows for an existing storage building to be enlarged to create a two-storey boat house. 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?

Figure 1: 2015 Aerial Photo of Subject Property (outlined in orange)



Figure 2: Proposed Site Plan

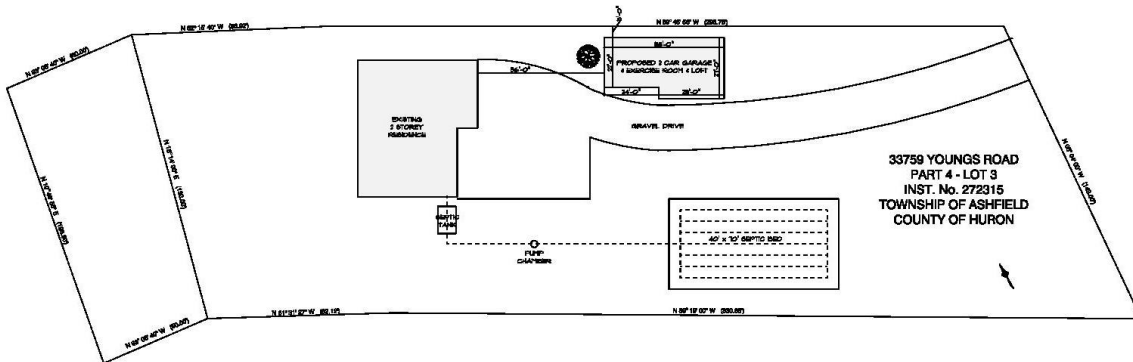
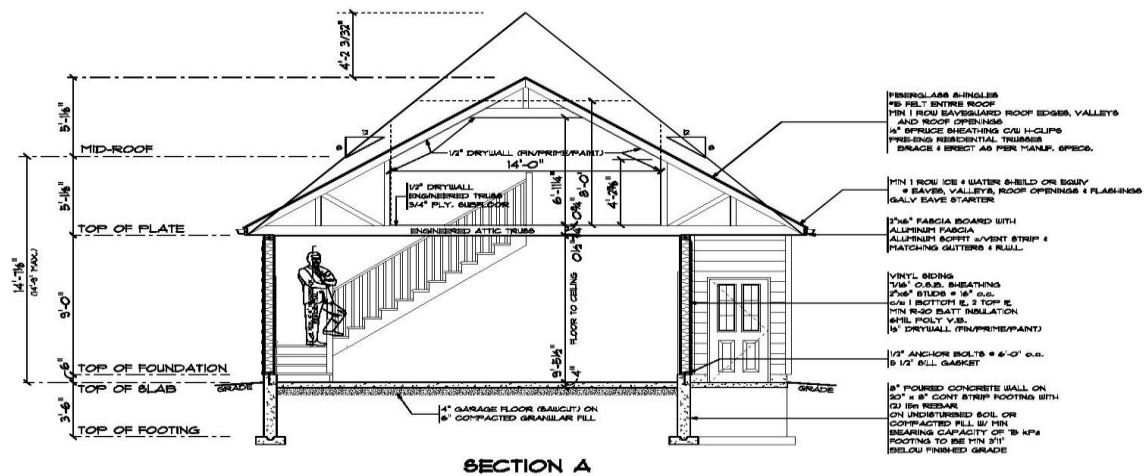
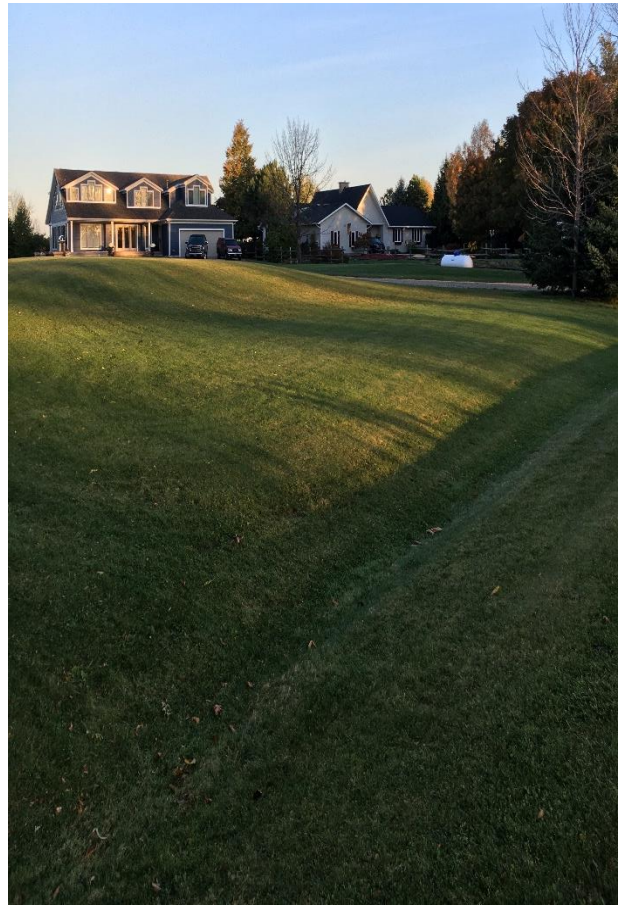
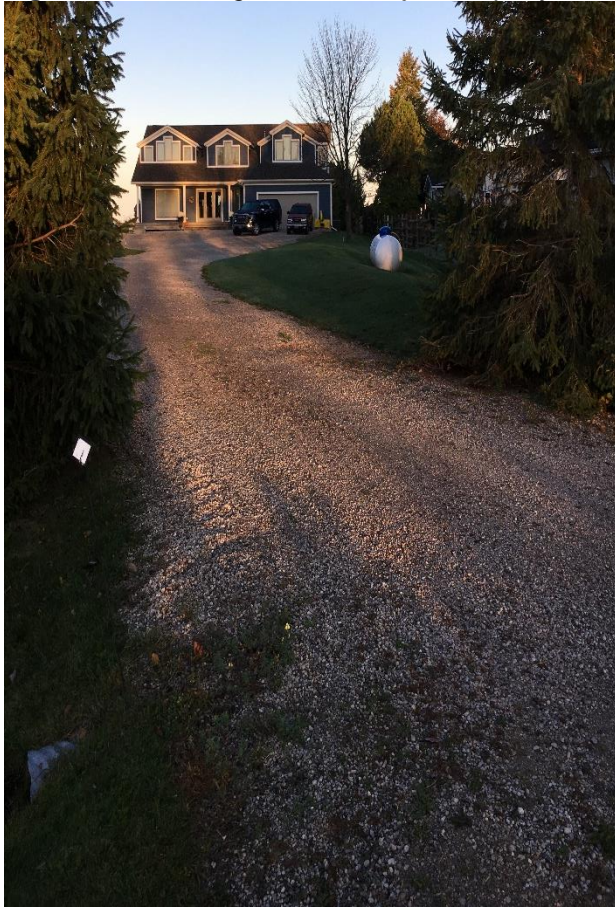


Figure 3: Proposed Elevations



Figures 4 & 5: Images of the Subject Property



The proposed variance can be considered minor. In considering the character of adjacent properties, it is noted that many contain accessory buildings of a size and height similar to that proposed.

The proposal can also be considered appropriate. For lots fronting onto Lake Huron, the rear yard is considered to be that which is adjacent to the road allowance. As such, the structure will be constructed east of the existing residence. Thus, the structure will not pose any impact(s) on neighbours' view of Lake Huron. Further, the purpose of the variance is to allow for loft space, which will increase the density of the subject property in a safe and permissible manner.

A shed such as that proposed is permitted within the LR1 zone as a structure accessory to the residence on the subject property. The site will continue to be used for lakeshore residential purposes, as is intended. The development conforms with the ACW Official Plan and Zoning By-law.

No comments were received from neighbours with regard to this application. ACW staff and Maitland Valley Conservation Authority have no concerns.

COMMENTS

	Not Received	No Concerns	Concerns	See Conditions / Comment
Neighbours	✓			
ACW Staff		✓		
Maitland Valley Conservation Authority (MVCA)		✓		

SUMMARY

It is recommended that minor variance application ACW MV11/20 be approved with conditions requiring that the structures be located within the proposed footprint and elevations, and that the variances' approval be valid for a period of 18 months from the date of the Committee's decision.

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

Sincerely,

Celina Whaling-Rae
 Planner
 Site Inspection: September 30, 2020

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

	A. Effect of Public Comments on Decision of Council	B. Effect of Agency Comments on Decision of Council (e.g. Planning, Public Works, Health Unit)
1. Council agrees with effects of input as contained in the planning report	Council concurs with the planning report regarding the effect of public and agency comments on the decision.	
2. No comments received	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.
3. Supportive comments received	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.
4. Concerns raised were addressed through conditions to approval or changes to mapping or text amendment	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).
5. Concerns raised did not influence the decision	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.
6. Concerns raised did influence the decision	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.
7. Comments received in support and opposition to the application	Options from above 1A/3A/4A/5A/6A	Options from above 1B/3B/4B/5B/6B
8. Other	Additional wording deemed appropriate by Council	Additional wording deemed appropriate by Council

MEMORANDUM

TO: Florence Witherspoon, Clerk, Township of Ashfield-Colborne-Wawanosh, via email

CC: Brian & Janine Orchard, applicants, via email
Celina Whaling-Rae, Planner, County of Huron, via email
Brett Pollock, CBO, Township of Ashfield-Colborne-Wawanosh, via email

FROM: Patrick Huber-Kidby, Environmental Planner/Regulations Officer, MVCA

DATE: October 13, 2020

SUBJECT: Application for Minor Variance: MV11-20 (ACW)
Part Lot 4, Front Concession STP, as Parts 3 & 7 on RP 22R-4020, Ashfield Ward, Township of Ashfield-Colborne-Wawanosh, County of Huron; known as 33759 Young's Road

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

It is our understanding the purpose of this Minor Variance is to allow for an accessory building with a mean height greater than 4.5 meters.

Natural Hazards:

The subject property fronts Lake Huron and is subject to the flooding and erosion hazards resulting from proximity to the Lake.

The site plan included with this application indicates the accessory structure is set sufficiently far back to be unaffected by these hazards.

MVCA Regulated Lands:

The subject property is located within the 100-year-erosion hazard of the Lake Huron Shoreline. Lands located within the 100-year-erosion hazard, from the furthest off-shore extent inland to the 100-year-erosion hazard plus 15 metres, are regulated by the Maitland Valley Conservation Authority (MVCA). Subject to the regulation, any proposed development (construction, reconstruction, filling and/or site grading) interference and/or site alteration within MVCA's regulated area must be reviewed and approved by MVCA prior to any works beginning.

The accessory building proposed is located such that a permit will not be required from MVCA.

Recommendation:

Based upon our review of the proposal for which this variance is required MVCA has no objection to the application MV11-20 (ACW), it is in conformance with the Natural Hazard policies of the Provincial Policy Statement, 2020.

We have not received our fee for our review of this application. As such we will follow up with the applicant directly.

Thank you for the opportunity to comment at this time.

Notice of Public Meeting

For a Proposed Minor Variance Application

Planning Act, R.S.O. 1990, cP. 13., S. 34

A change is proposed in your neighbourhood. A Minor Variance application has been received that, if approved, would allow for the construction of an accessory building at a mean height of 5.3 metres.

You are invited to participate in an online Public Meeting on Tuesday, October 20th, 2020 at 9:00am. During this time, the Township of Ashfield-Colborne-Wawanosh Council will be considering the change.

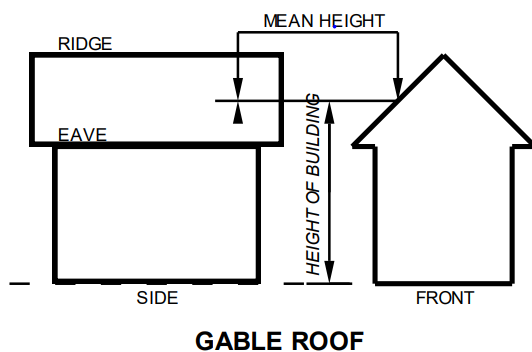


Owner/Applicant: Brian and Janine Orchard

Location of Property: CONCESSION FRONT STP PT LOT 4 AS RP 22R4020 PARTS 3 & 7 (33759 Young's Road)

The Proposed Change

The purpose of this application is to seek relief from Zoning By-law 32-2008 from the Township of Ashfield-Colborne-Wawanosh. Section 3.4.3 of the by-law stipulates that the maximum height at which an accessory building may be constructed on the subject property is 4.5 metres. The applicant is proposing to construct an accessory building that has a mean height of 5.3 metres.



The subject property is designated Lakeshore Residential and Natural Environment in the Ashfield-Colborne-Wawanosh Official Plan and is zoned LR1-4 and NE1-34 in the Ashfield-Colborne-Wawanosh Zoning By-law (Zone Map 11E).

Learn More

Further information regarding this application can be found at <http://www.acwtownship.ca/property-development/planning-applications/>. Questions may be directed to the Planner Celina Whaling-Rae at cwhalingrae@huroncounty.ca or by phoning 519-524-8394 extension 3. Once the municipal office re-opens, information about the application can also be obtained in-person between the hours of 8:30am and 4:00pm.

Have Your Say

Any person may attend the public meeting and/or make written or verbal representation, either in support of, or in opposition to, the proposed zoning by-law amendment.

Comments and opinions submitted on this proposal, including the originator's name and address, become part of the public record, and may be viewed by the general public and may be published in a planning report and Council agenda.

1. You can submit comments, objections or concerns by mail (address above) or email to clerk@acwtownship.ca
2. You can speak during the online public meeting. *Individuals are strongly encouraged to submit their comments prior to the meeting for consideration.

How to Access the Public Meeting

As a result of the COVID-19 Pandemic, the Township of Ashfield-Colborne-Wawanosh has closed the municipal office to the public. The Public Meeting will be held in electronic format.

You are entitled to attend this public meeting electronically to express your views about this application, or you may be represented by counsel for that purpose.

For information on how to participate in the Public Meeting, please visit the municipal website at <http://www.acwtownship.ca/council/council-agendas-4/>. Details on participating in the electronic meeting will be provided when the agenda is published at the end of the business day on the Friday before the meeting. If you have any questions regarding how to participate in the meeting, please phone the municipal office at 519-524-4669.

Stay Informed

If you would like to be notified of the decision, you must make a written request to the Committee of Adjustment at the municipal address above, or through email to clerk@acwtownship.ca. This will also entitle you to be advised of a possible Local Planning Appeal Tribunal hearing if the decision of this application is appealed.

Your Rights

The applicant, the Minister of Municipal Affairs & Housing, or any other person or public body who has an interest in this matter may, within 20 days of the making of the decision, appeal to the Tribunal against the decision of the committee. This may be done by filing with the Secretary-Treasurer of the Committee a Notice of Appeal setting out the objection to the decision and the reasons in support of the objection. This must be accompanied by payment to the Secretary-Treasurer of the fee charged by the Tribunal under the Local Planning Appeal Tribunal Act, 2017 as payable on an appeal from a Committee of Adjustment to the Tribunal, in accordance with Section 45(12) of the Planning Act. For more information, please visit the Local Planning Appeal Tribunal website at <https://elto.gov.on.ca/tribunals/lpat>

For office use only File # MV11-20 ORCHARD
 Received OCT 1, 20 20
 Considered Complete _____, 20 _____

APPLICATION FOR MINOR VARIANCE

OR FOR PERMISSION

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

Minor Variance	2018 Fee <i>Effective Jan 1/18</i>	2019 Fee <i>Effective Jan 1/19</i>	2020 Fee <i>Effective Jan 1/20</i>	2021 Fee <i>Effective Jan 1/21</i>
- 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 MUNICIPALITY OF
ASHFIELD - COLBORNE - WAUWATOSH (name of municipality) under section 45 of the
Planning Act 1990 for relief, as described in this application, from By-law No. 3.4.3 (as amended).

1. Name of Owner BRIAN + JANINE ORCHARD
 Telephone : 519-661-7377 Email: brian@itainc.ca
 Address 33759 YOUNG'S ROAD

2. Name of Agent (if applicable) _____
 Telephone : _____ Email: _____
 Address _____

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

3. Provide legal description and address of property.
 Ward: ASHFIELD
 Concession: FRONT STP WD ^{ASHFIELD} Lot: PT. 4 - LOT 3 Registered Plan #: 22R-4020
 911 Address and Road Name: 33759 YOUNG'S ROAD

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:

2016150 ONTARIO LTD.
TD BANK

5. Nature and extent of relief applied for:

OUT BUILDING - 3 CAR GARAGE ROOF PEAK HEIGHT VARIANCE

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

ALLOWS FOR ONLY 7' CEILING HEIGHT IN LOFT
WOULD LIKE TO MAKE IT 8' (KNEE WALLS HT. CHANGES FROM 4' TO 6')

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

Ward: _____

Lot(s): PT 4 - LOT 3

Concession: _____

Roll Number: 40-70-640-018-02200-000

Registered Plan No.: 22R-4020

911 Number & Road Name: 33759 YOUNG'S ROAD

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: PRIVATE ROAD

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

Yes No

11. Dimensions of land affected:

Frontage: 27'

Area: 1377

Depth: 53'

Width of street: 20'

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: 1810 GROUND FLOOR AREA - 2 STOREY
60x53 (INCLUDES ATTACHED GARAGE)

Proposed:

24 x 53 OUT BUILDING GARAGE/LOFT
HEIGHT 23'-10³/₈"

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

Existing: SIDE YARD - 10' FRONT YARD (ROAD SIDE) 204'
 SIDE YARD - 57' REAR YARD (LAKE SIDE) 249'

Proposed:

SIDE YARD - 5'
FRONT YARD - (ROAD SIDE) 95'

14. Date of acquisition of subject land:

July 8, 2020

15. Date of construction of all buildings and structures on subject land: 2000

16. Existing uses of the subject property: PERMANENT RESIDENCE

17. Existing uses of abutting properties: PERMANENT + SEASONAL

18. Length of time the existing uses of the subject property have continued: 20 YEARS
SINCE 2000

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

- Water - Connected (WELL)
- 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:

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

NE1-34 LRI-4

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: Oct. 1, 2020

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

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

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

Yes No

Notes:

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

fee of \$ 1514 in cash or by cheque made payable to the Treasurer of the

ASHFIELD - COLBORNE - WAUWATOSH
(name of municipality)

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

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

DECLARED before me at:

Region/County/District HURON COUNTY

In the Municipality of ACW

x [Signature]
Signature

This 1st day of OCTOBER, 2020.
(Day) (Month) (Year)

BRIAN ORCHARD
Please **Print** name of Applicant

[Signature]
Commissioner of Oaths

Florence Witherspoon, 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, Brian O'Connell, 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.

[Signature]
Signature

Oct. 1, 2020
Date

OFFICE USE ONLY

CERTIFICATION

I, _____

For the _____

Of _____ in the _____ of _____

Certify that the above application is a true copy.

Dated this _____ day of _____, 20 _____

Signature _____

**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: BRIAN ORCHARD

Name of Owner (if different from the applicant): _____

Location of Property (Lot, Concession or Registered Plan, and Municipality):
PT 4 - LOT 3 22R-4020

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?

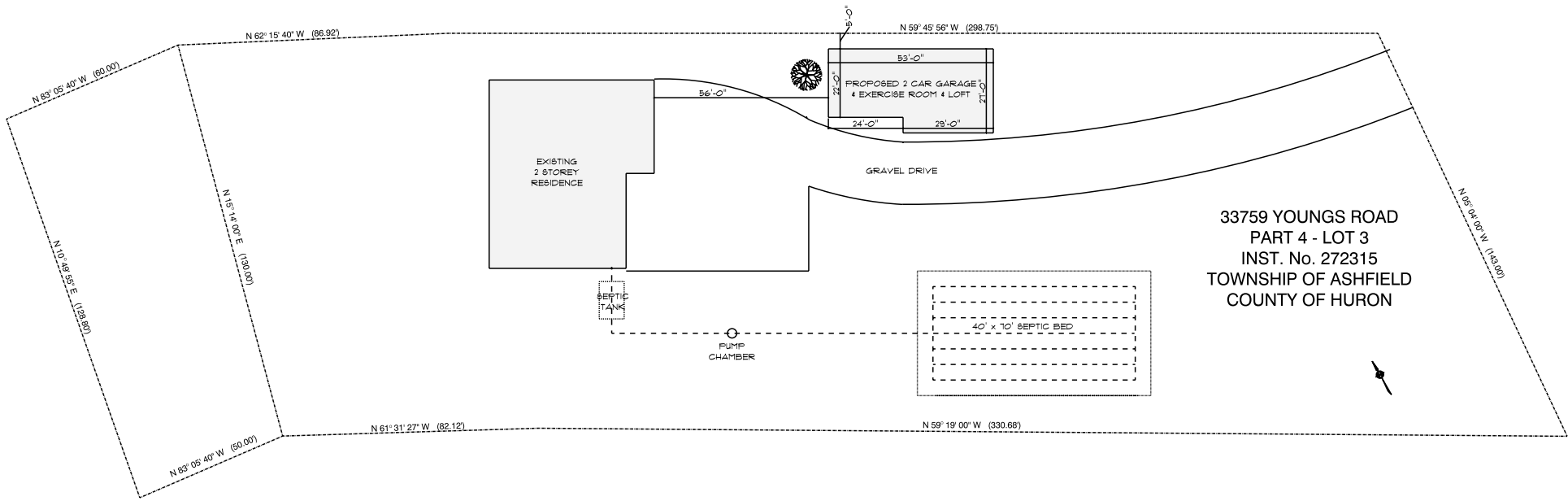
*Please note type of application and file # on the cheque.

Yes No

Amount: _____

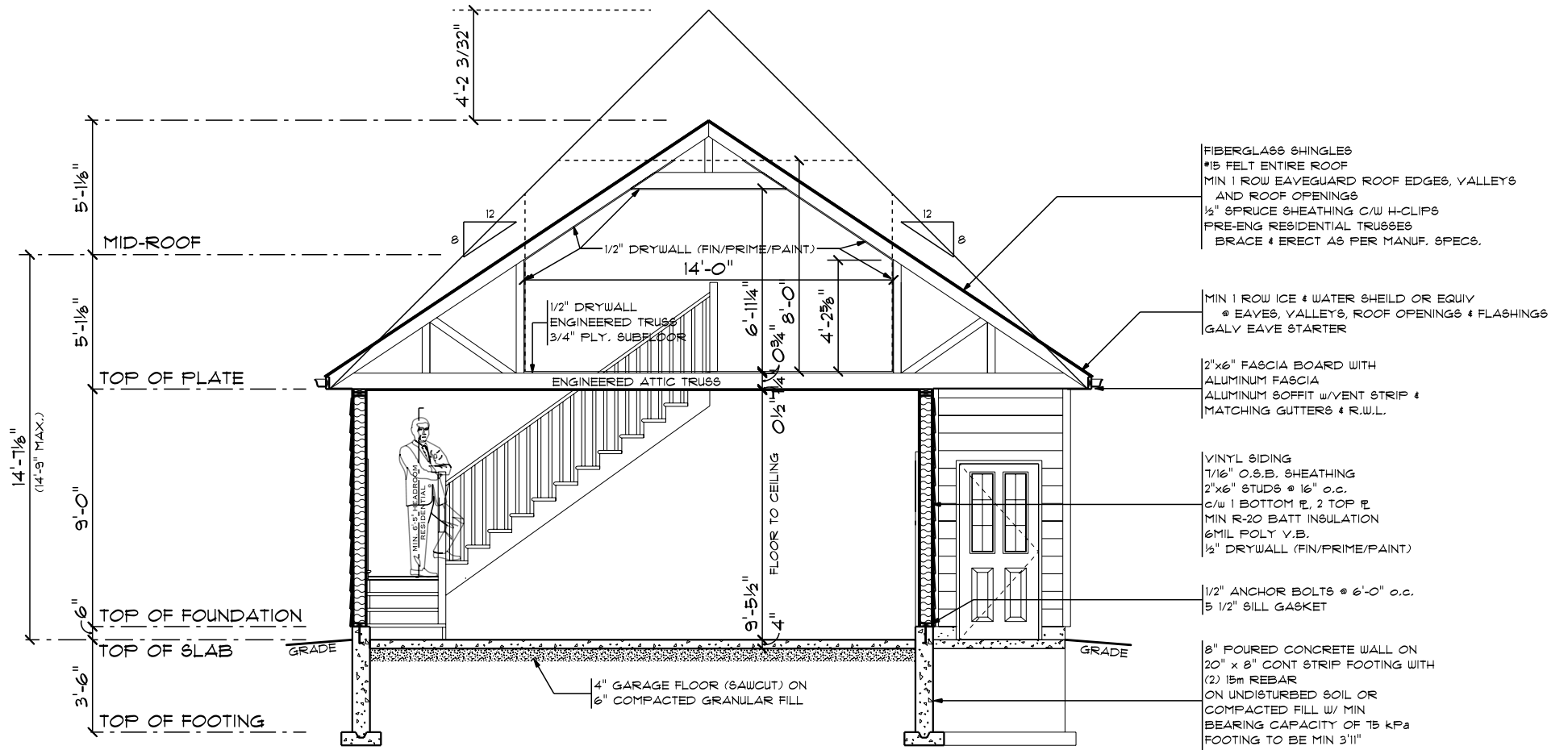
Name of Clerk-Treasurer

Signature and Date



33759 YOUNGS ROAD
PART 4 - LOT 3
INST. No. 272315
TOWNSHIP OF ASHFIELD
COUNTY OF HURON





SECTION A



PLANNING & DEVELOPMENT

5.3 (a)

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

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

Ext. 3

www.huroncounty.ca

Consent Application Report – File C63/20 To Ashfield-Colborne-Wawanosh Council

Owner/Applicant: James and Bonnie Lavell (Doug Culbert)	Date: October 15, 2020
Property Address: 85337E Mackenzie Camp Road North	
Property Description: Front Concession NTP, Part Lot 23 with ROW, Ashfield, Ashfield-Colborne-Wawanosh	

Recommendation: That provisional consent be:

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

Purpose:

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

	Area	Official Plan Designation:	Zoning:	Structures:
Severed	25 square metres	Lakeshore Residential	'Natural Environment – Special Zone (NE1-1)'	Vacant
Retained	1550 square metres	Lakeshore Residential, Natural Environment	'Natural Environment – Special Zone (NE1-1)'	Seasonal residence and shed

Review: This application:

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

Agency / Other Comments:

	Not Received	No Concerns	Concerns	See Conditions / Comment
Neighbours	✓			
ACW Staff			✓	Township staff do not support requiring the rezoning of the retained or severed properties as a condition of severance. The retained lot did not comply with the provisions of the Zoning By-law

				<p>prior to the proposed amendment and is both existing and developed. It is felt that requiring the rezoning for the purpose of lot frontage and lot area is not in the context for which the By-law is meant to be enforced. The provisions of the Zoning By-law for lot frontage and lot area are met for new lots being created for the purpose of development, this lot is neither new nor undeveloped. Regarding the severed lot, the Township has completed these types of severances in the past, most recently at Allan's Creek Estates, and has never required the rezoning of a lot for the purpose of a shared well before. The Township is comprised of many sewage systems and as a result shared wells are encouraged where possible; as can be seen by the Planners report. Therefore, by no longer proceeding the same way as the previous decisions and beginning to require the rezoning of properties for shared wells may only discourage others due to the additional fees and process. With that being said, Staff agree that there would be possible benefits to zoning such properties to Utility and therefore suggest the following as an alternative:</p> <ul style="list-style-type: none"> • Identify such properties within the Township and rezone to the appropriate zone as part of the upcoming Zoning By-law and Official plan review. • Add a provision similar to the surplus farm dwelling provisions in which lots created for the purpose of shared wells would automatically be rezoned to Utility. <p>In addition to the above, the location of the existing sewage systems on the retained and adjacent properties should be identified to ensure the installation of the well will not impact these properties to the satisfaction of the Township. The necessary easements and agreements for the operation of the well shall be provided to the satisfaction of the Township. It should be noted that plumbing permits may be required and will be determined by the Building Department.</p>
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Figure 1: Severance Sketch (severed outlined in pink)

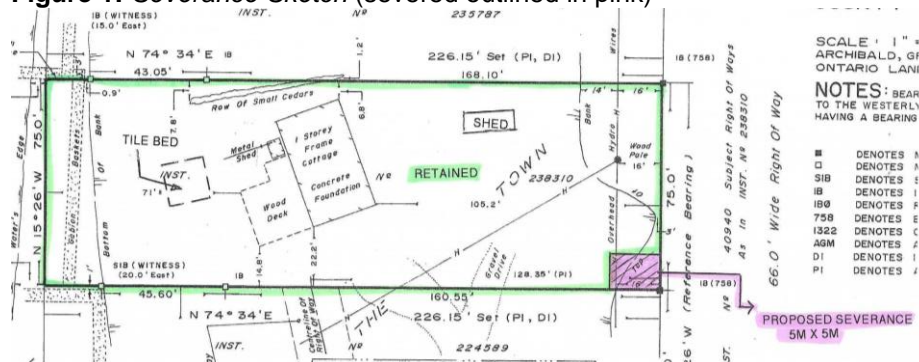


Figure 2: Aerial of Subject Property (outlined in orange)



Additional Comments:

This consent application was submitted for the purpose of creating a new well block to service Kintail Beach. The applicant is proposing to sever a 25 square metre block from the southeast corner of the subject property to allow for the construction of a shared well. The owners are proposing to then transfer said parcel to the Kintail Beach Water Association for future ownership and maintenance.

The total size of the subject property is 1575 square metres. It is designated Lakeshore Residential and Natural Environment in the ACW Official Plan, and is zoned Natural Environment – Special Zone (NE1-1) with Conservation Authority Regulated Lands (CARL) in the ACW Zoning By-law (Zone Map 3A). The retained parcel presently contains a seasonal residence and a shed, while the vacant parcel is empty.

While there are no policies in the ACW Official Plan which directly speak to the creation of well blocks, generally speaking, the Official Plan is supportive of development which results in the efficient use of services. The development of a shared well which will result in less drilling into the aquifer has historically been the preferred development approach along the lakeshore and in settlement areas.

It is recommended that, as a condition of approval, the severed parcel be re-zoned to 'Communications and Utility (U)' to reflect the amended use. This will also ensure that a future building permit for a well house or similar structure can be issued. It is further recommended that the retained parcel be re-zoned to reflect its undersized area and reduced frontage. Currently, the property has legal non-complying status, as its area and frontage do not meet the minimum of the 'Lakeshore Residential – Seasonal (LR1)' provisions that lots zoned NE1-1 are subject to. This status is lost upon the proposed land division/further reduction in size. This second proposed re-zoning can be done in the same application as that aforementioned for the severed parcel, and will not pose an extra cost to the owners.

Comments were received from ACW staff. The Building Department supports the re-zoning of the severed parcel as is proposed. No comments were received from neighbours. It is recommended that this application be recommended for approval to the County of Huron, subject to the recommended conditions.

Recommended Conditions

Expiry Period

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

Municipal Requirements

2. All municipal requirements be met to the satisfaction of the Township including servicing connections if required, cash-in-lieu of park dedication, property maintenance, compliance with zoning by-law provisions for structures, compliance with Section 65 of the Drainage Act and any related requirements, financial or otherwise.
3. The sum of \$250.00 to be paid to the Township as cash-in-lieu of parkland.
6. An inspection of the existing septic system on the retained parcel and confirmation of its location be completed by a qualified contractor to the satisfaction of the Township.

Survey / Reference Plan

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

Other

8. The severed parcel be re-zoned to 'Communications and Utility (U)' to the satisfaction of the Township.
9. The retained parcel be re-zoned to recognize its reduced area and frontage to the satisfaction of the Township.

Respectfully,



Celina Whaling-Rae
Planner



PLANNING & DEVELOPMENT

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

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

www.huroncounty.ca

NOTICE OF AN APPLICATION FOR CONSENT FOR SEVERANCE

DATE: September 25, 2020

File # **C63-2020**

TO:

- Owner: James & Bonnie Lavell Applicant: Douglas A. Culbert
- Florence Witherspoon, Clerk - Township of Ashfield-Colborne-Wawanosh
- Celina Whaling-Rae, Planner, Huron County Planning Department

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

LOCATION OF PROPERTY

Township: Ashfield-Colborne-Wawanosh
Address: 85337E MacKenzie Camp Road N
Owner: James & Bonnie Lavell

Lot: Con Front NTP, Part Lot 23, with ROW

Applicant: Douglas A. Culbert

PURPOSE AND EFFECT

The purpose and effect of this application is for the creation of a new well block lot. The vacant proposed land to be severed is approximately 25 m². The land to be retained is approximately 1550 m² consisting a cottage and shed. The proposed severance intends to create a 5m x 5m parcel for a new well to service Kintail Beach.

LAST DAY FOR RECEIVING COMMENTS

We would appreciate your comments by **October 9, 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 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, 2nd 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, 2nd Floor, Goderich, Ontario N7A 1W2
Attention: Lisa Finch, Land Division Administrator**

APPLICATION FOR CONSENT



For office use only	File # <u>C63-2020</u>
Received <u>AUG 26, 20 20</u>	
Considered Complete <u>SEPT 18, 20 20</u>	

1. PRE-SUBMISSION CONSULTATION

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

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

2. APPLICATION INFORMATION

<p>Name of Applicant <u>DOUGLAS A. CULBERT, O.L.S.</u> <u>D. CULBERT LTD</u></p> <p>Contact Information Address: <u>50 NORTH ST.</u> Town: <u>CODRICH</u> Postal Code: <u>N7A 2T4</u> Home Phone: _____ Cell: _____ Work: <u>519-524-5321</u> Email: <u>dculba@cabletv.on.ca</u> Fax: <u>519-524-5780</u></p>	<p>Name of Owner <u>JAMES & BONNIE LAVELL</u></p> <p><input type="checkbox"/> Check box if same as Applicant</p> <p>Contact Information <u>C/O MORTEN JAKOBSEN</u> Address: <u>Box 190</u> Town: <u>LUCNOW, ON</u> Postal Code: <u>N0G 2H0</u> Home Phone: _____ Cell: <u>519-357-8454</u> Work: _____ Email: <u>morten@protekta.com</u> Fax: _____</p>
---	---

a) Solicitor name (if known) TED GIESBRECHT
Address: 60 COLLEGE ST., KITCHENER, ON N2H 5A1
Tel: 519-579-4300 Email: _____

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

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

BANK OF NOVA SCOTIA

APPLICATION FOR CONSENT

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

Municipality: <u>ASHFIELD-COLBOENE-WINDWARD</u>	Concession: <u>NTP FRONT</u>
Ward: <u>ASHFIELD</u>	Lot Number(s): <u>PT. LT. 23</u>
Registered Plan: _____	Lot(s) Block(s): _____
Reference Plan: _____	Part Number(s): _____
Municipal Address (911 number and street/road name): <u>85337E MACKENZIE CAMP ROAD</u>	Roll # (if available): _____

- 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 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 checked="" type="checkbox"/> Other purpose (please specify): <u>TO CREATE A "WELL BLOCK"</u>	

Briefly, describe the proposed transaction:

5m x 5m FOR NEW WELL TO SERVICE KINTAIL BEACH

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

KINTAIL BEACH WATER ASSOCIATION

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

APPLICATION FOR CONSENT

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): _____

5. DESCRIPTION OF SUBJECT LAND

Description land intended to be severed:

Frontage: 5m
 Depth: 5m
 Area: 25m²
 Existing Use(s): VACANT
 Proposed Use(s): WELL
 Existing Building(s) or Structure(s):
VACANT

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)

RIGHT-OF-WAY

b) **Type of water supply proposed:** N/A

(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)

N/A

- 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: 17.86m

Depth: 68.9m

Area: 1,550 m²

Existing Use(s): SEASONAL RESIDENTIAL

Proposed Use(s): NO CHANGE

Existing Building(s) or Structure(s):

COTTAGE & SHED

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 on next page)

APPLICATION FOR CONSENT

RIGHT-OF-WAY

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)

6. LAND USE

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

LAKE SHORE RESIDENTIAL

b) What is the zoning of the property?

NE-1

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	YES	20m EAST
A landfill	NO	NO	
A sewage treatment plant or waste stabilization plant	NO	NO	
A provincially significant wetland (Class 1, 2 or 3 wetland)	NO	NO	
Flood plain	NO	NO	
A rehabilitated mine site	NO	NO	
A non-operating mine site within 1 km of the subject land	NO	NO	
An active mine site	NO	NO	
An industrial or commercial use (specify the use[s])	NO	NO	
A former industrial or commercial use	NO	NO	

APPLICATION FOR CONSENT

An active railway line	NO	NO	
A municipal airport	NO	NO	
An underground storage tank or buried waste	NO	UNKNOWN	
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	UNKNOWN	

7. HISTORY OF THE PROPERTY

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

Yes No Unknown

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

File Number: _____

Decision: _____

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

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

Yes No

8. PROVINCIAL POLICY

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

Yes No Unknown

9. NATURAL HERITAGE

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

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

No

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 type="checkbox"/> No
--	--

APPLICATION FOR CONSENT

Section B – Where SEPTIC SYSTEMS are available:

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

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

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

10. SKETCH CHECKLIST

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

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

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

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

APPLICATION FOR CONSENT

- location of beach access - if the property is a recreational property, adjacent to or in proximity to the waterfront;
- location and nature of any easements affecting the property;
- whether sewage disposal will be provided by a publicly owned and operated sanitary sewage system, a privately owned and operated individual or communal septic system, a privy or other means.

APPLICATION FOR CONSENT

11. APPLICANT'S/OWNER'S DECLARATION

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

I, DOUGLAS A. CULBERT of the
(Name of Applicant)

GOODRICH
(Name of Town, Municipality, etc.)

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

NOTES:

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

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

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

DECLARED before me at:

Region/County/District HURON

In the Municipality of TOWN OF GOODRICH


Signature

This 20th day of June, 2020
(Day) (Month) (Year)

DOUGLAS A. CULBERT O.L.S.
Please Print Name of Applicant


Commissioner of Oaths

Karen Janette Graham,
a Commissioner, etc.,
County of Huron, for D. Culbert Ltd.
Expires September 28, 2022

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 DOUGLAS A. CULBERT 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

JULY 20, 2020
Date

DOUGLAS A. CULBERT
Print Name

ONTARIO LAND SURVEYOR
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

JAMES LAVELL
I, BONNIE LAVELL, 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

DOUGLAS A. CULBERT, 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

JAMES LAVELL
I, BONNIE LAVELL, 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

DOUGLAS A. CULBERT, 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

JAMES LAVELL

BONNIE LAVELL

Print Name

Date

PROPERTY OWNER

PROPERTY OWNER

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.

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

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

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

[Signature]
Signature

JULY 20, 2020
Date

DOUGLAS A. CULBERT
Print Name

CANTON LAND SURVEYOR
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

JAMES LAVELL

I, BONNIE LAVELL, 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

DOUGLAS A. CULBERT to make this application on my behalf.

[Signature]
Signature

Aug. 12, 2020
Date

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

APPLICATION FOR CONSENT

Authorization of Owner for Agent to Provide Personal Information

JAMES LAVELL
I, BONNIE LAVELL, 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

DOUGLAS A. CULBERT, 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

JAMES LAVELL

Print Name

BONNIE LAVELL

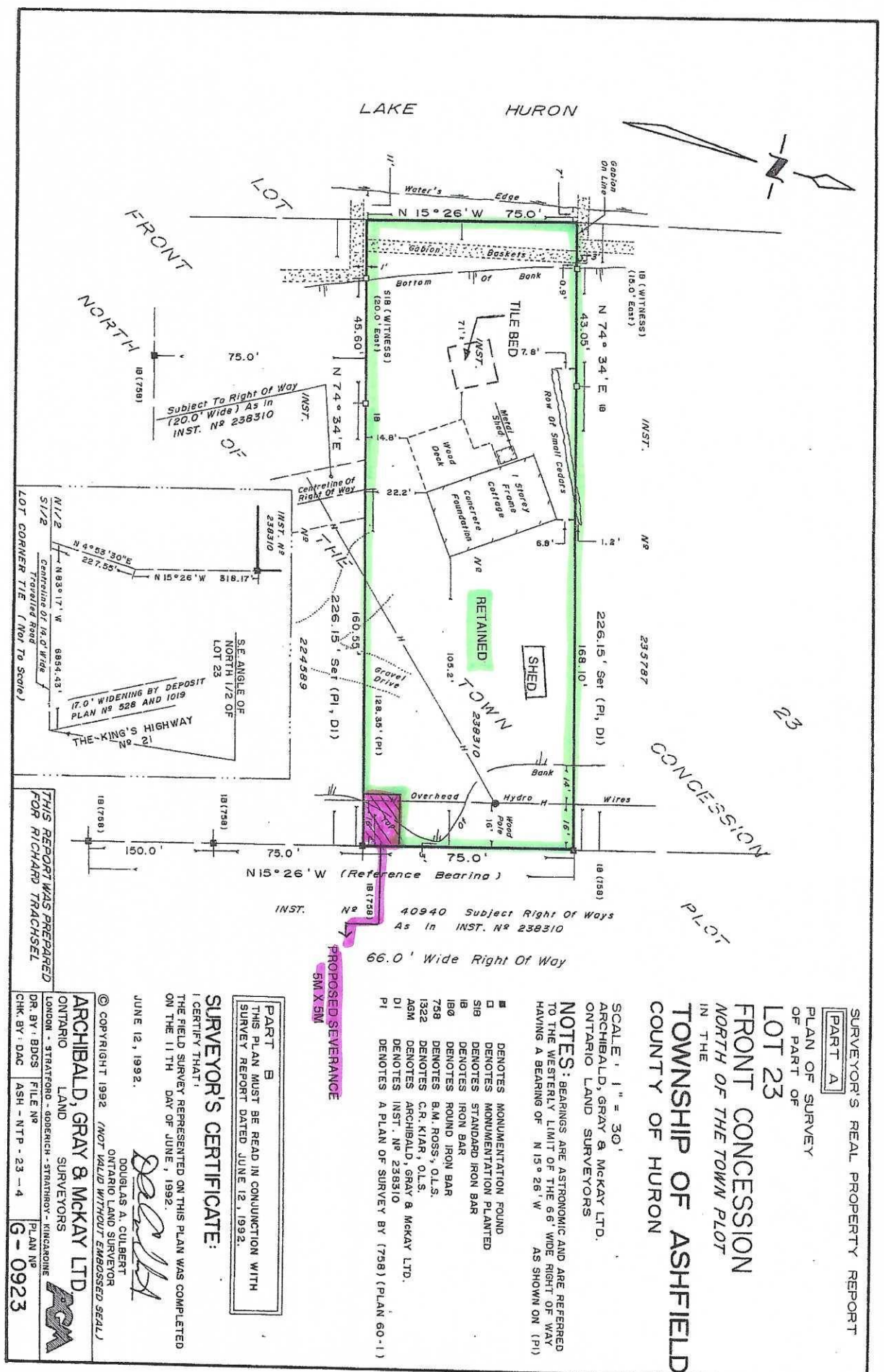
Date

Aug 12 / 20

PROPERTY OWNER

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.



SURVEYOR'S REAL PROPERTY REPORT

PART A
 PLAN OF SURVEY
 OF PART OF
 LOT 23

FRONT CONCESSION
 NORTH OF THE TOWN PLOT
 IN THE
TOWNSHIP OF ASHFIELD
 COUNTY OF HURON

SCALE: 1" = 30'
 ARCHIBALD, GRAY & MCKAY LTD.
 ONTARIO LAND SURVEYORS

NOTES: BEARINGS ARE ASTRONOMIC AND ARE REFERRED TO THE WESTERLY LIMIT OF THE 66' WIDE RIGHT OF WAY HAVING A BEARING OF N 15° 26' W AS SHOWN ON (PI)

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- DENOTES MONUMENTATION PLANTED
- 818 DENOTES STANDARD IRON BAR
- 18 DENOTES IRON BAR
- 180 DENOTES ROUND IRON BAR
- 758 DENOTES S.M. ROSS, O.L.S.
- 1322 DENOTES C.R. KIAR, O.L.S.
- AGM DENOTES ARCHIBALD, GRAY & MCKAY LTD.
- D1 DENOTES INST. No 238310
- P1 DENOTES A PLAN OF SURVEY BY (758) (PLAN 60-1)

PROPOSED SEVERANCE
 SW X SW

PART B
 THIS PLAN MUST BE READ IN CONJUNCTION WITH
 SURVEY REPORT DATED JUNE 12, 1992.

SURVEYOR'S CERTIFICATE:

I CERTIFY THAT:
 THE FIELD SURVEY REPRESENTED ON THIS PLAN WAS COMPLETED
 ON THE 11TH DAY OF JUNE, 1992.
 JUNE 12, 1992.

DOUGLAS A. CULBERT
 ONTARIO LAND SURVEYOR

© COPYRIGHT 1992 (NOT VALID WITHOUT EMBOSSED SEAL)
ARCHIBALD, GRAY & MCKAY LTD
 ONTARIO LAND SURVEYORS
 LONDON - STRATFORD - GODFREY - STRATHROY - KINGSTON
 DR. BY: BDCS FILE NO: PLAN NO: G-09223
 CHK. BY: DAC ASH - NTP - 23 - 4

THIS REPORT WAS PREPARED
 FOR RICHARD TRACHSEL

SE ANGLE OF
 NORTH 1/2 OF
 LOT 23
 17.0' WIDENING BY DEPOSIT
 PLAN No 526 AND 1019
 THE KING'S HIGHWAY
 No 21

Subject To Right Of Way
 (20.0' Wide) As In
 INST. No 238310

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LAKE HURON

CONCESSION

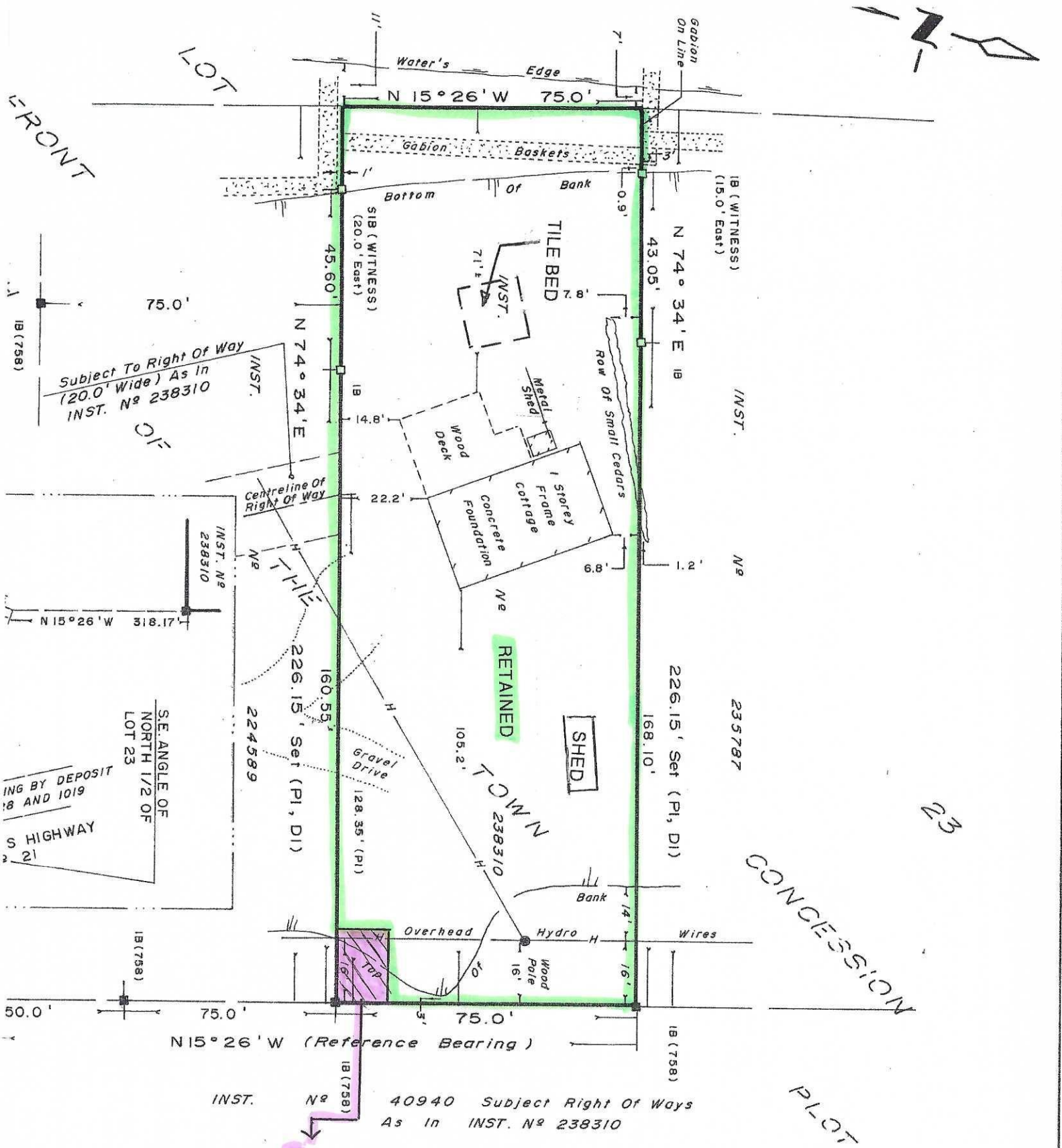
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17.0' WIDENING BY DEPOSIT
 PLAN No 526 AND 1019
 THE KING'S HIGHWAY
 No 21

THIS REPORT WAS PREPARED
 FOR RICHARD TRACHSEL

© COPYRIGHT 1992 (NOT VALID WITHOUT EMBOSSED SEAL)
ARCHIBALD, GRAY & MCKAY LTD
 ONTARIO LAND SURVEYORS
 LONDON - STRATFORD - GODFREY - STRATHROY - KINGSTON
 DR. BY: BDCS FILE NO: PLAN NO: G-09223
 CHK. BY: DAC ASH - NTP - 23 - 4



SURVEYOR'S
PART A
 PLAN OF SURVEY
 OF PART OF
 LOT 23
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 IN THE
TOWNS
 COUNTY

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PART B
 THIS PLAN MUST
 SURVEY REPORT
SURVEYOR
 I CERTIFY THAT:
 THE FIELD SURVEY
 ON THE 11 TH DA
 JUNE 12, 1992.

INST. N^o 40940 Subject Right Of Ways
 As In INST. N^o 238310
 66.0' Wide Right Of Way
 PROPOSED SEVERANCE
 5M X 5M



PLANNING & DEVELOPMENT

5.3 (b)

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

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

Ext. 3

www.huroncounty.ca

Consent Application Report – File C64/20 To Ashfield-Colborne-Wawanosh Council

Owner/Applicant: Estate of Dorothy Brindley (Doug Culbert)	Date: October 14, 2020
Property Address: 33807 South Street	
Property Description: Part of Block D and Martin Road, Plan 582 and Part 1, Lake Range Concession, South of own Plot, Ashfield, Ashfield-Colborne-Wawanosh	

Recommendation: That provisional consent be:

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

Purpose:

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

	Area	Official Plan Designation:	Zoning:	Structures:
Severed	10,125 square metres (2.5 acres)	Lakeshore Residential, Natural Environment	'Lakeshore Residential – Year Round (LR2)' & 'Natural Environment (NE1)'	Barn
Retained (East)	7358 square metres (1.82 acres)	Lakeshore Residential	'Lakeshore Residential – Year Round (LR2)'	Single detached residence, metal clad shed, and pool
Retained (West)	7128 square metres (1.76 acres)	Lakeshore Residential	'Lakeshore Residential – Year Round (LR2)'	Vacant

Review: This application:

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

Agency / Other Comments:

	Not Received	No Concerns	Concerns	See Conditions / Comment
Neighbours	<input checked="" type="checkbox"/>			

ACW Staff			✓	<p>The Building Department is requesting that the barn on the severed parcel be removed, for reasons summarized below. They are also requesting the following conditions for approval:</p> <ul style="list-style-type: none"> - A lot grading and drainage plan which identifies any existing and proposed septic and well locations for the 'Severed' and 'Retained East' lots be submitted. - An inspection of the existing septic system on 'Retained East' and confirmation of its location be completed by a qualified contractor to the satisfaction of the Township. - An easement be registered in favour of 'Retained West' between the south boundary of the parcel and the ravine which crosses the severed parcel for the purpose of drainage to the satisfaction of the Township.
Maitland Valley Conservation Authority (MVCA)		✓		

Figure 1: Severance Sketch

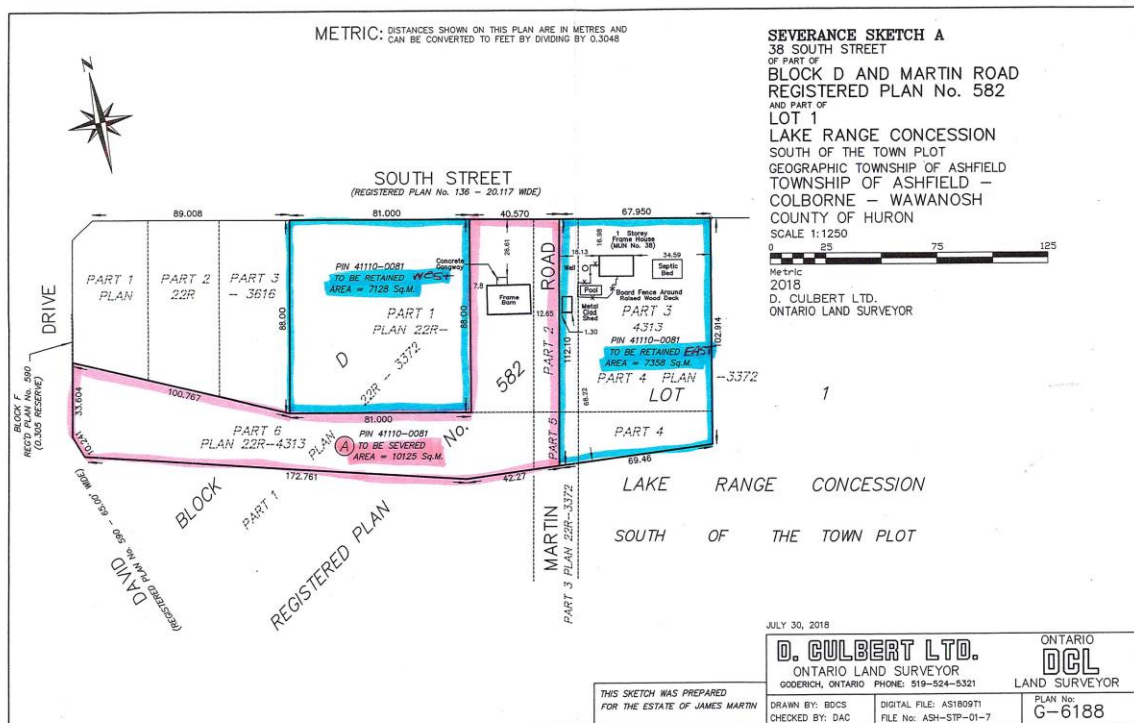


Figure 2: Existing Residence on 'Retained East'



Figure 2: Existing Residence on 'Retained East'



Figure 4: Image of 'Severed West'



Figure 5: 2015 Aerial of the Subject Property



Additional Comments:

This consent application was submitted in congruence with application C65/20 for the purpose of subdividing an existing property to create new residential lots through infill. This application proposes to create two new conveyable lots (identified as 'Retained East' and 'Severed' in Image 1), while C65/20 proposes to subdivide the lot identified as 'Retained West' into two additional conveyable lots.

The total size of the subject property is 6.08 acres. It is designated Lakeshore Residential and Natural Environment in the ACW Official Plan, and is zoned 'Lakeshore Residential – Year Round (LR2)' and 'Natural Environment (NE1)' with Conservation Authority Regulated Lands (CARL) in the ACW Zoning By-law. As shown in Figure 1, the parcel identified as 'Retained East' currently contains a single detached residence, a metal clad shed, and a pool. The parcel identified as 'Severed' contains a barn, while the parcel identified as 'Retained West' is vacant. All proposed lots meet the minimum lot size, frontage, and depth of the LR2 zone. Should this application be approved, all existing structures will meet the minimum interior side yard setback.

Comments were received from Maitland Valley Conservation Authority (MVCA) and ACW staff. No comments were received from neighbours. MVCA has no concerns. The ACW Building Department is recommending that the existing barn on the severed parcel be removed for the following reasons:

- The building is constructed as a farm building to be used for agricultural uses only. The existing residential zoning on the property does not permit agricultural uses.
- Under the National Farm Building Code, a minimum setback from the existing barn of 30 metres to any adjacent property lines or non-farm buildings is required for the purpose of fire safety. It does not appear that this is possible without limiting the development potential of adjacent properties.
- Generally speaking, the barn poses a potential land use conflict with adjacent residential properties.

An additional concern shared between the Building Department and the Planning Department is the development capacity of the severed lot should the barn remain. Given the parcel's proposed size and configuration, there does not appear to be adequate space for the potential construction of a residence in front of the barn. Should a residence be able to be constructed behind the barn, it would require a Minor Variance to allow for the primary structure to be located in the rear yard. This also poses concerns with regard to developments' capacity to meet neighbourhood character.

Another potential option for Council would be to require that the severed parcel be re-zoned to recognize the barn as the sole building on the property, and for the owners to obtain a Change of Use permit for the barn. The Building Department has noted that owners' capacity to obtain said permit is not guaranteed. This avenue also does not address structural compatibility in terms of character.

The Building Department is further requesting that an easement be registered between the south boundary of 'Retained West' and the ravine which crosses through the severed parcel in favour of 'Retained West' for the purpose of drainage.

The ACW Official Plan encourages creation of lots through infill in settlement areas, which includes areas designated Lakeshore Residential. It is recommended that this application be recommended to the County of Huron for approval, subject to the recommended conditions.

Recommended Conditions

Expiry Period

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

Municipal Requirements

2. All municipal requirements be met to the satisfaction of the Township including servicing connections if required, cash-in-lieu of park dedication, property maintenance, compliance with zoning by-law provisions for structures, compliance with Section 65 of the Drainage Act and any related requirements, financial or otherwise.
3. The severed parcel be numbered and addressed for 911 purposes to the satisfaction of the Township.
4. The sum of \$500.00 to be paid to the Township as cash-in-lieu of parkland.
5. A lot grading and drainage plan which identifies any existing and proposed septic and well locations for the 'Severed' and 'Retained East' lots be submitted to the satisfaction of the Township.
6. An inspection of the existing septic system on 'Retained East' and confirmation of its location be completed by a qualified contractor to the satisfaction of the Township.

Survey / Reference Plan

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

Other

8. That the barn on the severed parcel be removed to the satisfaction of the Township.
9. An easement be registered in favour of 'Retained West' between the south boundary of the parcel and the ravine which crosses the severed parcel for the purpose of drainage to the satisfaction of the Township.

Respectfully,



Celina Whaling-Rae
Planner



PLANNING & DEVELOPMENT

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

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

www.huroncounty.ca

NOTICE OF AN APPLICATION FOR CONSENT FOR SEVERANCE

DATE: September 10, 2020

File # **C64-2020**

TO:

- Owner: Patricia Cooke, Cynthia Austin, Stephen Brindley, Estate of Dorothy Brindley
- Applicant: Douglas A. Culbert
- Florence Witherspoon, Clerk- Municipality of
- Brett Pollock, CBO – Township of Ashfield-Colborne-Wawanosh
- Sarah Louise McGregor, Building Administrative Assistant – Township of Ashfield-Colborne-Wawanosh
- Maitland Valley Conservation Authority
- Celina Whaling-Rae Planner, Huron County Planning Department

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

LOCATION OF PROPERTY

Township: Ashfield-Colborne-Wawanosh

Lot: Part of Block D and Martin Road, Plan 582 and Part 1, Lake Range Concession, South of Town Plot

Address: 33807 South Street

Owner: Patricia Cooke, Cynthia Austin, Stephen Brindley, Estate of Dorothy Brindley

Applicant: Douglas A. Culbert Solicitor: Joan A. Krantz

PURPOSE AND EFFECT

The purpose and effect of this application is for the creation of new lots. There are two concurrent severance applications being considered, this file and file C65-2020 respectively. The land to be severed in this first application is approximately 10,125 m² (identified as Severed A) consisting a barn. The lands to be retained in this first application is approximately 7358 m² (identified as Retained East) consisting a house and a garage and the vacant lands to be retained is approximately 7128 m² (identified as Retained West). The two severance applications together will create three new residential lots.

LAST DAY FOR RECEIVING COMMENTS

We would appreciate your comments by **September 24, 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 or by regular mail to the address above and to the Attention of Lisa Finch, Land Division Administrator. We will assume you have no objections to the application if no comments are received by the time specified. If this does not provide you with sufficient opportunity to consider the application, please advise.

DECISION AND APPEAL

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

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



Administrator, Huron County Consent Granting Authority at 57 Napier Street, 2nd 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, 2nd Floor, Goderich, Ontario N7A 1W2
Attention: Lisa Finch, Land Division Administrator**

APPLICATION FOR CONSENT



For office use only	File # <u>CB4-2020</u>
	Received <u>AUG 25</u> , 20 <u>20</u>
	Considered Complete <u>SEPT 4</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>Name of Applicant <u>DOUGLAS A. CULBERT, O.L.S.</u> <u>D. CULBERT LTD.</u></p> <p>Contact Information Address: <u>50 NORTH ST.</u> Town: <u>GODERICH</u> Postal Code: <u>NTA 2T4</u> Home Phone: _____ Cell: _____ Work: <u>519-524-5321</u> Email: <u>dculbe@cabletv.on.ca</u> Fax: <u>519-524-5780</u></p>	<p>Name of Owner <u>PATRICIA COOKE,</u> <u>CYNTHIA AUSTIN,</u> <u>STEPHEN BRINDLEY, ESTATE OF DOROTHY BRINDLEY</u></p> <p><input type="checkbox"/> Check box if same as Applicant</p> <p>Contact Information Address: _____ Town: _____ Postal Code: _____ Home Phone: _____ Cell: _____ Work: _____ Email: _____ Fax: _____</p>
---	--

Solicitor name (if known) JOAN KRANTZ

Address: 160 MAITLAND ROAD SOUTH, GODERICH, ON NTA 3Y6

Tel: 519-612-1556 Email: joan@krantzlaw.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-COLODENE-WANANOSH</u>	Concession: _____
Ward: <u>ASHFIELD</u>	Lot Number(s): <u>1</u>
Registered Plan: <u>582</u>	Lot(s) Block(s): <u>D</u>
Reference Plan: <u>22R-4313</u>	Part Number(s): <u>1-6</u>
Municipal Address (911 number and street/road name): <u># 33807 SOUTH ST.</u>	Roll # (if available): <u>407064002100200</u>

APPLICATION FOR CONSENT

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

4. PURPOSE OF THE APPLICATION

Type of proposed transaction:

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

Briefly, describe the proposed transaction:

TO SPLIT A LARGE PARCEL INTO APPROPRIATE SIZED LOTS

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

FAMILY MEMBERS IN PACT

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

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

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: 40.570 m

Depth: 100 m ±

Area: 10,125 m²

Existing Use(s): STORAGE SHED

Proposed Use(s): STORAGE SHED & HOUSE

Existing Building(s) or Structure(s)

SHED

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: 67.950m (EAST) 81.0m (WEST)

Depth: 100m ± (EAST) 88m ± (WEST)

Area: 7358m² (EAST) 7128m² (WEST)

Existing Use(s): RESIDENTIAL (EAST) VACANT (WEST)

Proposed Use(s): RESIDENTIAL

Existing Building(s) or Structure(s)

HOUSE & GARAGE (EAST) VACANT (WEST)

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?

NATURAL ENVIRONMENT, AGRICULTURE, LAKESHORE RESIDENTIAL

b) What is the zoning of the property?

LR2, NE1

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	YES	ADJOINING SOUTH & EAST
A landfill	NO	NO	
A sewage treatment plant or waste stabilization plant	NO	NO	
A provincially significant wetland (Class 1, 2 or 3 wetland)	NO	NO	
Flood plain	NO	NO	
A rehabilitated mine site	NO	NO	
A non-operating mine site within 1 km of the subject land	NO	NO	
An active mine site	NO	NO	
An industrial or commercial use (specify the use[s])	NO	NO	
A former industrial or commercial use	NO	NO	
An active railway line	NO	NO	
A municipal airport	NO	NO	
An underground storage tank or buried waste	NO	UNKNOWN	
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	UNKNOWN	

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

APPLICATION FOR CONSENT

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

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

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

10. SKETCH CHECKLIST

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

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

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

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

APPLICATION FOR CONSENT

11. APPLICANT'S/OWNER'S DECLARATION

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

I, DOUGLAS A. CULBERT of the
(Name of Applicant)

TOWN OF GODERICH
(Name of Town, Municipality, etc.)

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

NOTES:

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

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

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

DECLARED before me at:

Region/County/District HURON

In the Municipality of TOWN OF GODERICH


Signature

This 7TH day of AUGUST, 2020
(Day) (Month) (Year)

DOUGLAS A. CULBERT, O.L.S.
Please Print Name of Applicant


Commissioner of Oaths

**Karen Janette Graham,
a Commissioner, etc.,
County of Huron, for D. Culbert Ltd.
Expires September 28, 2022**

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 DOUGLAS A. CULBERT 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.

DOUGLAS A. CULBERT
Signature

AUGUST 7, 2020
Date

DOUGLAS A. CULBERT
Print Name

ONTARIO LAND SURVEYOR
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

DOUGLAS A. CULBERT, 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

DOUGLAS A. CULBERT, 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.

13. OWNER/APPLICANT'S CONSENT DECLARATION

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

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

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

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

Signature _____

Date _____

Print Name: _____

Title: _____

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.

14. AUTHORIZATIONS

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

Authorization of Owner for Agent to Make the Application

PATTY COOKE
CINDY AUSTIN

I, STEPHEN BRINDLEY, 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

DOUGLAS A. CULBERT, to make this application on my behalf.

Patty Cooke Cindy Austin Stephen Brindley
Signature

AUGUST 7, 2020
Date

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

Authorization of Owner for Agent to Provide Personal Information

PATTY COOKE
CINDY AUSTIN

I, STEPHEN BRINDLEY, 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

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

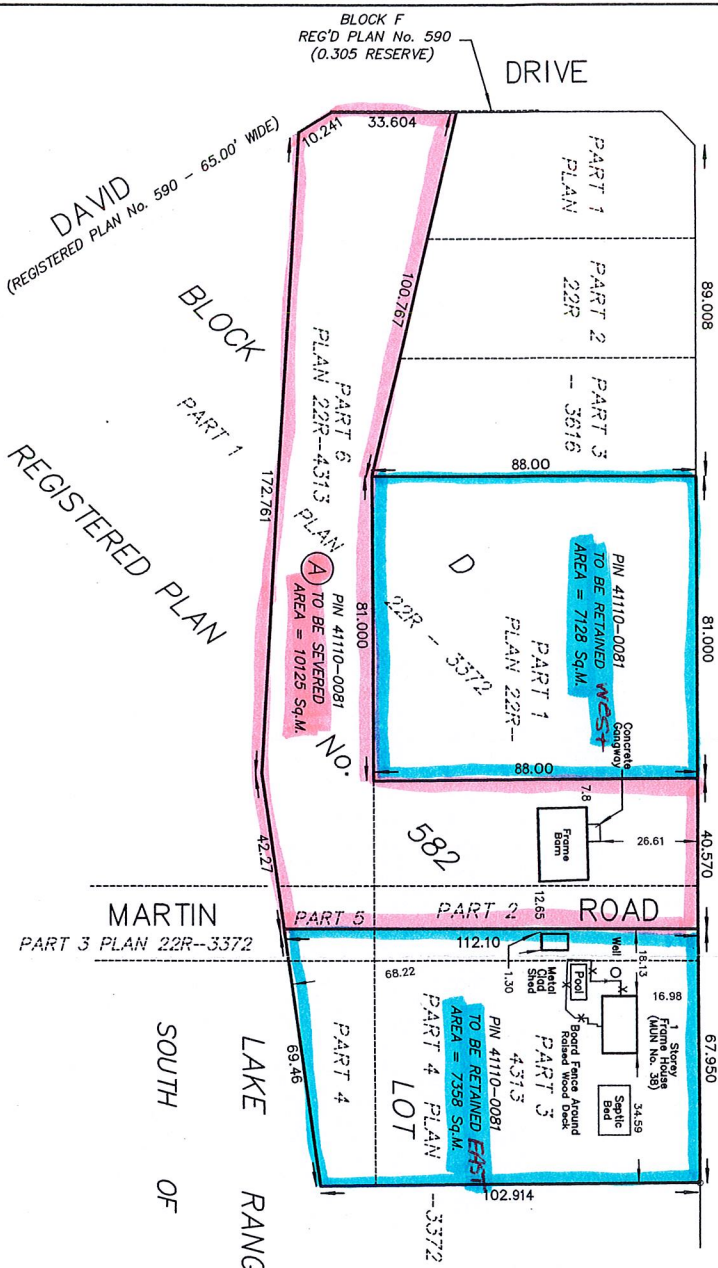
Patty Cooke Cindy Austin Stephen Brindley
Signature

AUGUST 7, 2020
Date

Print Name: PATTY COOKE, CINDY AUSTIN, STEPHEN BRINDLEY Title: EXECUTORS

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.

METRIC: DISTANCES SHOWN ON THIS PLAN ARE IN METRES AND CAN BE CONVERTED TO FEET BY DIVIDING BY 0.3048



SEVERANCE SKETCH A
 38 SOUTH STREET
 OF PART OF
 BLOCK D AND MARTIN ROAD
 REGISTERED PLAN No. 582
 AND PART OF
 LAKE RANGE CONCESSION
 SOUTH OF THE TOWN PLOT
 GEOGRAPHIC TOWNSHIP OF ASHFIELD
 TOWNSHIP OF ASHFIELD -
 COLBORNE - WAWANOSH
 COUNTY OF HURON
 SCALE 1:1250



Metric
 2018
 D. CULBERT LTD.
 ONTARIO LAND SURVEYOR

LAKE RANGE CONCESSION
 SOUTH OF THE TOWN PLOT

THIS SKETCH WAS PREPARED
 FOR THE ESTATE OF JAMES MARTIN

JULY 30, 2018

D. CULBERT LTD.
 ONTARIO LAND SURVEYOR
 GODERICH, ONTARIO PHONE: 519-524-5321

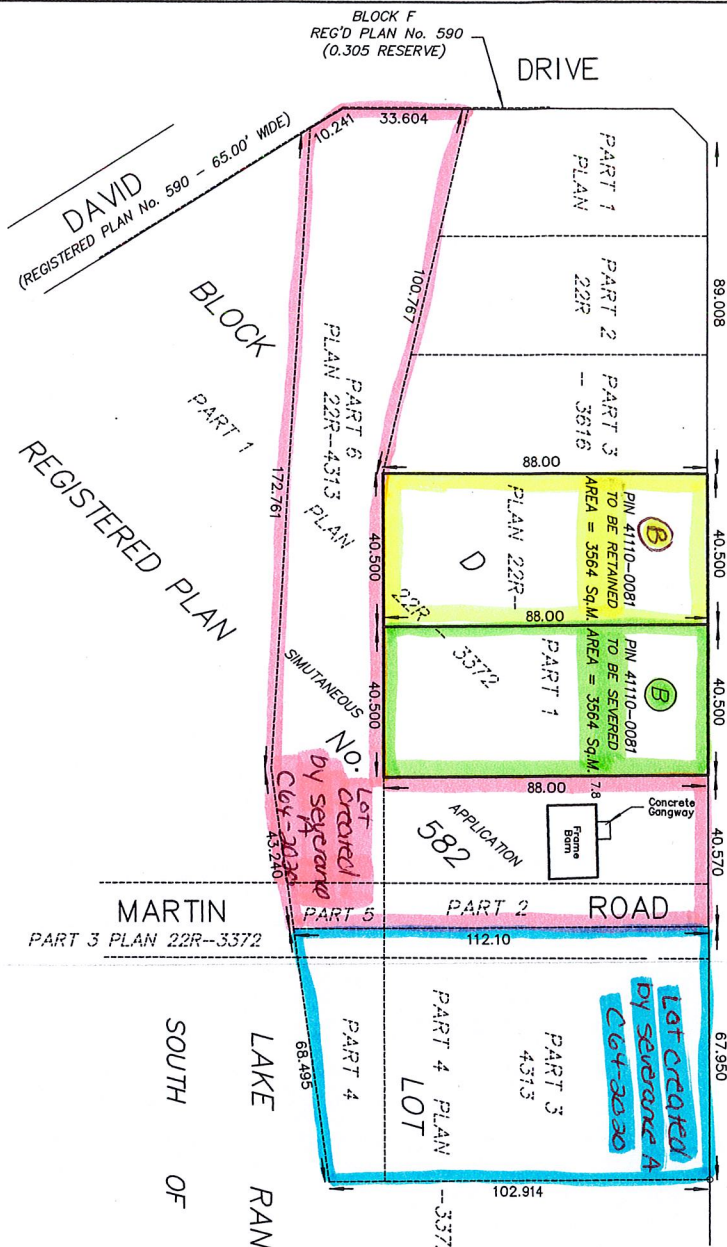
DGL
 ONTARIO LAND SURVEYOR

DRAWN BY: BDCS
 CHECKED BY: DAC

DIGITAL FILE: AS180911
 FILE No: ASH-STP-01-7

PLAN No:
C-6188

METRIC: DISTANCES SHOWN ON THIS PLAN ARE IN METRES AND CAN BE CONVERTED TO FEET BY DIVIDING BY 0.3048



SOUTH STREET
(REGISTERED PLAN No. 136 - 20117 WIDE)

MARTIN ROAD
PART 3 PLAN 22R-3372

LAKE RANGE CONCESSION
SOUTH OF THE TOWN PLOT

SEVERANCE SKETCH B

OF PART OF
38 SOUTH STREET
BLOCK D AND MARTIN ROAD
REGISTERED PLAN No. 582
GEOGRAPHIC TOWNSHIP OF ASHFIELD
TOWNSHIP OF ASHFIELD -
COLBORNE - WAWANOSH
COUNTY OF HURON



Scale 1:1250
Metric
2018
D. CULBERT LTD.
ONTARIO LAND SURVEYOR

THIS SKETCH WAS PREPARED FOR THE ESTATE OF JAMES MARTIN

JULY 20, 2018

D. CULBERT LTD.
ONTARIO LAND SURVEYOR
GODERICH, ONTARIO PHONE: 519-824-3321

OGI
ONTARIO LAND SURVEYOR

DRAWN BY: BDOS
CHECKED BY: DAC

DIGITAL FILE: ASI80971
FILE No.: ASH-STP-01-7

PLAN No.:
G-6188-B



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

Consent Application Report – File C65/20 To Ashfield-Colborne-Wawanosh Council

Owner/Applicant: Estate of Dorothy Brindley (Doug Culbert)	Date: October 14, 2020
Property Address: 33807 South Street	
Property Description: Part of Block D and Martin Road, Plan 582 and Part 1, Lake Range Concession, South of own Plot, Ashfield, Ashfield-Colborne-Wawanosh	

Recommendation: That provisional consent be:

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

Purpose:

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

	Area	Official Plan Designation:	Zoning:	Structures:
Severed	3480 square metres (0.86 acres)	Lakeshore Residential	'Lakeshore Residential – Year Round (LR2)'	Vacant
Retained	3480 square metres (0.86 acres)	Lakeshore Residential	'Lakeshore Residential – Year Round (LR2)'	Vacant

Review: This application:

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

Agency / Other Comments:

	Not Received	No Concerns	Concerns	See Conditions / Comment
Neighbours		✓		
ACW Staff		✓		The Building Department is requesting the following conditions for approval: - A lot grading and drainage plan which identifies any existing and proposed septic

				and well locations for the severed and retained lots be submitted.
Maitland Valley Conservation Authority (MVCA)		✓		

Figure 1: Severance Sketch (severed outlined in green, retained outlined in yellow)

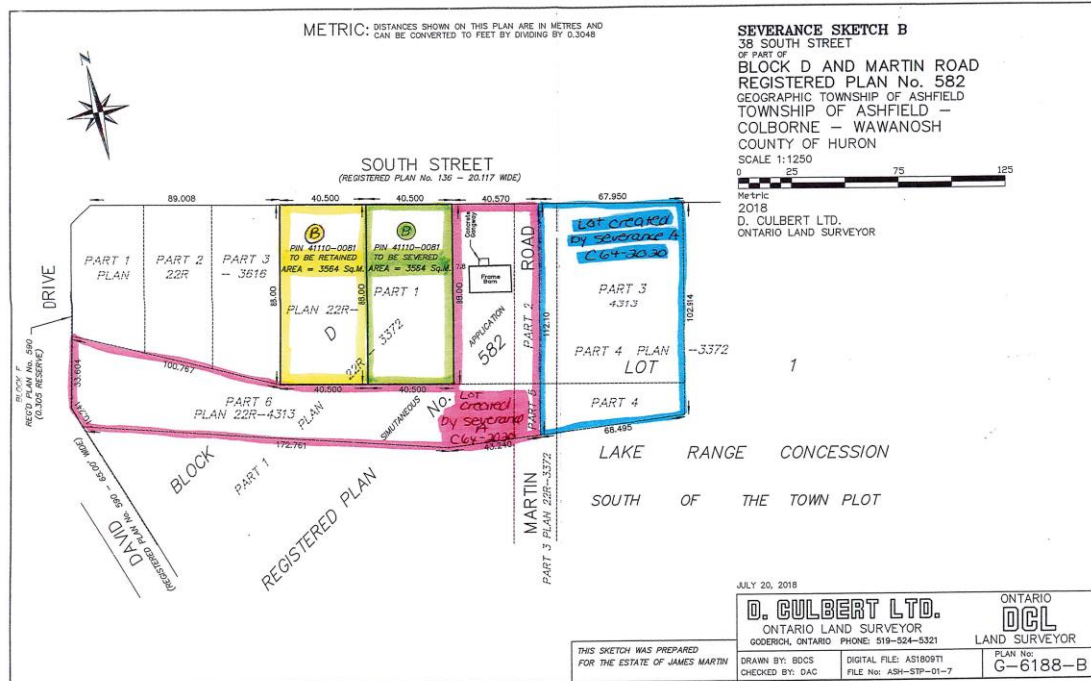


Figure 2: The Subject Parcel



Additional Comments:

This consent application was submitted in congruence with application C64/20 for the purpose of subdividing an existing property to create new residential lots through infill. This application proposes to sever the lot identified as 'Retained West' in C64/20 into two conveyable parcels.

The total size of the parcel is 1.72 acres. It is designated Lakeshore Residential in the ACW Official Plan and is zoned 'Lakeshore Residential – Year Round (LR2)' in the ACW Zoning By-law. Both the severed and retained parcels are proposed to be 0.86 acres in size. Both parcels are presently vacant.

Comments were received from Maitland Valley Conservation Authority (MVCA) and ACW staff. No comments were received from neighbours. MVCA and ACW have no concerns.

The ACW Official Plan encourages creation of lots through infill in settlement areas, which includes areas designated Lakeshore Residential. It is recommended that this application be recommended to the County of Huron for approval, subject to the recommended conditions.

Recommended Conditions

Expiry Period

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

Municipal Requirements

2. All municipal requirements be met to the satisfaction of the Township including servicing connections if required, cash-in-lieu of park dedication, property maintenance, compliance with zoning by-law provisions for structures, compliance with Section 65 of the Drainage Act and any related requirements, financial or otherwise.
3. The severed parcel 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.
5. A lot grading and drainage plan which identifies existing and proposed septic and well locations for the severed and retained lots be submitted to the satisfaction of the Township.

Survey / Reference Plan

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

Respectfully,



Celina Whaling-Rae
Planner



PLANNING & DEVELOPMENT

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

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

www.huroncounty.ca

NOTICE OF AN APPLICATION FOR CONSENT FOR SEVERANCE

DATE: September 10, 2020

File # **C65-2020**

TO:

- Owner: Patricia Cooke, Cynthia Austin, Stephen Brindley, Estate of Dorothy Brindley
- Applicant: Douglas A. Culbert
- Florence Witherspoon, Clerk- Municipality of
- 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: Part of Block D and Martin Road, Plan 582 and Part 1, Lake Range Concession, South of Town Plot

Address: 33807 South Street

Owner: Patricia Cooke, Cynthia Austin, Stephen Brindley, Estate of Dorothy Brindley

Applicant: Douglas A. Culbert Solicitor: Joan A. Krantz

PURPOSE AND EFFECT

The purpose and effect of this application is for the creation of new lots. There are two concurrent severance applications being considered, this file and file C64-2020 respectively. The vacant land to be severed in this second application is approximately 3564 m² (identified as Severed B). The vacant land to be retained in this second application is approximately 3564 m² (identified as Retained B). The two severance applications together will create three new residential lots.

LAST DAY FOR RECEIVING COMMENTS

We would appreciate your comments by **September 24, 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 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, 2nd Floor, Goderich, Ontario, N7A 1W2.

"Planning with the community for a healthy, viable and sustainable future."



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, 2nd Floor, Goderich, Ontario N7A 1W2
Attention: Lisa Finch, Land Division Administrator**

APPLICATION FOR CONSENT



For office use only	File # <u>C65-2020</u>
	Received <u>AUG 25</u> , 20 <u>20</u>
	Considered Complete <u>SEPT 4</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>Name of Applicant <u>DOUGLAS A. CULBERT, O.L.S.</u> <u>D. CULBERT LTD.</u></p> <p>Contact Information Address: <u>50 NORTH ST.</u> Town: <u>GOBERICH</u> Postal Code: <u>N7A 2T4</u> Home Phone: _____ Cell: _____ Work: <u>519-524-5321</u> Email: <u>dculbe.cabletv.on.ca</u> Fax: <u>519-524-5780</u></p>	<p>Name of Owner <u>PATRICIA COOKE,</u> <u>CYNTHIA AUSTIN,</u> <u>STEPHEN BEINDLEY, ESTATE OF DEBITHY BEINDLEY</u></p> <p><input type="checkbox"/> Check box if same as Applicant</p> <p>Contact Information Address: _____ Town: _____ Postal Code: _____ Home Phone: _____ Cell: _____ Work: _____ Email: _____ Fax: _____</p>
---	--

Solicitor name (if known) JOAN KRANTZ

Address: 1600 Maitland Road South, GOBERICH, ON N7A 3Y6

Tel: 519-612-1556 Email: joan@krantzlaw.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-COLBOENE-WAWANOSH</u>	Concession: <u>FRONT, SOUTH OF TOWN PLOT</u>
Ward: <u>ASHFIELD</u>	Lot Number(s): <u>1</u>
Registered Plan: <u>582</u>	Lot(s) Block(s): <u>D</u>
Reference Plan: <u>22R-4313</u>	Part Number(s): <u>1-6</u>
Municipal Address (911 number and street/road name): <u># 338 07 SOUTH ST.</u>	Roll # (if available): <u>407064002100200</u>

APPLICATION FOR CONSENT

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

4. PURPOSE OF THE APPLICATION

Type of proposed transaction:

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

Briefly, describe the proposed transaction:

TO SPLIT A LARGE PARCEL INTO APPROPRIATE SIZED LOTS

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

FAMILY MEMBERS IN PART

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

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

N/A

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: 40.5m

Depth: 88m ±

Area: 0.35 ha ±

Existing Use(s): VACANT

Proposed Use(s): RESIDENTIAL

Existing Building(s) or Structure(s)

VACANT

Description land intended to be retained:

Frontage: 40.5m

Depth: 88m ±

Area: 0.35 ha ±

Existing Use(s): VACANT

Proposed Use(s): RESIDENTIAL

Existing Building(s) or Structure(s)

VACANT

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)

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?

NATURAL ENVIRONMENT, AGRICULTURE, LAKESHORE RESIDENTIAL

- b) What is the zoning of the property?

LR2, NE1

- 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	YES	ADJOINING SOUTH & EAST
A landfill	NO	NO	
A sewage treatment plant or waste stabilization plant	NO	NO	
A provincially significant wetland (Class 1, 2 or 3 wetland)	NO	NO	
Flood plain	NO	NO	
A rehabilitated mine site	NO	NO	
A non-operating mine site within 1 km of the subject land	NO	NO	
An active mine site	NO	NO	
An industrial or commercial use (specify the use[s])	NO	NO	
A former industrial or commercial use	NO	NO	
An active railway line	NO	NO	
A municipal airport	NO	NO	
An underground storage tank or buried waste	NO	UNKNOWN	
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	UNKNOWN	

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 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 Yes : is the on-site sewage system older than 5 years of age?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If you answered Yes : has the on-site sewage system been inspected by a licensed contractor within the past 3 years?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>If you answered Yes: you are required to provide a certificate of inspection with your application.</p> <p>If you answered No: you will be required to have an inspection carried out and provide a certificate of inspection as a condition of consent (severance) approval.</p>	
Is the property <u>less than</u> .4 hectares (1 acre) in area?	<input 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No

APPLICATION FOR CONSENT

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

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

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

10. SKETCH CHECKLIST

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

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

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

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

APPLICATION FOR CONSENT

11. APPLICANT'S/OWNER'S DECLARATION

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

I, DOUGLAS A. CULBERT of the
(Name of Applicant)

TOWN OF GODERICH
(Name of Town, Municipality, etc.)

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

NOTES:

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

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

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

DECLARED before me at:

Region/County/District HURON

In the Municipality of TOWN OF GODERICH


Signature

This 7TH day of AUGUST, 2020
(Day) (Month) (Year)

DOUGLAS A. CULBERT, O.B.S.
Please Print Name of Applicant


Commissioner of Oaths

**Karen Janette Graham,
a Commissioner, etc.,
County of Huron, for D. Culbert Ltd.
Expires September 28, 2022**

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 DOUGLAS A. CULBERT 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

AUGUST 7, 2020
Date

DOUGLAS A. CULBERT
Print Name

ONTARIO LAND SURVEYOR
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

DOUGLAS A. CULBERT, 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

DOUGLAS A. CULBERT, 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.

13. OWNER/APPLICANT'S CONSENT DECLARATION

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

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

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

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

Signature _____ Date _____
Print Name: _____ Title: _____

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.

14. AUTHORIZATIONS

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

Authorization of Owner for Agent to Make the Application

PATY COOKE
CINDY AUSTIN

I, STEPHEN BRINDLEY, 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

DOUGLAS A. CULBERT, to make this application on my behalf.

Paty Cooke Cindy Austin Stephen Brindley _____ AUGUST 7, 2020
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.

Authorization of Owner for Agent to Provide Personal Information

PATY COOKE
CINDY AUSTIN

I, STEPHEN BRINDLEY, 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

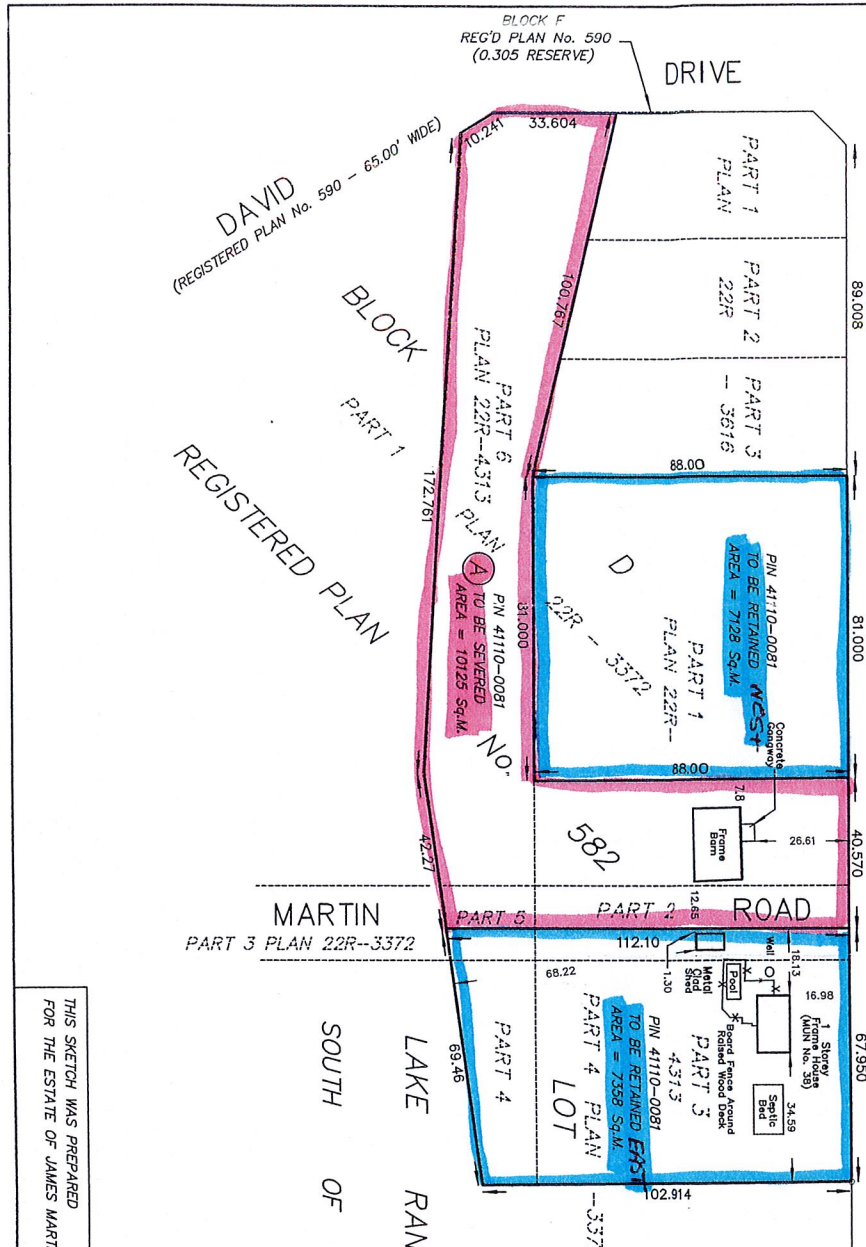
DOUGLAS A. CULBERT, as my agent for this application to provide any of my personal information that will be included in this application or collected during the process of the application.

Paty Cooke Cindy Austin Stephen Brindley _____ AUGUST 7, 2020
Signature Date

Print Name: PATY COOKE, CINDY AUSTIN, STEPHEN BRINDLEY Title: EXECUTORS

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.

METRIC: DISTANCES SHOWN ON THIS PLAN ARE IN METRES AND CAN BE CONVERTED TO FEET BY DIVIDING BY 0.3048



SEVERANCE SKETCH A

38 SOUTH STREET
OF PART OF
BLOCK D AND MARTIN ROAD
REGISTERED PLAN No. 582
AND PART OF

LAKE RANGE CONCESSION

SOUTH OF THE TOWN PLOT

GEOGRAPHIC TOWNSHIP OF ASHFIELD

TOWNSHIP OF ASHFIELD -

COLBORNE - WAWANOSH

COUNTY OF HURON

SCALE 1:1250



2018
D. CULBERT LTD.
ONTARIO LAND SURVEYOR

1

LAKE RANGE CONCESSION
SOUTH OF THE TOWN PLOT

THIS SKETCH WAS PREPARED
FOR THE ESTATE OF JAMES MARTIN

JULY 30, 2018

D. CULBERT LTD. ONTARIO LAND SURVEYOR

ONTARIO LAND SURVEYOR

GODERICH, ONTARIO PHONE: 519-524-5321

DRAWN BY: BDCS DIGITAL FILE: AS180971 PLAN No: C-6188

CHECKED BY: DAC FILE No: ASH-STP-01-7

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	0000154763	08/21/2020	09/20/2020	01-2010-7359 Equipment Purchases Lucknow & District Fire Department	BUNKER GEAR (1)	006	0.00	294.97	2,563.97	
I	0000155556	09/25/2020	10/25/2020	01-2010-7359 Equipment Purchases Lucknow & District Fire Department	FACESHIELD ASSEMBLY 4"	006	0.00	38.65	335.96	
I	0000155685	09/30/2020	10/30/2020	01-2010-7357 Equipment - R & M - Services Lucknow & District Fire Department	SERVICE SCBA /FLOW TEST	006	0.00	165.04	1,434.54	
I	0000155732	10/06/2020	11/05/2020	01-2010-7359 Equipment Purchases Lucknow & District Fire Department	LIGHTS, SURVIVOR LED	006	0.00	48.94	425.41	
Payee Total -								0.00	547.60	4,759.88
000567	ALEXANDRA MARINE & GENERAL HOSPITAL FOUNDATION FOUNDATION OFFICE 120 NAPIER STREET GODERICH, ONTARIO N7A 1W5					<input type="checkbox"/>	Direct Deposit Vendor			
I	2020Donation	09/21/2020	09/21/2020	01-1020-7263 Grants to Organizations General Administration	ALL IN FOR YOUR HEALTH C	000	0.00	0.00	20,000.00	
Payee Total -								0.00	0.00	20,000.00
002015	ALLAN AVIS ARCHITECTS INC. 60 WEST STREET GODERICH, ON N7A 2K3					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	6588	10/02/2020	10/02/2020	01-1020-9080 Capital - Renovations Building General Administration	PROFESSIONAL FEES AUG21	006	0.00	974.94	8,474.44	
I	6597	10/02/2020	10/02/2020	01-1020-9080 Capital - Renovations Building General Administration	EXTRA EXPENSES TO SEPT	006	0.00	23.92	207.90	
Payee Total -								0.00	998.86	8,682.34
001154	ALLSTREAM BUSINESS INC. ATTN: ACCOUNT RECEIVABLE 200 WELLINGTON ST. WEST TORONTO, ON M5V 3G2					<input type="checkbox"/>	Direct Deposit Vendor			
I	20201001	10/01/2020	11/01/2020	01-2526-7260 Telephone Wawanosh Works Shed	Wawanosh Shed SEP 2020	006	0.00	1.29	11.24	
Payee Total -								0.00	1.29	11.24
000833	ALPINE TREE SERVICE 39826 AMBERLEY RD RR 2 WINGHAM, ON N0G 2W0					<input type="checkbox"/>	Direct Deposit Vendor			
I	Sept 13, 2020	09/15/2020	09/15/2020	01-2504-7327 Services Brushing & Tree Trimming	TREE REMOVAL, ROADSIDE	006	0.00	156.00	1,356.00	
Payee Total -								0.00	156.00	1,356.00
000943	ALTRUCK INTERNATIONAL TRUCK CENTRES 405 LAIRD RD GUELPH, ON N1G 4P7					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	672253	09/29/2020	10/29/2020	01-2564-7349 Fuel Tandem International - 2007 (WM8)	MIRROR KIT/QUICKVALVE	006	0.00	40.82	354.85	

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I 672253X1		09/29/2020	10/29/2020	01-2573-7347 Vehicle R & M - Supplies Tandem International - 2013 (AM3)	VALVE - QUICK RELEASE	006	0.00	7.61	66.15
				Payee Total -			0.00	48.43	421.00
000008	ARGYLE MARINE & SMALL ENGINES INC. 33973 CHURCH CAMP RD RR 6 GODERICH, ON N7A 3Y3					<input type="checkbox"/>	Direct Deposit Vendor		
I 042573		09/21/2020	10/21/2020	01-8040-7358 Equipment R & M - Supplies Colborne Cemetery	1 CHAIN	009	0.00	3.92	34.08
I 042581		09/22/2020	10/22/2020	01-8040-7276 Small Equipment / Tools Colborne Cemetery	STIHL HEDGE TRIMMER HS4	009	0.00	62.40	542.35
				Payee Total -			0.00	66.32	576.43
002057	ARMTEC INC. 857 CONCESSION 14W WALKERTON ON N0G 2V0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 6-211191		07/20/2020	08/19/2020	01-8000-7393 Dungannon Park General Recreation	TUBING REDLINE 100MMX25	006	0.00	22.75	197.75
				Payee Total -			0.00	22.75	197.75
000009	ARTECH SIGNS & GRAPHICS P.O.BOX 264 112 HIGH STREET SEAFORTH, ONTARIO N0K 1W0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 38854		09/24/2020	10/14/2020	01-2519-7326 Material & Supplies Safety Devices & Signs	SIGN:NO PARKING ON CUL-T	006	0.00	8.84	76.84
				Payee Total -			0.00	8.84	76.84
000010	ASHFIELD SERVICE CENTRE 36211 BELGRAVE RD RR7 LUCKNOW ON N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 26177		09/09/2020	10/09/2020	01-2560-7347 Vehicle R & M - Supplies Grader Volvo - 2009 (CM2)	OIL/FILTERS	006	0.00	30.81	267.81
I 26177		09/09/2020	10/09/2020	01-2571-7347 Vehicle R & M - Supplies Grader Volvo - 2006 G970 (WM6)	OIL/FILTERS	006	0.00	30.81	267.81
I 26240		09/28/2020	10/28/2020	01-2553-7348 Vehicle R & M - Services Tandem International - 2016 (AM4)	PARTS SUPPLIED 31S950 EX	006	0.00	36.40	316.40
				Payee Total -			0.00	98.02	852.02
000005	ASHFIELD-COLBORNE-WAWANOSH 82133 COUNCIL LINE R.R.#5 GODERICH, ONTARIO N7A 3Y2					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 011845		09/15/2020	10/16/2020	01-8000-7635 Lucknow Recreation - ACW Share General Recreation	LUCKNOW RECREATION	000	0.00	0.00	103,685.08
I 011847		09/15/2020	10/16/2020	01-2050-7500 Lucknow Medical Centre - ACW Share Protective Inspection & Control	LUCKNOW MEDICAL CENTRE	000	0.00	0.00	5,130.30
I 011849		09/15/2020	10/16/2020	01-2050-7366 Lucknow Fire -ACW Share Protective Inspection & Control	LUCKNOW FIRE DEPARTMENT	000	0.00	0.00	17,109.74
I 011924		10/13/2020	11/12/2020	01-2050-7365 Lucknow Fire - ACW Fire Calls Protective Inspection & Control	FIRE CALLS: JULY1-SEPT30	000	0.00	0.00	1,700.00

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Payee Total -							0.00	0.00	127,625.12
000014	B.M. ROSS & ASSOCIATES LIMITED 62 NORTH STREET GODERICH, ONTARIO N7A 2T4					<input checked="" type="checkbox"/> Direct Deposit Vendor			
I	19225	09/23/2020	10/23/2020	01-3010-7351 Services ACW Water Department	DUNGANNON ARSENIC	006	0.00	190.12	1,652.52
I	19284	09/25/2020	10/25/2020	01-2600-9545 Capital - Hills Road Bridge #59 Roads Capital	SHARPES CREEK CULVERT	006	0.00	1,702.32	14,797.04
I	19314	09/30/2020	10/30/2020	01-2600-9095 Capital - Road & Bridge Needs Study Roads Capital	ROADS NEEDS ASSESSMEN	006	0.00	893.25	7,764.35
Payee Total -							0.00	2,785.69	24,213.91
002054	BLACK DIAMOND LIMITED PARTNERSHIP SUITE 1000, 440 2ND AVE SW CALGARY, AB T2P 5E9					<input checked="" type="checkbox"/> Direct Deposit Vendor			
I	BXSC 31152393	10/01/2020	10/31/2020	01-1020-9080 Capital - Renovations Building General Administration	MOBILE OFFICE RENTAL - O	006	0.00	146.25	1,271.25
Payee Total -							0.00	146.25	1,271.25
000707	BRUINSMA EXCAVATING LTD. P.O.BOX 292 GODERICH, ONTARIO N7A 3Z2					<input checked="" type="checkbox"/> Direct Deposit Vendor			
I	5901	10/08/2020	11/07/2020	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	5174	09/17/2020	09/17/2020	01-3035-9220 Capital Constuction - Warren Zinn Branch A Drain Municipal Drains	VIDEO INSPECTION WARREN	006	0.00	227.50	1,977.50
Payee Total -							0.00	227.50	1,977.50
000645	CANADA STEEL 479 MACEWAN STREET GODERICH, ONTARIO N7A 4M1					<input checked="" type="checkbox"/> Direct Deposit Vendor			
I	214325	09/09/2020	10/09/2020	01-2527-7326 Material & Supplies Ashfield Works Shed	1X1X1/8 ANGLE.1/8X1 1/2HR	006	0.00	3.77	32.77
Payee Total -							0.00	3.77	32.77
000682	CANADIAN SCALE COMPANY LTD. 305 HORNER AVENUE TORONTO, ONTARIO M8W 1Z4					<input checked="" type="checkbox"/> Direct Deposit Vendor			
I	33775	10/06/2020	10/06/2020	01-3020-7351 Services Ashfield Ward Landfill Site	SCALE MAINT. AS PER CONT	006	0.00	123.50	1,073.50
Payee Total -							0.00	123.50	1,073.50

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

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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	-292.87	-2,526.58
001429	COMPASS MINERALS CANADA C/O T52635 PO BOX 4526 POSTAL STATION A TORONTO, ON M5W 5Z9					<input type="checkbox"/>	Direct Deposit Vendor		
I	81503	10/13/2020	11/12/2020	01-2516-7326 Material & Supplies Sanding and Salting	BULK HIGHWAY COARSE	006	0.00	3,311.08	28,780.94
					Payee Total -		0.00	3,311.08	28,780.94
001068	CONLEY, DAVID PO BOX 804 LUCKNOW, ON N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	FirstDue #1468	08/24/2020	08/24/2020	01-2010-7359 Equipment Purchases Lucknow & District Fire Department	RHYNO GLASS CUTTER KIT	000	0.00	0.00	1,183.26
I	FirstDue #20-489	08/24/2020	08/24/2020	01-2010-7359 Equipment Purchases Lucknow & District Fire Department	CUSTOM FEES/BROKERAGE	000	0.00	0.00	338.77
					Payee Total -		0.00	0.00	1,522.03
000226	D & B FARRISH 35645A ZION ROAD R.R.#3 LUCKNOW, ONTARIO N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	2770	09/29/2020	09/29/2020	01-8000-7390 Miscellaneous General Recreation	HOPE CEMETERY: GRASS C	006	0.00	23.40	203.40
I	2771	09/29/2020	09/29/2020	01-8000-7391 Donnybrook/St. Helens/Hawkins/Hope/Zion Cemetery General Recreation	ZION CEMETERY:GRASS CU	006	0.00	26.00	226.00
					Payee Total -		0.00	49.40	429.40
000035	DA-LEE 350 JONES ROAD STONEY CREEK, ONTARIO L8E 5N2					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	INV0000790	09/15/2020	10/15/2020	01-2510-7326 Material & Supplies Resurfacing	PERMANENT POT HOLE REP	006	0.00	130.00	1,130.00
					Payee Total -		0.00	130.00	1,130.00
001023	DARCH FIRE 9-402 HARMONY ROAD AYR, ONTARIO N0B 1E0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	CI30001522	08/18/2020	09/17/2020	01-2010-7359 Equipment Purchases Lucknow & District Fire Department	25' / 10' HPSH RED/GREEN /B	006	0.00	88.20	766.66
					Payee Total -		0.00	88.20	766.66
001424	DIETRICH ENGINEERING LIMITED 10 ALPINE COURT KITCHENER, ONTARIO N2E 2M7					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	1761	09/29/2020	10/29/2020	01-3035-9220 Capital Constuction - Warren Zinn Branch A Drain Municipal Drains	WARREN ZINN M.D. ENGINEE	006	0.00	4,641.00	40,341.00
					Payee Total -		0.00	4,641.00	40,341.00

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000739	DOMM CONSTRUCTION LTD. P.O.BOX 90 563 LOUISA ST. AYTON, ONTARIO N0G 1C0					<input type="checkbox"/>	Direct Deposit Vendor		
I 5120		09/09/2020	09/09/2020	01-1020-9080 Capital - Renovations Building	PROGRESS BILLING NO. 01	006	0.00	9,928.85	86,304.65
I 5144		10/06/2020	10/06/2020	01-1020-9080 Capital - Renovations Building	PROGRESS CERTIFICATE NC	006	0.00	14,976.00	130,176.00
				General Administration					
					Payee Total -		0.00	24,904.85	216,480.65
001283	DUNCAN, LINTON LLP 45 ERB STREET EAST WATERLOO, ONTARIO N2J 1L7					<input type="checkbox"/>	Direct Deposit Vendor		
I September 29, 2020		09/29/2020	10/29/2020	01-3500-7267 Legal Building Department	SHORELINE EROSION ISSUE	006	0.00	38.89	337.99
					Payee Total -		0.00	38.89	337.99
000039	EDWARD FUELS 263 HURON ROAD GODERICH, ONTARIO N7A 2Z8					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 465218		09/01/2020	10/01/2020	01-3500-7349 Fuel Building Department	120.24 L BRONZE	006	0.00	14.30	124.32
I 465261		09/03/2020	10/03/2020	01-2579-7349 Fuel	78.91 L BRONZE	006	0.00	9.39	81.59
I 467708		09/14/2020	10/14/2020	01-3500-7349 Pickup GMC - 2011 (ACW2) Fuel Building Department	112.56L BRONZE	006	0.00	13.39	116.38
I 469124		09/18/2020	10/18/2020	01-2555-7349 Fuel	86.59 L BRONZE	006	0.00	10.30	89.53
I 471443		09/29/2020	10/29/2020	01-3500-7349 Pickup Dodge - 2018 (ACW6) Fuel Building Department	116.39 L BRONZE	006	0.00	13.84	120.34
					Payee Total -		0.00	61.22	532.16
001213	EQUITABLE LIFE OF CANADA ONE WESTMOUNT RD NORTH PO BOX 1603, STN WATERLOO WATERLOO, ON N2J 4C7					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I October 2020		10/01/2020	10/01/2020	01-1000-2235 Accounts Payable - Equitable Life Assets / Liabilities / Reserves	PREMIUM	000	0.00	0.00	7,235.54
					Payee Total -		0.00	0.00	7,235.54
000043	GODERICH PRINT SHOP 413 HURON ROAD GODERICH, ONTARIO N7A 3A6					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 57393		09/24/2020	09/24/2020	01-1020-7254 Office Supplies General Administration	BUSINESS CARDS - EM/MB/F	006	0.00	12.09	105.09
I 57393		09/24/2020	09/24/2020	01-1020-7254 Office Supplies General Administration	STAMP - MB/FW	006	0.00	12.06	104.86
					Payee Total -		0.00	24.15	209.95

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000049	H.O. JERRY (1983) LTD. 279 SUNCOAST DRIVE E. GODERICH, ONTARIO N7A 4H8					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	235830	10/07/2020	11/06/2020	01-1020-7255 Household Supplies General Administration	COFFEE	000	0.00	0.00	80.19	
I	235922	10/13/2020	11/12/2020	01-2500-7255 Household Supplies Roads Administration	TISSUE/GLOVES/DISH DTRG	006	0.00	21.10	183.42	
I	235949	10/14/2020	11/13/2020	01-1020-7255 Household Supplies General Administration	KLEENEX FACIAL TISSUE	006	0.00	5.66	49.19	
Payee Total -								0.00	26.76	312.80
000141	HARTMAN COMMUNICATIONS PO BOX 20013 101 SIDEROAD 15 WALKERTON HANOVER, ONTARIO N4N 3T1					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	42060	09/08/2020	10/08/2020	01-2010-7359 Equipment Purchases Lucknow & District Fire Department	PAGERS/ BATTERIES	006	0.00	173.68	1,509.68	
Payee Total -								0.00	173.68	1,509.68
000048	HENDERSON RONA PO BOX 188 782 HAVELOCK ST LUCKNOW, ON N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	287142	09/26/2020	09/26/2020	01-9501-7324 Ice Plant - R & M - Supplies Lucknow & District Recreation - Arena Winter	BACKPACK SPRAYER	009	0.00	9.83	85.43	
I	287142	09/26/2020	09/26/2020	01-9501-7324 Ice Plant - R & M - Supplies Lucknow & District Recreation - Arena Winter	BACKPACK SPRAYER	006	0.00	3.82	33.22	
I	287359	10/02/2020	10/02/2020	01-8010-7325 Grass Cutting / Grounds Maintenance St. Helens Hall	PAINT/CAULKING/MORTAR M	009	0.00	4.80	41.72	
Payee Total -								0.00	18.45	160.37
000103	HODGINS HOME HARDWARE P.O.BOX 8 626 CAMPBELL STREET LUCKNOW, ONTARIO N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
C	71599	09/22/2020	09/22/2020	01-9501-7324 Ice Plant - R & M - Supplies Lucknow & District Recreation - Arena Winter	EXCHANGE - SCREWS CNCF	009	0.00	-1.03	-8.95	
C	71599	09/22/2020	09/22/2020	01-9501-7324 Ice Plant - R & M - Supplies Lucknow & District Recreation - Arena Winter	EXCHANGE - SCREWS CNCF	006	0.00	-0.40	-3.48	
I	71600	09/22/2020	09/22/2020	01-2010-7324 Building - R & M - Supplies Lucknow & District Fire Department	LNDRY DTRGNT/SANITIZER /	006	0.00	4.41	38.37	
I	71662	09/30/2020	09/30/2020	01-2010-7324 Building - R & M - Supplies Lucknow & District Fire Department	TISSUE/ TAPE	006	0.00	2.47	21.45	
I	87412	09/08/2020	09/08/2020	01-2010-7324 Building - R & M - Supplies Lucknow & District Fire Department	PAPER TWLS/DSH DTGNT/B/	006	0.00	3.76	32.72	
I	87453	09/10/2020	09/10/2020	01-9502-7354 Health & Safety Lucknow & District Recreation - Arena Summer	PRTCTR, HEAR HEAD PAD/ A	009	0.00	1.97	17.09	
I	87453	09/10/2020	09/10/2020	01-9502-7354 Health & Safety Lucknow & District Recreation - Arena Summer	PRTCTR, HEAR HEAD PAD/ A	006	0.00	0.76	6.64	
I	87453	09/10/2020	09/10/2020	01-9500-7324 Building - R & M - Supplies Lucknow & District Recreation - Admin & General	PRTCTR, HEAR HEAD PAD/ A	009	0.00	1.31	11.39	

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I 87453		09/10/2020	09/10/2020	01-9500-7324	PRCTCR, HEAR HEAD PAD/	A 006	0.00	0.51	4.40
				Building - R & M - Supplies Lucknow & District Recreation - Admin & General					
I 87458		09/10/2020	09/10/2020	01-3020-7350	HAND SANITIZER/TIRE GUAC	006	0.00	5.33	46.30
				Material & Supplies Ashfield Ward Landfill Site					
I 87608		09/21/2020	09/21/2020	01-9501-7324	V BELTS 40"	009	0.00	1.40	12.20
				Ice Plant - R & M - Supplies Lucknow & District Recreation - Arena Winter					
I 87608		09/21/2020	09/21/2020	01-9501-7324	V BELTS 40"	006	0.00	0.55	4.73
				Ice Plant - R & M - Supplies Lucknow & District Recreation - Arena Winter					
I 87616		09/21/2020	09/21/2020	01-9501-7324	100 ' FARM HOSE/SCREWS/T	009	0.00	12.73	110.65
				Ice Plant - R & M - Supplies Lucknow & District Recreation - Arena Winter					
I 87616		09/21/2020	09/21/2020	01-9501-7324	100 ' FARM HOSE/SCREWS/T	006	0.00	4.95	43.00
				Ice Plant - R & M - Supplies Lucknow & District Recreation - Arena Winter					
I 87621		09/21/2020	09/21/2020	01-2010-7324	MARKER PAINT	006	0.00	3.44	29.89
				Building - R & M - Supplies Lucknow & District Fire Department					
I 87628		09/22/2020	09/22/2020	01-9500-7324	CONNECTOR 3/4 HOSE	009	0.00	0.28	2.44
				Building - R & M - Supplies Lucknow & District Recreation - Admin & General					
I 87628		09/22/2020	09/22/2020	01-9500-7324	CONNECTOR 3/4 HOSE	006	0.00	0.11	0.92
				Building - R & M - Supplies Lucknow & District Recreation - Admin & General					
I 87702		09/28/2020	09/28/2020	01-2010-7324	EXTENSION CORDS	006	0.00	4.35	37.81
				Building - R & M - Supplies Lucknow & District Fire Department					
I 87726		09/29/2020	09/29/2020	01-3020-7350	2-WAY RADIOS/BOLT CUTTE	006	0.00	24.07	209.22
				Material & Supplies Ashfield Ward Landfill Site					
I 87738		09/30/2020	09/30/2020	01-9555-7268	ANITFREEZE/CAULK/TPCN	006	0.00	1.29	11.22
				Kinsmen Soccer Field Lucknow & District Recreation - Lucknow Parks					
I 87738		09/30/2020	09/30/2020	01-9545-7323	ANITFREEZE/CAULK/TPCN	006	0.00	1.29	11.21
				Building - R & M - Services/Supplies Lucknow & District Recreation - Swimming Pool					
I 87738		09/30/2020	09/30/2020	01-9500-7324	ANITFREEZE/CAULK/TPCN	009	0.00	3.74	32.54
				Building - R & M - Supplies Lucknow & District Recreation - Admin & General					
I 87738		09/30/2020	09/30/2020	01-9500-7324	ANITFREEZE/CAULK/TPCN	006	0.00	1.46	12.60
				Building - R & M - Supplies Lucknow & District Recreation - Admin & General					
I 87768		10/02/2020	10/02/2020	01-9500-7324	DOOR STOP, KICKDOWN 4"	009	0.00	1.50	13.02
				Building - R & M - Supplies Lucknow & District Recreation - Admin & General					
I 87768		10/02/2020	10/02/2020	01-9500-7324	DOOR STOP, KICKDOWN 4"	006	0.00	0.58	5.04
				Building - R & M - Supplies Lucknow & District Recreation - Admin & General					
Payee Total -							0.00	80.83	702.42
000378	HOMETOWN CUSTOM BUILDER R. R. #2					<input type="checkbox"/>	Direct Deposit Vendor		
	LUCKNOW, ONTARIO N0G 2H0								
I 1709		07/23/2020	07/23/2020	01-9560-9260	8% HOLDBACK	009	0.00	895.73	7,785.97
				Pool Changeroom Upgrades Lucknow & District Recreation - Capital Projects					
Payee Total -							0.00	895.73	7,785.97
001881	HORTON'S LAKESHORE ENTERPRISES INC. 199 ANGLESEA ST.					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
	GODERICH, ON N7A 0A1								
I 2020-LC73		09/10/2020	09/10/2020	01-8015-7325	BALL DIAMOND GRASS CUT	009	0.00	49.40	429.40
				Grass Cutting & Grounds Maint. Benmiller Ball Diamonds					

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I	2020-LC81	10/06/2020	10/06/2020	01-8015-7325 Grass Cutting & Grounds Maint. Benmiller Ball Diamonds	BALL DIAMOND GRASS CUT-	009	0.00	26.00	226.00	
Payee Total -								0.00	75.40	655.40
000055	HURON TELECOMMUNICATIONS P.O.BOX 220 60 QUEEN STREET RIPLEY, ONTARIO N0G 2R0					<input type="checkbox"/>	Direct Deposit Vendor			
I	September 10, 2020	09/10/2020	09/10/2020	01-9560-9125 Surveillance System Lucknow & District Recreation - Capital Projects	SURVEILLANCE SYSTEM-RE	009	0.00	922.68	8,020.19	
Payee Total -								0.00	922.68	8,020.19
001345	HURON TRANSMISSION 35587 HURON ROAD RR 2 GODERICH, ON N7A 3X8					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	136-7896	01/01/2020	09/30/2020	01-2553-7348 Vehicle R & M - Services Tandem International - 2016 (AM4)	KROWN UNDERCOATING	006	0.00	27.30	237.30	
I	136-7896	01/01/2020	09/30/2020	01-2573-7348 Vehicle R & M - Services Tandem International - 2013 (AM3)	KROWN UNDERCOATING	006	0.00	27.30	237.30	
I	136-7896	01/01/2020	09/30/2020	01-2552-7348 Vehicle R & M - Services Tandem International - 2020 (CM4)	KROWN UNDERCOATING	006	0.00	54.60	474.60	
I	136-7896	01/01/2020	09/30/2020	01-2561-7348 Vehicle R & M - Services Tandem International - 2019 (CM3)	KROWN UNDERCOATING	006	0.00	27.30	237.30	
I	136-7896	01/01/2020	09/30/2020	01-2569-7348 Vehicle R & M - Services Tandem International - 2010 (WM4)	KROWN UNDERCOATING	006	0.00	27.30	237.30	
I	136-7896	01/01/2020	09/30/2020	01-2564-7348 Vehicle R & M - Services Tandem International - 2007 (WM8)	KROWN UNDERCOATING	006	0.00	27.30	237.30	
Payee Total -								0.00	191.10	1,661.10
001350	HURON WATER LTD. 224 SUNCOAST DRIVE EAST GODERICH, ON N7A 4K4					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	074451	09/16/2020	10/01/2020	01-1020-7324 Building - R & M - Supplies General Administration	5 WATER BOTTLES	000	0.00	0.00	32.50	
I	074475	09/30/2020	10/15/2020	01-1020-7324 Building - R & M - Supplies General Administration	4 WATER BOTTLES	000	0.00	0.00	26.00	
I	074501	10/14/2020	10/29/2020	01-1020-7324 Building - R & M - Supplies General Administration	6 WATER BOTTLES	000	0.00	0.00	39.00	
I	075553	10/01/2020	10/16/2020	01-2527-7326 Material & Supplies Ashfield Works Shed	2 WATER BOTTLES	000	0.00	0.00	13.00	
Payee Total -								0.00	0.00	110.50
000058	HYDRO ONE NETWORKS INC. P.O.BOX 4102, STN A TORONTO, ONTARIO M5W 3L3					<input type="checkbox"/>	Direct Deposit Vendor			
I	Sep 1-Oct 1, 2020	10/05/2020	10/25/2020	01-9555-7268 Kinsmen Soccer Field Lucknow & District Recreation - Lucknow Parks	0 KWH USAGE	006	0.00	4.53	28.31	
I	Sep 1-Oct 1, 2020	10/05/2020	10/25/2020	01-2524-7320 Utiilities - Hydro Colborne Works Shed	843 KWH USAGE	006	0.00	28.72	179.37	

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I	Sep 1-Oct 1, 2020	10/05/2020	10/25/2020	01-8040-7320 Utilities - Hydro Colborne Cemetery	260 KWH USAGE	009	0.00	11.98	74.85	
I	Sep 1-Oct 1, 2020	10/05/2020	10/25/2020	01-3010-7320 Utilities - Hydro ACW Water Department	1784 KWH USAGE	006	0.00	55.75	348.23	
I	Sep 1-Oct 1, 2020	10/05/2020	10/25/2020	01-8020-7320 Utilities - Hydro Benmiller Community Hall	530 KWH USAGE	009	0.00	19.76	123.40	
I	Sep 1-Oct 1, 2020	10/05/2020	10/25/2020	01-3010-7320 Utilities - Hydro ACW Water Department	3601 KWH USAGE	006	0.00	107.90	673.98	
I	Sep 1-Oct 1, 2020	10/05/2020	10/25/2020	01-1020-7320 Utilities - Hydro General Administration	2342 KWH USAGE	006	0.00	71.75	448.15	
I	Sep 1-Oct 1, 2020	10/05/2020	10/25/2020	01-2925-7320 Utilities - Hydro St. Helens Streetlights	15 KWH USAGE	006	0.00	2.23	17.13	
I	Sep 1-Oct 1, 2020	10/05/2020	10/25/2020	01-2526-7320 Utilities - Hydro Wawanosh Works Shed	554 KWH USAGE	006	0.00	20.43	127.63	
I	Sep 1-Oct 1, 2020	10/05/2020	10/25/2020	01-3020-7320 Utilities - Hydro Ashfield Ward Landfill Site	100 KWH USAGE	006	0.00	5.32	46.28	
I	Sep 1-Oct 1, 2020	10/05/2020	10/25/2020	01-2910-7320 Utilities - Hydro Airport Streetlights	22 KWH USAGE	006	0.00	1.10	6.87	
I	Sep 1-Oct 1, 2020	10/05/2020	10/25/2020	01-8010-7320 Utilities - Hydro St. Helens Hall	196 KWH USAGE	009	0.00	10.61	63.51	
I	Sep 1-Oct 1, 2020	10/05/2020	10/25/2020	01-2915-7320 Utilities - Hydro Saltford Streetlights	277 KWH USAGE	006	0.00	9.89	62.93	
I	Sep 1-Oct 1, 2020	10/05/2020	10/25/2020	01-2920-7320 Utilities - Hydro Benmiller Streetlights	91 KWH USAGE	006	0.00	3.35	20.93	
I	Sep 1-Oct 1, 2020	10/05/2020	10/25/2020	01-2905-7320 Utilities - Hydro Port Albert Streetlights	139 KWH USAGE	006	0.00	5.02	31.57	
I	Sep 1-Oct 1, 2020	10/05/2020	10/25/2020	01-2527-7320 Utilities - Hydro Ashfield Works Shed	811 KWH USAGE	006	0.00	27.80	173.64	
I	Sep 1-Oct 1, 2020	10/05/2020	10/25/2020	01-2900-7320 Utilities - Hydro Dungannon Streetlights	505 KWH USAGE	006	0.00	17.60	111.62	
I	Sep 1-Oct 1, 2020	10/05/2020	10/25/2020	01-2930-7320 Utilities - Hydro Auburn Streetlights	198 KWH USAGE	006	0.00	7.20	45.85	
I	Sep 1-Oct 1, 2020	10/05/2020	10/25/2020	01-8000-7386 Ashfield Park Expense General Recreation	73 KWH USAGE	006	0.00	5.44	41.31	
I	Sep 1-Oct 1, 2020	10/05/2020	10/25/2020	01-3010-7320 Utilities - Hydro ACW Water Department	275 KWH USAGE	006	0.00	12.44	77.69	
I	Sep 1-Oct 1, 2020	10/05/2020	10/25/2020	01-3010-7320 Utilities - Hydro ACW Water Department	2548 KWH USAGE	006	0.00	77.68	485.21	
Payee Total -								0.00	506.50	3,188.46
000060	IDEAL SUPPLY COMPANY LIMITED 1045 WALLACE AVE.N. LISTOWEL, ONTARIO N4W 1M6						<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	1077287	03/04/2020	04/03/2020	01-2552-7348 Vehicle R & M - Services Tandem International - 2020 (CM4)	HYD HOSE 1" KURT TUFF	006	0.00	37.32	324.36	
I	1142226	03/27/2020	04/26/2020	01-2552-7348 Vehicle R & M - Services Tandem International - 2020 (CM4)	HOSE INSERT/ HOSE COUPL	006	0.00	27.44	238.50	
I	1741792	09/16/2020	10/16/2020	01-2527-7326 Material & Supplies Ashfield Works Shed	STEP LADDER/HARD HATS	006	0.00	8.32	72.30	

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I	1741792	09/16/2020	10/16/2020	01-8040-7326 Materials & Supplies Colborne Cemetery	STEP LADDER/HARD HATS	009	0.00	21.77	189.26	
I	1806782	10/02/2020	11/01/2020	01-2524-7326 Material & Supplies Colborne Works Shed	FLUID FILM/ MINI BULBS	006	0.00	27.74	241.10	
I	1806839	10/02/2020	11/01/2020	01-2524-7326 Material & Supplies Colborne Works Shed	FLUID FILM RUST & CORROE	006	0.00	2.27	19.76	
I	1821935	10/07/2020	11/06/2020	01-2524-7326 Material & Supplies Colborne Works Shed	SLICKMIST INTERIOR DETAIL	006	0.00	3.12	27.10	
I	1823985	10/07/2020	11/06/2020	01-2524-7326 Material & Supplies Colborne Works Shed	HD EXPERT 50/50 PREMIUM	006	0.00	4.88	42.44	
I	823371	01/01/2020	09/20/2020	01-2555-7347 Vehicle R & M - Supplies Pickup Dodge - 2018 (ACW6)	OIL FILTERS	006	0.00	1.53	13.31	
C	882833	01/01/2020	09/20/2020	01-2566-7348 Vehicle R & M - Services Grader Volvo - 2002 (WM1)	CREDIT MEMO INVOICE #852	006	0.00	-130.00	-1,130.00	
Payee Total -								0.00	4.39	38.13
001382	JADE EQUIPMENT COMPANY LTD. 47 FOREST PLAIN ROAD					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
		ORO-MEDONTE, ONTARIO L3V 0R4								
I	P12521	10/08/2020	11/07/2020	01-2560-7348 Vehicle R & M - Services Grader Volvo - 2009 (CM2)	PRESSURE SENSOR/SWITCH	006	0.00	84.22	732.09	
Payee Total -								0.00	84.22	732.09
001693	JD'S TRUCK & TRACTOR SERVICE 52 AMBERLEY RD RR3 WINGHAM, ON N0G 2W0					<input type="checkbox"/>	Direct Deposit Vendor			
I	15705	09/16/2020	09/16/2020	01-2010-7354 Vehicle - R & M - Services Lucknow & District Fire Department	INSPECTION/OIL/DUST SHIEI	006	0.00	109.78	954.21	
I	15710	09/17/2020	09/17/2020	01-2010-7354 Vehicle - R & M - Services Lucknow & District Fire Department	SAFETY INSPECTION/CHANC	006	0.00	60.58	526.57	
Payee Total -								0.00	170.36	1,480.78
000061	JOHNSTON BROS. (BOTHWELL) LTD. P.O. BOX 220					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
		BOTHWELL, ONTARIO N0P 1C0								
I	124464	09/10/2020	10/10/2020	01-2502-7326 Material & Supplies Bridges & Culverts	41.48 TONNES GRANULAR A	006	0.00	26.96	234.36	
I	124782	09/18/2020	10/18/2020	01-2600-9590 Capital - Golf Course Road Reconstruction Roads Capital	40.85 TONNES GRANULAR A	006	0.00	26.55	230.80	
I	124783	09/21/2020	10/21/2020	01-2600-9590 Capital - Golf Course Road Reconstruction Roads Capital	2193 TONNES SCREENED B	006	0.00	1,852.92	16,106.12	
I	124784	09/22/2020	10/22/2020	01-2600-9590 Capital - Golf Course Road Reconstruction Roads Capital	2336TONNES SCREENED B	006	0.00	1,974.13	17,159.76	
I	124785	09/23/2020	10/23/2020	01-2600-9590 Capital - Golf Course Road Reconstruction Roads Capital	2452 TONNES SCREENED B	006	0.00	2,072.11	18,011.41	
I	124786	09/24/2020	10/24/2020	01-2600-9590 Capital - Golf Course Road Reconstruction Roads Capital	109.5 TONNES SCREENED B	006	0.00	92.52	804.21	
I	124786	09/24/2020	10/24/2020	01-2600-9590 Capital - Golf Course Road Reconstruction Roads Capital	1861 TONNES GRANULAR A	006	0.00	1,935.78	16,826.42	

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I 124787		09/25/2020	10/25/2020	01-2600-9590	58.81 TONNES SCREENED B	006	0.00	26.76	232.60
				Capital - Golf Course Road Reconstruction					
				Roads Capital					
I 124787		09/25/2020	10/25/2020	01-2600-9590	40.55 TONNES SCREENED B	006	0.00	26.36	229.11
				Capital - Golf Course Road Reconstruction					
				Roads Capital					
I 66707		09/09/2020	10/09/2020	01-2600-9585	39.72 TONNES GABION STOM	006	0.00	162.65	1,413.83
				Capital - Amberley Beach Drain					
				Roads Capital					
				Payee Total -			0.00	8,196.74	71,248.62
000274	JONES, BARRY 925 TANGLEWOOD DR. PT CLARK RR#1 KINCARDINE, ONTARIO N2Z 2X3					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I Sep 17-Oct 11, 2020		10/12/2020	10/12/2020	01-8000-7386	ASHFIELD PARK GRASS CUT	000	0.00	0.00	480.00
				Ashfield Park Expense					
				General Recreation					
I Sep 17-Oct 11, 2020		10/12/2020	10/12/2020	01-8000-7386	ASHFIELD PARK CUSTODIAL	000	0.00	0.00	400.00
				Ashfield Park Expense					
				General Recreation					
				Payee Total -			0.00	0.00	880.00
000125	KEPPEL CREEK P.O. BOX 395 200B MAIN ST. ATWOOD, ON N0G 1B0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 1305		09/29/2020	10/29/2020	01-2050-7351	WK SEPT 4/11/18/25/ By-Law Enforcement Officer Protective Inspection & Control	006	0.00	87.76	762.93
				Payee Total -			0.00	87.76	762.93
001587	KERR, PRESTON 83552 LUCKNOW LINE RR 6 GODERICH, ON N7A 3Y3					<input type="checkbox"/>	Direct Deposit Vendor		
I 06		10/05/2020	10/05/2020	01-8000-7391	GRASS CUTTING:PIONEER C	000	0.00	0.00	300.00
				Donnybrook/St. Helens/Hope/Zion Cemetery					
				General Recreation					
				Payee Total -			0.00	0.00	300.00
000072	LUCKNOW AUTO PARTS P.O.BOX 209 564 CAMPBELL ST LUCKNOW ON N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 33895		09/21/2020	10/21/2020	01-9501-7324	BELT	009	0.00	0.75	6.51
				Ice Plant - R & M - Supplies					
				Lucknow & District Recreation - Arena Winter					
I 33895		09/21/2020	10/21/2020	01-9501-7324	BELT	006	0.00	0.29	2.52
				Ice Plant - R & M - Supplies					
				Lucknow & District Recreation - Arena Winter					
I 34328		10/08/2020	11/07/2020	01-2527-7326	PAINT/PRIMER/PAPER TOWE	006	0.00	15.40	133.85
				Material & Supplies					
				Ashfield Works Shed					
				Payee Total -			0.00	16.44	142.88
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 817881		09/05/2020	10/20/2020	01-2010-7355	42 L CLEAR DIESEL CARDLO	006	0.00	4.47	38.83
				Vehicle - Diesel					
				Lucknow & District Fire Department					
I 818768		09/10/2020	10/20/2020	01-2570-7349	43.20 L DYED DIESEL	006	0.00	3.71	32.22
				Fuel					
				Tractor Ford - 1995 (WM5)					

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I	818768	09/10/2020	10/20/2020	01-2563-7349	75.20 L DYED DIESEL Fuel Tractor MF 5455 - 2009 (CM5)	006	0.00	6.54	56.89
I	818768	09/10/2020	10/20/2020	01-2560-7349	165.27 L DYED DIESEL Fuel Grader Volvo - 2009 (CM2)	006	0.00	14.18	123.26
I	818768	09/10/2020	10/20/2020	01-2559-7349	105.56 L DYED DIESEL Fuel Wheel Loader Volvo - 2007 (AM8)	006	0.00	9.06	78.73
I	818768	09/10/2020	10/20/2020	01-2568-7349	114.41 L DYED DIESEL Fuel John Deere Bulldozer 750J - 2012 (AM7)	006	0.00	9.82	85.33
I	818768	09/10/2020	10/20/2020	01-2554-7349	88.99 L DYED DIESEL Fuel Tractor New Holland T6.145 - 2017 (AM5)	006	0.00	7.64	66.37
I	818768	09/10/2020	10/20/2020	01-2551-7349	572.12 L DYED DIESEL Fuel Grader Volvo - 2011 (AM2)	006	0.00	49.09	426.69
I	818768	09/10/2020	10/20/2020	01-2550-7349	105.56 L DYED DIESEL Fuel Grader Volvo - 2005 (AM1)	006	0.00	9.06	78.73
I	819310	09/11/2020	10/20/2020	01-2554-7349	64.54 L DYED DIESEL Fuel Tractor New Holland T6.145 - 2017 (AM5)	006	0.00	5.48	47.62
I	819310	09/11/2020	10/20/2020	01-2563-7349	344.06 L DYED DIESEL Fuel Tractor MF 5455 - 2009 (CM5)	006	0.00	29.21	253.88
I	819310	09/11/2020	10/20/2020	01-2571-7349	1053.72 L DYED DIESEL Fuel Grader Volvo - 2006 G970 (WM6)	006	0.00	89.45	777.53
I	819310	09/11/2020	10/20/2020	01-2560-7349	115.48 L DYED DIESEL Fuel Grader Volvo - 2009 (CM2)	006	0.00	9.80	85.21
I	819314	09/11/2020	10/20/2020	01-2563-7349	760.26 L DYED DIESEL Fuel Tractor MF 5455 - 2009 (CM5)	006	0.00	64.54	560.99
I	819314	09/11/2020	10/20/2020	01-2562-7349	805.04 L DYED DIESEL Fuel Grader Volvo - 2006 (CM1)	006	0.00	68.34	594.03
I	819315	09/11/2020	10/20/2020	01-2524-7326	49.48 L CLEAR DIESEL Material & Supplies Colborne Works Shed	006	0.00	4.93	42.83
I	819315	09/11/2020	10/20/2020	01-2552-7349	98.90 L CLEAR DIESEL Fuel Tandem International - 2020 (CM4)	006	0.00	9.85	85.61
I	819315	09/11/2020	10/20/2020	01-2569-7349	272 L CLEAR DIESEL Fuel Tandem International - 2010 (WM4)	006	0.00	27.09	235.44
I	819315	09/11/2020	10/20/2020	01-2561-7349	706.34 L CLEAR DIESEL Fuel Tandem International - 2019 (CM3)	006	0.00	81.26	706.34
I	819477	09/14/2020	10/20/2020	01-9500-7350	41.4 L DYED DIESEL CARDLC Equipment Fuel - Diesel Lucknow & District Recreation - Admin & General	006	0.00	4.17	36.25
I	819479	09/14/2020	10/20/2020	01-9500-7349	20.55 L GASOLINE CARDLOC Vehicle Fuel - Gas Lucknow & District Recreation - Admin & General	006	0.00	2.24	19.48
I	819545	09/14/2020	10/20/2020	01-2010-7355	58.78 L CLEAR DIESEL (FIRE) Vehicle - Diesel Lucknow & District Fire Department	006	0.00	6.25	54.33
I	820343	09/17/2020	10/20/2020	01-2010-7355	42.44 L CLEAR DIESEL Vehicle - Diesel Lucknow & District Fire Department	006	0.00	4.40	38.27
I	820450	09/18/2020	10/20/2020	01-2527-7326	BLUEGUARD GREASE/OIL AE Material & Supplies Ashfield Works Shed	006	0.00	22.58	196.25
C	820852	09/22/2020	10/20/2020	01-9500-7349	PRICE ADJUSTMENT #81947 Vehicle Fuel - Gas Lucknow & District Recreation - Admin & General	006	0.00	-0.28	-2.49
I	822953	09/29/2020	10/20/2020	01-2527-7326	GARBABGE BAGS/ BATTERIE Material & Supplies Ashfield Works Shed	006	0.00	11.83	102.78

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I	823711	09/30/2020	10/20/2020	01-2562-7349	622.29 L DYED DIESEL Fuel	006	0.00	54.28	471.84
I	823711	09/30/2020	10/20/2020	01-2566-7349	Grader Volvo - 2006 (CM1) 1553.7 L DYED DIESEL Fuel	006	0.00	135.53	1,178.07
I	823717	09/30/2020	10/20/2020	01-2560-7349	Grader Volvo - 2002 (WM1) 557.30 L DYED DIESEL Fuel	006	0.00	48.61	422.56
I	824286	10/02/2020	11/20/2020	01-9500-7349	Grader Volvo - 2009 (CM2) 61.81 GASOLINE CARDLOCK	006	0.00	6.39	55.60
I	825307	10/08/2020	11/20/2020	01-2527-7326	Vehicle Fuel - Gas Lucknow & District Recreation - Admin & General	006	0.00	15.24	132.45
I	SEP 2020 (ACW1/ACW6)	09/30/2020	10/20/2020	01-2555-7349	Material & Supplies Ashfield Works Shed 87.01L GASOLINE CARDLOCK	006	0.00	9.26	80.52
I	SEP 2020 (ACW1/ACW6)	09/30/2020	10/20/2020	01-2575-7349	Fuel Pickup Dodge - 2018 (ACW6) 87.01L GASOLINE CARDLOCK	006	0.00	19.68	171.08
I	SEP 2020 (ACW4)	09/30/2020	10/20/2020	01-2580-7349	Fuel Pickup Ford - 2020 (ACW1) 92 L GASOLINE CARDLOCK*	006	0.00	9.68	84.14
I	SEP 2020 (ACW5)	09/09/2020	10/20/2020	01-2556-7349	Fuel Pickup Ford - 2012 (ACW3) 248.96L GASOLINE CARDLOCK	006	0.00	25.80	224.24
I	SEP 2020 (ACW6/ACW6)	09/30/2020	10/20/2020	01-2581-7349	Fuel Pickup Ford - 2016 (ACW5) 235L GASOLINE CARDLOCK*	006	0.00	24.38	211.92
I	SEP 2020 (ACW6/ACW6)	09/30/2020	10/20/2020	01-2555-7349	Fuel Pickup Ford - 2014 (ACW4) 182.74L GASOLINE CARDLOCK	006	0.00	18.43	160.24
					Pickup Dodge - 2018 (ACW6)				
					Payee Total -		0.00	921.99	8,014.06
000942	LUCKNOW SERVICE CENTRE INC. 121 BRUCE ROAD 1 PO BOX 791 LUCKNOW, ON N0G 2H0					<input type="checkbox"/>	Direct Deposit Vendor		
I	18384	09/23/2020	09/23/2020	01-9500-7348	OIL CHANGE SERVICE Vehicle R & M - Services / Supplies	006	0.00	5.71	49.66
					Lucknow & District Recreation - Admin & General				
					Payee Total -		0.00	5.71	49.66
001457	MCNEIL, GLEN 36682 GORE RD RR 6 GODERICH, ON N7A 3Y3					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	September 2020	09/30/2020	09/30/2020	01-1010-7271	42 KM TRAVEL-FIRE BOARD Meetings - Travel Council	006	0.00	2.42	21.00
					Payee Total -		0.00	2.42	21.00
000079	MICROAGE BASICS 223 HURON ROAD GODERICH, ONTARIO N7A 2Z8					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	13492	09/29/2020	10/29/2020	01-1020-7256	UPDATE KEYSTONE Office Equipment - R & M - Services	006	0.00	8.68	75.43
I	13562	09/30/2020	10/30/2020	01-1020-7256	General Administration REMOTE SERVICE - E.M. EM.	006	0.00	5.79	50.29
I	232910	08/24/2020	09/23/2020	01-1020-7256	Office Equipment - R & M - Services COPY PLAN: JULY27-AUG24	006	0.00	39.35	342.08
I	233137	09/23/2020	10/23/2020	01-1020-7256	Office Equipment - R & M - Services COPY PLAN: AUG24-SEP23	006	0.00	21.63	188.00
					General Administration				

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I 464570		09/30/2020	10/30/2020	01-2010-7254 Office Supplies Lucknow & District Fire Department	PAPER EASEL REFILL/MARK	006	0.00	11.95	103.89	
I 464643		09/30/2020	10/30/2020	01-1020-7256 Office Equipment - R & M - Services General Administration	ADOBE ACROBAT PRO LICEI	006	0.00	77.35	672.35	
I 465395		10/13/2020	11/12/2020	01-1020-7254 Office Supplies General Administration	BACK-UPS/STICKY NOTES/PI	006	0.00	11.13	96.71	
I 9930035		09/14/2020	10/14/2020	01-1020-7256 Office Equipment - R & M - Services General Administration	BACKUP SERVER/STORAGE/	006	0.00	31.59	274.59	
I 9930099		09/14/2020	10/14/2020	01-1020-7256 Office Equipment - R & M - Services General Administration	ANTIVIRUS MONITOR EMAIL	006	0.00	20.58	178.88	
I 9930165		09/14/2020	10/14/2020	01-1020-7256 Office Equipment - R & M - Services General Administration	MICROSOFT 365 BUSINESS	006	0.00	22.86	198.72	
Payee Total -							0.00	250.91	2,180.94	
000084	MINISTER OF FINANCE PAYMENT PROCESSING CENTRE P.O.BOX 647, 33 KING ST. WEST OSHAWA, ONTARIO L1H 8X3						<input type="checkbox"/>	Direct Deposit Vendor		
I 102209201632010		09/30/2020	10/30/2020	01-2050-8000 O.P.P. Policing - ACW Share Protective Inspection & Control	AUGUST'2020 POLICING	000	0.00	0.00	79,751.00	
C 110209201127010		09/02/2020	09/02/2020	01-2050-8000 O.P.P. Policing - ACW Share Protective Inspection & Control	LSR 2020 JAN-JUN REVENUE	000	0.00	0.00	-911.57	
C 200210201238115		10/02/2020	10/02/2020	01-1005-4900 OMPH - Provincial Grant General Revenues	LSR-2020 CSPT GRANT	000	0.00	0.00	-3,564.00	
Payee Total -							0.00	0.00	75,275.43	
001152	MINISTER OF FINANCE PAYMENT PROCESSING CENTRE 33 KING ST. WEST PO BOX 647 OSHAWA, ON L1H 8X3						<input type="checkbox"/>	Direct Deposit Vendor		
I 1-117789048-7		10/02/2020	11/01/2020	01-3070-7381 Tile Loan Payment to Province Tile Drain Loans	TILE DRAIN DEBENTURE (11-	000	0.00	0.00	539.53	
I 1-117789048-7		10/02/2020	11/01/2020	01-3070-7381 Tile Loan Payment to Province Tile Drain Loans	TILE DRAIN DEBENTURE (11-	000	0.00	0.00	2,055.55	
Payee Total -							0.00	0.00	2,595.08	
000090	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT SYSTEM 400-1 UNIVERSITY AVE TORONTO, ONTARIO M5J 9Z9						<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I September 2020		09/21/2020	09/21/2020	01-1000-2245 RPP Accounts Payable - O.M.E.R.S. Assets / Liabilities / Reserves		000	0.00	0.00	17,913.76	
Payee Total -							0.00	0.00	17,913.76	
001697	P & K ICE SERVICES PO BOX 311 ELMIRA, ON N3B 2Z7						<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 21909		09/30/2020	10/30/2020	01-9501-7323 Ice Plant - R & M - Services Lucknow & District Recreation - Arena Winter	PAINT ARENA ICE	009	0.00	110.92	964.12	
I 21909		09/30/2020	10/30/2020	01-9501-7323 Ice Plant - R & M - Services Lucknow & District Recreation - Arena Winter	PAINT ARENA ICE	006	0.00	43.13	374.93	
Payee Total -							0.00	154.05	1,339.05	

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000315	P.E.INGLIS HOLDINGS INC. 1454 CONC 4 R.R.#2 TEESWATER, ONTARIO N0G 2S0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I 34225		09/30/2020	09/30/2020	01-9555-7266	2 PORTABLE UNITS Caledonia Ball Diamond & Park Lucknow & District Recreation - Lucknow Parks	006	0.00	10.92	94.92	
I 34225		09/30/2020	09/30/2020	01-9555-7267	2 PORTABLE UNITS Kinsmen Ball Diamond & Park Lucknow & District Recreation - Lucknow Parks	006	0.00	10.92	94.92	
Payee Total -								0.00	21.84	189.84
001425	PBJ CLEANING DEPOT 540 MAITLAND AVE. S. LISTOWEL, ONTARIO N4W 2M6					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I 174360		09/09/2020	10/09/2020	01-9500-7324	20" RED BUFFING PAD Building - R & M - Supplies Lucknow & District Recreation - Admin & General	009	0.00	3.56	30.92	
I 174360		09/09/2020	10/09/2020	01-9500-7324	20" RED BUFFING PAD Building - R & M - Supplies Lucknow & District Recreation - Admin & General	006	0.00	1.38	12.01	
I 174577		09/14/2020	10/14/2020	01-2500-7255	HAND SANITIZER 250ML X 24 Household Supplies Roads Administration	006	0.00	7.47	64.95	
I 174577		09/14/2020	10/14/2020	01-1020-7324	HAND SANITIZER 250ML X 24 Building - R & M - Supplies General Administration	006	0.00	7.47	64.95	
I 175499		10/02/2020	11/01/2020	01-2520-7326	DISPOSABLE FACE MASKS Material & Supplies Miscellaneous	006	0.00	10.53	91.50	
Payee Total -								0.00	30.41	264.33
000165	PLETCH ELECTRIC LIMITED 446 JOSEPHINE STREET WINGHAM, ONTARIO N0G 2W0					<input type="checkbox"/>	Direct Deposit Vendor			
I 1000013535		09/28/2020	09/28/2020	01-9555-7266	REPAIR 2 BALL LITES. CALEI Caledonia Ball Diamond & Park Lucknow & District Recreation - Lucknow Parks	006	0.00	74.21	645.04	
I 1000013537		09/28/2020	09/28/2020	01-2930-7316	REPAIR STREETLIGHT - AUB Streetlight R & M Auburn Streetlights	006	0.00	27.58	239.71	
Payee Total -								0.00	101.79	884.75
000182	POLLOCK ELECTRIC 69 HURON STREET PO BOX 10 RIPLEY, ON N0G 2R0					<input type="checkbox"/>	Direct Deposit Vendor			
I 2009-637339		09/23/2020	09/23/2020	01-9560-9135	SUPPLY & INSTALL NEW LIG Arena Lighting Lucknow & District Recreation - Capital Projects	009	0.00	6,373.50	55,400.43	
I 2009-637401		09/24/2020	09/24/2020	01-2010-7323	LABOUR SERVICE CALL Building - R & M - Services Lucknow & District Fire Department	006	0.00	11.83	102.82	
I 2010-637701		10/05/2020	10/05/2020	01-9500-7323	REWORK OF FRONT LIGHT Building - R & M - Services Lucknow & District Recreation - Admin & General	009	0.00	86.11	748.51	
I 2010-637701		10/05/2020	10/05/2020	01-9500-7323	REWORK OF FRONT LIGHT Building - R & M - Services Lucknow & District Recreation - Admin & General	006	0.00	33.49	291.09	
Payee Total -								0.00	6,504.93	56,542.85
000346	PREST ELECTRIC 36598 BLYTH ROAD R.R.#5 GODERICH, ONTARIO N7A 3Y2					<input type="checkbox"/>	Direct Deposit Vendor			

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I 1333		09/21/2020	09/21/2020	01-1020-7323 Building - R & M - Services General Administration	OFFICE LIGHTS SERVICE CA 006		0.00	10.40	90.40
					Payee Total -		0.00	10.40	90.40
001245	PUBLIC SECTOR DIGEST INC. 148 FULLARTON STREET 9TH FLOOR LONDON, ONTARIO N6A 5P3					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 13808		07/01/2020	07/01/2020	01-1020-9045 Capital - Asset Management Plan General Administration	CITYWIDE ASSET MANAGER 006		0.00	496.19	4,313.04
					Payee Total -		0.00	496.19	4,313.04
000099	R.J. BURNSIDE & ASSOCIATES LIMITED 15 TOWNLINE ORANGEVILLE, ONTARIO L9W 3R4					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I MCW144850.2020-7		10/08/2020	11/07/2020	01-3035-7351 Drainage Superintendent Services Municipal Drains	ACW DRG SUPER TO SEP 24 006		0.00	423.34	3,679.81
					Payee Total -		0.00	423.34	3,679.81
000483	RINTOUL'S POOLS & SPAS LTD. 745 JOSEPHINE ST.NORTH P.O.BOX 358 WINGHAM, ONTARIO N0G 2W0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 78048		08/27/2020	08/27/2020	01-9560-9170 Sand for Pool Filtration System Lucknow & District Recreation - Capital Projects	PEA GRAVEL 006		0.00	123.46	1,073.18
					Payee Total -		0.00	123.46	1,073.18
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 P89912		09/23/2020	10/08/2020	01-2527-7326 Material & Supplies Ashfield Works Shed	FITTING 006		0.00	0.91	7.93
I P90120		10/01/2020	10/16/2020	01-2504-7326 Material & Supplies Brushing & Tree Trimming	AIR FILTERS/CHAINS/SPARK 006		0.00	23.38	203.31
I P90121		10/01/2020	10/16/2020	01-2504-7326 Material & Supplies Brushing & Tree Trimming	FUEL PICKUP 006		0.00	2.14	18.58
I P90397		10/13/2020	10/28/2020	01-2570-7348 Vehicle R & M - Services Tractor Ford - 1995 (WM5)	FILTER/SPACER/ORING 006		0.00	4.01	34.88
					Payee Total -		0.00	30.44	264.70
001708	ROBINSON FARM DRAINAGE LTD 34834 CASSIDY ROAD RR 3 AILSA CRAIG, ON NOM 1A0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I Certificate No. 1		09/29/2020	09/29/2020	01-3035-9220 Capital Constuction - Warren Zinn Branch A Drain Municipal Drains	WARREN ZINN MUNICIPAL D 006		0.00	28,850.11	250,774.06
					Payee Total -		0.00	28,850.11	250,774.06
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 September 2020		09/22/2020	09/22/2020	01-1000-2255 Accounts Payable - R.R.S.P.'s Assets / Liabilities / Reserves	RRSP:ASH.WARD.EMPLOYEE 000		0.00	0.00	200.00

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Payee Total -							0.00	0.00	200.00
002002	SEEBACH & COMPANY P.O. BOX 758 41 ONTARIO STREET CLINTON, ONTARIO N0M 1L0					<input type="checkbox"/>	Direct Deposit Vendor		
I	October 1, 2020	10/01/2020	10/01/2020	01-1000-2280 Accrued Audit Assets / Liabilities / Reserves	2019 AUDIT SERVICES / FIR	006	0.00	2,236.00	19,436.00
Payee Total -							0.00	2,236.00	19,436.00
000638	SEPOY WIRING 85965 LUCKNOW LINE R.R.#2 LUCKNOW, ONTARIO N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	15372	09/30/2020	09/30/2020	01-8000-7393 Dungannon Park General Recreation	DUNGANNON PARK WIRING	006	0.00	53.67	466.55
Payee Total -							0.00	53.67	466.55
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	45494	08/04/2020	09/03/2020	01-2503-7327 Services Roadside Grass Mowing	PTO REPAIR/PLANITARY SPL	006	0.00	72.60	631.07
I	46088	09/30/2020	10/30/2020	01-8010-7324 Building - R & M - Supplies St. Helens Hall	LIGHT BRACKETS/ PLATE	009	0.00	5.75	50.01
I	46088	09/30/2020	10/30/2020	01-2564-7348 Vehicle R & M - Services Tandem International - 2007 (WM8)	LIGHT BRACKETS/ PLATE	006	0.00	8.63	75.02
Payee Total -							0.00	86.98	756.10
002052	SOUND BARRIERS 2390 DREW RD MISSISSAUGA ON L5S 1B8					<input type="checkbox"/>	Direct Deposit Vendor		
I	21585	09/16/2020	09/16/2020	01-9560-9085 New Doors Lucknow & District Recreation - Capital Projects	ARENA TEMPERED GLASS	009	0.00	114.89	998.65
Payee Total -							0.00	114.89	998.65
000112	SPARLINGS PROPANE A DIV OF PARKLAND CORPORATION PO BOX 4528, STATION A TORONTO, ON M5W 6A2					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	88550008974605	09/10/2020	10/10/2020	01-9501-7353 Olympia - Propane Lucknow & District Recreation - Arena Winter	4 CYLINDERS PROPANE	009	0.00	9.51	82.67
I	88550008974605	09/10/2020	10/10/2020	01-9501-7353 Olympia - Propane Lucknow & District Recreation - Arena Winter	4 CYLINDERS PROPANE	006	0.00	3.69	32.06
I	88550008974606	09/24/2020	10/24/2020	01-9501-7353 Olympia - Propane Lucknow & District Recreation - Arena Winter	2 CYLINDERS PROPANE	009	0.00	4.76	41.37
I	88550008974606	09/24/2020	10/24/2020	01-9501-7353 Olympia - Propane Lucknow & District Recreation - Arena Winter	2 CYLINDERS PROPANE	006	0.00	1.84	15.99
Payee Total -							0.00	19.80	172.09
000610	SPIKE BAKKER (WELDING) R.R.#5 LUCKNOW, ONTARIO N0G 2H0					<input type="checkbox"/>	Direct Deposit Vendor		

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I 32		07/31/2020	07/31/2020	01-9560-9085 New Doors Lucknow & District Recreation - Capital Projects	ICE BOARD MODIFICATION	009	0.00	120.90	1,050.90
					Payee Total -		0.00	120.90	1,050.90
001003	ST. JOHN AMBULANCE GREY BRUCE HURON BRANCH 316 - 5TH STREET HANOVER, ON N4N 0A7					<input type="checkbox"/>	Direct Deposit Vendor		
I 2020 Donation		09/21/2020	09/21/2020	01-1020-7263 Grants to Organizations General Administration	2020 DONATION	000	0.00	0.00	250.00
					Payee Total -		0.00	0.00	250.00
000427	STAEHLI, MATTHEW R.R.#3 36832 ZION ROAD LUCKNOW, ONTARIO N0G 2H0					<input type="checkbox"/>	Direct Deposit Vendor		
I July 9, 2020		09/28/2020	09/28/2020	01-2050-7253 Livestock Evaluator Protective Inspection & Control	OWDCP- SHEEP COMPENSA	000	0.00	0.00	280.00
					Payee Total -		0.00	0.00	280.00
001141	T GIESBRECHT CUSTOM SERVICES LTD. 38218 BLYTH ROAD RR#3 AUBURN, ON N0M 1E0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 1910		09/30/2020	10/30/2020	01-3020-7351 Services Ashfield Ward Landfill Site	PORT.TOILET.RENTAL.SEPT	006	0.00	15.60	135.60
I 1910		09/30/2020	10/30/2020	01-8040-7323 Building R & M - Services Colborne Cemetery	PORT.TOILET.RENTAL.SEPT	009	0.00	15.60	135.60
					Payee Total -		0.00	31.20	271.20
000379	TECHNICAL STANDARDS & SAFETY AUTHORITY ATTN:ACCOUNTS RECEIVABLE PO BOX 4577 STN A TORONTO, ONTARIO M5W 4V8					<input type="checkbox"/>	Direct Deposit Vendor		
I 6680501		09/29/2020	09/29/2020	01-9500-7327 Elevator Lift - Contract Lucknow & District Recreation - Admin & General	ELEVATING DEVICES LICENS	000	0.00	0.00	105.00
					Payee Total -		0.00	0.00	105.00
002038	THE BEER STORE BREWERS RETAIL INC. 5900 EXPLORER DRIVE MISSISSAUGA ON L4W 5L2					<input type="checkbox"/>	Direct Deposit Vendor		
I 9300727858		10/14/2020	10/14/2020	01-9520-7510 Beer Lucknow & District Recreation - Bar Sales	BUD LIGHT 355 ML	009	0.00	118.03	1,073.77
C 9500399035		07/29/2020	07/29/2020	01-9520-7510 Beer Lucknow & District Recreation - Bar Sales	RETURN: BEER	009	0.00	-91.44	-833.00
					Payee Total -		0.00	26.59	240.77
000344	THE ROYAL CANADIAN LEGION BRANCH 309 477 INGLIS STREET, BOX 9 LUCKNOW, ONTARIO N0G 2H0					<input type="checkbox"/>	Direct Deposit Vendor		
I October 1, 2020		10/01/2020	10/01/2020	01-1020-7263 Grants to Organizations General Administration	WREATH FOR CENOTAPH SE	000	0.00	0.00	65.00
					Payee Total -		0.00	0.00	65.00

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000122	TOWNSHIP OF HURON-KINLOSS P.O.BOX 130 21 QUEEN STREET RIPLEY, ONTARIO N0G 2R0					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	037948	09/28/2020	10/27/2020	01-9500-7322 Utilities - Sewage	2020 WATERWORKS DIST/SE	000	0.00	0.00	680.00	
I	037949	09/28/2020	10/27/2020	01-9545-7321 Lucknow & District Recreation - Admin & General	2020 WATER/WATERWORKS	000	0.00	0.00	475.00	
I	037949	09/28/2020	10/27/2020	01-9545-7322 Utilities - Water	2020 WATER/WATERWORKS	000	0.00	0.00	680.00	
I	037950	09/28/2020	10/27/2020	01-9555-7268 Lucknow & District Recreation - Swimming Pool	2020 WATERWORKS DIST. / \	000	0.00	0.00	705.00	
I	037951	09/28/2020	10/27/2020	01-2010-7322 Kinsmen Soccer Field	2020 WATER/SEWER/WATER	000	0.00	0.00	450.00	
I	037951	09/28/2020	10/27/2020	01-2010-7321 Lucknow & District Fire Department	2020 WATER/SEWER/WATER	000	0.00	0.00	705.00	
I	037953	09/28/2020	10/27/2020	01-3010-7351 Utilities - Water	2020 WATER SERVICE - LUCI	000	0.00	0.00	2,968.75	
I	037957	09/30/2020	10/30/2020	01-2010-7284 ACW Water Department	2020 HYDRANT RENTAL	000	0.00	0.00	3,960.00	
I	037981	09/29/2020	10/28/2020	01-3010-7351 Hydrant Repairs & Maintenance	3RD QUARTER METERED W/	000	0.00	0.00	2,136.07	
I	037985	09/29/2020	10/29/2020	01-3010-7351 ACW Water Department	2020 WATER RATE- AMBERL	000	0.00	0.00	82,531.25	
					Payee Total -		0.00	0.00	95,291.07	
001847	TRULY NOLEN PEST CONTROL BOX 455 GODERICH, ON N7A 4C7					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	49113	06/24/2020	06/24/2020	01-8010-7323 Building - R & M - Services	MAY/JUNE MOUSE/RAT CON	009	0.00	9.10	79.10	
I	49114	07/27/2020	07/27/2020	01-8010-7323 Building - R & M - Services	JULY MOUSE/RAT CONTROL	009	0.00	9.10	79.10	
					Payee Total -		0.00	18.20	158.20	
000166	VALLEY BLADES LIMITED 435 PHILLIP STREET BOX 126 WATERLOO, ONTARIO N2J 3Z9					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	SV033229	09/15/2020	09/15/2020	01-2512-7326 Material & Supplies	BLADES ASSEMBLED	006	0.00	497.79	4,326.97	
I	SV033229	09/15/2020	09/15/2020	01-2515-7326 Grading & Scarifying	BLADES ASSEMBLED	006	0.00	497.79	4,326.97	
					Payee Total -		0.00	995.58	8,653.94	
001456	VANSTONE, WILLIAM 81216 LUCKNOW LINE RR 4 GODERICH, ON N7A 3Y1					<input checked="" type="checkbox"/>	Direct Deposit Vendor			
I	September 2020	09/30/2020	09/30/2020	01-1010-7271 Meetings - Travel	49 KM TRAVEL	006	0.00	2.82	24.50	
					Council					

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	2.82	24.50
000127	VEOLIA WATER CANADA INC. LOCKBOX T09360C PO BOX 9360, STN A TORONTO, ON M5W 3M2					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	90253650	09/23/2020	10/23/2020	01-3010-7351 Services ACW Water Department	PROF SERVICES:AUG'2020	006	0.00	1,536.33	13,354.27
I	90253650	09/23/2020	10/23/2020	01-3010-7353 Benmiller Inn - Sewer Service ACW Water Department	PROF SERVICES:AUG'2020	006	0.00	6.50	56.50
I	90253650	09/23/2020	10/23/2020	01-3010-7351 Services ACW Water Department	EXTRAS:AUG'2020 (ARSENIC	006	0.00	11.30	98.20
I	90253650	09/23/2020	10/23/2020	01-8010-7323 Building - R & M - Services St. Helens Hall	EXTRAS:AUG'2020 (1SAMPLE	009	0.00	1.74	15.10
I	90253650	09/23/2020	10/23/2020	01-3010-7318 Pump House Repairs & Maintenance ACW Water Department	EXTRAS:AUG'2020 (OUT OF \$	006	0.00	175.39	1,524.56
Payee Total -							0.00	1,731.26	15,048.63
001181	WARD & UPTIGROVE CONSULTING & HUMAN RESOURCES PO BOX 127, 145 MAIN ST. EAST LISTOWEL, ON N4W 3H2					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	68656	08/31/2020	08/31/2020	01-1020-9015 Capital - Wage Market Review General Administration	MARKET CHECK/PAY EQUITY	006	0.00	247.00	2,147.00
I	68960	09/30/2020	09/30/2020	01-1020-9015 Capital - Wage Market Review General Administration	MARKET CHECK/PAY EQUITY	006	0.00	143.00	1,243.00
Payee Total -							0.00	390.00	3,390.00
000131	WASTE MANAGEMENT P.O. BOX 4205 STATION A TORONTO, ON M5W 5L4					<input type="checkbox"/>	Direct Deposit Vendor		
I	0591787-0256-5	10/02/2020	10/02/2020	01-3028-7351 Services ACW Waste Collection	SEPTEMBER BASIC SERVICE	006	0.00	710.95	6,179.78
I	0591787-0256-5	10/02/2020	10/02/2020	01-3029-7351 Services ACW Recycling Collection	SEPTEMBER BASIC SERVICE	006	0.00	1,412.23	12,275.56
I	0697033-0677-4	09/24/2020	10/24/2020	01-9500-7323 Building - R & M - Services Lucknow & District Recreation - Admin & General	OCT DUMPSTER SERVICE - /	009	0.00	16.93	147.20
I	0697033-0677-4	09/24/2020	10/24/2020	01-9500-7323 Building - R & M - Services Lucknow & District Recreation - Admin & General	OCT DUMPSTER SERVICE - /	006	0.00	6.59	57.15
Payee Total -							0.00	2,146.70	18,659.69
000145	WESTARIO POWER INC. 24 EASTRIDGE ROAD R.R.#2 WALKERTON, ONTARIO N0G 2V0					<input type="checkbox"/>	Direct Deposit Vendor		
I	2104488246	10/08/2020	11/02/2020	01-8030-7320 Utilities - Hydro Lucknow & District Medical Centre	SEP 1-OCT 1, 2020 (1360 KWI	009	0.00	33.60	209.83
Payee Total -							0.00	33.60	209.83
000135	WILLITS TIRE SERVICE P.O.BOX 118 LUCKNOW, ONTARIO N0G 2H0					<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 43379		09/15/2020	10/15/2020	01-2563-7348	CHANGE/SERVICE CALL/ BO	006	0.00	30.68	266.68
				Vehicle R & M - Services					
				Tractor MF 5455 - 2009 (CM5)					
I 440025		10/08/2020	11/07/2020	01-2570-7348	1 CHANGE/BOOT/TUBE PATC	006	0.00	7.15	62.15
				Vehicle R & M - Services					
				Tractor Ford - 1995 (WM5)					
				Payee Total -			0.00	37.83	328.83
001650	WINGHAM & DISTRICT HOSPITAL FOUNDATION					<input type="checkbox"/>	Direct Deposit Vendor		
	270 CARLING TERRACE								
	PO BOX 1228								
	WINGHAM, ON								
	N0G 2W0								
I 2020	Donation	09/21/2020	11/30/2020	01-1020-7263	OUR HOSPITAL, OUR FUTUR	000	0.00	0.00	10,000.00
				Grants to Organizations					
				General Administration					
				Payee Total -			0.00	0.00	10,000.00
000136	WORKPLACE SAFETY & INSURANCE BOARD					<input type="checkbox"/>	Direct Deposit Vendor		
	P.O.BOX 4115								
	STATION A								
	TORONTO, ONTARIO								
	M5W 2V3								
I	September 2020	09/22/2020	09/22/2020	01-1000-2225	PREMIUM	000	0.00	0.00	3,205.94
				Accounts Payable - Workers Compensation Board					
				Assets / Liabilities / Reserves					
I	September 2020	09/22/2020	09/22/2020	01-2010-7200	PREMIUM	000	0.00	0.00	596.24
				Benefits					
				Lucknow & District Fire Department					
				Payee Total -			0.00	0.00	3,802.18
				Total Invoices -			0.00	95,662.85	1,193,793.74

Accounts Payable

6.2

Canadian Imperial Bank of Commerce Cheque Register By Date

09/01/2020 thru 09/30/2020

Cheque Number	Cheque Date	Vendor Nbr	Payee I	Cheque Amount
027990	09/09/2020	002055	LESLIE MOTORS LTD.	46,617.79
027991	09/10/2020	000008	ARGYLE MARINE & SMALL ENGINES INC.	176.09
027992	09/10/2020	002012	MACDONALD, SIDNEY & ASHLEY	50.00
027993	09/11/2020	000200	ASHFIELD-COLBORNE-WAWANOSH	252.91
027994	09/16/2020	001280	DEAN M DOBSON ROOF & ROAD SERVICES	55,492.70
027995	09/16/2020	001283	DUNCAN, LINTON LLP	6,241.84
027996	09/16/2020	001062	ELLIOTT CONSTRUCTION	1,488.40
027997	09/16/2020	001667	HURON COUNTY FOOD BANK	600.00
027998	09/16/2020	002053	HYDE BROTHERS FARM EQUIPMENT	1,007.91
027999	09/16/2020	002014	KENNEDY, JASMINE	50.00
028000	09/16/2020	000072	LUCKNOW AUTO PARTS	90.77
028001	09/16/2020	001803	MACDONALD ELLIOTT	75.00
028002	09/16/2020	000863	MCGREGOR, ROB	500.00
028003	09/16/2020	000838	METSKE, JEFF	400.00
028004	09/16/2020	000084	MINISTER OF FINANCE	79,751.00
028005	09/16/2020	000805	PBS BUSINESS SYSTEMS	1,184.24
028006	09/16/2020	001611	PITNEY BOWES LEASING	313.68
028007	09/16/2020	000945	PORT ALBERT & DISTRICT RECREATIONAL SOCIETY INC.	4,000.00
028008	09/16/2020	001634	ROYAL CANADIAN LEGION (BRANCH 109)	78.50
028009	09/16/2020	000820	SNOWDEN, BARB	88.15
028010	09/16/2020	002052	SOUND BARRIERS	234.44
028011	09/16/2020	000818	SUNSET BLINDS LTD.	2,012.64
028012	09/16/2020	001212	THEO VANDENBERK CONSTRUCTION INC.	88,340.69
028013	09/16/2020	001723	TILSONBURG FIRE & RESCUE SERVICES	2,995.26
028014	09/16/2020	000123	TRICK, ROBERT	1,538.36
028015	09/16/2020	002056	WALKERTON CLEAN WATER CENTRE	2,621.78
028016	09/16/2020	001181	WARD & UPTIGROVE CONSULTING	2,005.75
028017	09/16/2020	002014	DIENESCH JOHN & KATHARINE	918.87
028023	09/16/2020	000008	ARGYLE MARINE & SMALL ENGINES INC.	31.08
028024	09/16/2020	001964	DALTON, TERRY	406.80
Cheque Register Total -				299,564.65

Accounts Payable / Direct Deposit - See Attached / September 2020	2,131,952.36
Accounts Payable / Online Payments - See Attached / September 2020	61,651.14
Employee Payroll / Direct Deposit - September 3, 2020	39,126.47
Employee Payroll / Direct Deposit - September 17, 2020	35,066.65
Council Payroll / Direct Deposit - September 2020	7,078.19

Grand Total **2,574,439.46**

Mayor, Glen McNeil

Treasurer, Ellen McManus

ASHFIELD-COLBORNE-WAWANOSH

Accounts Payable

Canadian Imperial Bank of Commerce Voided Cheque Register By Date Up To 09/30/20
09/01/2020 thru 09/30/2020

Cheque Number	Cheque Date	Vendor Nbr	Payee Name	Date Voided	Cheque Amount
027989	09/09/2020	002055	VOID LESLIE MOTORS LTD.	09/09/2020	46,617.79
028018	09/16/2020	001964	VOID DALTON, TERRY	09/16/2020	406.80
028019	09/16/2020	000008	VOID ARGYLE MARINE & SMALL ENC	09/16/2020	31.08
028020	09/16/2020	001964	VOID DALTON, TERRY	09/16/2020	406.80
028021	09/16/2020	000008	VOID ARGYLE MARINE & SMALL ENC	09/16/2020	31.08
028022	09/16/2020	001964	VOID DALTON, TERRY	09/16/2020	406.80
Voided Cheque Register Total -					47,900.35

ASHFIELD-COLBORNE-WAWANOSH

Accounts Payable

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

09/01/2020 thru 09/30/2020

Cheque Number	Cheque Date	Vendor Nbr	Payee I	Cheque Amount
001498	09/16/2020	001101	A.J. STONE CO.	1,159.55
001499	09/16/2020	001146	ADVANCED TRUCK & AUTO REPAIR	279.36
001500	09/16/2020	002015	ALLAN AVIS ARCHITECTS INC.	4,577.98
001501	09/16/2020	000005	ASHFIELD-COLBORNE-WAWANOSH	58,587.91
001502	09/16/2020	000014	B.M. ROSS & ASSOCIATES LIMITED	8,335.60
001503	09/16/2020	001662	BILL & TOM KEMPTON CONSTRUCTION LTD.	16,851.14
001504	09/16/2020	002054	BLACK DIAMOND LIMITED PARTNERSHIP	3,304.69
001505	09/16/2020	000148	CLIFF'S PLUMBING & HEATING	1,170.16
001506	09/16/2020	000226	D & B FARRISH	214.70
001507	09/16/2020	000039	EDWARD FUELS	217.98
001508	09/16/2020	001125	ENVIRO MASTERS LAWN CARE & PEST CONTROL	1,882.08
001509	09/16/2020	001213	EQUITABLE LIFE OF CANADA	8,720.79
001510	09/16/2020	000042	GEORGIAN BAY FIRE & SAFETY LTD.	1,956.13
001511	09/16/2020	000542	GILKES, LUANNE	625.00
001512	09/16/2020	000141	HARTMAN COMMUNICATIONS	270.07
001513	09/16/2020	000048	HENDERSON RONA	73.18
001514	09/16/2020	000103	HODGINS HOME HARDWARE	1,538.66
001515	09/16/2020	000720	HURON LANDSCAPING LIMITED	7,276.35
001516	09/16/2020	001350	HURON WATER LTD.	48.50
001517	09/16/2020	000057	HURONIA WELDING & INDUSTRIAL SUPPLIES	120.00
001518	09/16/2020	000060	IDEAL SUPPLY COMPANY LIMITED	278.03
001519	09/16/2020	000061	JOHNSTON BROS. (BOTHWELL) LTD.	233.35
001520	09/16/2020	000274	JONES, BARRY	1,040.00
001521	09/16/2020	000125	KEPPEL CREEK	772.60
001522	09/16/2020	000073	LUCKNOW DISTRICT CO-OPERATIVE INC.	7,600.11
001523	09/16/2020	000076	MAITLAND VALLEY CONSERVATION AUTHORITY	500.00
001524	09/16/2020	000079	MICROAGE BASICS	2,476.77
001525	09/16/2020	001861	MURRAY'S RONA GODERICH	587.75
001526	09/16/2020	001941	NELSON GRANITE LIMITED	1,490.47
001527	09/16/2020	000090	ONTARIO MUNICIPAL EMPLOYEES	17,251.26
001528	09/16/2020	000315	P.E.INGLIS HOLDINGS INC.	271.20
001529	09/16/2020	001425	PBJ CLEANING DEPOT	2,305.11
001530	09/16/2020	000099	R.J. BURNSIDE & ASSOCIATES LIMITED	2,110.94
001531	09/16/2020	000101	ROBERT'S FARM EQUIPMENT SALES INC.	2,164.16
001532	09/16/2020	000102	ROYAL BANK OF CANADA	200.00
001533	09/16/2020	001063	SLOETJES REPAIR SERVICE	18,046.12
001534	09/16/2020	000111	SMYTH WELDING & MACHINE SHOP LTD.	296.63
001535	09/16/2020	001870	SUNBELT RENTALS OF CANADA INC.	1,745.85
001536	09/16/2020	001141	T GIESBRECHT CUSTOM SERVICES LTD.	474.60
001537	09/16/2020	001910	TJM LOCK & KEY SERVICE	589.14
001538	09/16/2020	000122	TOWNSHIP OF HURON-KINLOSS	3,625.81
001539	09/16/2020	000595	TOWNSHIP OF NORTH HURON	534.95
001540	09/16/2020	000127	VEOLIA WATER CANADA INC.	15,641.11
001541	09/16/2020	000135	WILLITS TIRE SERVICE	778.57
001542	09/30/2020	000011	AVON MAITLAND DISTRICT SCHOOL BOARD	498,459.00
001543	09/30/2020	000027	CONSEIL SCOLAIRE CATHOLIQUE PROVIDENCE	350.00
001544	09/30/2020	000026	CONSEIL SCOLAIRE VIAMONDE	194.00
001545	09/30/2020	000029	COUNTY OF HURON	1363,668.00
001546	09/30/2020	000051	HURON-PERTH CATHOLIC DISTRICT SCHOOL BOARD	71,057.00
Direct Deposit Total -				2,131,952.36

ASHFIELD-COLBORNE-WAWANOSH

Accounts Payable

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

09/01/2020 thru 09/30/2020

Cheque Number	Cheque Date	Vendor Nbr	Payee I	Cheque Amount
000867	09/01/2020	000150	ALLSTREAM BUSINESS INC.	561.91
000868	09/01/2020	000651	PITNEYWORKS	285.87
000869	09/01/2020	000145	WESTARIO POWER INC.	768.44
000870	09/10/2020	000097	RECEIVER GENERAL	12,763.21
000871	09/15/2020	000040	MINISTER OF FINANCE	2,189.04
000872	09/15/2020	000817	BELL CANADA	126.97
000873	09/15/2020	000017	BELL MOBILITY	331.37
000874	09/15/2020	000055	HURON TELECOMMUNICATIONS	602.26
000875	09/15/2020	000058	HYDRO ONE NETWORKS INC.	3,233.62
000876	09/15/2020	000131	WASTE MANAGEMENT	20,007.77
000877	09/15/2020	000145	WESTARIO POWER INC.	1,226.54
000878	09/15/2020	000136	WORKPLACE SAFETY & INSURANCE BOARD	3,725.94
000879	09/16/2020	001893	MINISTRY OF CHILDREN, COMMUNITY & SOCIAL SERVICES	537.50
000880	09/25/2020	000097	RECEIVER GENERAL	14,868.44
000881	09/30/2020	001154	ALLSTREAM BUSINESS INC.	11.25
000882	09/30/2020	000145	WESTARIO POWER INC.	411.01
Online Payments Total -				61,651.14

General Ledger
Annual Department Budget vs. Actual Comparison Report
 Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 10 Ending OCT 31,2020

6.3

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
Fund: 01 Township General Account				
Category: 1???				
1005 General Revenues				
Revenue				
01-1005-4000	Penalty & Interest - Accounts Receiv		401.37	1,506.00
01-1005-4005	Penalty & Interest - Taxes		60,692.04	50,000.00
01-1005-4010	General Levy - Residential		3,437,915.90	3,437,916.00
01-1005-4011	General Levy - Small Farm Commer		54.47	54.00
01-1005-4012	General Levy - Managed Forest		6,376.19	6,376.00
01-1005-4013	General Levy - Farmland		1,031,125.05	1,031,125.00
01-1005-4014	General Levy - Commercial Occupier		110,932.62	110,933.00
01-1005-4015	General Levy - Commercial Vacant		3,704.57	3,705.00
01-1005-4016	General Levy - Industrial Occupied		111,398.17	111,398.00
01-1005-4017	General Levy - Industrial Vacant		723.89	724.00
01-1005-4018	General Levy - Pipeline		6,521.74	6,522.00
01-1005-4025	Supplementary Levy - Residential		(34,495.68)	0.00
01-1005-4027	Supplementary Levy - Managed Fore		0.00	0.00
01-1005-4028	Supplementary Levy - Farmland		12,742.77	0.00
01-1005-4029	Supplementary Levy - Commercial C		(1,169.66)	0.00
01-1005-4030	Supplementary Levy - Commercial V		(64.37)	0.00
01-1005-4031	Supplementary Levy - Industrial Occi		(139.89)	0.00
01-1005-4033	Supplementary Levy - Pipeline		304.76	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		9,580.64	8,500.00
01-1005-4037	PIL - MTAA		17,216.66	16,500.00
01-1005-4046	Write Off's - Residential		(1,423.61)	0.00
01-1005-4048	Write Off's - Managed Forest		0.00	0.00
01-1005-4049	Write Off's - Farmland		(9.38)	0.00
01-1005-4050	Write Off's - Commercial Occupied		0.00	0.00
01-1005-4051	Write Off's - Commercial Vacant		0.00	0.00
01-1005-4900	OMPH - Provincial Grant		568,902.00	756,952.00
01-1005-4910	Gas Tax Fund - Provincial Grant		164,483.06	0.00
01-1005-4930	OCIF - Formula Based Component C		199,000.00	0.00
01-1005-4935	Community Benefits Fund		718,495.95	0.00
01-1005-4945	Cannibis Funding		0.00	0.00
01-1005-4950	Modernization Funding		0.00	0.00
01-1005-4955	Safe Restart Agreement - COVID-19		189,100.00	0.00
01-1005-5000	Bank Interest - General		44,886.42	50,000.00
01-1005-5005	Bank Interest - Gas Tax		2,779.26	0.00
01-1005-5010	Bank Interest - Gravel Pit Rehabilitati		237.53	0.00
01-1005-5015	Bank Interest - Impost		514.23	0.00
01-1005-5025	Bank Interest - ACW Parkland Fees		83.40	0.00
01-1005-5030	Bank Interest - Cemetery Bequest		272.65	0.00
01-1005-5035	Bank Interest - Development Charge		173.27	0.00
01-1005-5040	Bank Interest - Development Charge		106.62	0.00
01-1005-5045	Bank Interest - Parks Ashfield		16.30	0.00
01-1005-5050	Aggregate Resources - Grant		189,648.12	50,000.00
01-1005-5060	Bank Interest - Community Benefits f		3,268.44	0.00
01-1005-5065	Bank Interest - OCIF		1,747.66	0.00
01-1005-7400	Transfer to/ From Reserve		(1,081,979.01)	0.00
Total Revenue			5,774,124.15	5,647,511.00

General Ledger
Annual Department Budget vs. Actual Comparison Report
 Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 10 Ending OCT 31,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
Dept Excess Revenue Over (Under) Expenditures			5,774,124.15	5,647,511.00
1010 Council				
Expense				
01-1010-7100	Wages		71,223.47	115,000.00
01-1010-7200	Benefits		2,544.64	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		294.56	750.00
01-1010-7271	Meetings - Travel		1,090.60	7,500.00
01-1010-7272	Meetings - Meals		0.00	1,750.00
01-1010-7275	Miscellaneous		166.38	1,000.00
01-1010-7300	Conferences - Registration		2,067.65	7,500.00
01-1010-7301	Conferences - Accomodations		3,537.62	5,000.00
01-1010-7302	Conferences - Travel & Parking		611.00	2,500.00
01-1010-7303	Conferences - Meals		1,781.12	2,500.00
01-1010-7305	Training - Registration		0.00	1,500.00
01-1010-7306	Training - Accomodations		0.00	1,000.00
01-1010-7307	Training - Travel & Parking		0.00	500.00
01-1010-7308	Training - Meals		0.00	500.00
01-1010-7400	Transfer to/from Reserves		0.00	(4,889.00)
01-1010-9025	Capital - Volunteer Group Kiosks		1,742.27	7,500.00
01-1010-9035	Capital - Kingsbridge Centre Municip		0.00	2,500.00
Total Expense			87,949.88	160,711.00
Dept Excess Revenue Over (Under) Expenditures			(87,949.88)	(160,711.00)
1020 General Administration				
Revenue				
01-1020-3010	Tax Certificates		5,600.00	6,000.00
01-1020-3015	NSF Charges		120.00	0.00
01-1020-3020	Other Fees		5,082.21	10,000.00
01-1020-3035	Rent - Land		6,580.00	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
01-1020-4900	Government Grants		100,000.00	0.00
Total Revenue			118,792.21	1,745,000.00
Expense				
01-1020-7100	Wages		263,884.61	340,000.00
01-1020-7200	Benefits		75,182.34	85,000.00
01-1020-7248	Municipal Election		1,475.52	1,500.00
01-1020-7250	Tax Write Off's		53.91	500.00
01-1020-7251	Service Charges		1,604.93	3,000.00
01-1020-7253	Other Fees		111.00	100.00
01-1020-7254	Office Supplies		3,666.20	5,000.00
01-1020-7255	Household Supplies		882.69	1,500.00
01-1020-7256	Office Equipment - R & M - Services		18,513.79	20,000.00
01-1020-7257	Office Equipment - R & M - Supplies		861.82	2,000.00
01-1020-7258	Postage		10,430.72	12,000.00
01-1020-7259	Courier		60.99	200.00
01-1020-7260	Telephone		3,361.57	4,500.00
01-1020-7261	Advertising		2,123.74	1,000.00

General Ledger
Annual Department Budget vs. Actual Comparison Report
 Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 10 Ending OCT 31,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-1020-7262	Gifts & Flowers		0.00	750.00
01-1020-7263	Grants to Organizations		39,647.02	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
01-1020-7268	Audit		0.00	17,000.00
01-1020-7270	Meetings - Registration		74.28	500.00
01-1020-7271	Meetings - Travel		154.44	2,000.00
01-1020-7272	Meetings - Meals		67.62	500.00
01-1020-7273	Web Site		4,851.63	2,500.00
01-1020-7276	Christmas Party		0.00	5,000.00
01-1020-7300	Conferences - Registration		1,055.76	5,000.00
01-1020-7301	Conferences - Accomodations		1,589.89	4,000.00
01-1020-7302	Conferences - Travel & Parking		256.65	1,500.00
01-1020-7303	Conferences - Meals		1,596.79	1,200.00
01-1020-7305	Training - Registration		407.04	2,500.00
01-1020-7306	Training - Accomodations		0.00	0.00
01-1020-7307	Training - Travel & Parking		0.00	500.00
01-1020-7318	Building - Propane		703.08	1,800.00
01-1020-7320	Utiliites - Hydro		5,988.21	10,000.00
01-1020-7323	Building - R & M - Services		3,083.14	5,000.00
01-1020-7324	Building - R & M - Supplies		2,731.98	1,500.00
01-1020-7325	Building - Cleaning		3,800.00	6,000.00
01-1020-7326	Marriage Commissioner		750.00	3,000.00
01-1020-7350	Depreciation Expense		0.00	0.00
01-1020-9000	Capital - Office Equipment		9,525.49	25,000.00
01-1020-9015	Capital - Wage Market Review		7,606.56	7,500.00
01-1020-9040	Capital - Energy Management		254.40	500.00
01-1020-9045	Capital - Asset Management Plan		3,884.03	9,500.00
01-1020-9080	Capital - Renovations Building		291,729.94	1,700,000.00
Total Expense			770,800.44	2,354,300.00
Dept Excess Revenue Over (Under) Expenditures			(652,008.23)	(609,300.00)
Category Excess Revenue Over (Under) Expenditures			5,034,166.04	4,877,500.00

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		5,000.00	0.00
01-2010-3035	Fire Calls - Huron-Kinloss		7,800.00	0.00
01-2010-3040	Contributions - Ashfield-Colborne-Wa		17,109.74	139,075.00
01-2010-3045	Contributions - Huron-Kinloss		17,109.74	139,075.00
01-2010-3059	Sale of Vehciles		0.00	0.00
01-2010-3400	Modified First Response - County of		5,000.00	5,000.00
01-2010-3500	Transfer from Reserve		0.00	0.00
Total Revenue			53,129.48	283,150.00

Expense

01-2010-7100	Wages		0.00	150,000.00
01-2010-7200	Benefits		5,366.23	10,000.00
01-2010-7254	Office Supplies		2,229.59	2,000.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2010-7255	Administration Fee		0.00	2,500.00
01-2010-7260	Telephone		1,849.00	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
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		3,960.00	3,500.00
01-2010-7285	Dispatch Services		6,820.97	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	Utiilities - Hydro		2,777.14	4,500.00
01-2010-7321	Utilities - Water		705.00	700.00
01-2010-7322	Utilities - Sewage		450.00	450.00
01-2010-7323	Building - R & M - Services		1,913.43	2,500.00
01-2010-7324	Building - R & M - Supplies		964.16	2,000.00
01-2010-7326	Snow Removal		3,008.29	3,100.00
01-2010-7327	Building - Cleaning		700.00	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		1,928.47	2,500.00
01-2010-7355	Vehicle - Diesel		1,666.78	3,300.00
01-2010-7356	Vehicle - Gas		14.90	50.00
01-2010-7357	Equipment - R & M - Services		5,514.99	5,000.00
01-2010-7358	Equipment - R & M - Supplies		4,311.55	8,000.00
01-2010-7359	Equipment Purchases		12,534.80	20,000.00
01-2010-7360	Public Education		0.00	1,400.00
01-2010-9030	Capital - Computer Equipment		0.00	0.00
Total Expense			64,469.87	283,150.00
Dept Excess Revenue Over (Under) Expenditures			(11,340.39)	0.00
2030 Conservation Authority				
Expense				
01-2030-7350	Tree Purchases		6,412.78	5,000.00
01-2030-7370	MVCA Requisition - Regular		195,715.00	195,700.00
Total Expense			202,127.78	200,700.00
Dept Excess Revenue Over (Under) Expenditures			(202,127.78)	(200,700.00)
2050 Protective Inspection & Control				
Revenue				
01-2050-3015	Livestock Recovery		1,996.00	0.00
01-2050-3018	9-1-1 Signs		1,260.00	0.00
01-2050-3202	Property Standards Income		795.00	0.00
01-2050-3204	Dog Tag Income		23,360.00	23,000.00
01-2050-3205	Dog Fines		150.00	0.00
01-2050-3208	Coyote Recovery		400.00	0.00
01-2050-3209	Pound Keeper Recovery		144.01	0.00
Total Revenue			28,105.01	23,000.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
Expense				
01-2050-7100	Wages		195.35	200.00
01-2050-7200	Benefits		50.91	100.00
01-2050-7249	Veterinary Services		0.00	1,000.00
01-2050-7250	Property Standards Expenses		808.99	0.00
01-2050-7252	Animal Control Contract		4,540.28	10,000.00
01-2050-7253	Livestock Evaluator		1,936.00	0.00
01-2050-7254	Office Supplies		22.19	250.00
01-2050-7257	Coyote Claims		400.00	0.00
01-2050-7267	Legal		1,361.85	5,000.00
01-2050-7328	Pound Keeper		146.54	0.00
01-2050-7351	By-Law Enforcement Officer		6,032.39	7,500.00
01-2050-7352	Shoreline Tree Enforcement		757.80	2,500.00
01-2050-7365	Lucknow Fire - ACW Fire Calls		5,000.00	15,000.00
01-2050-7366	Lucknow Fire -ACW Share		17,109.74	124,100.00
01-2050-7367	Goderich Fire - ACW Share		144,708.43	163,000.00
01-2050-7368	Blyth Fire - ACW Share		17,720.65	25,000.00
01-2050-7369	Huron County Mutual Aid Service		1,143.89	1,200.00
01-2050-7370	Emergency Measures Ontario		0.00	500.00
01-2050-7375	Health Care Initiative		424.00	1,000.00
01-2050-7400	Transfer to Reserve		0.00	100,000.00
01-2050-7500	Lucknow Medical Centre - ACW Sha		5,130.30	15,100.00
01-2050-8000	O.P.P. Policing - ACW Share		632,768.33	957,000.00
01-2050-9030	Capital - Lucknow Medical Centre Re		0.00	0.00
Total Expense			840,257.64	1,428,450.00
Dept Excess Revenue Over (Under) Expenditures			(812,152.63)	(1,405,450.00)
2500 Roads Administration				
Revenue				
01-2500-3018	General Fees		420.00	500.00
01-2500-3019	Other Income		11,485.43	10,000.00
01-2500-3020	Heavy Load Permits		0.00	200.00
01-2500-3040	Rent - Building		8,000.00	9,600.00
01-2500-3059	Sale of Equipment		0.00	10,000.00
Total Revenue			19,905.43	30,300.00
Expense				
01-2500-7100	Wages		76,243.70	97,400.00
01-2500-7200	Benefits		21,397.54	26,000.00
01-2500-7254	Office Supplies		113.56	300.00
01-2500-7255	Household Supplies		410.87	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		97.36	200.00
01-2500-7260	Telephone		1,290.23	2,000.00
01-2500-7261	Advertising		80.39	500.00
01-2500-7265	Association Memberships		1,552.88	1,700.00
01-2500-7266	Insurance		33,192.96	32,000.00
01-2500-7267	Legal		5,313.84	10,000.00
01-2500-7272	Meetings - Meals		0.00	300.00
01-2500-7275	Miscellaneous		0.00	200.00
01-2500-7300	Conferences - Registration		0.00	2,500.00
01-2500-7301	Conferences - Accomodations		1,555.70	1,500.00
01-2500-7302	Conferences - Travel & Parking		346.26	500.00
01-2500-7303	Conferences - Meals		902.25	500.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2500-7305	Training - Registration		270.17	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
Total Expense			143,091.31	179,000.00
Dept Excess Revenue Over (Under) Expenditures			(123,185.88)	(148,700.00)
2501 Roads Overhead				
Expense				
01-2501-7100	Wages		59,567.37	75,000.00
01-2501-7200	Benefits		15,873.18	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
Total Expense			75,753.58	115,700.00
Dept Excess Revenue Over (Under) Expenditures			(75,753.58)	(115,700.00)
2502 Bridges & Culverts				
Expense				
01-2502-7100	Wages		4,368.94	7,000.00
01-2502-7200	Benefits		919.94	1,800.00
01-2502-7326	Material & Supplies		639.67	10,000.00
01-2502-7327	Services		2,365.92	5,000.00
01-2502-7346	Equipment Rentals		955.00	6,200.00
Total Expense			9,249.47	30,000.00
Dept Excess Revenue Over (Under) Expenditures			(9,249.47)	(30,000.00)
2503 Roadside Grass Mowing				
Expense				
01-2503-7100	Wages		12,171.49	7,200.00
01-2503-7200	Benefits		3,342.42	2,000.00
01-2503-7326	Material & Supplies		397.62	200.00
01-2503-7327	Services		2,264.24	53,000.00
01-2503-7346	Equipment Rentals		9,520.00	7,600.00
Total Expense			27,695.77	70,000.00
Dept Excess Revenue Over (Under) Expenditures			(27,695.77)	(70,000.00)
2504 Brushing & Tree Trimming				
Expense				
01-2504-7100	Wages		40,333.25	50,000.00
01-2504-7200	Benefits		11,394.10	14,000.00
01-2504-7326	Material & Supplies		557.06	1,000.00
01-2504-7327	Services		7,632.00	20,000.00
01-2504-7346	Equipment Rentals		10,177.50	20,000.00
Total Expense			70,093.91	105,000.00
Dept Excess Revenue Over (Under) Expenditures			(70,093.91)	(105,000.00)

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
2505 Ditching				
Expense				
01-2505-7100	Wages		7,729.52	8,000.00
01-2505-7200	Benefits		1,607.02	2,000.00
01-2505-7326	Material & Supplies		88.52	500.00
01-2505-7327	Services		3,905.04	10,000.00
01-2505-7346	Equipment Rentals		4,635.00	13,000.00
Total Expense			17,965.10	33,500.00
Dept Excess Revenue Over (Under) Expenditures			(17,965.10)	(33,500.00)
2506 Catch Basins				
Expense				
01-2506-7100	Wages		1,935.74	1,000.00
01-2506-7200	Benefits		400.30	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
Total Expense			2,336.04	4,000.00
Dept Excess Revenue Over (Under) Expenditures			(2,336.04)	(4,000.00)
2507 Spray Patching				
Expense				
01-2507-7100	Wages		665.60	3,000.00
01-2507-7200	Benefits		169.31	800.00
01-2507-7327	Services		49,972.90	60,000.00
01-2507-7346	Equipment Rentals		140.00	500.00
Total Expense			50,947.81	64,300.00
Dept Excess Revenue Over (Under) Expenditures			(50,947.81)	(64,300.00)
2508 Sweeping				
Expense				
01-2508-7100	Wages		1,275.26	2,000.00
01-2508-7200	Benefits		277.75	800.00
01-2508-7326	Material & Supplies		772.21	0.00
01-2508-7327	Services		254.40	2,000.00
01-2508-7346	Equipment Rentals		1,032.50	2,500.00
Total Expense			3,612.12	7,300.00
Dept Excess Revenue Over (Under) Expenditures			(3,612.12)	(7,300.00)
2509 Shoulder Maintenance				
Expense				
01-2509-7100	Wages		7,022.41	10,000.00
01-2509-7200	Benefits		1,466.24	2,000.00
01-2509-7326	Material & Supplies		1,928.76	1,000.00
01-2509-7346	Equipment Rentals		7,590.00	12,000.00
Total Expense			18,007.41	25,000.00
Dept Excess Revenue Over (Under) Expenditures			(18,007.41)	(25,000.00)
2510 Resurfacing				
Expense				

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2510-7100	Wages		0.00	1,000.00
01-2510-7200	Benefits		0.00	300.00
01-2510-7326	Material & Supplies		1,062.37	700.00
01-2510-7327	Services		0.00	4,000.00
Total Expense			1,062.37	6,000.00
Dept Excess Revenue Over (Under) Expenditures			(1,062.37)	(6,000.00)
2511 Patching & Washouts				
Expense				
01-2511-7100	Wages		3,182.40	7,000.00
01-2511-7200	Benefits		743.38	2,000.00
01-2511-7326	Material & Supplies		412.78	3,000.00
01-2511-7346	Equipment Rentals		2,637.50	8,000.00
Total Expense			6,976.06	20,000.00
Dept Excess Revenue Over (Under) Expenditures			(6,976.06)	(20,000.00)
2512 Grading & Scarifying				
Expense				
01-2512-7100	Wages		46,090.83	50,000.00
01-2512-7200	Benefits		10,851.99	12,000.00
01-2512-7326	Material & Supplies		3,896.57	0.00
01-2512-7346	Equipment Rentals		64,137.50	88,000.00
Total Expense			124,976.89	150,000.00
Dept Excess Revenue Over (Under) Expenditures			(124,976.89)	(150,000.00)
2513 Dust Control				
Expense				
01-2513-7100	Wages		9,317.72	8,000.00
01-2513-7200	Benefits		2,623.62	2,000.00
01-2513-7326	Material & Supplies		157,596.07	160,000.00
01-2513-7346	Equipment Rentals		7,750.00	10,000.00
Total Expense			177,287.41	180,000.00
Dept Excess Revenue Over (Under) Expenditures			(177,287.41)	(180,000.00)
2514 Gravel Resurfacing				
Expense				
01-2514-7100	Wages		12,500.76	10,000.00
01-2514-7200	Benefits		3,254.92	2,500.00
01-2514-7326	Material & Supplies		0.00	70,000.00
01-2514-7327	Services		352,860.30	285,000.00
01-2514-7346	Equipment Rentals		16,975.00	15,000.00
Total Expense			385,590.98	382,500.00
Dept Excess Revenue Over (Under) Expenditures			(385,590.98)	(382,500.00)
2515 Snowplowing				
Expense				
01-2515-7100	Wages		67,965.67	125,000.00
01-2515-7200	Benefits		23,273.09	25,000.00
01-2515-7326	Material & Supplies		3,896.57	15,000.00
01-2515-7327	Services		9,979.54	25,000.00
01-2515-7346	Equipment Rentals		94,445.00	160,000.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
Total Expense			199,559.87	350,000.00
Dept Excess Revenue Over (Under) Expenditures			(199,559.87)	(350,000.00)
2516 Sanding and Salting				
Expense				
01-2516-7100	Wages		14,047.02	15,000.00
01-2516-7200	Benefits		3,198.62	2,500.00
01-2516-7326	Material & Supplies		25,918.13	30,000.00
01-2516-7327	Services		1,292.46	2,000.00
01-2516-7346	Equipment Rentals		16,525.00	30,500.00
Total Expense			60,981.23	80,000.00
Dept Excess Revenue Over (Under) Expenditures			(60,981.23)	(80,000.00)
2519 Safety Devices & Signs				
Expense				
01-2519-7100	Wages		12,828.71	15,000.00
01-2519-7200	Benefits		3,616.09	4,000.00
01-2519-7326	Material & Supplies		2,204.06	6,000.00
01-2519-7327	Services		0.00	8,000.00
01-2519-7346	Equipment Rentals		562.50	2,000.00
Total Expense			19,211.36	35,000.00
Dept Excess Revenue Over (Under) Expenditures			(19,211.36)	(35,000.00)
2520 Miscellaneous				
Expense				
01-2520-7100	Wages		157.24	1,000.00
01-2520-7200	Benefits		12.39	300.00
01-2520-7326	Material & Supplies		1,359.98	1,000.00
01-2520-7327	Services		0.00	2,000.00
Total Expense			1,529.61	4,300.00
Dept Excess Revenue Over (Under) Expenditures			(1,529.61)	(4,300.00)
2522 Littering				
Expense				
01-2522-7100	Wages		1,286.74	3,500.00
01-2522-7200	Benefits		341.48	900.00
01-2522-7346	Equipment Rentals		150.00	600.00
Total Expense			1,778.22	5,000.00
Dept Excess Revenue Over (Under) Expenditures			(1,778.22)	(5,000.00)
2524 Colborne Works Shed				
Expense				
01-2524-7100	Wages		7,022.00	10,000.00
01-2524-7200	Benefits		1,912.45	2,500.00
01-2524-7260	Telephone		277.91	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		2,268.09	5,000.00
01-2524-7326	Material & Supplies		3,083.85	8,000.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2524-7327	Services		1,935.91	2,800.00
01-2524-7350	Depreciation Expense		0.00	0.00
Total Expense			23,471.02	40,000.00
Dept Excess Revenue Over (Under) Expenditures			(23,471.02)	(40,000.00)
2525 Roads Municipal Drains				
Expense				
01-2525-7312	Repairs		67,479.23	150,000.00
Total Expense			67,479.23	150,000.00
Dept Excess Revenue Over (Under) Expenditures			(67,479.23)	(150,000.00)
2526 Wawanosh Works Shed				
Expense				
01-2526-7100	Wages		4,404.53	5,000.00
01-2526-7200	Benefits		1,058.88	1,000.00
01-2526-7260	Telephone		1,601.90	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	Utiliites - Hydro		2,093.06	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
Total Expense			15,630.39	30,000.00
Dept Excess Revenue Over (Under) Expenditures			(15,630.39)	(30,000.00)
2527 Ashfield Works Shed				
Expense				
01-2527-7100	Wages		5,767.95	16,000.00
01-2527-7200	Benefits		1,923.92	3,800.00
01-2527-7260	Telephone		681.74	1,000.00
01-2527-7266	Insurance		4,551.00	2,400.00
01-2527-7276	Small Tools		2,386.30	1,000.00
01-2527-7318	Utilities - Propane		3,234.29	8,000.00
01-2527-7320	Utiliites - Hydro		3,969.68	6,000.00
01-2527-7326	Material & Supplies		3,520.41	10,000.00
01-2527-7327	Services		1,381.49	1,800.00
01-2527-7350	Depreciation Expense		0.00	0.00
Total Expense			27,416.78	50,000.00
Dept Excess Revenue Over (Under) Expenditures			(27,416.78)	(50,000.00)
2528 Gravel Pit Farms				
Revenue				
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
Total Revenue			4,627.62	1,187,000.00
Expense				
01-2528-7100	Wages		0.00	1,000.00
01-2528-7200	Benefits		0.00	300.00
01-2528-7265	Licence Fees		0.00	3,000.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2528-7269	Property Taxes		1,169.70	500.00
01-2528-7326	Material & Supplies		0.00	200.00
01-2528-7327	Services		0.00	1,000.00
01-2528-7346	Equipment Rentals		0.00	2,000.00
01-2528-9000	Land Acquisition		1,213,407.60	1,300,000.00
Total Expense			1,214,577.30	1,308,000.00
Dept Excess Revenue Over (Under) Expenditures			(1,209,949.68)	(121,000.00)
2550 Grader Volvo - 2005 (AM1)				
Revenue				
01-2550-3020	Machinery Rental		18,725.00	0.00
Total Revenue			18,725.00	0.00
Expense				
01-2550-7100	Wages		3,386.51	0.00
01-2550-7200	Benefits		856.54	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		5,513.07	0.00
01-2550-7350	Depreciation Expense		0.00	0.00
Total Expense			12,945.63	0.00
Dept Excess Revenue Over (Under) Expenditures			5,779.37	0.00
2551 Grader Volvo - 2011 (AM2)				
Revenue				
01-2551-3020	Machinery Rental		19,900.00	0.00
Total Revenue			19,900.00	0.00
Expense				
01-2551-7100	Wages		3,162.81	0.00
01-2551-7200	Benefits		810.51	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		4,977.16	0.00
01-2551-7350	Depreciation Expense		0.00	0.00
Total Expense			12,190.63	0.00
Dept Excess Revenue Over (Under) Expenditures			7,709.37	0.00
2552 Tandem International - 2020 (CM4)				
Revenue				
01-2552-3020	Machinery Rental		12,450.00	0.00
Total Revenue			12,450.00	0.00
Expense				
01-2552-7100	Wages		6,024.89	0.00
01-2552-7200	Benefits		1,478.36	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		2,392.81	0.00
01-2552-7349	Fuel		5,319.51	0.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2552-7350	Depreciation Expense		0.00	0.00
Total Expense			18,803.69	0.00
Dept Excess Revenue Over (Under) Expenditures			(6,353.69)	0.00
2553 Tandem International - 2016 (AM4)				
Revenue				
01-2553-3020	Machinery Rental		11,650.00	0.00
Total Revenue			11,650.00	0.00
Expense				
01-2553-7100	Wages		2,975.15	0.00
01-2553-7200	Benefits		815.52	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		321.76	0.00
01-2553-7348	Vehicle R & M - Services		925.24	0.00
01-2553-7349	Fuel		4,400.90	0.00
01-2553-7350	Depreciation Expense		0.00	0.00
Total Expense			10,268.57	0.00
Dept Excess Revenue Over (Under) Expenditures			1,381.43	0.00
2554 Tractor New Holland T6.145 - 2017 (AM5)				
Revenue				
01-2554-3020	Machinery Rental		10,972.50	0.00
Total Revenue			10,972.50	0.00
Expense				
01-2554-7100	Wages		2,841.79	0.00
01-2554-7200	Benefits		745.18	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		1,442.84	0.00
01-2554-7349	Fuel		2,291.13	0.00
01-2554-7350	Depreciation Expense		0.00	0.00
Total Expense			8,039.37	0.00
Dept Excess Revenue Over (Under) Expenditures			2,933.13	0.00
2555 Pickup Dodge - 2018 (ACW6)				
Expense				
01-2555-7100	Wages		145.86	0.00
01-2555-7266	Insurance		470.00	0.00
01-2555-7345	Vehicle Licence		0.00	0.00
01-2555-7347	Vehicle R & M - Supplies		11.99	0.00
01-2555-7348	Vehicle R & M - Services		545.43	0.00
01-2555-7349	Fuel		2,983.68	0.00
01-2555-7350	Depreciation Expense		0.00	0.00
Total Expense			4,156.96	0.00
Dept Excess Revenue Over (Under) Expenditures			(4,156.96)	0.00
2556 Pickup Ford - 2016 (ACW5)				
Revenue				
01-2556-3020	Machinery Rental		4,512.50	0.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
Total Revenue			4,512.50	0.00
Expense				
01-2556-7100	Wages		1,236.11	0.00
01-2556-7200	Benefits		320.43	0.00
01-2556-7266	Insurance		470.00	0.00
01-2556-7345	Vehicle Licence		0.00	0.00
01-2556-7347	Vehicle R & M - Supplies		0.00	0.00
01-2556-7348	Vehicle R & M - Services		0.00	0.00
01-2556-7349	Fuel		3,073.19	0.00
01-2556-7350	Depreciation Expense		0.00	0.00
Total Expense			5,099.73	0.00
Dept Excess Revenue Over (Under) Expenditures			(587.23)	0.00
2558 Sweeper - Smyth (AE2)				
Expense				
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
Total Expense			0.00	0.00
Dept Excess Revenue Over (Under) Expenditures			0.00	0.00
2559 Wheel Loader Volvo - 2007 (AM8)				
Revenue				
01-2559-3020	Machinery Rental		6,625.00	0.00
Total Revenue			6,625.00	0.00
Expense				
01-2559-7100	Wages		1,891.52	0.00
01-2559-7200	Benefits		338.76	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		1,926.14	0.00
01-2559-7350	Depreciation Expense		0.00	0.00
Total Expense			4,426.42	0.00
Dept Excess Revenue Over (Under) Expenditures			2,198.58	0.00
2560 Grader Volvo - 2009 (CM2)				
Revenue				
01-2560-3020	Machinery Rental		24,725.00	0.00
Total Revenue			24,725.00	0.00
Expense				
01-2560-7100	Wages		7,129.80	0.00
01-2560-7200	Benefits		1,781.35	0.00
01-2560-7266	Insurance		535.00	0.00
01-2560-7347	Vehicle R & M - Supplies		4,855.04	0.00
01-2560-7348	Vehicle R & M - Services		4,003.81	0.00
01-2560-7349	Fuel		6,794.11	0.00
01-2560-7350	Depreciation Expense		0.00	0.00
Total Expense			25,099.11	0.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
Dept Excess Revenue Over (Under) Expenditures			(374.11)	0.00
2561 Tandem International - 2019 (CM3)				
Revenue				
01-2561-3020	Machinery Rental		12,850.00	0.00
Total Revenue			12,850.00	0.00
Expense				
01-2561-7100	Wages		5,011.64	0.00
01-2561-7200	Benefits		1,328.02	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		213.70	0.00
01-2561-7349	Fuel		7,006.02	0.00
01-2561-7350	Depreciation Expense		0.00	0.00
Total Expense			18,550.36	0.00
Dept Excess Revenue Over (Under) Expenditures			(5,700.36)	0.00
2562 Grader Volvo - 2006 (CM1)				
Revenue				
01-2562-3020	Machinery Rental		29,925.00	0.00
Total Revenue			29,925.00	0.00
Expense				
01-2562-7100	Wages		6,457.31	0.00
01-2562-7200	Benefits		1,225.25	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		7,517.00	0.00
01-2562-7350	Depreciation Expense		0.00	0.00
Total Expense			16,264.54	0.00
Dept Excess Revenue Over (Under) Expenditures			13,660.46	0.00
2563 Tractor MF 5455 - 2009 (CM5)				
Revenue				
01-2563-3020	Machinery Rental		11,235.00	0.00
Total Revenue			11,235.00	0.00
Expense				
01-2563-7100	Wages		3,289.38	0.00
01-2563-7200	Benefits		918.35	0.00
01-2563-7266	Insurance		115.00	0.00
01-2563-7347	Vehicle R & M - Supplies		897.88	0.00
01-2563-7348	Vehicle R & M - Services		3,166.76	0.00
01-2563-7349	Fuel		2,338.96	0.00
01-2563-7350	Depreciation Expense		0.00	0.00
Total Expense			10,726.33	0.00
Dept Excess Revenue Over (Under) Expenditures			508.67	0.00
2564 Tandem International - 2007 (WM8)				

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
Revenue				
01-2564-3020	Machinery Rental		16,175.00	0.00
Total Revenue			16,175.00	0.00
Expense				
01-2564-7100	Wages		4,182.15	0.00
01-2564-7200	Benefits		1,377.40	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		3,165.13	0.00
01-2564-7349	Fuel		5,781.92	0.00
01-2564-7350	Depreciation Expense		0.00	0.00
Total Expense			15,498.74	0.00
Dept Excess Revenue Over (Under) Expenditures			676.26	0.00
2565 Mower Colborne (CE1)				
Expense				
01-2565-7100	Wages		0.00	0.00
01-2565-7200	Benefits		0.00	0.00
Total Expense			0.00	0.00
Dept Excess Revenue Over (Under) Expenditures			0.00	0.00
2566 Grader Volvo - 2002 (WM1)				
Revenue				
01-2566-3020	Machinery Rental		12,875.00	0.00
Total Revenue			12,875.00	0.00
Expense				
01-2566-7100	Wages		4,196.86	0.00
01-2566-7200	Benefits		959.92	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		(954.53)	0.00
01-2566-7349	Fuel		3,991.25	0.00
01-2566-7350	Depreciation Expense		0.00	0.00
Total Expense			9,025.97	0.00
Dept Excess Revenue Over (Under) Expenditures			3,849.03	0.00
2567 Grader Champion - 1988 (WM2)				
Expense				
01-2567-7100	Wages		269.81	0.00
01-2567-7200	Benefits		97.16	0.00
Total Expense			366.97	0.00
Dept Excess Revenue Over (Under) Expenditures			(366.97)	0.00
2568 John Deere Bulldozer 750J - 2012 (AM7)				
Revenue				
01-2568-3020	Machinery Rental		6,175.00	0.00
Total Revenue			6,175.00	0.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
Expense				
01-2568-7100	Wages		2,201.07	0.00
01-2568-7200	Benefits		343.29	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		1,575.64	0.00
01-2568-7350	Depreciation Expense		0.00	0.00
Total Expense			4,390.00	0.00
Dept Excess Revenue Over (Under) Expenditures			1,785.00	0.00
2569 Tandem International - 2010 (WM4)				
Revenue				
01-2569-3020	Machinery Rental		14,675.00	0.00
Total Revenue			14,675.00	0.00
Expense				
01-2569-7100	Wages		3,777.34	0.00
01-2569-7200	Benefits		954.50	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		946.00	0.00
01-2569-7349	Fuel		4,554.20	0.00
01-2569-7350	Depreciation Expense		0.00	0.00
Total Expense			11,201.83	0.00
Dept Excess Revenue Over (Under) Expenditures			3,473.17	0.00
2570 Tractor Ford - 1995 (WM5)				
Revenue				
01-2570-3020	Machinery Rental		1,837.50	0.00
Total Revenue			1,837.50	0.00
Expense				
01-2570-7100	Wages		523.17	0.00
01-2570-7200	Benefits		142.02	0.00
01-2570-7266	Insurance		115.00	0.00
01-2570-7347	Vehicle R & M - Supplies		0.00	0.00
01-2570-7348	Vehicle R & M - Services		381.48	0.00
01-2570-7349	Fuel		116.40	0.00
Total Expense			1,278.07	0.00
Dept Excess Revenue Over (Under) Expenditures			559.43	0.00
2571 Grader Volvo - 2006 G970 (WM6)				
Revenue				
01-2571-3020	Machinery Rental		22,175.00	0.00
Total Revenue			22,175.00	0.00
Expense				
01-2571-7100	Wages		3,625.76	0.00
01-2571-7200	Benefits		1,109.12	0.00
01-2571-7266	Insurance		535.00	0.00

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01-2571-7347	Vehicle R & M - Supplies		2,512.38	0.00
01-2571-7348	Vehicle R & M - Services		1,251.17	0.00
01-2571-7349	Fuel		6,497.69	0.00
01-2571-7350	Depreciation Expense		0.00	0.00
Total Expense			15,531.12	0.00
Dept Excess Revenue Over (Under) Expenditures			6,643.88	0.00
2572 Mower Kuhn Wawanosh - 1999 (WE1)				
Expense				
01-2572-7100	Wages		0.00	0.00
01-2572-7200	Benefits		0.00	0.00
Total Expense			0.00	0.00
Dept Excess Revenue Over (Under) Expenditures			0.00	0.00
2573 Tandem International - 2013 (AM3)				
Revenue				
01-2573-3020	Machinery Rental		15,400.00	0.00
Total Revenue			15,400.00	0.00
Expense				
01-2573-7100	Wages		2,533.26	0.00
01-2573-7200	Benefits		711.14	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		558.02	0.00
01-2573-7348	Vehicle R & M - Services		213.70	0.00
01-2573-7349	Fuel		5,861.01	0.00
01-2573-7350	Depreciation Expense		0.00	0.00
Total Expense			10,707.13	0.00
Dept Excess Revenue Over (Under) Expenditures			4,692.87	0.00
2574 Pickup GMC - 2004 (CM6)				
Revenue				
01-2574-3020	Machinery Rental		87.50	0.00
Total Revenue			87.50	0.00
Expense				
01-2574-7100	Wages		109.56	0.00
01-2574-7200	Benefits		21.78	0.00
Total Expense			131.34	0.00
Dept Excess Revenue Over (Under) Expenditures			(43.84)	0.00
2575 Pickup Ford - 2020 (ACW1)				
Revenue				
01-2575-3020	Machinery Rental		0.00	0.00
Total Revenue			0.00	0.00
Expense				
01-2575-7100	Wages		30.46	0.00
01-2575-7200	Benefits		11.32	0.00
01-2575-7266	Insurance		470.00	0.00

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01-2575-7345	Vehicle Licence		0.00	0.00
01-2575-7349	Fuel		154.06	0.00
Total Expense			665.84	0.00
Dept Excess Revenue Over (Under) Expenditures			(665.84)	0.00
2576 Mower Kuhn - 2009 (AE3)				
Expense				
01-2576-7350	Depreciation Expense		0.00	0.00
Total Expense			0.00	0.00
Dept Excess Revenue Over (Under) Expenditures			0.00	0.00
2577 Tri-Axle Trailer (AM9)				
Expense				
01-2577-7100	Wages		0.00	0.00
01-2577-7200	Benefits		0.00	0.00
Total Expense			0.00	0.00
Dept Excess Revenue Over (Under) Expenditures			0.00	0.00
2578 Landscape Trailer (CM9)				
Expense				
01-2578-7100	Wages		0.00	0.00
01-2578-7200	Benefits		0.00	0.00
Total Expense			0.00	0.00
Dept Excess Revenue Over (Under) Expenditures			0.00	0.00
2579 Pickup GMC - 2011 (ACW2)				
Revenue				
01-2579-3020	Machinery Rental		2,562.50	0.00
Total Revenue			2,562.50	0.00
Expense				
01-2579-7100	Wages		417.55	0.00
01-2579-7200	Benefits		116.26	0.00
01-2579-7266	Insurance		470.00	0.00
01-2579-7345	Vehicle Licence		0.00	0.00
01-2579-7348	Vehicle R & M - Services		183.17	0.00
01-2579-7349	Fuel		1,640.03	0.00
Total Expense			2,827.01	0.00
Dept Excess Revenue Over (Under) Expenditures			(264.51)	0.00
2580 Pickup Ford - 2012 (ACW3)				
Revenue				
01-2580-3020	Machinery Rental		4,025.00	0.00
Total Revenue			4,025.00	0.00
Expense				
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

General Ledger

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
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		1,806.40	0.00
01-2580-7350	Depreciation Expense		0.00	0.00
Total Expense			3,055.58	0.00
Dept Excess Revenue Over (Under) Expenditures			969.42	0.00
2581 Pickup Ford - 2014 (ACW4)				
Revenue				
01-2581-3020	Machinery Rental		5,787.50	0.00
Total Revenue			5,787.50	0.00
Expense				
01-2581-7100	Wages		414.93	0.00
01-2581-7200	Benefits		109.13	0.00
01-2581-7266	Insurance		470.00	0.00
01-2581-7345	Vehicle Licence		0.00	0.00
01-2581-7347	Vehicle R & M - Supplies		272.93	0.00
01-2581-7348	Vehicle R & M - Services		1,126.48	0.00
01-2581-7349	Fuel		3,092.13	0.00
01-2581-7350	Depreciation Expense		0.00	0.00
Total Expense			5,485.60	0.00
Dept Excess Revenue Over (Under) Expenditures			301.90	0.00
2599 Transfer to Equipment Replacement				
Expense				
01-2599-7400	Transfer to Equipment Replacement		0.00	0.00
Total Expense			0.00	0.00
Dept Excess Revenue Over (Under) Expenditures			0.00	0.00
2600 Roads Capital				
Revenue				
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
Total Revenue			500.00	1,255,000.00
Expense				
01-2600-7400	Transfer to Reserve		0.00	175,000.00
01-2600-9035	Capital - Water Pumps		0.00	0.00
01-2600-9045	Capital - Culvert Ext. - Hawkins Rd		66.85	0.00
01-2600-9065	Capital - Bridge Inspections		0.00	0.00
01-2600-9095	Capital - Road & Bridge Needs Study		6,992.03	20,000.00
01-2600-9105	Capital - New Pickup Truck		41,990.61	45,000.00
01-2600-9125	Capital - Port Albert Drainage Plan		800.14	0.00
01-2600-9375	Lakeshore Roads Policy		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
01-2600-9480	Capital - Belfast Rd Resurf /Lucknow		552.95	0.00
01-2600-9495	Capital - Dungannon Sidewalks		27,325.20	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		112,134.81	625,000.00
01-2600-9565	Capital - Hawkins Road Resurfacing		2,225.00	0.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2600-9585	Capital - Amberley Beach Drain		1,273.20	15,000.00
01-2600-9590	Capital - Golf Course Road Reconstr		72,213.56	85,000.00
01-2600-9595	Capital - Glens Hill Road Resurfacing		288,592.15	300,000.00
01-2600-9600	Capital - Glens Hill Road Paving		391,199.83	400,000.00
01-2600-9605	Capital - Birch Beach Land Purchase		0.00	25,000.00
Total Expense			945,366.33	1,770,000.00
Dept Excess Revenue Over (Under) Expenditures			(944,866.33)	(515,000.00)
2900 Dungannon Streetlights				
Revenue				
01-2900-3208	Taxation Recovery		6,525.00	6,570.00
01-2900-3505	LED Revenue for All Areas		0.00	0.00
Total Revenue			6,525.00	6,570.00
Expense				
01-2900-7316	Streetlight R & M		0.00	500.00
01-2900-7320	Utilities - Hydro		867.48	4,000.00
01-2900-7400	Transfer to Reserve		0.00	2,070.00
Total Expense			867.48	6,570.00
Dept Excess Revenue Over (Under) Expenditures			5,657.52	0.00
2905 Port Albert Streetlights				
Revenue				
01-2905-3208	Taxation Recovery		3,192.00	3,192.00
Total Revenue			3,192.00	3,192.00
Expense				
01-2905-7316	Streetlight R & M		0.00	500.00
01-2905-7320	Utilities - Hydro		245.03	750.00
01-2905-7400	Transfer to Reserve		0.00	1,942.00
Total Expense			245.03	3,192.00
Dept Excess Revenue Over (Under) Expenditures			2,946.97	0.00
2910 Airport Streetlights				
Revenue				
01-2910-3208	Taxation Recovery		210.00	210.00
Total Revenue			210.00	210.00
Expense				
01-2910-7316	Streetlight R & M		0.00	50.00
01-2910-7320	Utilities - Hydro		53.27	150.00
01-2910-7400	Transfer to Reserve		0.00	10.00
Total Expense			53.27	210.00
Dept Excess Revenue Over (Under) Expenditures			156.73	0.00
2915 Salford Streetlights				
Revenue				
01-2915-3208	Taxation Recovery		4,500.00	4,500.00
Total Revenue			4,500.00	4,500.00
Expense				

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2915-7316	Streetlight R & M		0.00	500.00
01-2915-7320	Utilities - Hydro		489.33	2,750.00
01-2915-7400	Transfer to Reserve		0.00	1,250.00
Total Expense			489.33	4,500.00
Dept Excess Revenue Over (Under) Expenditures			4,010.67	0.00
2920 Benmiller Streetlights				
Revenue				
01-2920-3208	Taxation Recovery		920.00	920.00
Total Revenue			920.00	920.00
Expense				
01-2920-7320	Utilities - Hydro		162.25	500.00
01-2920-7400	Transfer to Reserve		0.00	420.00
Total Expense			162.25	920.00
Dept Excess Revenue Over (Under) Expenditures			757.75	0.00
2925 St. Helens Streetlights				
Revenue				
01-2925-3208	Taxation Recovery		273.00	273.00
Total Revenue			273.00	273.00
Expense				
01-2925-7320	Utilities - Hydro		136.67	250.00
01-2925-7400	Transfer to Reserve		0.00	23.00
Total Expense			136.67	273.00
Dept Excess Revenue Over (Under) Expenditures			136.33	0.00
2930 Auburn Streetlights				
Revenue				
01-2930-3208	Taxation Recovery		1,750.00	1,750.00
Total Revenue			1,750.00	1,750.00
Expense				
01-2930-7316	Streetlight R & M		215.86	300.00
01-2930-7320	Utilities - Hydro		356.54	1,100.00
01-2930-7400	Transfer to Reserve		0.00	350.00
Total Expense			572.40	1,750.00
Dept Excess Revenue Over (Under) Expenditures			1,177.60	0.00
Category Excess Revenue Over (Under) Expenditures			(4,638,783.29)	(4,328,450.00)

Category: 3???

3010 ACW Water Department

Revenue

01-3010-3100	Water Service Rate	601,574.97	597,495.00
01-3010-3112	Water Connection Charge	605.00	0.00
01-3010-3150	Benmiller Sewer Rates	26,800.00	26,400.00
01-3010-3500	Transfer from Reserve	0.00	182,380.00
01-3010-4900	Provincial Grant	0.00	751,225.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-3010-6000	Water Service Connection		8,334.72	0.00
Total Revenue			637,314.69	1,557,500.00
Expense				
01-3010-7100	Wages		1,178.90	1,000.00
01-3010-7200	Benefits		32.43	100.00
01-3010-7260	Telephone		2,129.42	3,000.00
01-3010-7266	Insurance		2,396.58	2,000.00
01-3010-7269	Property Taxes		3,900.32	4,000.00
01-3010-7315	Watermain Repair & Maintenance		5,748.22	5,000.00
01-3010-7318	Pump House Repairs & Maintenance		23,040.59	60,000.00
01-3010-7320	Utiilities - Hydro		13,252.43	20,000.00
01-3010-7351	Services		234,422.27	300,000.00
01-3010-7352	Depreciation Expense		0.00	0.00
01-3010-7353	Benmiller Inn - Sewer Service		26,946.05	26,400.00
01-3010-7354	Drinking Water Source Protection Ri		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
Total Expense			313,047.21	1,557,500.00
Dept Excess Revenue Over (Under) Expenditures			324,267.48	0.00
3020 Ashfield Ward Landfilll Site				
Revenue				
01-3020-3022	Bag Tags		548.00	500.00
01-3020-3023	Tires		0.00	1,000.00
01-3020-3024	Tipping Fees		81,243.00	100,000.00
01-3020-3025	Scrap Metal		0.00	500.00
01-3020-3026	E-Waste		468.40	500.00
Total Revenue			82,259.40	102,500.00
Expense				
01-3020-7100	Wages		38,996.89	50,000.00
01-3020-7200	Benefits		4,256.35	5,000.00
01-3020-7254	Office Supplies		943.63	100.00
01-3020-7260	Telephone		120.00	150.00
01-3020-7261	Advertising		0.00	150.00
01-3020-7266	Insurance		597.31	600.00
01-3020-7269	Property Taxes		9,082.24	8,000.00
01-3020-7278	Engineering		13,357.40	22,000.00
01-3020-7320	Utilities - Hydro		589.17	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		8,705.00	20,000.00
01-3020-7350	Material & Supplies		943.61	750.00
01-3020-7351	Services		4,083.33	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
Total Expense			88,063.09	135,750.00
Dept Excess Revenue Over (Under) Expenditures			(5,803.69)	(33,250.00)
3021 Wawanosh Ward Landfill Site				
Expense				
01-3021-7278	Engineering		13,306.92	16,000.00
01-3021-7346	Machinery Rental		0.00	1,000.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-3021-9020	Capital - Decommission Wells		0.00	8,000.00
Total Expense			13,306.92	25,000.00
Dept Excess Revenue Over (Under) Expenditures			(13,306.92)	(25,000.00)
3025 Ashfield Ward General Recycling				
Expense				
01-3025-7313	Tipping Contract		3,899.49	11,500.00
Total Expense			3,899.49	11,500.00
Dept Excess Revenue Over (Under) Expenditures			(3,899.49)	(11,500.00)
3028 ACW Waste Collection				
Revenue				
01-3028-3022	Bag Tag Sales		80,237.00	70,000.00
Total Revenue			80,237.00	70,000.00
Expense				
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		49,351.20	68,000.00
Total Expense			54,051.20	73,000.00
Dept Excess Revenue Over (Under) Expenditures			26,185.80	(3,000.00)
3029 ACW Recycling Collection				
Revenue				
01-3029-4900	Provincial Grants		28,452.56	50,000.00
Total Revenue			28,452.56	50,000.00
Expense				
01-3029-7351	Services		97,883.00	135,000.00
Total Expense			97,883.00	135,000.00
Dept Excess Revenue Over (Under) Expenditures			(69,430.44)	(85,000.00)
3035 Municipal Drains				
Revenue				
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		70,808.14	0.00
01-3035-4900	Provincial Grants		0.00	25,000.00
Total Revenue			71,316.94	25,000.00
Expense				
01-3035-7265	Association Memberships		175.00	200.00
01-3035-7351	Drainage Superintendent Services		29,926.29	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
01-3035-8070	Cowan Municipal Drain - Repairs & M		3,290.19	0.00
01-3035-8085	Alvin Robb Municipal Drain - Repairs		0.00	0.00
01-3035-8135	Drennan Municipal Drain - Repairs &		100.00	0.00
01-3035-8140	Wawanosh Boundary Drain - Repairs		6,155.46	0.00
01-3035-8145	Murray Municipal Drain - Repairs & M		100.00	0.00
01-3035-8150	Rintoul Municipal Drain - Repairs & M		0.00	0.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-3035-8185	Port Albert Municipal Drain - Repairs		0.00	0.00
01-3035-8190	Bos Municipal Drain - Repairs & Maint		508.80	0.00
01-3035-8195	Dungannon Municipal Drain - Repairs		392.81	0.00
01-3035-8210	Silver Creek Municipal Drain - Repairs		2,068.62	0.00
01-3035-8240	Gaunt Municipal Drain - Repairs & Maint		100.00	0.00
01-3035-8250	Feagan Municipal Drain - Repairs & Maint		0.00	0.00
01-3035-8275	Fitzgerald Municipal Drain - Repairs & Maint		0.00	0.00
01-3035-8285	Blake Municipal Drain - Repairs & Maint		0.00	0.00
01-3035-8290	Cook Municipal Drain - Repairs & Maint		636.00	0.00
01-3035-8315	McIntosh Municipal Drain - Repairs & Maint		0.00	0.00
01-3035-8330	Lamb Municipal Drain - Repairs & Maint		0.00	0.00
01-3035-8360	MacLennan Municipal Drain - Repairs		5,943.06	0.00
01-3035-8375	Nivins Municipal Drain - Repairs & Maint		0.00	0.00
01-3035-8400	Murphy Municipal Drain - Repairs & Maint		0.00	0.00
01-3035-8405	Hackett Municipal Drain - Repairs & Maint		6,462.78	0.00
01-3035-8410	Vanstone Municipal Drain - Repairs & Maint		457.92	0.00
01-3035-8415	Clark Municipal Drain - Repairs & Maint		5,015.38	0.00
01-3035-8420	Farish-MacDonald Drain - Repairs & Maint		100.00	0.00
01-3035-9005	Capital Construction - Amberley Beach		0.00	0.00
01-3035-9085	Capital Construction - Amberley Beach		0.00	0.00
01-3035-9100	Capital Engineering - McNain Municipality		7,280.22	0.00
01-3035-9105	Capital Construction - McNain Municipality		33,542.64	0.00
01-3035-9115	Capital Construction - Huron Sands Island		0.00	0.00
01-3035-9130	Capital Engineering - Allen-Young Municipality		0.00	0.00
01-3035-9135	Capital Construction - Allen-Young Municipality		0.00	0.00
01-3035-9205	Capital Construction - Glenn Municipality		0.00	0.00
01-3035-9215	Capital Construction - Wilkins Municipality		70,808.14	0.00
01-3035-9220	Capital Construction - Warren Zinn Branch		321,915.62	0.00
01-3035-9225	Capital Construction - Allan's Creek Island		180.00	0.00
Total Expense			495,158.93	50,200.00
Dept Excess Revenue Over (Under) Expenditures			(423,841.99)	(25,200.00)
3070 Tile Drain Loans				
Revenue				
01-3070-3058	Tile Loans From Province		0.00	0.00
01-3070-3063	Tile Drain Recovery - Taxes		94,659.64	0.00
Total Revenue			94,659.64	0.00
Expense				
01-3070-7381	Tile Loan Payment to Province		85,923.33	0.00
01-3070-7383	Tile Loan Payment to Farmer		0.00	0.00
Total Expense			85,923.33	0.00
Dept Excess Revenue Over (Under) Expenditures			8,736.31	0.00
3500 Building Department				
Revenue				
01-3500-3011	Building Permit Fees		304,338.67	262,000.00
01-3500-3012	Custom Work		0.00	0.00
01-3500-3013	Grading Deposit Admin Fee		100.00	0.00
01-3500-3015	Planning Review - Sewage System		2,626.00	3,000.00
01-3500-3020	Septic Permit Fees		18,250.00	12,000.00
01-3500-3500	Transfer from Reserve		0.00	38,750.00
Total Revenue			325,314.67	315,750.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
Expense				
01-3500-7100	Wages		116,685.79	174,000.00
01-3500-7200	Benefits		30,516.52	44,500.00
01-3500-7201	Clothing Allowance		15.25	0.00
01-3500-7254	Office Supplies		907.09	5,000.00
01-3500-7256	Office Equipment - R & M - Services		23.91	1,500.00
01-3500-7257	Office Equipment - R & M - Supplies		194.84	0.00
01-3500-7259	Courier		0.00	0.00
01-3500-7260	Telephone		300.00	300.00
01-3500-7261	Advertising		164.34	0.00
01-3500-7265	Association Memberships		332.00	1,100.00
01-3500-7266	Insurance		470.00	500.00
01-3500-7267	Legal		528.74	10,000.00
01-3500-7268	Inspections - Travel		234.15	0.00
01-3500-7270	Meetings - Registration		100.00	500.00
01-3500-7271	Meetings - Travel		0.00	300.00
01-3500-7272	Meetings - Meals		0.00	200.00
01-3500-7275	Miscellaneous		44.77	0.00
01-3500-7300	Conferences - Registration		405.00	1,000.00
01-3500-7301	Conferences - Accomodations		0.00	600.00
01-3500-7302	Conferences - Travel & Parking		0.00	500.00
01-3500-7303	Conferences - Meals		0.00	300.00
01-3500-7305	Training - Registration		1,088.64	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
01-3500-7345	Vehicle Licence		0.00	150.00
01-3500-7347	Vehicle R & M - Supplies		305.68	500.00
01-3500-7348	Vehicle R & M - Services		1,483.11	1,000.00
01-3500-7349	Fuel		1,359.73	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		2,873.43	3,000.00
01-3500-7400	Transfer to Reserve		0.00	0.00
01-3500-9000	Capital - Office Equipment		6,363.74	10,000.00
01-3500-9010	Capital - Port Albert Servicing Review		12,486.20	30,000.00
Total Expense			178,596.94	315,750.00
Dept Excess Revenue Over (Under) Expenditures			146,717.73	0.00
3510 Planning Administration				
Revenue				
01-3510-3019	Zoning Certificates		6,475.00	6,000.00
01-3510-3020	Zoning Application Fees		7,788.00	10,000.00
01-3510-3021	Minor Variance Application Fees		16,006.00	5,000.00
01-3510-3022	Payments In Lieu of Parkland Fees		5,000.00	0.00
Total Revenue			35,269.00	21,000.00
Expense				
01-3510-7100	Wages		10,198.87	3,000.00
01-3510-7200	Benefits		2,834.51	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		(661.28)	10,000.00
01-3510-7353	Port Albert Landfill Study		0.00	9,000.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-3510-7400	Transfer to Reserve Funds		0.00	0.00
Total Expense			12,531.86	27,750.00
Dept Excess Revenue Over (Under) Expenditures			22,737.14	(6,750.00)
Category Excess Revenue Over (Under) Expenditures			12,361.93	(189,700.00)

Category: 6???

6000 County of Huron

Revenue

01-6000-4010	General Levy - Residential		3,965,966.81	0.00
01-6000-4012	General Levy - Managed Forest		7,355.60	0.00
01-6000-4013	General Levy - Farmland		1,189,507.16	0.00
01-6000-4014	General Levy - Commercial Occupie		127,971.44	0.00
01-6000-4015	General Levy - Commercial Vacant		4,273.58	0.00
01-6000-4016	General Levy - Industrial Occupied		128,571.34	0.00
01-6000-4017	General Levy - Industrial Vacant		835.07	0.00
01-6000-4018	General Levy - Pipeline		7,523.44	0.00
01-6000-4025	Supplementary Levy - Residential		(39,751.76)	0.00
01-6000-4027	Supplementary Levy - Managed Fore		0.00	0.00
01-6000-4028	Supplementary Levy - Farmland		14,699.80	0.00
01-6000-4029	Supplementary Levy - Commercial C		(1,349.31)	0.00
01-6000-4030	Supplementary Levy - Commercial V		(74.25)	0.00
01-6000-4031	Supplementary Levy - Industrial Occi		(161.37)	0.00
01-6000-4033	Supplementary Levy - Pipeline		353.40	0.00
01-6000-4036	PIL - Municipal Properties		3,401.92	0.00
01-6000-4037	PIL - MTAA		19,861.07	0.00
01-6000-4046	Write Off's - Residential		(1,670.57)	0.00
01-6000-4048	Write Off's - Managed Forest		0.00	0.00
01-6000-4049	Write Off's - Farmland		(10.95)	0.00
01-6000-4050	Write Off's - Commercial Occupied		0.00	0.00
01-6000-4051	Write Off"s - Commercial Vacant		0.00	0.00
Total Revenue			5,427,302.42	0.00

Expense

01-6000-8000	Requisition - Regular		4,091,006.00	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
Total Expense			4,091,006.00	0.00
Dept Excess Revenue Over (Under) Expenditures			1,336,296.42	0.00

6005 English Public School

Revenue

01-6005-4010	General Levy - Residential		1,206,155.35	0.00
01-6005-4012	General Levy - Managed Forest		2,327.34	0.00
01-6005-4013	General Levy - Farmland		358,772.40	0.00
01-6005-4014	General Levy - Commercial Occupie		192,220.14	0.00
01-6005-4015	General Levy - Commercial Vacant		9,170.16	0.00
01-6005-4016	General Levy - Industrial Occupied		193,121.12	0.00
01-6005-4017	General Levy - Industrial Vacant		1,791.89	0.00
01-6005-4018	General Levy - Pipeline		8,312.19	0.00
01-6005-4025	Supplementary Levy - Residential		(11,996.82)	0.00
01-6005-4027	Supplementary Levy - Managed Fore		0.00	0.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-6005-4028	Supplementary Levy - Farmland		4,469.76	0.00
01-6005-4029	Supplementary Levy - Commercial C		(2,006.96)	0.00
01-6005-4030	Supplementary Levy - Commercial V		(159.33)	0.00
01-6005-4031	Supplementary Levy - Industrial Occi		(236.32)	0.00
01-6005-4033	Supplementary Levy - Pipeline		390.37	0.00
01-6005-4037	PIL - MTAA		43.38	0.00
01-6005-4046	Write Off's - Residential		(575.58)	0.00
01-6005-4048	Write Off's - Managed Forest		0.00	0.00
01-6005-4049	Write Off's - Farmland		(3.73)	0.00
01-6005-4050	Write Off's - Commercial Occupied		0.00	0.00
01-6005-4051	Write Off's - Commercial Vacant		0.00	0.00
Total Revenue			1,961,795.36	0.00
Expense				
01-6005-8000	Requisition - Regular		1,473,411.00	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
Total Expense			1,473,411.00	0.00
Dept Excess Revenue Over (Under) Expenditures			488,384.36	0.00
6010 English Separate School				
Revenue				
01-6010-4010	General Levy - Residential		119,652.36	0.00
01-6010-4012	General Levy - Managed Forest		134.52	0.00
01-6010-4013	General Levy - Farmland		39,444.96	0.00
01-6010-4014	General Levy - Commercial Occupier		56,878.02	0.00
01-6010-4015	General Levy - Commercial Vacant		2,713.46	0.00
01-6010-4016	General Levy - Industrial Occupied		57,144.45	0.00
01-6010-4017	General Levy - Industrial Vacant		530.23	0.00
01-6010-4018	General Levy - Pipeline		2,459.57	0.00
01-6010-4025	Supplementary Levy - Residential		(1,286.70)	0.00
01-6010-4028	Supplementary Levy - Farmland		451.31	0.00
01-6010-4029	Supplementary Levy - Commercial C		(619.37)	0.00
01-6010-4030	Supplementary Levy - Commercial V		(47.15)	0.00
01-6010-4031	Supplementary Levy - Industrial Occi		(77.76)	0.00
01-6010-4033	Supplementary Levy - Pipeline		115.55	0.00
01-6010-4037	PIL - MTAA		12.84	0.00
01-6010-4046	Write Off's - Residential		0.00	0.00
01-6010-4050	Write Off's - Commercial Occupied		0.00	0.00
01-6010-4051	Write Off's - Commercial Vacant		0.00	0.00
Total Revenue			277,506.29	0.00
Expense				
01-6010-8000	Requisition - Regular		207,901.00	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
Total Expense			207,901.00	0.00
Dept Excess Revenue Over (Under) Expenditures			69,605.29	0.00
6015 French Public School				
Revenue				
01-6015-4010	General Levy - Residential		0.23	0.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-6015-4012	General Levy - Managed Forest		0.63	0.00
01-6015-4013	General Levy - Farmland		0.04	0.00
01-6015-4014	General Levy - Commercial Occupier		366.72	0.00
01-6015-4015	General Levy - Commercial Vacant		17.50	0.00
01-6015-4016	General Levy - Industrial Occupied		368.45	0.00
01-6015-4017	General Levy - Industrial Vacant		3.42	0.00
01-6015-4018	General Levy - Pipeline		15.86	0.00
01-6015-4025	Supplementary Levy - Residential		0.00	0.00
01-6015-4029	Supplementary Levy - Commercial C		(3.99)	0.00
01-6015-4030	Supplementary Levy - Commercial V		(0.30)	0.00
01-6015-4031	Supplementary Levy - Industrial Occi		(0.50)	0.00
01-6015-4033	Supplementary Levy - Pipeline		0.75	0.00
01-6015-4037	PIL - MTA		0.08	0.00
01-6015-4050	Write Off's - Commercial Occupied		0.00	0.00
01-6015-4051	Write Off's - Commercial Vacant		0.00	0.00
Total Revenue			768.89	0.00
Expense				
01-6015-8000	Requisition - Regular		578.00	0.00
Total Expense			578.00	0.00
Dept Excess Revenue Over (Under) Expenditures			190.89	0.00
6020 French Separate School				
Revenue				
01-6020-4010	General Levy - Residential		1,903.47	0.00
01-6020-4033	Supplementary Levy - Pipeline		0.00	0.00
Total Revenue			1,903.47	0.00
Expense				
01-6020-8000	Requisition - Regular		1,554.00	0.00
Total Expense			1,554.00	0.00
Dept Excess Revenue Over (Under) Expenditures			349.47	0.00
Category Excess Revenue Over (Under) Expenditures			1,894,826.43	0.00
Category: 8???				
8000 General Recreation				
Revenue				
01-8000-3015	Softball Revenue		0.00	2,500.00
01-8000-3030	Ashfield Park - Rent		0.00	150.00
Total Revenue			0.00	2,650.00
Expense				
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		6,252.35	8,000.00
01-8000-7387	Softball Program		200.00	3,500.00
01-8000-7388	Ball Diamond Maintenance		258.18	0.00
01-8000-7389	Colborne Parks		1,067.28	1,000.00
01-8000-7390	Miscellaneous		183.17	500.00
01-8000-7391	Donnybrook/St. Helens/Hawkins/Hop		1,773.56	3,000.00
01-8000-7392	Dungannon Lots		287.76	500.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-8000-7393	Dungannon Park		22,837.99	21,000.00
01-8000-7395	Dungannon - Outside Ball Park Gras		0.00	500.00
01-8000-7396	Petrie Park - Port Albert		228.66	6,500.00
01-8000-7610	Goderich Recreation - ACW Share		0.00	10,000.00
01-8000-7635	Lucknow Recreation - ACW Share		103,685.08	217,800.00
01-8000-7640	Lucknow Community Centre - ACW :		0.00	3,000.00
01-8000-9015	Capital - Benmiller Hall Renovations		0.00	0.00
01-8000-9035	Capital - Playground Equipment		4,000.00	15,000.00
Total Expense			140,774.03	292,800.00
Dept Excess Revenue Over (Under) Expenditures			(140,774.03)	(290,150.00)
8010 St. Helens Hall				
Revenue				
01-8010-3020	Donations		404.60	0.00
01-8010-3025	Rental Revenues		300.00	1,500.00
01-8010-3030	Fundraising		1,628.40	0.00
Total Revenue			2,333.00	1,500.00
Expense				
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		1,071.39	1,500.00
01-8010-7321	Utilities - Water		75.00	350.00
01-8010-7323	Building - R & M - Services		316.88	2,500.00
01-8010-7324	Building - R & M - Supplies		220.60	2,750.00
01-8010-7325	Grass Cutting / Grounds Maintenan		241.92	500.00
01-8010-7326	Snow Removal		449.68	1,000.00
01-8010-7400	Transfer to Reserves		1,990.60	0.00
Total Expense			6,104.17	11,500.00
Dept Excess Revenue Over (Under) Expenditures			(3,771.17)	(10,000.00)
8015 Benmiller Ball Diamonds				
Revenue				
01-8015-3025	Rental Revenues		0.00	3,100.00
Total Revenue			0.00	3,100.00
Expense				
01-8015-7325	Grass Cutting & Grounds Maint.		2,640.00	10,000.00
01-8015-7326	Materials & Supplies		233.10	500.00
Total Expense			2,873.10	10,500.00
Dept Excess Revenue Over (Under) Expenditures			(2,873.10)	(7,400.00)
8020 Benmiller Community Hall				
Revenue				
01-8020-3020	Donations		450.00	0.00
01-8020-3025	Rental Revenues		1,225.00	7,500.00
01-8020-3030	Fundraising		453.00	0.00
01-8020-3035	Sign Space Rental		0.00	0.00
Total Revenue			2,128.00	7,500.00
Expense				
01-8020-7266	Insurance		1,239.25	1,200.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-8020-7273	Website		540.00	0.00
01-8020-7318	Utilities - Propane		810.78	2,500.00
01-8020-7320	Utilities - Hydro		1,019.02	1,500.00
01-8020-7321	Utilities - Water		1,360.00	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
Total Expense			27,172.39	34,600.00
Dept Excess Revenue Over (Under) Expenditures			(25,044.39)	(27,100.00)
8030 Lucknow & District Medical Centre				
Revenue				
01-8030-3015	Donations		0.00	0.00
01-8030-3036	Rent - Dental Suite		9,652.50	11,600.00
01-8030-3040	Contributions - Ashfield-Colborne-Wa		5,130.30	15,100.00
01-8030-3045	Contributions - Huron-Kinloss		5,130.31	15,100.00
Total Revenue			19,913.11	41,800.00
Expense				
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		5,149.81	5,800.00
01-8030-7275	Miscellaneous		0.00	500.00
01-8030-7318	Building - Propane		251.02	3,000.00
01-8030-7320	Utilities - Hydro		1,457.72	5,000.00
01-8030-7321	Utilities - Water		1,180.00	1,400.00
01-8030-7322	Utilities - Sewage		900.00	900.00
01-8030-7323	Building - R & M - Services		74.25	4,000.00
01-8030-7324	Building - R & M - Supplies		437.15	300.00
01-8030-7325	Grass Cutting & Grounds Maintenan		473.00	1,700.00
01-8030-7326	Snow Removal		2,914.72	4,000.00
01-8030-7327	Building - Cleaning		3,550.00	3,000.00
01-8030-7350	Depreciation Expense		0.00	0.00
01-8030-7400	Transfer to Reserve		0.00	0.00
01-8030-9000	Capital - Building Renovations		1,935.68	5,000.00
01-8030-9005	Capital - Clinical Equipment		660.44	4,000.00
Total Expense			19,287.39	41,800.00
Dept Excess Revenue Over (Under) Expenditures			625.72	0.00
8040 Colborne Cemetery				
Revenue				
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		6,985.00	10,000.00
01-8040-3040	Share of Lot Sales		9,925.00	10,000.00
Total Revenue			17,150.00	21,300.00
Expense				
01-8040-7100	Wages		22,970.79	26,500.00
01-8040-7200	Benefits		2,760.00	3,200.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-8040-7253	Burial Permits		339.00	300.00
01-8040-7254	Office Supplies		24.30	100.00
01-8040-7260	Telephone		45.00	100.00
01-8040-7261	Advertising		0.00	250.00
01-8040-7265	Association Memberships		214.58	1,000.00
01-8040-7266	Insurance		497.32	500.00
01-8040-7270	Meetings - Registration		0.00	250.00
01-8040-7275	Miscellaneous		0.00	500.00
01-8040-7276	Small Equipment / Tools		929.90	1,000.00
01-8040-7320	Utilities - Hydro		1,773.29	2,000.00
01-8040-7323	Building R & M - Services		997.00	1,500.00
01-8040-7324	Building R & M - Supplies		503.67	1,000.00
01-8040-7326	Materials & Supplies		2,569.53	2,500.00
01-8040-7330	Opening & Closing of Graves		2,172.00	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		983.37	100.00
01-8040-7358	Equipment R & M - Supplies		213.48	1,000.00
Total Expense			37,694.76	46,000.00
Dept Excess Revenue Over (Under) Expenditures			(20,544.76)	(24,700.00)
Category Excess Revenue Over (Under) Expenditures			(192,381.73)	(359,350.00)

Category: 9???

9500 Lucknow & District Recreation - Admin & General

Revenue

01-9500-3025	Donations		1,610.00	0.00
01-9500-3030	Advertising Board Rentals		11,925.00	12,000.00
01-9500-3040	Grass Cutting / Watering Revenue		0.00	10,000.00
01-9500-3050	Catering Events		252.00	1,200.00
01-9500-3500	Transfer from Reserve		0.00	0.00
01-9500-4000	Penalty & Interest - Accounts Receiv		9.22	0.00
Total Revenue			13,796.22	23,200.00

Expense

01-9500-7100	Wages		76,030.00	110,000.00
01-9500-7200	Benefits		20,385.99	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		1,218.58	1,500.00
01-9500-7256	Office Equipment - R & M - Services		45.28	300.00
01-9500-7257	Office Equipment - R & M - Supplies		0.00	300.00
01-9500-7260	Telephone		1,225.54	2,500.00
01-9500-7261	Advertising		573.85	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		433.01	1,500.00
01-9500-7305	Training - Registration		122.01	3,000.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
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	Utiliites - Hydro		28,408.59	70,000.00
01-9500-7321	Utilities - Water		2,775.39	6,500.00
01-9500-7322	Utilities - Sewage		680.00	650.00
01-9500-7323	Building - R & M - Services		9,121.83	18,000.00
01-9500-7324	Building - R & M - Supplies		2,051.18	6,000.00
01-9500-7325	Socan Fees		202.08	200.00
01-9500-7326	Elevator Lift - R & M - Services / Sup		0.00	500.00
01-9500-7327	Elevator Lift - Contract		1,106.00	1,100.00
01-9500-7330	Catering Events		230.79	1,100.00
01-9500-7348	Vehcile R & M - Services / Supplies		59.97	750.00
01-9500-7349	Vehicle Fuel - Gas		554.08	1,500.00
01-9500-7350	Equipment Fuel - Diesel		753.84	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		2,893.66	3,000.00
01-9500-7362	Yard & Parking Lot - Services / Supp		3,786.14	7,000.00
01-9500-7400	Transfer to Reserve		315.00	0.00
Total Expense			153,901.14	289,750.00
Dept Excess Revenue Over (Under) Expenditures			(140,104.92)	(266,550.00)
9501 Lucknow & District Recreation - Arena Winter				
Revenue				
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		20,075.25	53,000.00
01-9501-3835	Learn to Skate Receipts		1,200.00	8,000.00
Total Revenue			42,601.67	124,750.00
Expense				
01-9501-7100	Wages		22,151.15	44,000.00
01-9501-7200	Benefits		3,435.80	8,500.00
01-9501-7318	Utilities - Propane		7,648.83	18,000.00
01-9501-7323	Ice Plant - R & M - Services		5,346.21	10,000.00
01-9501-7324	Ice Plant - R & M - Supplies		254.19	2,800.00
01-9501-7352	Olympia - R & M		328.11	500.00
01-9501-7353	Olympia - Propane		843.35	1,800.00
01-9501-7354	Health & Safety		0.00	250.00
01-9501-7356	Learn to Skate		1,065.64	2,750.00
Total Expense			41,073.28	88,600.00
Dept Excess Revenue Over (Under) Expenditures			1,528.39	36,150.00
9502 Lucknow & District Recreation - Arena Summer				
Revenue				
01-9502-3800	Rental Receipts		161.03	4,500.00
Total Revenue			161.03	4,500.00
Expense				
01-9502-7100	Wages		15,584.39	21,000.00
01-9502-7200	Benefits		3,156.20	4,000.00
01-9502-7301	Paid Duty OPP		0.00	1,500.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-9502-7354	Health & Safety		171.94	200.00
Total Expense			18,912.53	26,700.00
Dept Excess Revenue Over (Under) Expenditures			(18,751.50)	(22,200.00)
9504 Lucknow & District Recreation - Upstairs				
Revenue				
01-9504-3800	Rental Receipts		425.00	1,000.00
Total Revenue			425.00	1,000.00
Expense				
01-9504-7100	Wages		1,311.35	5,000.00
01-9504-7200	Benefits		244.16	1,500.00
Total Expense			1,555.51	6,500.00
Dept Excess Revenue Over (Under) Expenditures			(1,130.51)	(5,500.00)
9505 Lucknow & District Recreation - Fitness Centre				
Revenue				
01-9505-3810	Donations		702.00	700.00
Total Revenue			702.00	700.00
Expense				
01-9505-7100	Wages		427.16	300.00
01-9505-7200	Benefits		65.84	100.00
01-9505-7323	Building - R & M - Services/Supplies		106.97	300.00
Total Expense			599.97	700.00
Dept Excess Revenue Over (Under) Expenditures			102.03	0.00
9506 Lucknow & District Recreation - Multi-Purpose Rm				
Revenue				
01-9506-3800	Rental Receipts		1,250.00	4,500.00
Total Revenue			1,250.00	4,500.00
Expense				
01-9506-7100	Wages		641.29	1,500.00
01-9506-7200	Benefits		122.00	400.00
Total Expense			763.29	1,900.00
Dept Excess Revenue Over (Under) Expenditures			486.71	2,600.00
9510 Lucknow & District Recreation - Hockey				
Revenue				
01-9510-3500	Transfer from Reserve		0.00	0.00
01-9510-3814	Registration Receipts		0.00	0.00
Total Revenue			0.00	0.00
Expense				
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
Total Expense			1,640.00	0.00
Dept Excess Revenue Over (Under) Expenditures			(1,640.00)	0.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
9520 Lucknow & District Recreation - Bar Sales				
Revenue				
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
Total Revenue			26,019.47	81,100.00
Expense				
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		12,251.26	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
Total Expense			21,313.32	67,850.00
Dept Excess Revenue Over (Under) Expenditures			4,706.15	13,250.00
9525 Lucknow & District Recreation - Base/Softball				
Revenue				
01-9525-3800	Registration Receipts		0.00	3,500.00
Total Revenue			0.00	3,500.00
Expense				
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
Total Expense			0.00	3,050.00
Dept Excess Revenue Over (Under) Expenditures			0.00	450.00
9535 Lucknow & District Recreation - Soccer				
Revenue				
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
Total Revenue			579.70	7,000.00
Expense				
01-9535-7266	Player Insurance		0.00	750.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
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
Total Expense			129.31	2,650.00
Dept Excess Revenue Over (Under) Expenditures			450.39	4,350.00
9540 Lucknow & District Recreation - Summer Camp				
Revenue				
01-9540-3800	Registration Receipts		0.00	5,000.00
Total Revenue			0.00	5,000.00
Expense				
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
Total Expense			0.00	4,450.00
Dept Excess Revenue Over (Under) Expenditures			0.00	550.00
9542 Lucknow & District Recreation - Splash Pad				
Expense				
01-9542-7100	Wages		337.84	150.00
01-9542-7200	Benefits		83.64	50.00
01-9542-7326	Materials & Supplies		0.00	550.00
01-9542-7514	Equipment		0.00	100.00
Total Expense			421.48	850.00
Dept Excess Revenue Over (Under) Expenditures			(421.48)	(850.00)
9545 Lucknow & District Recreation - Swimming Pool				
Revenue				
01-9545-3025	Donations		0.00	0.00
01-9545-3800	Registration Receipts		0.00	6,000.00
01-9545-3805	Gate Receipts		0.00	3,500.00
01-9545-3810	Public Swimming Sponsorship		0.00	4,500.00
01-9545-4900	Provincial Grant		0.00	0.00
Total Revenue			0.00	14,000.00
Expense				
01-9545-7100	Wages		1,398.53	34,000.00
01-9545-7200	Benefits		219.01	4,000.00
01-9545-7260	Telephone		36.66	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		395.83	2,250.00
01-9545-7321	Utilities - Water		475.00	750.00
01-9545-7322	Utilities - Sewer		680.00	450.00
01-9545-7323	Building - R & M - Services/Supplies		10.09	2,500.00
01-9545-7326	Materials & Supplies		0.00	5,000.00
01-9545-7354	Health & Safety		0.00	100.00
01-9545-7511	Association Fees		162.50	125.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
Total Expense			3,377.62	53,925.00
Dept Excess Revenue Over (Under) Expenditures			(3,377.62)	(39,925.00)
9554 Lucknow & District Recreation - Fitness / Zumba				
Revenue				
01-9554-3800	Fitness / Zumba Receipts		840.00	4,000.00
Total Revenue			840.00	4,000.00
Expense				
01-9554-7351	Class Services		840.00	3,000.00
Total Expense			840.00	3,000.00
Dept Excess Revenue Over (Under) Expenditures			0.00	1,000.00
9555 Lucknow & District Recreation - Lucknow Parks				
Revenue				
01-9555-3800	Slo-Pitch Receipts		2,394.33	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
Total Revenue			2,394.33	9,000.00
Expense				
01-9555-7266	Caledonia Ball Diamond & Park		5,015.60	9,000.00
01-9555-7267	Kinsmen Ball Diamond & Park		3,638.67	9,000.00
01-9555-7268	Kinsmen Soccer Field		10,002.87	12,000.00
01-9555-7269	Dungannon North Ball Diamond		1,351.72	5,000.00
01-9555-7270	Skate Board Park		488.19	400.00
Total Expense			20,497.05	35,400.00
Dept Excess Revenue Over (Under) Expenditures			(18,102.72)	(26,400.00)
9560 Lucknow & District Recreation - Capital Projects				
Revenue				
01-9560-3500	Transfer from Reserves		0.00	0.00
01-9560-4900	Grants/Donations		45,932.25	63,000.00
Total Revenue			45,932.25	63,000.00
Expense				
01-9560-9085	New Doors		2,021.23	2,500.00
01-9560-9120	Sprinkler System		6,100.51	7,000.00
01-9560-9125	Surveillance System		7,244.51	8,500.00
01-9560-9135	Arena Lighting		49,026.93	60,000.00
01-9560-9170	Sand for Pool Filtration System		1,450.82	2,500.00
01-9560-9180	Washroom Renovations		31,491.05	35,000.00
01-9560-9260	Pool Changeroom Upgrades		55,158.34	60,000.00
01-9560-9265	Olympia Water Heater		0.00	0.00
01-9560-9280	Chain Hoist		1,291.05	2,000.00
01-9560-9285	Lawn Mower		16,688.64	18,000.00
Total Expense			170,473.08	195,500.00
Dept Excess Revenue Over (Under) Expenditures			(124,540.83)	(132,500.00)
9595 Lucknow & District Recreation - Contributions				
Revenue				

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-9595-3040	Contributions - Ashfield-Colborne-Wa		103,685.08	217,787.50
01-9595-3045	Contributions - Huron-Kinloss		103,685.08	217,787.50
Total Revenue			207,370.16	435,575.00
Dept Excess Revenue Over (Under) Expenditures			207,370.16	435,575.00
Category Excess Revenue Over (Under) Expenditures			(93,425.75)	0.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
REPORT SUMMARY				
01-1005	General Revenues		5,774,124.15	5,647,511.00
01-1020	General Administration		118,792.21	1,745,000.00
01-2010	Lucknow & District Fire Department		53,129.48	283,150.00
01-2050	Protective Inspection & Control		28,105.01	23,000.00
01-2500	Roads Administration		19,905.43	30,300.00
01-2528	Gravel Pit Farms		4,627.62	1,187,000.00
01-2550	Grader Volvo - 2005 (AM1)		18,725.00	0.00
01-2551	Grader Volvo - 2011 (AM2)		19,900.00	0.00
01-2552	Tandem International - 2020 (CM4)		12,450.00	0.00
01-2553	Tandem International - 2016 (AM4)		11,650.00	0.00
01-2554	Tractor New Holland T6.145 - 2017 (AM5)		10,972.50	0.00
01-2556	Pickup Ford - 2016 (ACW5)		4,512.50	0.00
01-2559	Wheel Loader Volvo - 2007 (AM8)		6,625.00	0.00
01-2560	Grader Volvo - 2009 (CM2)		24,725.00	0.00
01-2561	Tandem International - 2019 (CM3)		12,850.00	0.00
01-2562	Grader Volvo - 2006 (CM1)		29,925.00	0.00
01-2563	Tractor MF 5455 - 2009 (CM5)		11,235.00	0.00
01-2564	Tandem International - 2007 (WM8)		16,175.00	0.00
01-2566	Grader Volvo - 2002 (WM1)		12,875.00	0.00
01-2568	John Deere Bulldozer 750J - 2012 (AM7)		6,175.00	0.00
01-2569	Tandem International - 2010 (WM4)		14,675.00	0.00
01-2570	Tractor Ford - 1995 (WM5)		1,837.50	0.00
01-2571	Grader Volvo - 2006 G970 (WM6)		22,175.00	0.00
01-2573	Tandem International - 2013 (AM3)		15,400.00	0.00
01-2574	Pickup GMC - 2004 (CM6)		87.50	0.00
01-2575	Pickup Ford - 2020 (ACW1)		0.00	0.00
01-2579	Pickup GMC - 2011 (ACW2)		2,562.50	0.00
01-2580	Pickup Ford - 2012 (ACW3)		4,025.00	0.00
01-2581	Pickup Ford - 2014 (ACW4)		5,787.50	0.00
01-2600	Roads Capital		500.00	1,255,000.00
01-2900	Dungannon Streetlights		6,525.00	6,570.00
01-2905	Port Albert Streetlights		3,192.00	3,192.00
01-2910	Airport Streetlights		210.00	210.00
01-2915	Saltford Streetlights		4,500.00	4,500.00
01-2920	Benmiller Streetlights		920.00	920.00
01-2925	St. Helens Streetlights		273.00	273.00
01-2930	Auburn Streetlights		1,750.00	1,750.00
01-3010	ACW Water Department		637,314.69	1,557,500.00
01-3020	Ashfield Ward Landfill Site		82,259.40	102,500.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-3028	ACW Waste Collection		80,237.00	70,000.00
01-3029	ACW Recycling Collection		28,452.56	50,000.00
01-3035	Municipal Drains		71,316.94	25,000.00
01-3070	Tile Drain Loans		94,659.64	0.00
01-3500	Building Department		325,314.67	315,750.00
01-3510	Planning Administration		35,269.00	21,000.00
01-6000	County of Huron		5,427,302.42	0.00
01-6005	English Public School		1,961,795.36	0.00
01-6010	English Separate School		277,506.29	0.00
01-6015	French Public School		768.89	0.00
01-6020	French Separate School		1,903.47	0.00
01-8000	General Recreation		0.00	2,650.00
01-8010	St. Helens Hall		2,333.00	1,500.00
01-8015	Benmiller Ball Diamonds		0.00	3,100.00
01-8020	Benmiller Community Hall		2,128.00	7,500.00
01-8030	Lucknow & District Medical Centre		19,913.11	41,800.00
01-8040	Colborne Cemetery		17,150.00	21,300.00
01-9500	Lucknow & District Recreation - Admin & General		13,796.22	23,200.00
01-9501	Lucknow & District Recreation - Arena Winter		42,601.67	124,750.00
01-9502	Lucknow & District Recreation - Arena Summer		161.03	4,500.00
01-9504	Lucknow & District Recreation - Upstairs		425.00	1,000.00
01-9505	Lucknow & District Recreation - Fitness Centre		702.00	700.00
01-9506	Lucknow & District Recreation - Multi-Purpose Rm		1,250.00	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		2,394.33	9,000.00
01-9560	Lucknow & District Recreation - Capital Projects		45,932.25	63,000.00
01-9595	Lucknow & District Recreation - Contributions		207,370.16	435,575.00
Fund 01 Total Revenue			15,689,595.17	13,188,801.00
01-1010	Council		87,949.88	160,711.00
01-1020	General Administration		770,800.44	2,354,300.00
01-2010	Lucknow & District Fire Department		64,469.87	283,150.00
01-2030	Conservation Authority		202,127.78	200,700.00
01-2050	Protective Inspection & Control		840,257.64	1,428,450.00
01-2500	Roads Administration		143,091.31	179,000.00
01-2501	Roads Overhead		75,753.58	115,700.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2502	Bridges & Culverts		9,249.47	30,000.00
01-2503	Roadside Grass Mowing		27,695.77	70,000.00
01-2504	Brushing & Tree Trimming		70,093.91	105,000.00
01-2505	Ditching		17,965.10	33,500.00
01-2506	Catch Basins		2,336.04	4,000.00
01-2507	Spray Patching		50,947.81	64,300.00
01-2508	Sweeping		3,612.12	7,300.00
01-2509	Shoulder Maintenance		18,007.41	25,000.00
01-2510	Resurfacing		1,062.37	6,000.00
01-2511	Patching & Washouts		6,976.06	20,000.00
01-2512	Grading & Scarifying		124,976.89	150,000.00
01-2513	Dust Control		177,287.41	180,000.00
01-2514	Gravel Resurfacing		385,590.98	382,500.00
01-2515	Snowplowing		199,559.87	350,000.00
01-2516	Sanding and Salting		60,981.23	80,000.00
01-2519	Safety Devices & Signs		19,211.36	35,000.00
01-2520	Miscellaneous		1,529.61	4,300.00
01-2522	Littering		1,778.22	5,000.00
01-2524	Colborne Works Shed		23,471.02	40,000.00
01-2525	Roads Municipal Drains		67,479.23	150,000.00
01-2526	Wawanosh Works Shed		15,630.39	30,000.00
01-2527	Ashfield Works Shed		27,416.78	50,000.00
01-2528	Gravel Pit Farms		1,214,577.30	1,308,000.00
01-2550	Grader Volvo - 2005 (AM1)		12,945.63	0.00
01-2551	Grader Volvo - 2011 (AM2)		12,190.63	0.00
01-2552	Tandem International - 2020 (CM4)		18,803.69	0.00
01-2553	Tandem International - 2016 (AM4)		10,268.57	0.00
01-2554	Tractor New Holland T6.145 - 2017 (AM5)		8,039.37	0.00
01-2555	Pickup Dodge - 2018 (ACW6)		4,156.96	0.00
01-2556	Pickup Ford - 2016 (ACW5)		5,099.73	0.00
01-2558	Sweeper - Smyth (AE2)		0.00	0.00
01-2559	Wheel Loader Volvo - 2007 (AM8)		4,426.42	0.00
01-2560	Grader Volvo - 2009 (CM2)		25,099.11	0.00
01-2561	Tandem International - 2019 (CM3)		18,550.36	0.00
01-2562	Grader Volvo - 2006 (CM1)		16,264.54	0.00
01-2563	Tractor MF 5455 - 2009 (CM5)		10,726.33	0.00
01-2564	Tandem International - 2007 (WM8)		15,498.74	0.00
01-2565	Mower Colborne (CE1)		0.00	0.00
01-2566	Grader Volvo - 2002 (WM1)		9,025.97	0.00
01-2567	Grader Champion - 1988 (WM2)		366.97	0.00
01-2568	John Deere Bulldozer 750J - 2012 (AM7)		4,390.00	0.00
01-2569	Tandem International - 2010 (WM4)		11,201.83	0.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2570	Tractor Ford - 1995 (WM5)		1,278.07	0.00
01-2571	Grader Volvo - 2006 G970 (WM6)		15,531.12	0.00
01-2572	Mower Kuhn Wawanosh - 1999 (WE1)		0.00	0.00
01-2573	Tandem International - 2013 (AM3)		10,707.13	0.00
01-2574	Pickup GMC - 2004 (CM6)		131.34	0.00
01-2575	Pickup Ford - 2020 (ACW1)		665.84	0.00
01-2576	Mower Kuhn - 2009 (AE3)		0.00	0.00
01-2577	Tri-Axle Trailer (AM9)		0.00	0.00
01-2578	Landscape Trailer (CM9)		0.00	0.00
01-2579	Pickup GMC - 2011 (ACW2)		2,827.01	0.00
01-2580	Pickup Ford - 2012 (ACW3)		3,055.58	0.00
01-2581	Pickup Ford - 2014 (ACW4)		5,485.60	0.00
01-2599	Transfer to Equipment Replacement		0.00	0.00
01-2600	Roads Capital		945,366.33	1,770,000.00
01-2900	Dungannon Streetlights		867.48	6,570.00
01-2905	Port Albert Streetlights		245.03	3,192.00
01-2910	Airport Streetlights		53.27	210.00
01-2915	Saltford Streetlights		489.33	4,500.00
01-2920	Benmiller Streetlights		162.25	920.00
01-2925	St. Helens Streetlights		136.67	273.00
01-2930	Auburn Streetlights		572.40	1,750.00
01-3010	ACW Water Department		313,047.21	1,557,500.00
01-3020	Ashfield Ward Landfill Site		88,063.09	135,750.00
01-3021	Wawanosh Ward Landfill Site		13,306.92	25,000.00
01-3025	Ashfield Ward General Recycling		3,899.49	11,500.00
01-3028	ACW Waste Collection		54,051.20	73,000.00
01-3029	ACW Recycling Collection		97,883.00	135,000.00
01-3035	Municipal Drains		495,158.93	50,200.00
01-3070	Tile Drain Loans		85,923.33	0.00
01-3500	Building Department		178,596.94	315,750.00
01-3510	Planning Administration		12,531.86	27,750.00
01-6000	County of Huron		4,091,006.00	0.00
01-6005	English Public School		1,473,411.00	0.00
01-6010	English Separate School		207,901.00	0.00
01-6015	French Public School		578.00	0.00
01-6020	French Separate School		1,554.00	0.00
01-8000	General Recreation		140,774.03	292,800.00
01-8010	St. Helens Hall		6,104.17	11,500.00
01-8015	Benmiller Ball Diamonds		2,873.10	10,500.00
01-8020	Benmiller Community Hall		27,172.39	34,600.00
01-8030	Lucknow & District Medical Centre		19,287.39	41,800.00
01-8040	Colborne Cemetery		37,694.76	46,000.00

General Ledger

Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 10 Ending OCT 31,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-9500	Lucknow & District Recreation - Admin & General	153,901.14		289,750.00
01-9501	Lucknow & District Recreation - Arena Winter	41,073.28		88,600.00
01-9502	Lucknow & District Recreation - Arena Summer	18,912.53		26,700.00
01-9504	Lucknow & District Recreation - Upstairs	1,555.51		6,500.00
01-9505	Lucknow & District Recreation - Fitness Centre	599.97		700.00
01-9506	Lucknow & District Recreation - Multi-Purpose Rm	763.29		1,900.00
01-9510	Lucknow & District Recreation - Hockey	1,640.00		0.00
01-9520	Lucknow & District Recreation - Bar Sales	21,313.32		67,850.00
01-9525	Lucknow & District Recreation - Base/Softball	0.00		3,050.00
01-9535	Lucknow & District Recreation - Soccer	129.31		2,650.00
01-9540	Lucknow & District Recreation - Summer Camp	0.00		4,450.00
01-9542	Lucknow & District Recreation - Splash Pad	421.48		850.00
01-9545	Lucknow & District Recreation - Swimming Pool	3,377.62		53,925.00
01-9554	Lucknow & District Recreation - Fitness / Zumba	840.00		3,000.00
01-9555	Lucknow & District Recreation - Lucknow Parks	20,497.05		35,400.00
01-9560	Lucknow & District Recreation - Capital Projects	170,473.08		195,500.00
Fund 01 Total Expenditure		13,672,831.54		13,188,801.00
Fund 01 Excess Revenue Over (Under) Expenditures			2,016,763.63	0.00
Report Total Revenue			15,689,595.17	13,188,801.00
Report Total Expenditure			13,672,831.54	13,188,801.00
Report Excess Revenue Over (Under) Expenditures			2,016,763.63	0.00



COUNCIL REPORT

7.1.1

From: Florence Witherspoon, Clerk
Date: October 20, 2020
Subject: Source Water: Risk Management Services

RECOMMENDATION:

That Council adopts By-law 69-2020.

BACKGROUND:

In 2014, the Township entered into an Agreement with the Ausable Bayfield Conservation Authority to provide for Risk Management Services to implement the policies as defined in the Ausable Bayfield and Maitland Valley Source Protection Plans since adoption in 2015. These plans are required by the Clean Water Act, 2006. The agreement expires December 31, 2020.

COMMENT:

ABCA Risk Management Services have been implementing Part IV of the plans, involving risk management planning, land use prohibitions and restricted land uses defined in the Clean Water Act for areas surrounding municipal well heads.

The agreement provides for the continuation of the Risk Management Services by the ABCA, for several municipalities across Huron, Bruce and Perth Counties commencing January 1, 2021 and finalizing in December 31, 2023.

The costs of the proposal (Schedule A of draft the agreement) are based on all municipalities participating.

Staff has been very satisfied with these services and recommends Council enter into the agreement.

OTHERS CONSULTED:

Mark Becker, CAO/Deputy-Clerk

Respectfully submitted,

Florence Witherspoon, Clerk



THE CORPORATION OF THE TOWNSHIP OF
ASHFIELD-COLBORNE-WAWANOSH

BY-LAW NUMBER 69-2020

Being a by-law to authorize the execution of an Agreement between the Township of Ashfield-Colborne-Wawanosh and the Ausable Bayfield Conservation Authority to implement Source Water Protection Risk Management Services.

WHEREAS the Ausable Bayfield Conservation Authority serves as a Source Protection Authority for the Ausable Bayfield and Maitland Valley Source Protection Areas as defined in the Clean Water Act, 2006;

AND WHEREAS the Township of Ashfield-Colborne-Wawanosh, being a municipality located with the Maitland Valley Source Protection Area as defined by the Clean Water Act, 2006;

AND WHEREAS the Clean Water Act provides that a municipality is responsible for the enforcement of Part IV of the Source Protection Plan adopted in 2015;

AND WHEREAS the Council of the Township of Ashfield-Colborne-Wawanosh deems it desirable to enter into an agreement with the Ausable Bayfield Conservation Authority to delegate Part IV responsibilities to the Ausable Bayfield Conservation Authority;

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

1. That the Mayor and CAO/Deputy Clerk are hereby authorized to execute and affix the Corporate Seal to enter into an Agreement with the Ausable Bayfield Conservation Authority, as attached hereto as Schedule A.
2. This By-law shall take effect on the date of adoption.
3. This by-law may be cited as the "Source Water Protection Risk Management Services Agreement".

Read a FIRST and SECOND time this 20th day of October 2020.

Read a THIRD TIME and FINALLY PASSED this 20th day of October 2020.

Mayor, Glen McNeil

CAO/Deputy Clerk, Mark Becker

SOURCE PROTECTION PLAN PART IV ENFORCEMENT TRANSFER AGREEMENT

THIS AGREEMENT made effective the first day of January 2021.

BETWEEN:

THE MUNICIPALITY OF BLUEWATER OF THE FIRST PART

-and-

THE MUNICIPALITY OF CENTRAL HURON OF THE SECOND PART

-and-

THE MUNICIPALITY OF HURON EAST OF THE THIRD PART

-and-

THE MUNICIPALITY OF MORRIS-TURNBERRY OF THE FORTH PART

-and-

THE MUNICIPALITY OF NORTH PERTH OF THE FIFTH PART

-and-

THE TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH OF THE SIXTH PART

-and-

THE TOWNSHIP OF HURON-KINLOSS OF THE SEVENTH PART

-and-

THE TOWNSHIP OF NORTH HURON OF THE EIGHTH PART

(hereinafter called “the Municipalities”)

- and -

AUSABLE BAYFIELD CONSERVATION AUTHORITY
(hereinafter called “the Authority”)

OF THE NINTH PART

PREAMBLE:

WHEREAS this Agreement is being entered into pursuant to the *Clean Water Act*, 2006 (hereinafter called the “*Act*”) for the purpose of appointing the Authorities as agents of the Municipalities with respect to the enforcement and jurisdictional rights under Part IV of the *Act* as part of implementation of the Ausable Bayfield Source Protection Plan and the Maitland Valley Source Protection Plan.

And Whereas the Authority is a Source Protection Authority for purposes of the Act and of this Agreement;

And Whereas the Municipalities are located within the Ausable Bayfield Maitland Valley Source Protection Region as set out in Ontario Regulation 284/07.

IN CONSIDERATION of the mutual covenants herein contained, the parties hereby agree as follows:

ARTICLE ONE GENERAL

Section 1.01: Source Protection Authorities

Under section 4 of the *Act*, the Ausable Bayfield Conservation Authority (ABCA) and the Maitland Valley Conservation Authority (MVCA) serve as the Source Protection Authorities for the Ausable Bayfield Source Protection Area and the Maitland Valley Source Protection Area respectively. Ontario Regulation 284/07 under the *Act* designates the participating municipalities for ABCA and MVCA when they act as the Source Protection Authorities under the *Act*.

Section 1.02: Part IV Requirements under the Act

The *Act*, provides that a municipality is responsible for Part IV enforcement of Source Protection Plans. The *Act* further provides that a municipality may enter into an agreement for the enforcement of Part IV by a board of health, a planning board, or a Source Protection Authority.

The Municipalities hereby appoint the Ausable Bayfield Conservation Authority as agent of the Municipalities to carry out enforcement under Part IV of the Act within their respective Municipality.

Section 1.03: Application

This Agreement shall be applicable to all lands located in the Municipalities that are subject to Part IV of the *Act*.

The Ausable Bayfield Conservation Authority hereby accepts the appointment and agrees to act as Agent of the Municipalities for the duties and enforcement responsibilities of Part IV of the Act for those lands located within the Municipalities that are situated within the Ausable Bayfield Maitland Valley Source Protection Region, with the exception of the Municipality of Huron-Kinloss in which the Ausable Bayfield Conservation Authority hereby accepts the appointment and agrees to act as Agent of the Municipalities for the duties and enforcement responsibilities of Part IV of the Act for all lands within the Municipality of Huron-Kinloss.

Section 1.04: Duties

The Authorities shall faithfully carry out their duties hereunder on a fee for service basis in accordance with the *Act*, the Ausable Bayfield Source Protection Plan (as amended from time to time) and the Maitland Valley Source Protection Plan (as amended from time to time), this Agreement, and any other applicable legislation.

ARTICLE TWO DEFINITIONS

Section 2.01: Definitions

Unless otherwise expressly provided in this Agreement, the words, phrases and expressions in this Agreement shall have the meanings attributed to them as follows:

1. In this Agreement:

- a) “*Act*” means the Ontario *Clean Water Act, 2006*, as amended;
- b) “Agreement” means this document;
- c) “Parties” means the Authorities and the Municipalities;
- d) “the Regulation” means *Clean Water Act Regulation 287/07*
- e) “Risk Management Inspector” means a Risk Management Inspector appointed under Part IV of the *Act*;
- f) “Risk Management Official” means the Risk Management Official appointed under Part IV of the *Act*;
- g) “Source Protection Authority” means a Conservation Authority or other person or body that, under subsection 4 (2) or section 5 of the *Act*, is required to exercise and perform the powers and duties of a drinking water Source Protection Authority under the *Act*;
- h) “Source Protection Plan” means a drinking water source protection plan prepared under the *Act*.

ARTICLE THREE RESPONSIBILITIES

Section 3.01: Responsibilities of the Authority

The Authority is responsible for all the powers and duties of an enforcement body under Part IV of the *Act*. The duties and powers **include but are not limited to** those listed in this Section.

The Authority shall:

- (i) Appoint such Risk Management Officials and Risk Management Inspectors as are necessary for the enforcement of Part IV of the *Act*.
- (ii) Provide mapping to the Municipalities and establish protocols in consultation with the Municipalities to ensure Part IV requirements are incorporated into the review of applications under the *Planning Act* and *Building Code Act*.
- (iii) Review applications under the *Planning Act* and *Building Code Act* as deemed necessary under the protocols referred to in (ii) and issue notices with respect to Restricted Land Use policies prior to those applications proceeding.
- (iv) Negotiate or, if negotiations fail, establish risk management plans with persons (business owners, landowners, tenants, and others) engaged or proposing to engage in an activity and at a location subject to the *Act*.
- (v) Review and accept risk assessments under the *Act*.
- (vi) Conduct inspections and use powers of entry on properties where reasonable and obtain inspection warrants from a court where required.
- (vii) Issue orders and notices, prosecute any offences under Part IV of the *Act* and exercise any other powers set out under Part IV of the *Act* to ensure compliance with the Part IV policies in the Ausable Bayfield Source Protection Plan and the Maitland Valley Source Protection Plan.
- (viii) Maintain records in accordance with the *Act* and make records available to the public when required to do so and to the Municipalities upon request.
- (ix) Prepare documentation and make provisions for staff to attend Environmental Review Tribunal Hearings.

- (x) Report annually on activities as required under the *Act* and provide a copy of the annual report to the Municipalities.

Section 3.02: Responsibilities of the Municipalities

The Municipalities shall adhere to agreed upon protocols (including circulating certain applications to the Risk Management Official) to ensure Part IV requirements are incorporated into the review of:

- (i) building permit applications;
- (ii) applications under provisions of the Planning Act that are prescribed in section 62 of the Regulation; and
- (iii) generally cooperate with and assist the Authority with the protection of safe drinking water.

Section 3.03: Information and Data Sharing

To facilitate implementation of this Agreement:

- (i) The Municipalities shall provide information and data required by the Authority to carry out its powers and duties under Part IV of the *Act*.
- (ii) The Authority shall provide records related to its powers and duties under Part IV of the *Act* to the Municipalities, upon request. In the event of termination of this Agreement, records will be transferred to their respective Municipalities.

**ARTICLE FOUR
COSTS**

Section 4.01: Responsibility for Cost of Service Delivery

The Municipalities are responsible for the costs of the enforcement of Part IV of the *Act*. The Municipalities shall pay the Authority as per Schedule A of this Agreement.

Section 4.02: Recovery of Extraordinary Costs

The Authority, through consultation with the Municipalities will recover from the Municipalities costs incurred as a result of legal actions initiated by or against the Authority associated with executing its duties and powers under this Agreement and for costs associated with non-routine work including but not limited to enforcement orders, warrants, Environmental Review Tribunal Hearings and retention of third party experts. These costs are in addition to those outlined in Schedule A and are identified as ‘extraordinary costs’.

**ARTICLE FIVE
OFFICIALS AND INSPECTORS**

Section 5.01: Appointment

The Authority will appoint such Risk Management Officials and Risk Management Inspectors as are necessary pursuant to subsection 48 (2) of the *Act* and shall issue a certificate of appointment to the Risk Management Officials and Risk Management Inspectors as per subsection 48 (3) of the *Act*.

Section 5.02: Qualifications

The Risk Management Officials and Risk Management Inspectors will be qualified as prescribed by the Regulation.

**ARTICLE SIX
LIABILITIES AND INSURANCE**

Section 6.01: Insurance

The Authority shall provide and maintain Commercial/Comprehensive General Liability insurance subject to limits of not less than Two Million Dollars (\$2,000,000.00) inclusive per occurrence for

bodily injury, death and damage to property including loss of use thereof.

The Authority shall provide and maintain Errors and Omissions insurance subject to limits of not less than an annual aggregate of Two Million Dollars (\$2,000,000.00). Such insurance shall provide coverage for all errors and omissions made by the Authority, its officers, directors and employees in regard to the obligations of the Authority under this Agreement.

Such insurance shall be kept in force for the two years following termination of this Agreement.

Such insurance shall be in the name of the Authority and shall name the Municipalities as additional insured there under. Evidence of insurance satisfactory to the Municipalities shall be provided to the Municipalities prior to the commencement of work. The Authority shall annually provide the Municipalities with Certificate(s) of Insurance confirming that the said insurance policies are in good standing.

Section 6.02: Workplace Safety and Insurance Board (WSIB)

The Authority will provide upon request, verification of WSIB coverage.

Section 6.03 Indemnification

The Municipalities agree to save harmless and indemnify the Authority, and its employees, agents, assigns, directors and officers (collectively, the 'Indemnified Parties') from and against any claims, costs, fees, losses, damages or expenses of every nature and kind whatsoever, including but not limited to governmental inquiries, administrative or judicial proceedings, which the Authority Indemnified Parties, might suffer, have imposed on, or incur in connection with or arising out of: this Agreement; any enforcement duties or responsibilities; or otherwise in connection with the *Act* or any regulations thereunder.

The Authority agrees to save harmless and indemnify the Municipalities, and its employees, agents, assigns, directors and officers (collectively, the 'Indemnified Parties') from and against any claims, costs, fees, losses, damages or expenses of every nature and kind whatsoever, including but not limited to governmental inquiries, administrative or judicial proceedings, which the Municipal Indemnified Parties, might suffer, have imposed on, or incur in connection with or arising out of the Authority failing to perform its duties or responsibilities under this Agreement.

ARTICLE SEVEN

TERM, RENEWAL, TERMINATION AND AMENDMENT OF AGREEMENT

Section 7.01: Initial Term

This Agreement shall continue in force for a period of 3 years, commencing on the 1st day of January 1st, and ending the 31st day of December, 2023.

Section 7.02: Deemed Renewal

This Agreement will automatically continue following the expiry of the term set out in Section 7.01 until it is:

- a. Superseded or replaced by a subsequent agreement; or
- b. Terminated in its entirety by either party by giving 90 days written notice.

Section 7.03: Termination

The Agreement may be terminated by either party with a minimum of 180 days written notice.

Section 7.04: Amendment

This Agreement may be amended by mutual agreement from time to time to reflect changes in programs, funding and personnel in both parties, or changes in provincial policy.

**ARTICLE EIGHT
MISCELLANEOUS**

Section 8.01: Preamble

The preamble hereto shall be deemed to form an integral part hereof.

Section 8.02: Instrument in Writing

This Agreement shall not be changed, modified, terminated or discharged in whole or in part except by instrument in writing signed by the parties hereto, or their respective successors or permitted assigns, or otherwise as provided herein.

Section 8.03: Assignment

This Agreement shall not be assignable by either party.

Section 8.04: Force Majeure

Any delay or failure of either party to perform its obligations under this Agreement shall be excused and this Agreement is suspended if, and to the extent that, a delay or failure is caused by an event or occurrence beyond the reasonable control of the party and without its fault or negligence, such as, by way of example and not by way of limitation, acts of God, fires, floods, wind storms, riots, labour problems (including lock-outs, strikes and slow-downs) or court injunction or order.

Section 8.05: Notices

Any notice, report or other communication required or permitted to be given hereunder shall be in writing unless some other method of giving such notice, report or other communication is expressly accepted by the party to whom it is given and shall be given by being delivered or mailed to the following addresses of the parties respectively:

(a) To the Authority:

Brian Horner, General Manager / Secretary-Treasurer

Ausable Bayfield Conservation Authority
71108 Morrison Line
R.R. # 3
Exeter, ON N0M 1S5

(b) To the Municipalities:

Municipality of Bluewater
PO Box 250, 14 Mill Avenue
Zurich, ON N0M 2T0
Attention: Municipal Clerk / Chief Administrative Officer

Municipality of Central Huron
PO Box 400, 23 Albert Street
Clinton, ON N0M 1L0
Attention: Municipal Clerk / Chief Administrative Officer

Municipality of Huron East
PO Box 610, 72 Main Street
Seaforth, ON N0K 1W0
Attention: Municipal Clerk / Chief Administrative Officer

Municipality of Morris-Turnberry
PO Box 310, 41342 Morris Road
Brussels, ON N0G 1H0

Attention: Municipal Clerk / Chief Administrative Officer

Municipality of North Perth
330 Wallace Ave. N.
Listowel ON N4W 1L3

Attention: Municipal Clerk / Chief Administrative Officer

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

Attention: Municipal Clerk / Chief Administrative Officer

Township of Huron-Kinloss
21 Queen Street, P.O. Box 130
Ripley, ON N0G 2R0

Attention: Municipal Clerk / Chief Administrative Officer

Township of North Huron
Box 90, 274 Josephine Street
Wingham, ON N0G 2W0

Attention: Municipal Clerk / Chief Administrative Officer

Any notice, report or other written communication, if delivered, shall be deemed to have been given or made on the date on which it was delivered to any employee of such party, or if mailed, postage prepaid, shall be deemed to have been given or made on the third business day following the day on which it was mailed (unless at the time of mailing or within forty-eight hours thereof there shall be a strike, interruption or lock-out in the Canadian postal service in which case service shall be by way of delivery only). Either party may at any time give notice in writing to the other party of the change of its address for the purpose of this Agreement.

Section 8.06: Headings

The Section headings hereof have been inserted for the convenience of reference only and shall not be construed to affect the meaning, construction or effect of this Agreement.

Section 8.07: Governing Law

The provisions of this Agreement shall be construed and interpreted in accordance with the laws of the Province of Ontario as at the time in effect.

IN WITNESS WHEREOF the parties hereto have executed this Agreement as of the day and year first written above.

AUSABLE BAYFIELD CONSERVATION AUTHORITY

Chair	Date
-------	------

Brian Horner, General Manager and Secretary-Treasurer	Date
---	------

MUNICIPALITY OF BLUEWATER

Signature	Print Name	Title	Date
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Signature	Print Name	Title	Date
-----------	------------	-------	------

I/We have authority to bind the Municipality.

MUNICIPALITY OF CENTRAL HURON

Signature	Print Name	Title	Date
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Signature	Print Name	Title	Date
-----------	------------	-------	------

I/We have authority to bind the Municipality.

MUNICIPALITY OF HURON EAST

Signature	Print Name	Title	Date
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Signature Print Name Title Date

I/We have authority to bind the Municipality.

MUNICIPALITY OF MORRIS-TURNBERRY

Signature Print Name Title Date

Signature Print Name Title Date

I/We have authority to bind the Municipality.

MUNICIPALITY OF NORTH PERTH

Signature Print Name Title Date

Signature Print Name Title Date

I/We have authority to bind the Municipality.

TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH

Signature Print Name Title Date

Signature Print Name Title Date

I/We have authority to bind the Township.

TOWNSHIP OF HURON-KINLOSS

Signature	Print Name	Title	Date
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Signature	Print Name	Title	Date
-----------	------------	-------	------

I/We have authority to bind the Township.

TOWNSHIP OF NORTH HURON

Signature	Print Name	Title	Date
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Signature	Print Name	Title	Date
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I/We have authority to bind the Township.

SCHEDULE 'A'

RMO Delivery Costs
January 01, 2021 through December 31, 2023

Municipality	Fixed Program Costs (Yearly Cost)	"Transition Years" RMO service by complexity 2021 & 2022	RMO Services & Implementing New RMPs per New Rules 2023	Total Costs 2021	Total Cost 2022	Total Cost 2023	Total Costs 2021-2023
ACW	\$ 5,564.21	\$ 820.50	\$ 1,630.00	\$ 6,384.71	\$ 6,384.71	\$ 7,194.21	\$ 19,963.62
Bluewater	\$ 5,564.21	\$ 820.50	\$ 2,445.00	\$ 6,384.71	\$ 6,384.71	\$ 8,009.21	\$ 20,778.62
Central Huron	\$ 5,564.21	\$ 1,641.00	\$ 4,890.00	\$ 7,205.21	\$ 7,205.21	\$ 10,454.21	\$ 24,864.62
Huron East	\$ 5,564.21	\$ 1,641.00	\$ 4,890.00	\$ 7,205.21	\$ 7,205.21	\$ 10,454.21	\$ 24,864.62
Huron - Kinloss	\$ 5,564.21	\$ 1,641.00	\$ 7,742.50	\$ 7,205.21	\$ 7,205.21	\$ 13,306.71	\$ 27,717.12
Morris Turnberry	\$ 5,564.21	\$ 1,641.00	\$ 2,037.50	\$ 7,205.21	\$ 7,205.21	\$ 7,601.71	\$ 22,012.12
North Huron	\$ 5,564.21	\$ 1,641.00	\$ 6,520.00	\$ 7,205.21	\$ 7,205.21	\$ 12,084.21	\$ 26,494.62
North Perth	\$ 5,564.21	\$ 1,641.00	\$ 10,595.00	\$ 7,205.21	\$ 7,205.21	\$ 16,159.21	\$ 30,569.62
Total	\$ 44,513.64	\$ 11,487.00	\$ 40,750.00	\$ 56,000.64	\$ 56,000.64	\$ 85,263.64	\$ 197,264.92

Ministry of the Environment,
Conservation & Parks

Ministère de l'Environnement, de la Protection de
la nature et des Parcs

Owen Sound District Office

Bureau de district d'Owen Sound

101 17th Street East, 3rd Floor
Owen Sound ON N4K 0A5

Tel.: 519-371-2901

Fax.: 519-371-2905

101 17^{ème} rue Est, 3^e étage
Owen Sound ON N4K 0A5

Tél. : 519-371-2901

Télééc. : 519-371-2905

7.1.2

October 9, 2020

Sent by Email: clerk@acwtownship.ca

The Corporation of the Township of Ashfield-Colborne-Wawanosh

82133 Council Line, R.R.#5

Goderich, Ontario

N7A 3Y2

Attention: Florence Witherspoon
Clerk

Dear Ms. Witherspoon:

Re: 2020/2021 Inspection Report 1-NY26B
South Lucknow Distribution System
Municipal Drinking Water Licence 080-102, Issue # 4
Drinking Water Works Permit 080-202, Issue # 4

The enclosed report documents findings of the inspection that was performed on August 12, 2020.

Two sections of the report, namely "Actions Required" and "Recommended Actions", specify due dates for the submission of information or plans to my attention.

Please note that "Actions Required" are linked to incidents of non-compliance with regulatory requirements contained within an Act, a Regulation, or site-specific approvals, orders or instructions; "Recommended Actions" convey information that the owner or operating authority should consider implementing in order to conform with existing and emerging industry standards.

The report includes an Inspection Summary Rating Record as an appendix. This record forms part of the ministry's comprehensive, risk-based inspection process. The rating provides a quantitative measure of the inspection results for this specific drinking water system for the reporting year. An inspection rating that is less than 100 per cent does not mean that the drinking water from the system is unsafe. The primary goals of this assessment are to encourage ongoing improvement of drinking water systems and to measure this progress from year to year.

I would like to remind you that Section 19 of the Safe Drinking Water Act, 2002 (Standard of Care) creates a number of obligations for individuals who exercise decision-making authority over municipal drinking water systems, including members of municipal councils. The recently revised, "Taking Care of Your Drinking Water: A Guide for Members of Municipal Councils", a publication found on the [Drinking Water Ontario website](http://www.ontario.ca/environment-and-energy/municipal-drinking-water-systems-licencing-registration-and-permits) (<http://www.ontario.ca/environment-and-energy/municipal-drinking-water-systems-licencing-registration-and-permits>), provides further information about these obligations.

Should you have any questions regarding the content of the enclosed report, please do not hesitate to contact me.

Yours truly,



Heather Lovely

Water Compliance Inspector

Phone: 519-374-0231

e-mail: heather.lovely@ontario.ca

Enclosure

ec: - Jean-Guy Albert, Public Health Manager, Huron County Health Unit
- Deb Primeau, Drinking Water Admin. Assistant, Huron County Health Unit
- Phil Beard, General Manager, Maitland Valley Conservation Authority
- Nancy Mayhew, Overall Responsible Operator, Veolia Water Canada
- Mark Smith, Water Compliance Supervisor, Ministry of the Environment, Conservation & Parks

c: File SI- HU-AC-C16-540 (2020)



Ministry of the Environment, Conservation and Parks

SOUTH LUCKNOW DISTRIBUTION SYSTEM

Inspection Report

Site Number:	260003123
Inspection Number:	1-NY26B
Date of Inspection:	Aug 12, 2020
Inspected By:	Heather Lovely

OWNER INFORMATION:

Company Name:	ASHFIELD-COLBORNE-WAWANOSH, THE CORPORATION OF THE TOWNSHIP OF	
Street Number:	82133	Unit Identifier:
Street Name:	COUNCIL Line	
City:	GODERICH	
Province:	ON	Postal Code: N7A 3Y2

CONTACT INFORMATION

Type:	Operating Authority Compliance	Name:	Nancy Mayhew
Phone:	(519) 524-6583	Fax:	(519) 524-9358
Email:	nancy.mayhew@veolia.com		
Title:	Overall Responsible Operator		

Type:	Owner	Name:	Florence Witherspoon
Phone:	(519) 524-4669 x310	Fax:	(519) 524-1951
Email:	clerk@acwtownship.ca		
Title:	Clerk		

INSPECTION DETAILS:

Site Name:	SOUTH LUCKNOW DISTRIBUTION SYSTEM
Site Address:	ASHFIELD-COLBORNE-WAWANOSH
County/District:	ASHFIELD-COLBORNE-WAWANOSH
MECP District/Area Office:	Owen Sound Area Office
Health Unit:	HURON COUNTY HEALTH UNIT
Conservation Authority:	Maitland Valley Conservation Authority
MNR Office:	Guelph District Office
Category:	Small Municipal Residential
Site Number:	260003123
Inspection Type:	Unannounced
Inspection Number:	1-NY26B
Date of Inspection:	Aug 12, 2020
Date of Previous Inspection:	Jun 13, 2019

COMPONENTS DESCRIPTION

Site (Name):	MOE DWS Mapping	Sub Type:	
Type:	DWS Mapping Point		

Site (Name):	South Lucknow Distribution System	Sub Type:	Other
Type:	Other		

Comments:
This distribution system is located in the Township of Ashfield-Colborne-Wawanosh (ACW) although it is connected to the Lucknow Drinking Water System (DWS) located in Huron-Kinloss.

The Township of Ashfield-Colborne-Wawanosh has a written agreement with the Township of Huron-Kinloss with the understanding that Huron-Kinloss will operate the Lucknow water system's secondary disinfection equipment to maintain an adequate chlorine residual throughout the South Lucknow distribution system and to sample and test the water in South Lucknow as if it were part of the Lucknow water distribution system.

There are no fire hydrants in the South Lucknow DS but there is one near the border of this system and the Lucknow DWS. There is a blow-off at the end of the South Lucknow DS.

The Lucknow DWS supplies approximately 10 properties and a car wash on the South Lucknow DS.

- The South Lucknow Municipal Drinking Water Licence is # 080-102 Issue 4, issued June 19, 2020
- The South Lucknow Drinking Water Works Permit is # 080-202 Issue 4, issued June 19, 2020.
- The Permit to Take Water – Not Applicable
- Operational Plan #: 080-402, Operating Authority#: 080-OA1

INSPECTION SUMMARY:

Introduction

- The primary focus of this inspection is to confirm compliance with Ministry of the Environment, Conservation and Parks (MECP) legislation as well as evaluating conformance with ministry drinking water policies and guidelines during the inspection period.

This drinking water system is subject to the legislative requirements of the Safe Drinking Water Act, 2002 (SDWA) and regulations made therein, including Ontario Regulation 170/03, "Drinking Water Systems" (O.Reg. 170/03). This inspection has been conducted pursuant to Section 81 of the SDWA.

This report is based on an inspection of a "stand alone connected distribution system". This type of system receives treated water from a separately owned "donor" system. This report contains elements required to assess key compliance and conformance issues associated with a "receiver" system. This report does not contain items associated with the inspection of the donor system, such as source waters, intakes/wells and treatment facilities.

This inspection report does not suggest that all applicable legislation and regulations were evaluated. It remains the responsibility of the owner to ensure compliance with all applicable legislative and regulatory requirements.

On August 12, 2020 Water Inspector, Heather Lovely, met with ORO, Nancy Mayhew, to inspect the South Lucknow Distribution System (DS) concurrently with Lucknow Drinking Water System (DWS). The site inspection included the pump houses for Well #4 and Well #5 as well as the standpipe.

The South Lucknow DS is located in the Municipality of Ashfield-Colborne-Wawanosh (ACW) and Veolia Water Canada is the Operating Authority of the drinking water system on behalf of the municipality (owner).

The inspection period for this report is from the date of the last inspection, June 13, 2019 to the date of the current inspection, August 12, 2020.

Note: During the inspection review time frame a new licence and permit were issued for this DWS, MDWL 080-102 Issue 4 and DWWP 080-202 Issue 4.

Treatment Processes

- **Where an activity has occurred that could introduce contamination, all parts of the drinking water system were disinfected in accordance with Schedule B, Condition 2.3 of the Drinking Water Works Permit.**

The Ministry published an updated "Watermain Disinfection Procedure" on August 1, 2020.

The South Lucknow DS, Drinking Water Works Permit, # 080-202, Issue 4, dated June 19, 2020 states the following in Schedule B:

2.3 All parts of the drinking water system in contact with drinking water that are added, modified, replaced, extended shall be disinfected in accordance with a procedure approved by the Director or in accordance with the applicable provisions of the following documents:

- a) The ministry's Watermain Disinfection Procedure, dated November 2015;
- b) Subject to condition 2.3.2, any updated version of the ministry's Watermain Disinfection Procedure;

2.3.2 Updated requirements described in condition 2.3 b) are effective six months from the date of publication of the updated Watermain Disinfection Procedure.

Treatment Processes

Therefore, if watermains are installed or repaired within the South Lucknow DS system, the Ministry's updated "Watermain Disinfection Procedure, dated August 2020, must be followed after February 1, 2021 (6 months from the publication date). Prior to February 1, 2021, the Ministry's Watermain Disinfection Procedure, dated November 2015 is to be followed.

- **Up-to-date plans for the drinking water system were kept in a place, or made available in such a manner, that they could be readily viewed by all persons responsible for all or part of the operation of the drinking water system in accordance with the DWWP and MDWL issued under Part V of the SDWA.**

Up-to-date plans are available in the South Lucknow DS Operations and Maintenance Manual that is available to operators in a hardcopy as well as electronically from their Smartphones.

Treatment Process Monitoring

- **Samples for chlorine residual analysis were tested using an acceptable portable device.**

Operating Authority staff use Hach portable colorimeters to test the chlorine residual in the field.

Distribution System

- **There is a backflow prevention program, policy and/or bylaw in place.**

This system is operated as an extension of the Lucknow DWS, with this issue addressed in the Lucknow Contingency Plan, (Procedure No. L-CP-17), "Backflow from Private Plumbing - Cross Contamination".

- **The owner had implemented a program for the flushing of watermains as per industry standards.**

Operating Authority staff conduct watermain and hydrant flushing semi-annually. Records confirm that valve exercising was conducted with the flushing and was completed in the fall (Oct. 15-18, 2019) and spring (May 4-15, 2020).

- **Records confirmed that disinfectant residuals were routinely checked at the extremities and "dead ends" of the distribution system.**

The South Lucknow Distribution System is operated as an extension of the Lucknow DWS, under a O. Reg. 170/03 section 5(4) water agreement. Emphasis is put on sampling the dead ends of the system as per the Lucknow Operations Manual, "Daily System Checks" (L-OM-12).

- **A program was in place for inspecting and exercising valves.**

The South Lucknow DS is operated as an extension of the Lucknow DWS. The Lucknow DWS Operations Manual , "valve exercising... should be carried out at the time of the spring flushing", in section document L-OM-08-0. Records confirm that valve exercising was conducted with the flushing and was completed in the fall (Oct. 15-18, 2019) and spring (May 4-15, 2020).

- **The owner was able to maintain proper pressures in the distribution system and pressure was monitored to alert the operator of conditions which may lead to loss of pressure below the value under which the system is designed to operate.**

The owner confirmed there were no complaints from users regarding water pressure during the inspection period.

- **The receiving system was claiming exemptions to O. Reg. 170/03 available under subsection 5(4), and the agreement with the donor satisfied the requirements prescribed by subsection 5(4).**

There is a water agreement between the Township of Huron-Kinloss (donor) and the Township of Ashfield-Colborne-Wawanosh (ACW) (receiver). Huron-Kinloss By-law 2014-135 establishes that Lucknow DWS will treat the South Lucknow DS as an extension of the Lucknow distribution system. The South Lucknow DS owner has

Distribution System

sampling exemptions under O. Reg. 170/03 Section 5(4), based on the water agreement with Huron-Kinloss as stipulated in ACW By-law 60-2014, and ACW By-law 69-2015 that specifies sampling for lead as per O. Reg. 170/03 Schedule 15.1.

- **The donor had provided an Annual Report to the receiver drinking water system.**

The Annual Report and Summary Report were combined into one report for the first time during the inspection review period. The "Lucknow Annual Report and Summary Report – For the 2019 Operating Year" was written by ORO, Nancy Mayhew, and was provided to the Lucknow DWS owner, Municipality of Huron-Kinloss and the owner of the, South Lucknow Distribution System (water receiver), the Municipality of Ashfield-Colborne-Wawanosh (ACW) via "Google Docs" before February 28, 2020.

The content of the report met the criteria stipulated in O. Reg. 170/03 Section 11 (Annual Report) and was reviewed by municipal council on March 3, 2020 (Item # 7.1.2).

Operations Manuals

- **Operators and maintenance personnel had ready access to operations and maintenance manuals.**

A hardcopy of the Operations and Maintenance Manual is available in each of the Lucknow DWS well pump houses that supplies water to this receiver system and is also available to operators electronically via their smartphones.

- **The operations and maintenance manuals contained plans, drawings and process descriptions sufficient for the safe and efficient operation of the system.**

The South Lucknow Operations Manual contains drawings of the distribution system.

- **The operations and maintenance manuals met the requirements of the Drinking Water Works Permit and Municipal Drinking Water Licence issued under Part V of the SDWA.**

The South Lucknow DS is managed as an extension of the Lucknow DWS, and it does have an operations manual that meets the requirements of Schedule B of the MDWL 080-102 (Issue 3 and Issue 4).

The owner is reminded to reference the Ministry's "Watermain Disinfection Procedure (2020)" in the updated operations and maintenance manual as it will come into effect on February 1, 2021 for this system.

Logbooks

- **Records or other record keeping mechanisms confirmed that operational testing not performed by continuous monitoring equipment was being done by a certified operator, water quality analyst, or person who suffices the requirements of O. Reg. 170/03 7-5.**

There is a water agreement between the Township of Huron-Kinloss (donor) and the Township of Ashfield-Colborne-Wawanosh (ACW) (receiver) that establishes the Lucknow DWS will treat the South Lucknow DS as an extension of the Lucknow distribution system. During the inspection review time frame, there were four (4) operators who did most of the operational checks and sampling for the Lucknow DWS. All of these operators have current certification. (Please refer to the Certification and Training section of this report.)

- **For every required operational test and every required sample, a record was made of the date, time, location, name of the person conducting the test and result of the test.**

- **Logs or other record keeping mechanisms were available for at least five (5) years.**

Consumer Relations

Consumer Relations

- **The owner and/or operating authority undertook efforts to promote water conservation and reduce water losses in their system.**

Water conservation is performed in conjunction with the operation of the Lucknow Drinking Water System and is addressed (i.e. lawn watering) in the Huron-Kinloss By-Law 99-88.

Certification and Training

- **The overall responsible operator had been designated for each subsystem.**

The Overall Responsible Operator for the South Lucknow Distribution System (and Lucknow DWS) is Nancy Mayhew with Veolia Water Canada.

- **Operators-in-charge had been designated for all subsystems which comprised the drinking water system.**

The Operator-In-Charge (OIC) is designated for each day and documented in the pump house logbooks.

- **All operators possessed the required certification.**

The South Lucknow Distribution System is operated as an extension of the Lucknow DWS, which is classified as a Class 2 Water Distribution and Supply Subsystem. Persons making operational adjustments to the Lucknow DWS are required to hold, or be deemed to hold, a valid Class 2 Water Distribution and Supply (WD&S) operator's certificate.

On July 15, 2020, emergency order O. Reg. 75/20 Drinking Water System and Sewage Works under the Reopening of Ontario (A Flexible Response to Covid-19) Act, 2020 was amended.

The amended emergency order extends all drinking water certificates and wastewater licences expiring between March 23, 2020 and October 31, 2020 to the later of the following dates:

- the end of the sixth month after the original expiry date
- the end of the third month after July 24, 2020 (termination of Ontario's declaration of emergency, O. Reg. 50/20)

Under this emergency order Nancy Mayhew's Water Distribution Subsystem Class 3 certification is extended to January 31, 2021 (original expiry was July 31, 2020) and Ben Nethery's Water Treatment Subsystem Class 1 certification is extended to March 31, 2021 (original expiry September 30, 2020).

Therefore, during the inspection period, there were primarily four (4) operators who did most of the operational checks and sampling for the Lucknow DWS. All of these operators had adequate and current certification for the inspection period, including an operator with Operator in Training (OIT) certificates for Water Distribution and Supply Subsystem and Water Treatment Subsystem who worked under the direction of a certified operator.

- **An adequately licenced operator was designated to act in place of the overall responsible operator when the overall responsible operator was unable to act**

If ORO, Nancy Mayhew, was unavailable to act John Graham acted as ORO for the facility. John Graham holds a Water Treatment Subsystem Class 3 that expires August 31, 2022, and a Water Distribution and Supply Subsystem that expires August 31, 2022.

Water Quality Monitoring

- **All microbiological water quality monitoring requirements for distribution samples prescribed by legislation were being met.**

Based on a population of 1,100 residents, the Lucknow (donor) DWS is required to take nine (8+1) microbiological distribution samples per month, with at least one taken each week. Usually three (3) distribution samples were

Water Quality Monitoring

taken each week and tested for E. coli and total coliforms (average was 13.5 samples/month for each parameter), with the greatest period between sampling events of 8 days on two occasions during the inspection period. All samples within the inspection period resulted in no detection of E. coli or total coliforms. Typically, two-thirds of these samples (average = 67%) were tested for microbial Heterotrophic Plate Count (HPC) with results ranging from 0 to 10 c.f.u./1mL (average = 0.77 c.f.u./1mL).

- **All haloacetic acid water quality monitoring requirements prescribed by legislation are being conducted within the required frequency and at the required location.**

Total Haloacetic Acids (HAAs) were sampled in the distribution system quarterly throughout the inspection review period with sampling events occurring between 84 and 98 days. This is within the legislative requirements (60-120 days). Typically, HAAs were sampled close to the pump houses, as per the requirement to sample where there is a higher likelihood of elevated HAAs. HAAs generally form at the beginning of the distribution system or may be found just past the chlorination point if the right humic acids are present.

There were seven (7) samples taken on four (4) dates with consistent results of 5.3 ug/L, the Minimum Detection Limit (MDL). The standard for Haloacetic Acids (80 ug/L) came into effect until January 1, 2020. It will be expressed as a Running Annual Average (RAA), but all HAA results were 5.3 during the inspection.

Sampling for HAAs will be due again in the next quarter, i.e. within the July to September 2020 time frame.

- **All trihalomethane water quality monitoring requirements prescribed by legislation were conducted within the required frequency and at the required location.**

Trihalomethanes (THMs) were sampled in the distribution system quarterly throughout the inspection review period with sampling events occurring between 84 and 98 days. This is within the legislative requirements (60-120 days).

There were nine (9) samples taken on four (4) dates with results ranging from 4.5 to 12 ug/L and a Running Annual Average of 7.67 ug/L, less than the Ontario Drinking Water Quality Standard (ODWQS) of 100 ug/L.

Sampling for THMs will be due again in the next quarter, i.e. within the July to September 2020 time frame.

- **The owner ensured that water samples were taken at the prescribed location.**
- **All sampling requirements for lead prescribed by schedule 15.1 of O. Reg. 170/03 were being met.**

The O. Reg. 170/03 section 5(4) water agreement between the Township of Huron-Kinloss (donor) and the Township of Ashfield-Colborne-Wawanosh (ACW) (receiver) stipulates lead sampling will be conducted by the operating authority for the Lucknow DWS on behalf of the South Lucknow DS.

The Lucknow DWS serves a population of approximately 1729 residents. Based on previous lead sampling results, the owner was eligible for an exemption from lead plumbing sampling under sub-section 15.1-5 (9) of O. Regulation 170/03. Under this exemption, the required sampling consists of alkalinity and pH samples taken from the distribution system each period and with lead samples taken from the distribution system for two consecutive periods every third year.

As per O. Reg. 170/03 15.1, sampling periods are defined as between:

- December 15 - April 15 and
- June 15- October 15 each year

Given the population served by Lucknow DWS, two distribution samples are required each time lead sampling is due. The correct number of samples were taken during the appropriate time frame and the lead test results were 0.06 and 0.2 ug/L in January 2020 and 0.19 and 0.6 ug/L in July 2020. Lead sampling of the Lucknow distribution

Water Quality Monitoring

system is due again in 2023.

Alkalinity and pH sampling of the distribution system were completed as required within the inspection review period and will be due again for sampling between December 15, 2020 and April 15, 2021.

- **Records confirmed that chlorine residual tests were being conducted at the same time and at the same location that microbiological samples were obtained.**
- **The owner indicated that the required records are kept and will be kept for the required time period.**

Water Quality Assessment

- **Records did not show that all water sample results taken during the inspection review period did not exceed the values of tables 1, 2 and 3 of the Ontario Drinking Water Quality Standards (O.Reg. 169/03).**

During the inspection review period there was one occurrence of a sample result exceeding a parameter listed under O. Reg. 169/03 for a sample taken in the distribution system on September 24, 2019 with a result of 1 cfu/100 mL for total coliforms. The threshold is no detection (0 cfu/100 mL) of total coliforms as listed in Schedule 1 of O. Reg. 169/03. This was reported as an AWQI for the Lucknow DWS but is noted in this report since the South Lucknow DS is managed as part of the Lucknow DWS.

Note: Fluoride is considered naturally occurring in the source water and typically exceeds the ODWQS threshold of 1.5 mg/L, however sampling for this parameter was not conducted within the inspection period and is not due again until August 2022.

Reporting & Corrective Actions

- **Summary Reports for municipal council were completed on time, included the required content, and were distributed in accordance with the regulatory requirements.**

The Annual Report and Summary Report were combined into one report for the first time during the inspection review period. The "Lucknow Annual Report and Summary Report – For the 2019 Operating Year" was written by ORO, Nancy Mayhew, and was provided to the Lucknow DWS owner, the Municipality of Huron-Kinloss and the owner of the South Lucknow Distribution System (water receiver), and the Municipality of Ashfield-Colborne-Wawanosh (ACW) via "Google Docs" before February 28, 2020.

The content of the report met the criteria stipulated in O. Reg. 170/03 Schedule 22-2 and was reviewed by ACW Council on March 3, 2020 (item number 7.1.2 of the Council Meeting Minutes).

- **All changes to the system registration information were not provided within ten (10) days of the change.**

At the time of the site inspection, the Drinking Water System Profile Information did not include the current last name, title, and email address for the "Owner Contact".

On September 29, 2020, Florence Witherspoon, Clerk for the Municipality of Ashfield-Colborne-Wawanosh, submitted a profile update to the Ministry.

No further action required.

NON-COMPLIANCE WITH REGULATORY REQUIREMENTS AND ACTIONS REQUIRED

This section provides a summary of all non-compliance with regulatory requirements identified during the inspection period, as well as actions required to address these issues. Further details pertaining to these items can be found in the body of the inspection report.

1. **All changes to the system registration information were not provided within ten (10) days of the change.**

Profile information outdated

Action(s) Required:

On September 29, 2020, Florence Witherspoon, Clerk for the Municipality of Ashfield-Colborne-Wawanosh, submitted a profile update to the Ministry.

No further action required.

SUMMARY OF RECOMMENDATIONS AND BEST PRACTICE ISSUES

This section provides a summary of all recommendations and best practice issues identified during the inspection period. Details pertaining to these items can be found in the body of the inspection report. In the interest of continuous improvement in the interim, it is recommended that owners and operators develop an awareness of the following issues and consider measures to address them.

Not Applicable

SIGNATURES

Inspected By:

Heather Lovely

Signature: (Provincial Officer)



Reviewed & Approved By:

Mark Smith

Signature: (Supervisor)



Review & Approval Date:

October 9, 2020

Note: This inspection does not in any way suggest that there is or has been compliance with applicable legislation and regulations as they apply or may apply to this facility. It is, and remains, the responsibility of the owner and/or operating authority to ensure compliance with all applicable legislative and regulatory requirements.



Ontario

**Ministry of the Environment and Climate Change
Drinking Water Inspection Report**

APPENDIX A

INSPECTION SUMMARY RATING RECORD

Ministry of the Environment - Inspection Summary Rating Record (Reporting Year - 2020-2021)

DWS Name: SOUTH LUCKNOW DISTRIBUTION SYSTEM
DWS Number: 260003123
DWS Owner: Ashfield-Colborne-Wawanosh, The Corporation Of The Township Of
Municipal Location: Ashfield-Colborne-Wawanosh

Regulation: O.REG 170/03
Category: Small Municipal Residential System
Type Of Inspection: Standalone
Inspection Date: August 12, 2020
Ministry Office: Owen Sound District Office

Maximum Question Rating: 211

Inspection Module	Non-Compliance Rating
Treatment Processes	0 / 25
Operations Manuals	0 / 42
Logbooks	0 / 22
Certification and Training	0 / 35
Water Quality Monitoring	0 / 71
Reporting & Corrective Actions	4 / 8
Treatment Process Monitoring	0 / 8
TOTAL	4 / 211

Inspection Risk Rating	1.90%
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FINAL INSPECTION RATING:	98.10%
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Ministry of the Environment - Detailed Inspection Rating Record (Reporting Year - 2020-2021)

DWS Name: SOUTH LUCKNOW DISTRIBUTION SYSTEM
DWS Number: 260003123
DWS Owner: Ashfield-Colborne-Wawanosh, The Corporation Of The Township Of
Municipal Location: Ashfield-Colborne-Wawanosh
Regulation: O.REG 170/03
Category: Small Municipal Residential System
Type Of Inspection: Standalone
Inspection Date: August 12, 2020
Ministry Office: Owen Sound District Office

Non-compliant Question(s)	Question Rating
Reporting & Corrective Actions	
Have all changes to the system registration information been provided to the Ministry within ten (10) days of the change?	4
TOTAL QUESTION RATING	4

Maximum Question Rating: 211

Inspection Risk Rating	1.90%
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FINAL INSPECTION RATING:	98.10%
---------------------------------	---------------



Ontario

**Ministry of the Environment and Climate Change
Drinking Water Inspection Report**

APPENDIX B

REFERENCE GUIDE FOR STAKEHOLDERS

Key Reference and Guidance Material for Municipal Residential Drinking Water Systems

Many useful materials are available to help you operate your drinking water system. Below is a list of key materials owners and operators of municipal residential drinking water systems frequently use.

To access these materials online click on their titles in the table below or use your web browser to search for their titles. Contact the Public Information Centre if you need assistance or have questions at 1-800-565-4923/416-325-4000 or picemail.moe@ontario.ca.

For more information on Ontario's drinking water visit www.ontario.ca/drinkingwater and email drinking.water@ontario.ca to subscribe to drinking water news.



PUBLICATION TITLE	PUBLICATION NUMBER
Taking Care of Your Drinking Water: A Guide for Members of Municipal Councils	7889e01
FORMS: Drinking Water System Profile Information, Laboratory Services Notification, Adverse Test Result Notification Form	7419e, 5387e, 4444e
Procedure for Disinfection of Drinking Water in Ontario	4448e01
Strategies for Minimizing the Disinfection Products Trihalomethanes and Haloacetic Acids	7152e
Total Trihalomethane (TTHM) Reporting Requirements Technical Bulletin (February 2011)	8215e
Filtration Processes Technical Bulletin	7467
Ultraviolet Disinfection Technical Bulletin	7685
Guide for Applying for Drinking Water Works Permit Amendments, Licence Amendments, Licence Renewals and New System Applications	7014e01
Certification Guide for Operators and Water Quality Analysts	
Guide to Drinking Water Operator Training Requirements	9802e
Taking Samples for the Community Lead Testing Program	6560e01
Community Sampling and Testing for Lead: Standard and Reduced Sampling and Eligibility for Exemption	7423e
Guide: Requesting Regulatory Relief from Lead Sampling Requirements	6610
Drinking Water System Contact List	7128e
Technical Support Document for Ontario Drinking Water Quality Standards	4449e01

ontario.ca/drinkingwater



COUNCIL REPORT

7.2.1

From: Brett Pollock, Chief Building Official
Date: Oct 1, 2020
Subject: Building Report September 2020

RECOMMENDATION:

For your information.

COMMENT:

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

Respectfully submitted,

Brett Pollock, Chief Building Official

Ashfield-Colborne-Wawanosh
**Annual Permit Activity
by Type**

Yearly activity up to the month of September

2020 Permit Activity

2019 Permit Activity

Type	Count	Work Value
Agricultural	30	\$6,170,575.00
Building Alterations / Change Of Use	1	\$2,500.00
Class 2 - Grey Water System	3	\$0.00
Class 4 - Leaching Bed System	20	\$144,500.00
Class 5 - Holding Tank	2	\$0.00
Commercial	1	\$95,000.00
Demolition	15	\$1,034,230.00
Miscellaneous	1	\$5,000.00
Municipal	1	\$1,446,200.00
Residential	109	\$22,554,816.00
Seasonal	20	\$2,491,726.11
		<hr/>
		203 \$33,944,547.11

Type	Count	Work Value
Agricultural	23	\$2,099,000.00
Commercial	2	\$191,000.00
Demolition	10	\$92,000.00
Residential	125	\$18,834,238.04
Seasonal	20	\$2,763,850.00
		<hr/>
		180 \$23,980,088.04

Construction	Permit Type	Jan-2020	Feb-2020	Mar-2020	Apr-2020	May-2020	Jun-2020	Jul-2020	Aug-2020	Sep-2020	Total
Accessory Structure	Agricultural			90,000						30,000	120,000
	Miscellaneous			5,000							5,000
	Residential	30,000	10,000			67,000	68,500	64,400	49,200	21,000	310,100
	Seasonal			50,000			32,000	96,000	5,500	14,226	197,726
	Totals for Accessory Structure	30,000	10,000	145,000		67,000	100,500	160,400	54,700	65,226	632,826
Addition	Agricultural					1,230,000					1,230,000
	Municipal								1,446,200		1,446,200
	Residential			73,000		102,100		10,000	165,000	40,000	390,100
	Totals for Addition			73,000		1,332,100		10,000	1,611,200	40,000	3,066,300
Demolition	Demolition				500	24,230	5,500	754,000	24,000	226,000	1,034,230
	Totals for Demolition				500	24,230	5,500	754,000	24,000	226,000	1,034,230
Installation	Residential							34,000	6,000	6,000	46,000
	Totals for Installation							34,000	6,000	6,000	46,000
New	Agricultural				1,197,000	1,131,575	900,000	45,000	1,350,000	50,000	4,673,575
	Class 2 - Grey Water System										
	Class 4 - Leaching Bed System				25,000	20,000		50,000		30,000	125,000
	Class 5 - Holding Tank										
	Residential	2,400,000	2,077,720	2,488,011	2,903,840	2,065,002	3,590,000	1,933,869	1,273,401	2,957,773	21,689,616
	Seasonal	550,000				60,000			324,000	725,000	1,659,000
	Totals for New	2,950,000	2,077,720	2,488,011	4,125,840	3,276,577	4,490,000	2,028,869	2,947,401	3,762,773	28,147,191
Plumbing	Residential						9,000				9,000
	Totals for Plumbing						9,000				9,000
Renovation & Improvement	Agricultural		12,000			40,000	15,000		45,000		112,000
	Class 4 - Leaching Bed System								4,500		4,500
	Commercial		95,000								95,000
	Residential						30,000				30,000
	Seasonal					30,000		180,000		250,000	460,000
	Totals for Renovation & Improvement		107,000			70,000	45,000	180,000	49,500	250,000	701,500
Repair	Agricultural						15,000		20,000		35,000
	Building Alterations / Change Of Use							2,500			2,500
	Class 4 - Leaching Bed System									15,000	15,000
	Residential					80,000					80,000
	Seasonal			60,000		115,000					175,000
	Totals for Repair			60,000		195,000	15,000	2,500	20,000	15,000	307,500
Report Totals		2,980,000	2,194,720	2,766,011	4,126,340	4,964,907	4,665,000	3,169,769	4,712,801	4,364,999	33,944,547

Construction	Permit Type	Jan-2020	Feb-2020	Mar-2020	Apr-2020	May-2020	Jun-2020	Jul-2020	Aug-2020	Sep-2020	Total
Accessory Structure	Agricultural			1						1	2
	Miscellaneous			1							1
	Residential	1	1			2	6	6	4	3	23
	Seasonal			1			2	3	1	2	9
	Totals for Accessory Structure	1	1	3		2	8	9	5	6	35
Addition	Agricultural					1					1
	Municipal								1		1
	Residential			1		3		2	3	2	11
	Totals for Addition			1		4		2	4	2	13
Demolition	Demolition				1	2	1	6	2	3	15
	Totals for Demolition				1	2	1	6	2	3	15
Installation	Residential							6	1	1	8
	Totals for Installation							6	1	1	8
New	Agricultural				5	6	5	1	2	1	20
	Class 2 - Grey Water System					1	1		1		3
	Class 4 - Leaching Bed System		1	1	3	1	1	3	1	7	18
	Class 5 - Holding Tank					1			1		2
	Residential	6	8	9	8	6	10	6	5	6	64
	Seasonal	2				1			1	2	6
	Totals for New	8	9	10	16	16	17	10	11	16	113
Plumbing	Residential						1				1
	Totals for Plumbing						1				1
Renovation & Improvement	Agricultural		1			1	1		1		4
	Class 4 - Leaching Bed System								1		1
	Commercial		1								1
	Residential						1				1
	Seasonal					1		1		1	3
	Totals for Renovation & Improvement		2			2	2	2	1	2	1
Repair	Agricultural						1		1	1	3
	Building Alterations / Change Of Use							1			1
	Class 4 - Leaching Bed System									1	1
	Residential					1					1
	Seasonal			1		1					2
	Totals for Repair			1		2	1	1	1	2	8
Report Totals		9	12	15	17	28	30	35	26	31	203

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

7.5.1

Date:	September 30th 2020
To:	Mayor & Council
From:	Bruce Brockelbank, MLEO

- Inspected 2 properties and sent out a Clean Yards Order to the property owners. A re-inspection has taken place and the properties are now in compliance.
- Attended 2 properties where a warning regarding Clean Yards was issued to the property owners. A re-inspection took place and the properties are now in compliance.
- Fence Inquiry: Discussion with a property owner wanting to build a perimeter fence on his property and gave the owner the height requirements of the fence as set out in the ACW Zoning Bylaw and Fence Bylaw.
- A property standards order was issued and a re-inspection took place of an infraction to the property standards by-law related to dead trees and a well that was not covered. At the time of inspection the well hole had been filled with soil but no trees have been removed. There has been no contact with the owner of the property and the time for compliance is over. A contractor has been contacted for an estimate on removal of trees.
- A property standards order was issued on a property where dead trees were to be removed. The time for compliance lapsed, and the contractor has been hired and the trees have been removed. This work will be invoiced to the property owner. Waiting for an invoice for the work performed so we can bill the owner of the property.
- Consulted with the Clerk on a proposed No Overnight Camping By-law as well as the issue of Short-Term Rentals.
- An inspected a property for people living in a travel trailer as well as a storage building that was built without a permit. At the time of inspection pictures were taken and a discussion was had with the owner of the property. They were told that it was against our zoning bylaw to live in a travel trailer. A letter will be sent out requesting for the removal of the shed and to stop living in the travel trailer.

Bruce Brockelbank



COUNCIL REPORT

7.5.3

From: Ellen McManus, Treasurer
Date: October 20, 2020
Subject: Safe Restart Agreement Funding

RECOMMENDATION:

For information purposes only.

BACKGROUND:

As part of the Safe Restart Agreement, under the municipal operating stream, \$1.39 billion of funding is available to Ontario's 444 municipalities to address operating pressures and local needs brought on by COVID-19. Funding will be allocated in two phases: 50% allocated in Phase 1 for all municipalities on a per household basis, and 50% allocated in Phase 2 for municipalities that require additional funding.

Under Phase 1, the Township of Ashfield-Colborne-Wawanosh has received a payment of \$189,100. Only municipalities that have operating pressures in excess of their Phase 1 funding should apply for Phase 2 funding.

COMMENT:

The province will not be issuing guidelines setting out what costs are eligible and ineligible; it is up to municipalities to use this funding for the purpose of addressing their priority COVID-19 operating costs and pressures.

At this time, ACW is fortunate to not have incurred major shortfalls due to COVID-19 and, for the most part, business has continued as usual. Rental revenues for the community halls in Benmiller and St. Helens are down 80% compared to 2019. The Safe Restart Agreement funding will help cover the ongoing operating costs of these facilities. Additionally, once administration moves into the new office space and reopens to the public, certain procedures and safety measures will be implemented. While it would represent only a small portion of the funding received, some funds could be directed to address the following COVID-19 operating costs:

- Physical distancing, safety, and hygiene signage
- Sneeze guards, protective barriers to maintain separation, touchless hand sanitizer stations, personal protective equipment (PPE), cleaning and disinfection supplies
- Regular cleaning of equipment, workspaces, and vehicles
- Videoconferencing/teleconferencing equipment, technology, and licenses

Any funds not required this year would be put into reserves to support COVID-19 operating costs and pressures that the Township may continue to incur in 2021. Staff will keep Council updated on the use of these funds and the balance remaining at the end of the year.

OTHERS CONSULTED:

Mark Becker, CAO/Deputy-Clerk

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'E. McManus', is written above the printed name.

Ellen McManus
Treasurer

**Ministry of
Municipal Affairs
and Housing**

Office of the Minister
777 Bay Street, 17th Floor
Toronto ON M7A 2J3
Tel.: 416 585-7000

**Ministère des
Affaires municipales
et du Logement**

Bureau du ministre
777, rue Bay, 17^e étage
Toronto ON M7A 2J3
Tél. : 416 585-7000



234-2020-4339

October 1, 2020

Dear Head of Council:

Under the federal-provincial Safe Restart Agreement, the Ontario government is providing up to \$4 billion in emergency assistance so that municipalities are supported as they respond to COVID-19. Funding for municipalities under the Safe Restart Agreement is being provided through four streams: the Social Services Relief Fund and Municipal Operating Funding that are being implemented by my ministry, as well as funding streams for public health and transit being administered by the Ministry of Health and Ministry of Transportation respectively. On August 12, 2020, I wrote to advise of your municipality's allocation under Phase 1 of the Municipal Operating Funding stream. The ministry is currently in the process of making those payments. Today, I am writing to provide information on applying for additional funding under Phase 2 of the Municipal Operating Funding stream.

Our government recognizes that municipalities play a key role in delivering the services that Ontarians rely on and are at the frontlines of safely reopening our economy. Through Phase 2, we are committed to providing further financial support to those municipalities that require additional funds to address extraordinary operating expenditures and revenue losses arising from COVID-19 in 2020, over and above the allocation provided under Phase 1.

Our government chose to distribute a very significant level of funding to municipalities under Phase 1 – \$695 million in total – because we wanted to ensure all municipalities across our province could continue to deliver the important services their residents and businesses rely on while supporting the safe reopening of our economy. For a majority of municipalities, I anticipate this Phase 1 funding, together with the actions you have taken to find efficiencies and address shortfalls, will be sufficient to manage 2020 financial pressures arising from COVID-19. However, for the group of municipalities that has been hardest hit financially by COVID-19, additional funding may be needed.

Requests for Phase 2 funding are due on October 30, 2020 and detailed information about how to apply is now available to municipalities through the Transfer Payment Ontario (TPON) system.

One of the requirements is a council resolution requesting financial assistance under Phase 2. I want to emphasize that councils are responsible for assessing the financial situation of their municipalities and proceeding with an application under Phase 2 only if further assistance is needed to address COVID-19 pressures in 2020. Municipalities that cannot demonstrate 2020 COVID-19 financial pressures in excess of their Phase 1 funding allocation will not be considered for additional funding under Phase 2.

In addition to a resolution of your municipal council, a reporting template must be completed by the municipal treasurer as part of a municipality's Phase 2 application package. This report is designed to provide an overall picture of the municipality's 2020 financial position and information about service adjustments, use of reserves, and other measures being taken to manage 2020 COVID-19 operating impacts. Our government will allocate Phase 2 funds to only those municipalities that need additional financial assistance. The report also asks for information about your municipality's strategies for finding efficiencies and modernizing services. I look forward to learning about the transformative work that I know is happening across Ontario's municipal sector and your efforts to keep taxes low for families in your communities.

We are not requiring municipalities to submit information about COVID-related costs and revenue losses on a line-by-line basis, and as such the program will not offer a direct line-by-line reimbursement for all COVID-related operating expenditures and revenue losses reported. The federal government has stepped up. Our government is providing an unprecedented level of provincial funding to support municipalities. And we recognize that municipalities also have a critical role to play in finding efficiencies and taking all available measures to address the financial challenges brought by COVID-19 so that they can continue to invest in infrastructure and deliver the services their communities rely on during this extraordinary time.

As noted above, detailed information about how to apply for Phase 2 funding is now available on Transfer Payment Ontario. The ministry will also offer webinars to support treasurers and other municipal officials in understanding Phase 2 application requirements and how to complete the required reporting template. **Please note that the deadline to submit applications is October 30, 2020.** Municipalities may request an extension November 6, 2020, but as noted in my letter of August 12, 2020, we will be unable to consider applications received after this date. I understand this timeline is tight, but it is necessary to allow us to allocate funds to municipalities prior to the end of the municipal fiscal year and meet our commitment to municipalities that need additional help to manage 2020 financial impacts arising from COVID-19. Municipalities who are eligible and approved to receive funding under Phase 2 will be informed before the end of the calendar year and can expect to receive a payment in early 2021.

I will continue to be a strong champion for municipalities as our government charts a path to a safe, strong economic recovery. I extend my thanks to all 444 municipal heads of council for your continued efforts to keep all of our communities across this province safe and to deliver the services your residents and businesses need. Working together, we will get Ontario back on track.

Sincerely,



Steve Clark
Minister of Municipal Affairs and Housing

c. Chief Administrative Officers and Treasurers



COUNCIL REPORT

From: Florence Witherspoon, Clerk
Date: October 20, 2020
Subject: 5 Elm Lane, Port Albert

RECOMMENDATION:

For information purposes only.

BACKGROUND:

Correspondence was received from John Barger with respect to a 'Right of Way' adjacent to his property at 5 Elm Lane, Port Albert, requesting that the correspondence be brought forward to Council for their consideration. The correspondence is attached to this report.

COMMENT:

On September 29, staff was cc'd on the email to all of Council, where a landowner requested that Council assume Elm Lane due to the erosion issues at the mouth of the Nine Mile River.

Staff responded to the request, a copy of which is also attached to this report.

OTHERS CONSULTED:

Mark Becker, CAO/Deputy-Clerk

Respectfully submitted,

Florence Witherspoon, Clerk

Florence Witherspoon

From: blancher <jblancher@rogers.com>
Sent: Wednesday, September 30, 2020 3:51 PM
To: Florence Witherspoon; Glen McNeil
Cc: Roger Watt; G Fisher; Wayne Forster; Jennifer Miltenburg; A Snobelen; Bill Vanstone; coastal@mvca.on.ca
Subject: RE: 5 Elm Lane Port Albert Erosion

From: [Florence Witherspoon](#)
Sent: September 29, 2020 4:01 PM
To: [blancher](#); [Glen McNeil](#)
Cc: [Roger Watt](#); [G Fisher](#); [Wayne Forster](#); [Jennifer Miltenburg](#); [A Snobelen](#); [Bill Vanstone](#)
Subject: RE: 5 Elm Lane Port Albert Erosion

Hello John,

Thank you for your email and expressing the concerns related to erosion at the end of Elm Lane.

The Township is aware of the significant erosion issues at the mouth of the Nine Mile River.

While your concerns are valid, the Township is not in a position to be able to assume Elm Lane. Elm Lane is one of many along the lakeshore that would require being brought up to municipal standard, at the expense of the adjacent property owners, prior to being assumed. Owning property adjacent to unassumed road allowances or any water course comes with risks that are not the responsibility of the Township.

The Township has been working with the Ministry of Natural Resources and the Maitland Valley Conservation Area to try and mitigate erosion issues with periodic dredging of the mouth of the river. The collaboration of neighbours in monitoring the affects of mother nature and reporting the same have significantly reduced what could have been disastrous for those that own property close to the river's mouth.

Please contact Maitland Valley Conservation Authority at 519-335-3557 for options with respect to protecting your property.

Sincerely,

Florence Witherspoon

Clerk

Township of Ashfield-Colborne-Wawanosh

519-524-4669

www.acwtownship.ca



TOWNSHIP OF
ASHFIELD-COLBORNE-WAWANOSH

 Please consider the environment before printing this e-mail

From: blancher <iblancher@rogers.com>
Sent: Tuesday, September 29, 2020 11:57 AM
To: Glen McNeil <gmcneil@acwtownship.ca>
Cc: Roger Watt <rwatt@acwtownship.ca>; G Fisher <GFisher@acwtownship.ca>; Wayne Forster <wforster@acwtownship.ca>; jmiltonburg@acwtownship.ca; A Snobelen <ASnobelen@acwtownship.ca>; Bill Vanstone <bvanstone@acwtownship.ca>; Florence Witherspoon <clerk@acwtownship.ca>
Subject: 5 Elm Lane Port Albert Erosion

Please review the erosion to the ROW adjacent to 5 Elm Lane Port Albert.

The 1948 Plan of Subdivision " 579, Plan 13 Ashfield " identifies 45 feet of Right of Way (ROW) from 5 Elm Lane to the river Edge. This distance is currently down to 10 – 12 feet and there is a vertical drop of approximately 8 feet. Most of the bushes and small trees protecting the river bank have eroded away.

If nothing is done to protect the ROW the 5 Elm Lane water service, bell line and access to the pump out the sewage holding tank will be compromised.

Access for emergency vehicles and emergency personnel will NOT be available.

Two reports have been submitted regarding the erosion issues and the dredging of the river mouth:

- 1) The 1980 MacLaren report identifies either sheet piling or gabion baskets as a solution.
- 2) The 2011 Parish Geomorphic report partially funded by the Township identifies vegetated rip rap as a potential solution.

Many of the township council were elected on platforms that included erosion control solutions.

I ask that the clerk adds this item to the next council meeting and that council makes a motion and votes to direct staff to formally assume Elm Lane or that portion of the ROW adjacent to 5 Elm Lane and install a barrier to protect the ROW.

I have owned the 5 Elm Lane property and paid taxes directly to the Township of Ashfield-Colborne-Wawanosh for 35 years.

Please reply soon on the course of action.

Thank you,

John Blancher
468 Cypress Ave
London Ontario
N6H 3R3
Tel 226-378-4665

Sent from [Mail](#) for Windows 10



This email has been checked for viruses by Avast antivirus software.
www.avast.com



THE CORPORATION OF THE TOWNSHIP OF
 ASHFIELD-COLBORNE-WAWANOSH

BY-LAW NUMBER 71-2020

BEING A BY-LAW to consent to the temporary closure of certain roads within the
Township of Ashfield-Colborne-Wawanosh

WHEREAS the Municipal Act R.S.O. 2001, Section 35, authorizes a municipality to pass by-laws removing or restricting the common law right of passage by the public over a highway and the common law right of access to the highway by an owner of land abutting a highway;

AND WHEREAS the Council of the Corporation of the Township of Ashfield-Colborne-Wawanosh deems it advisable to temporarily close certain Township roads from November 15, 2020 to March 31, 2021;

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

1. That the roads, or parts thereof listed on Schedule A of this By-Law, attached hereto, shall be closed to all vehicular traffic, except where permission is explicitly granted by the Public Works Superintendent.
2. This by-law shall come into full force and effect on the final day of passage.
3. This by-law may be cited as the “Temporary Road Closures By-law”

Read a FIRST and SECOND time this 20th day of October 2020.

Read a THIRD TIME and FINALLY PASSED this 20th day of October 2020.

Mayor, Glen McNeil

CAO/Deputy Clerk, Mark Becker

By-Law 71-2020
Schedule A

Road Name	From	To
1. Zion Road	Churchill Drive	Lake Huron
2. Presbyterian Camp Rd	Bluewater Hwy 21	Lake Huron
3. Birch Beach Road	Kingsbridge Lane	Lake Huron
4. Eighteen Mile Line	Bluewater Hwy 21	Zion Road
5. Lanesville Line	Amberley Road	Zion Road
6. Lanesville Line	Dungannon Road	Hawkins Road
7. Halls Hill Line	Belgrave Road	Belfast Road
8. Kerry's Line	Amberley Road	Zion Road
9. Kerry's Line	Belgrave Road	Glens Hill Road
10. Kerry's Line	300 meters south of Glens Hill Rd	Dungannon Road
11. Division Line	600 meters south of Belfast Rd	Belgrave Road
12. Division Line	Glens Hill Road	Dungannon Road
13. Division Line	1400 meters south of Dungannon Rd	1100 m North of Hawkins Rd
14. Division Line	800 meters south of Hawkins Road	Bluewater Highway 21
15. River Mill Line	400 meters south of Dungannon Rd	1700 m north of Hawkins Rd
16. River Mill Line	300 meters south of Hawkins Road	400 meters north of Nile Rd
17. Victoria Street	Bluewater Highway	400 meters east of London Rd
18. Shoreline Road	100 meters west of Bluewater Hwy21	Lake Huron
19. Pinery Line	Blyth Road	Nile Road
20. Pinery Line	600 meters south of Blyth Road	Maitland River
21. Council Line	Golf Course Road	Nile Road
22. McGaw Road	C.P. Line	Lucknow Line
23. Black Hole Road	1100 meters southeast of Londesboro Rd	400 meters
24. Main Street	Grist Mill Line	Millar Street
25. Heron Line	Blyth Road	School Road
26. School Road	200 meters east of Heron Line	Dead End
27. Dungannon Road	St. Augustine Line east	Maitland River
28. Laurier Line	Bluewater Highway 21 North	500 meters
29. Prosperity Line	North of Glen's Hill Road	

PORT ALBERT & DISTRICT RECREATIONAL SOCIETY

October 4, 2020 @ 4:00 pm at Sylvite/Andersons/Thompsons

10.1

MINUTES

The meeting was called to order by Paul Doherty at 4:05 pm on October 4, 2020.

1. Roll Call of Committee Members
Paul Doherty, President
Mark Ryan, Vice President
Stuart Sharp, General Manager
Keith Doherty, Treasurer
Dot Ditner, Secretary
Kathy Westbrook
Nancy Corkum
Bill Vanstone, Counsellor, Township of ACW
2. Approval of Agenda – Motion by Nancy Corkum to accept the agenda as presented; Seconded by Mark Ryan.
3. Approval of Minutes – Motion by Nancy Corkum to accept the minutes of August 16, 2020; Seconded by Stuart Sharp.
4. Treasurer Report: The bank balance as of August 31, 2020 is \$33,959.94.

Keith wants to step down as treasurer and is hoping someone will step up.
5. Committee Reports:
Playground – The township has been paid for the playground (\$41,832.26). We are expecting \$4000 back from the township as they had agreed to contribute that amount, but it was not taken off the final invoice. Bill will confirm with Mark Becker that this is in the works.
6. Old Business
 - a. Donation board update – Bob Mann sent an email confirming that he is working on the donation board. Bob hopes to have a draft ready early October.
Bob did recommend that the group get a ‘logo’ that is unique to our community. Everyone likes the letterhead we currently have. Dot to forward our letterhead to Bob as he may not be aware of it.
 - b. Picnic table & donation plaque update
Our goal of 10 tables has been reached; 4 are at the park and 6 more will be ordered with one being wheelchair accessible. Stuart has the plaques and is working on a plan to have them mounted on the top of the tables. This may be done this fall, or possibly next year.

Paul will contact Lloyd Haskell about ordering the remaining 6 tables. Lloyd’s wife mentioned that costs will be going up next year. We’d like to see if we can order at the current cost and take delivery of them next year, so we don’t have to store them over winter.

Dot suggested that 2 tables have holes put in them for umbrellas for families supervising their kids on the playground. Possibly Steve Buchanan could provide 2 umbrellas from his beer representatives. All agreed.

- c. Petrie Park Rental – There is a request to rent the park for a wedding reception in 2022. This item has been tabled so that Bill can get additional information from the township.
 - d. Annual Meeting Update (in lieu of September Annual General Meeting)
An update was posted September 1st on our Facebook page and website.
 - e. Letter to ACW re: speeding
Council agreed to provide 2 additional 50 km signs, along with a pedestrian sign on each post. Council further agreed to have Children Playing signs installed.
 - f. Newspaper Update – Nothing to report at the present time but Nancy requested funding approval to have pictures included with the article if there is a charge. All agreed.
 - g. Entrance signs – Stuart has been in touch with Phil Duncan at Artech. Phil is going to send Stuart an approximate cost for replacement signs. Phil indicated that the font and/or colour can be changed. The signs will be replaced in 2021.
7. New Business
- a. Financial Statement Review: 2017-18, 2018-19, 2019-2020
There were no questions regarding the Financial Statements as distributed with the agenda. The statements were approved.
 - b. Stuart suggested that flowers and/or grasses be planted on the hill so weed whacking doesn't have to happen behind the playground. He will speak with Linda Cozyn about designing something in that area and then we would purchase and plant.
 - c. Mark mentioned having a fish fry in the future. Brussels Legion was \$18 per ticket, with cost being \$9 per meal. It was a drive-through system. We will look at this again in 2021.
 - d. Keith would like to see Robert Ireland recognized for his playground efforts. When Covid is over, it was suggested that a 'grand opening ceremony' be held and Robert could be recognized at that time along with all the donators. Government reps (mayor, etc) and newspaper could be invited.
8. Next meeting: April 18, 2021, 1:00 pm @ Sylvite/Andersons/Thompsons
9. Motion to Adjourn: Motion made by Dot Ditner to adjourn; Seconded by Mark Ryan.

Meeting adjourned 5:05 pm

DCA Meeting

Date: May 5, 2020

Start Time: 700pm; via. Zoom Conferencing

Present: Ken L, Jennifer M, Susanne C, Kathleen H, Ang B, Jane H,

Absent:

Approval of Agenda

Review Minutes of the previous meetings, November 18, 2019, January 13, 2020, February 18, 2020

Business arising from previous minutes

- Unable to have a meeting in March but a motion was made via email to submit the FCC Spirit grant application by Susanne, second by Kathleen, all in favour.

Update From Council

- Grant funding awarded to Rodeo and Lions. Jennifer clarified that if unable to use the funds at this time for the designated event because of Covid-19 it could be used for another event later in the year.
- Jennifer provide update. Community development person is gaining support amongst council,

New Business

- Senior's request for funding from Township, Ken draft a letter saying sorry too late.
- Grant applications status, A grant application was submitted for FCC Spirit partnered with ACW, discussed putting in other grant applications related to food security/ farmer's market,.. etc. New Horizons for Seniors (intake May to June, will not get funds until March 2021, track volunteers, directed to apply for this one and to let us know about other possible one.
- Site work by Township staff, expected to take place late June early July, Ken to prepare, review if the planters can remain for now, include putting a pair of posts and a sign, and the kiosks, the possibility of a gaga pit construction, Susan will provide a contact for a company that has designed one before, Township may have other funds to help move this along. Motion to apply and seek other grants by Susanne, ang second, all in favour.
- Should we start contacting local business, confirm willing able to assist, Probable better to wait until after they can see something happening.

Next Meeting Date

Date not established.

DCA Meeting Minutes

Date: May 26, 2020

Start Time: 700pm; via. Zoom Conferencing

Present: Ken L, Jennifer M, Kathleen H, Jane H,

Absent:

Approval of Agenda

- Agenda was reviewed and approved by all to proceed with one addition.

Review Minutes of the previous meetings from May 5, 2020 deferred

Business arising from previous minutes

- Letter to Dungannon Seniors in response to their request for funding was reviewed, some revisions made and the letter was finalized. All in agreement to forward the letter by mail to Irene Markham and Mark Becker.
- Susanne had offered to find a company that designs Gaga Pits. As not at the meeting this would be deferred to future meetings.

Update From Council

- Only thing to share is Brian is awaiting the site plan before he does the site work.

New Business

- Review of the Site Plan prepared by Ken to resemble the features presented in the originally approved plan but with grading and servicing details. Motion by Jane and seconded by Kathleen to forward the plan to the Township staff so they can do the site grading and restoration work and to forward to an electrician to confirm where the service line for hydro should be connected. All in favour.
- There was some suggested features to be included in the site plan; ask Township to install the new Kiosks and the posts for an information sign.
- It was identified that the planters could be removed if required to do the work or the youth may remove them before the Township gets started.
- There is a preference that the site can be restored to the extent it could be accessible and could be used for farmers market type of event, gravel sidewalks and pavilion space only.
- Suggested next meeting to sort out the information to be put on the information sign. Jane volunteered to work on list of feature that should be included on the sign.
- With respect to other grants, Jennifer mentioned New Horizons appears to be delayed and need to confirm format and what they are going to support before preparing an application. The others generally do not have a deadline and she is expecting new ones to come out. She also thought it looks better after the Township gets the site work completed.
- It was suggested and agreed that we should send out a letter to the people in the Village letting them know the Township is going to start working on the park area project. This is good news. Features to be included in the letter includes the fact that the Township staff are doing the

initial work and the DCA have submitted for a grant application to do additional work in the futures and we plan to apply for other grants. Ideas to distribute this announcement was discussed, letters, facebook, email,... Jane volunteered to discuss what was discussed with Ang and Susanne to prepare something to send out.

Next Meeting Date

- May be needed one earlier if a grant opportunity comes out.
- Scheduled for June 23rd at 7pm, hopefully on the site.

DCA Meeting Minutes

Date: June 30, 2020

Start Time: 700pm; via. Zoom Conferencing

Present: Ken L, Jennifer M, Angela, Susanne, Jane, Jennifer

Absent:

Approval of Agenda

- Agenda was reviewed and approved by all to proceed with one addition.

Review Minutes of the previous meetings from May 26, 2020, Susanne motioned to accept and Angela seconded, approved.

Business arising from previous minutes

- Site plan was provided to Brian Van Osch. Trying to confirm Hydro connection locations and hoping to start soon.

Update From Council

- United way is investigating how it can help non-profit organizations within the area.

New Business

- Suggested meeting to sort out the information to be put on the information sign. Jane had volunteered to work on list of feature that should be included on the sign. Things to include: Logo, proposed site plan, contacts, group organizing and Facebook page contact, options to donation listed, the project will be done in phases and list the activities to be included in the different phases.
- Donation Ideas: Memorial tree, tax deductible donation, volunteers, ...
- Contributions to date came from: ACW, Lion's, Ag Society, Dungannon United Church, Dungannon Seniors, Dungannon Youth, ..
- How's to make, Goderich print shop looks more professional, full 4'x8',
- Maybe Kelly Thomson can help prepare the sign.
- With respect to other grants, Jennifer mentioned New Horizons for seniors has a grant but it is intended for activities to be completed in 2020 with respect to COVID. Some other grants are more focus on COVID themes.
- Last time, Facebook, kiosks, door to door information but was a lot of work. Suggested we should do an ad mailed out bulletin sent out to RR1 Dungannon Route and pick a few other routes. Also, on Facebook. Send out on a different day then the fliers. It should be sent out shortly after the work starts.
- Announce grants received at a different time to help keep the momentum going.
- Request Jane draw something up in rough and send it out to others to review and comment. Hopefully provide sketch within 1 weeks.
- Suggested with have a meeting to focus on the grant funding ideas and items that could be included in the list of things to donate for. Bricks, ...
- Motion to adjourn by Jane.

Next Meeting Date

- Scheduled for Wednesday, August 5th at 7pm, hopefully on the site. Topic to include marketing and fund raising strategy.

Hello Glen,

If the agriculture sector is one of the economic drivers in your municipality, you will want to attend the *virtual* 12th Annual Municipal Agriculture Economic Development and Planning Forum. This year's forum is hosted by Huron County and will be held on November 18th and 19th, 2020.

10.3

The Forum brings together economic developers, planners, elected officials, administrators, and members of municipal economic development committees to share best practices, explore timely sector topics and learn about ag development tools and resources available to you.

The theme of this year's form is *Growing a Better Future: Agri-Food and Municipal Collaborations in the 2020s*. It focuses on how various partners can collaborate to positively impact the full length of the Agriculture Value Chain. An underlying question throughout the Forum, "what is my role in supporting the agriculture sector" will bring personal meaning to your Forum experience.

The agenda includes presentations, conversations, reports on current studies, and insights into how COVID-19 has posed both challenges and opportunities for agriculture in Ontario. Be sure to take the opportunity to [Explore Huron County](#), a leader in agriculture production, business and municipal innovation!

Check out OMAFRA's [blog post](#) for further agenda themes and details.

Registration is now open. Select one of the following links to sign up for the Forum. Enjoy early bird discounts until October 9, 2020.

- [November 18th - Day 1 Only, Early Bird price: \\$40](#)
- [November 19th - Day 2 Only, Early Bird price: \\$40](#)
- [Day 1 & 2 Early Bird price \\$60](#)

Yours truly,

Vicki Lass

Ontario Ministry of Agriculture, Food and Rural Affairs

Phone:

E-mail: vicki.lass@ontario.ca

Problems Viewing this Email? [Click Here](#)



Details Announced for OGRA's 2021 Conference

OGRA is dedicated to bringing the latest ideas, best practices, and technological innovations to the municipal sector through our annual conference. We are also committed to your safety.

While this may be the 127th iteration of our conference, it will be the first time we're delivering it virtually. OGRA is pleased to announce this virtual gathering will take place February 22-25, 2021.

Expect a packed agenda with engaging speakers, a trade show with industry-leading products, and social sessions that will help you meet new people and catch up with those you know.

Watch your email and OGRA's social channels and website for an announcement for more information on registration, speakers, and sessions.

This will be the premier online virtual event of 2021. With live and recorded sessions that will keep you glued to your screen.

Mark your calendars for 9:00am-1:00pm on February 22-25, 2021.

[Add to Calendar](#)

Have a look at the [OGRA Career Hub](#). Where you look for a career, not just a job.

Join the conversation at [the OGRA Interchange](#)

The Ontario Good Roads Association advances the infrastructure and transportation interests of our members through training, advocacy and services.



KIM COURTS
DEPUTY CLERK
T 519.837.2600 x 2930
F 519.837.1909
E kimc@wellington.ca

74 WOOLWICH STREET
GUELPH, ONTARIO
N1H 3T9

October 2, 2020

Sent via email to all Ontario Municipal Clerks

Dear Municipal Clerks,

At its meeting held September 24, 2020, Wellington County Council approved the following recommendation from the Administration, Finance and Human Resources Committee:

WHEREAS previous assessment methodologies for aggregate resource properties valued areas that were used for aggregate resources or gravel pits at industrial land rates on a per acre basis of the total site and such properties were formally classified and taxed as industrial lands; and

WHEREAS Wellington County Council supports a fair and equitable assessment system for all aggregate resource properties; and

WHEREAS the Municipal Property Assessment Corporation determined, with the participation only of the Ontario Stone, Sand and Gravel Association, revised criteria for assessing aggregate resource properties; and

WHEREAS Wellington County Council has concerns that the revised criteria does not fairly assess the current value of the aggregate resource properties.

NOW THEREFORE BE IT RESOLVED:

(a) That Wellington County Council does not consider the revised criteria for assessment of aggregate resource properties as a fair method of valuation for these properties; and

(b) That Wellington County Council believes there is a need to review the current assessment scheme for aggregate resource properties to address the inequity of property values; and

(c) That Wellington County Council hereby calls upon the Province to work with the Municipal Property Assessment Corporation to address the assessment issue so that aggregate resource properties are assessed for their industrial value; and

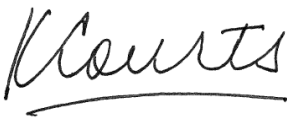
(d) That Wellington County Council direct the Clerk to provide a copy of this motion to the Ministers of Finance; Municipal Affairs and Housing; and Natural Resources and Forestry; and to AMO, ROMA, and all Ontario municipalities and local MPP(s).

Please find the Aggregate Resource Property Valuation and Advocacy report and Municipal Resolution enclosed.

Wellington County Council is requesting that all Ontario municipalities adopt the Municipal Resolution and forward to Donna Bryce, Wellington County Clerk at donnab@wellington.ca upon passing.

Should you have any questions please contact Ken DeHart, County Treasurer, at kend@wellington.ca or call 519.837.2600 ext 2920.

Sincerely,

A handwritten signature in black ink that reads "Kim Courts". The signature is written in a cursive style and is underlined with a single horizontal line.

Kim Courts
Deputy Clerk



COUNTY OF WELLINGTON

COMMITTEE REPORT

To: Chair and Members of the Administration, Finance and Human Resources Committee
From: Ken DeHart, County Treasurer
Date: Tuesday, September 15, 2020
Subject: **Aggregate Resource Property Valuation and Advocacy Report**

Background:

Through the County's Assessment Base Management Policy and Programme approved in 2016; Wellington County has made significant efforts to maintain, protect and enhance the quality of the assessment roll. This includes reviewing the accuracy of individual assessments and ensuring the equitable distribution of the tax burden. The County remains a strong advocate for the accurate and equitable valuation and property tax treatment of all properties, including gravel pit and aggregate resource properties in the County and throughout Ontario.

The County has been actively pursuing fair and accurate assessment valuations for gravel pits through two streams:

1. Assessment appeals heard by the Assessment Review Board
2. Advocacy through the province on a permanent policy solution

Assessment Appeals

The County has filed assessment appeals on all aggregate producing properties in its three southern-most municipalities, being Puslinch, Erin and Guelph/Eramosa for the 2017 to 2020 taxation years. The purpose of these appeals is to ensure that the current value assessment of these properties is captured through the existing legislation, and to deal with how those properties are classified for taxation purposes.

The effect of the current property tax valuation structure by the Municipal Property Assessment Corporation ("MPAC") unfairly sees active gravel pits incurring less property tax than many single-family homes and small businesses as a result of unduly low and inaccurate current value assessments. It also leads to properties that are located in the same areas and are similar to gravel pits receiving vastly different property valuations, which contradicts the principle of fairness and transparency underpinning our taxation system that similar properties should be treated and taxed equally. Arbitrarily classifying gravel pits as among the lowest form of farmland (Class 5) sets an artificial cap on these producers' property assessments and keeps their property taxes well below what they should be paying. In turn, residents and businesses are subsidizing the break that gravel producers are receiving.

In terms of next steps for these appeals, a settlement conference is scheduled to take place on September 16 and hearings are scheduled for the weeks of November 16 and 23.

Advocacy for a Permanent Policy Solution

The County has been working with its colleagues through the Top Aggregate Producing Municipalities of Ontario (TAPMO) to raise awareness of the assessments and the inequitable treatment of these properties and ask the government to review how these properties are assessed and treated from a property tax policy perspective through the MPAC review that is currently taking place.

Through this work, TAPMO endorsed the attached municipal resolution to be shared with TAPMO municipalities for consideration at local Councils. The resolution formally asks the province to review how these properties are assessed in light of the inequitable treatment in comparison to other residential and business properties in the municipality. Several municipalities across the province have approved and forwarded this resolution to the province and local MPPs.

To be clear, the County believes MPAC's property valuation is incorrect even within the current legislation, however, the County is looking for further direction and possible legislative or regulatory changes that will eliminate future disputes. This kind of permanent policy change is in everyone's best interest to resolve this issue once and for all.

Staff recommend that the Administration, Finance and Human Resources Committee support the resolution and pass it along to County Council for approval. This is also an opportunity for the County to remind its member municipalities to review and give consideration to this resolution as well.

AMO Delegation Meeting

On August 18, 2020, in collaboration with the Top Aggregate Producing Municipalities of Ontario (TAPMO), County representatives met with Stan Cho, Parliamentary Assistant to the Minister of Finance, to discuss the need to improve how aggregate properties are assessed across Ontario under an equitable valuation system. The meeting was held during the Association of Municipalities of Ontario (AMO) conference. This is where municipal and provincial policymakers come together to discuss pressing issues facing both levels of government.

Wellington County and other TAPMO members presented several policy-driven solutions to Mr. Cho that would make MPAC's property tax valuations accurate and equitable. There are many possible legislative, regulatory or policy changes that can achieve a permanent solution. These include:

- Creating a separate class for aggregate producing properties (as was done for landfills in 2015);
- Directive (or regulation) from the Minister to MPAC regarding how to assess these types of properties to reflect their true market or industrial value;
- Remove the aggregate exemption from the *Assessment Act* (as was the situation prior to 2008).

This would enable municipalities to maintain stability in local taxation levels and meet the needs of their communities. Directing MPAC on how to assess these properties based on their true market value makes common sense and will result in stability and accuracy in the assessment process. The solution to remove the exemption of aggregate in the *Assessment Act* would allow MPAC to assess the full value of the property.

Summary

Aggregate sites are important job creators and an increasingly critical element of public works that help to fuel steady economic growth across Ontario, especially as part of municipalities' post-pandemic recovery. Yet, under the current MPAC valuation formula, their current value assessment is inaccurate such that these sites generate significantly less revenue for municipalities and the Province than other possible uses for the same land. This costs Ontario municipalities millions of dollars in lost tax revenue every year and negatively impacts their abilities to deliver more fulsome services and programmes to residents. The current system also generates less Education property taxes which shifts even more tax burden onto homeowners and small businesses. Municipalities are therefore eager to find a solution that is fair for all involved: the municipality, taxpayers, and aggregate producers.

COVID-19 has highlighted the urgency for a policy-driven, equitable approach. Municipalities across Ontario are fighting to continue providing a high standard of services to our families and businesses who need them now more than ever. The lost tax revenue undermines our ability to enhance those services and make key infrastructure investments at a time when our residents are suffering. The County wants to be fair to aggregate producers while recognizing that they should be part of the solution in terms of helping families and businesses get back on their feet – the very people who are carrying the burden of the current MPAC system.

Recommendation:

That the Aggregate Resource Property Valuation and Advocacy Update Report be received for information; and

That the attached resolution be supported by County Council and sent to the Ministry of Finance.

Respectfully submitted,



Ken DeHart, CPA, CGA
County Treasurer

SCHEDULE A – MUNICIPAL RESOLUTION

WHEREAS previous assessment methodologies for aggregate resource properties valued areas that were used for aggregate resources or gravel pits at industrial land rates on a per acre basis of the total site and such properties were formally classified and taxed as industrial lands; and

WHEREAS Wellington County Council supports a fair and equitable assessment system for all aggregate resource properties; and

WHEREAS the Municipal Property Assessment Corporation determined, with the participation only of the Ontario Stone, Sand and Gravel Association, revised criteria for assessing aggregate resource properties; and

WHEREAS Wellington County Council has concerns that the revised criteria does not fairly assess the current value of the aggregate resource properties;

NOW THEREFORE BE IT RESOLVED:

(a) That Wellington County Council does not consider the revised criteria for assessment of aggregate resource properties as a fair method of valuation for these properties; and

(b) That Wellington County Council believes there is a need to review the current assessment scheme for aggregate resource properties to address the inequity of property values; and

(c) That Wellington County Council hereby calls upon the Province to work with the Municipal Property Assessment Corporation to address the assessment issue so that aggregate resource properties are assessed for their industrial value; and

(d) That Wellington County Council direct the Clerk to provide a copy of this motion to the Ministers of Finance; Municipal Affairs and Housing; and Natural Resources and Forestry; and to AMO, ROMA, and all Ontario municipalities and local MPP(s).



Township of Blandford-Blenheim

10.6

47 Wilmot Street South
Drumbo, Ontario N0J 1G0

Phone: 519-463-5347
Fax: 519-463-5881
Web: www.blandfordblenheim.ca

October 13, 2020

Emailed to the Federal Minister of Health, Federal Minister of Justice and Attorney General, Federal Minister of Public Safety and Emergency Preparedness, Oxford MP, Oxford MPP, the Association of Municipalities of Ontario and all municipalities in Ontario.

Re: Unlicensed and unmonitored cannabis grow operations

Please be advised that at the Regular Meeting of Council on October 7th, 2020, the Council of the Township of Blandford-Blenheim passed the following resolution:

Resolution Number: 2020-14

Moved by: Councillor Nancy Demarest

Seconded by: Councill Bruce Banbury

“That Whereas unlicensed and unmonitored cannabis grow operations have increasingly become a problem in communities in Ontario as well as across the Country; and,

Whereas these operations are allowed to establish with little or no consultation with the local community and municipalities are often only made aware of their existence after conflicts arise with neighboring land owners; and,

Whereas loopholes in existing Federal legislation allow these large scale grow op’s to establish and operate without any of the regulations or protocols that licensed and monitored operations need to adhere to,

BE IT RESOLVED that the Council of the Township of Blandford-Blenheim urges the Federal Government to amend the legislation under which these facilities operate to ensure the safety and rights of the local communities in which they are situated are respected; and,

That this resolution be forwarded to the Federal Minister of Health, Federal Minister of Justice and Attorney General, Federal Minister of Public Safety and Emergency Preparedness, Oxford MP, Oxford MPP, the Association of Municipalities of Ontario and all municipalities in Ontario.”

Regards,

Sarah Matheson
Deputy Clerk
Township of Blandford-Blenheim

Community Spaces, Faith Places Rural Virtual Conference

**NOVEMBER 24TH
10:00 AM TO 12:00 PM**

**Join our online conference to learn about the
impact of faith building closures on nonprofit
and community groups in a rural context.**

**Help us take action to build stronger,
more resilient communities.**

**Register now and come be a part of the
conversation**

10.7

Join the Community Spaces, Faith Places Rural Virtual Conference on **November 24th, 10 am-12 pm EST**. Come learn about the impact of faith-building closures on nonprofit & community groups & help us take action to take to build stronger, more resilient communities. Register at bit.ly/CommunitySpaceFaithPlace

#NoSpaceForCommunity

Estimates suggest that 1/3 of Canada's faith buildings could be in danger of closing. The United Church of Canada reports one building closing a week while the Anglican denomination forecasts a trendline toward a complete loss of members around 2040. With the funding support of the Ontario Trillium Foundation and the City of Toronto, a collaborative team of institutional members designed and executed this survey & report to learn more about the impact of faith-building closures on nonprofit and community groups at a local level and now the conversation continues in this virtual conference.

This Virtual Conference will dive deep into the data collected in the Community Space, Faith Place, or No Space for Community two-year study, with a focus on Huron County and Rural Ontario. The Community Spaces, Faith Places virtual conference will discuss community and not for profit usage of faith buildings and how municipalities, communities, and individuals stop the loss of Faith Building infrastructure in our communities.

Join the conversation on how faith places are invisible infrastructure in rural communities and help frame what actions to take to create stronger, more resilient communities.



THE CORPORATION OF THE TOWNSHIP OF
ASHFIELD-COLBORNE-WAWANOSH

BY-LAW NUMBER 72-2020

BEING A BY-LAW to confirm the proceedings of the Corporation of the Township of Ashfield-Colborne-Wawanosh at its meeting held on October 20, 2020

WHEREAS Section 5(3) of the Municipal Act, 2001, S.O. 2001, Chapter 23 as amended, requires that a municipal Council to exercise its powers by By-law;

AND WHEREAS Council, or a Committee of Council often authorizes actions to be taken which does not lend itself to an individual By-law;

AND WHEREAS it is deemed expedient to confirm the proceedings of Council at its meeting hereinafter set out;

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

1. The actions of the Council of the Corporation of the Township of Ashfield-Colborne-Wawanosh at its meeting held on the 20th day of October with respect to each motion, resolution and other action passed and taken by Council at its meeting, is hereby adopted and confirmed as if all such proceedings were expressly embodied in this by-law.
2. The Mayor and Clerk are authorized and directed to do all the things necessary to give effect to the actions of the Council referred to in the preceding section hereof.
3. The Mayor and the Clerk are authorized and directed to execute all documents necessary in that behalf and to affix thereto the seal of the Corporation.

Read a FIRST and SECOND time this 20th day of October 2020.

Read a THIRD TIME and FINALLY PASSED this 20th day of October 2020.

Mayor, Glen McNeil

CAO/Deputy Clerk, Mark Becker