

Council Agenda September 15, 2020

Township of Ashfield-Colborne-Wawanosh Council will meet in regular session on the 15th day of September 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 <u>DISCLOSURE OF PECUNIARY INTEREST / POTENTIAL CONFLICT OF INTEREST</u>

3.0 ADOPTION OF PREVIOUS MEETING MINUTES

3.1 Council Meeting Minutes – September 1, 2020

Moved by Seconded by

ADOPT THAT Ashfield-Colborne-Wawanosh Township Council hereby adopts the COUNCIL September 1, 2020 Council Meeting Minutes as written.

MINUTES

4.0 OPEN FORUM (items pertaining to the agenda)

5.0 <u>DELEGATIONS</u>

- 5.1 9:00 a.m. Celina Whaling-Rae / County of Huron Planner Minor Variance
 - A) Luke Rogers Minor Variance Application File #MV09/20
 - B) Sharon Brindley Minor Variance Application File #MV10/20

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 Luke Rogers Minor Variance Application and the Sharon Brindley Minor Variance Application.

A) Luke Rogers – Minor Variance Application File #MV09/20

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 ROGERS APPLICATION THAT Ashfield-Colborne-Wawanosh Committee of Adjustment hereby agrees to approve the Luke Rogers 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

B) Sharon Brindley - Minor Variance Application File #MV10/20

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

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

Moved by Seconded by

CLOSE COMMITTEE

OF

ADJUSTMENT

THAT Ashfield-Colborne-Wawanosh Committee of Adjustment hereby

closes their meeting.

Moved by Seconded by

RECONVENCE REGULAR COUNCIL MEETING THAT Ashfield-Colborne-Wawanosh Township Council hereby reconvenes the regular Council Meeting of September 15, 2020.

5.2 9:30 a.m. – Celina Whaling-Rae / County of Huron Planner - Consent Application

John K. MacDonald - Consent File #C54/20

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

STAFF COMMENTS: We seek your direction.

6.0 ACCOUNTS

6.1 Payment of Current Accounts as Presented

Moved by Seconded by

APPROVE THAT Ashfield-Colborne-Wawanosh Township Council hereby authorizes

ACCOUNTS the payment of the September 2020 accounts as presented.

6.2 Payment of Previous Month Actual Accounts

Moved by Seconded by

APPROVE THAT Ashfield-Colborne-Wawanosh Township Council hereby ACTUAL approves the payment of the August 2020 accounts in the amount

PAYMENTS of \$823,775.03.

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 August 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 <u>DEPARTMENT / COMMITTEE REPORTS</u>

7.1 Water Department

7.1.1 Dungannon Drinking Water System – Ministry of the Environment Inspection Report

We have provided Council with a copy of the Dungannon Drinking Water System Inspection Report.

STAFF COMMENTS: For your information purposes.

7.1.2 Huron Sands Drinking Water System – Ministry of the Environment Inspection Report

We have provided Council with a copy of the Huron Sands Drinking Water 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 <u>Cemetery Department</u>

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 Lucknow Community Health Centre Agreement

The Lucknow Community Health Centre Joint Board have agreed to amend its governing agreement back to the original agreement of a total number of members on the board being 3 as 4 were on the Board during the construction phase of the Health Centre.

STAFF COMMENTS: That Council adopts the by-law in Section 14 to repeal by-law #31-2018.

7.5.3 Administrative Staff – Housekeeping By-Law

On May 19th Council adopted the by-law to change the titles of various administrative staff however the individuals were not included in the by-law. The Office of the Registrar General require the names of the individuals; therefore, we have provided Council with a copy of the housekeeping by-law.

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

7.5.4 Commissioners to Perform Civil Marriages By-Law

We have provided Council with a copy of the by-law to amend the Commissioners that perform civil marriages for the Township of Ashfield-Colborne-Wawanosh. Mark Becker and Rob McGregor have been appointed since 2009, however we have added Sarah Louise McGregor, Building Administrative Assistant to the list. Once adopted we will forward onto The Office of the Registrar General.

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

7.6 Public Works Department

7.6.1 Municipal Development and Servicing Guidelines

We have provided Council with a copy of the revised draft "Municipal Development and Servicing Guidelines" as prepared by B.M. Ross & Associates for Council's approval. Mr. Van Osch and Ms. Witherspoon will be available this morning.

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

7.6.2 Port Albert & District Recreational Society Request

We have provided Council with a copy of their request to deter speeders in the area and request that the Township install some sort of signage.

Staff indicated that the present speed limit in this area is 50 KM. Staff suggests that two additional 50 KM signs could be installed in this area, along with a Pedestrian Sign on each post as well. Mr. Van Osch will be available this morning.

STAFF COMMENTS: We seek your direction.

7.6.3 Agreement of Purchase and Sale – Nine Mile Enterprises Inc.

As a follow-up to the In-Camera Session of June 16, 2020 we have provided Council with a copy of the Purchase and Sale Agreement for the purchase of part of Sydenham Street and part of Arthur Street, along with a copy of the authorizing by-law. Ms. Witherspoon will be available this morning.

STAFF COMMENTS: That Council adopt the by-law as drafted in Section 14 authorizing the signing of the Purchase and Sale Agreement.

7.6.4 Grader Tire Quotations

Public Works Superintendent Brian Van Osch has invited quotations for 12 Michelin Grader Tires for maintenance. At the time of the agenda preparation, all three quotations from Huron Tire & Auto, Willits Tire, and Townsend Tire had not been received. Due to the incentives that exist for municipal tire purchases from Michelin at this time of the year, the next Council Meeting would be too late. Therefore, staff will accept the lowest quotation received from one of the three invited participants. If all quotations have been received by our meeting, staff will advise of the outcome. Mr. Van Osch will be available this morning.

STAFF COMMENTS: That Council agrees to allow staff to accept the lowest quotation and if all quotations have been received by our meeting, Council could adopt the following resolution.

Moved by Seconded by

ACCEPT THAT Ashfield-Colborne-Wawanosh Township Council hereby agrees to TIRE accept the quotation of ______ for the required grader tires and installation in the total amount of \$ _____ taxes included.

7.7 <u>Environmental Services</u>

No items scheduled.

7.8 Committee Reports

8.0 <u>NEW BUSINESS</u>

8.1 2020 Christmas Dinner Cancellation

After much consideration for the health and safety of Staff and Council, Mayor Glen McNeil regrettably announced that due to COVID-19, that the annual ACW Christmas Dinner for Staff and Council would be cancelled this year. While always an enjoyable event for all, he looks forward to continuing this tradition in the future.

Mayor Glen McNeil has asked that this be placed on the agenda for discussion and possible direction.

STAFF COMMENTS: None.

8.2 St. Helens Hall Playground Equipment

We have provided Council with a copy of the map of where they propose to place the Playground Equipment at St. Helens Hall along with a letter indicating that the MacKenzie Family (BJM Contracting) will provide all the excavation services required for the preparation and placement of the equipment.

Councillor Jennifer Miltenburg quoted that, "they would like to proceed this fall to get the site ready. They don't have all the quotes yet for the equipment so they wouldn't be sending it for approval to Council until the new year. This site plan is for not only the proposed building for spring of 2021 but there is additional space if the funds were successfully raised in the years to come and put on more equipment or simply place benches for now".

STAFF COMMENTS: We seek your direction.

9.0 CORRESPONDENCE / DIRECTION REQUIRED

No items scheduled.

10.0 CORRESPONDENCE / FOR INFORMATION PURPOSES

- 10.1 St. Helens Hall Board Minutes
- 10.2 Municipality of Tweed Resolution Cannabis Production

11.0 CORRESPONDENCE / ON COUNCIL TABLE

No items scheduled.

12.0 UNFINISHED BUSINESS

12.1 Official Plan Preliminary Review Meeting

Tuesday, September 22, 2020 beginning at 9:00 a.m. through Zoom.

STAFF COMMENTS: Reminder only.

12.2 Lake Huron Conference – Is the Coast Clear? – Starting September 29th (6-week Virtual)

Mayor McNeil, Deputy Mayor Watt, and Councillor Miltenburg participating.

STAFF COMMENTS: Reminder only.

13.0 **IN-CAMERA / CLOSED SESSION**

No items scheduled.

14.0 **BY-LAWS**

14.1 Municipal Development and Servicing Guidelines By-Law

> Moved by Seconded by

MUNICIPAL DEVELOPM ENT & **SERVICNG GUIDELINES BY-LAW**

THAT leave be given to introduce By-Law #60-2020 being a by-law to establish the Municipal Development and Servicing Guidelines for the Township of Ashfield-Colborne-Wawanosh, and that it now be read severally a first, second, and third time, and finally passed this 15th day of

September 2020.

14.2 Lucknow Community Health Centre Joint Board of Management Agreement By-Law

> Moved by Seconded by

LUCKNOW MEDICAL **BY-LAW**

THAT leave be given to introduce By-Law #61-2020 being a by-law to repeal by-law 31-2018, being a by-law to amend the Lucknow Community Health Centre Joint Board of Management Agreement, and that it now be read severally a first, second, and third time, and finally passed this 15th

day of September 2020.

14.3 Appoint Certain Individuals to Positions / Housekeeping By-Law

> Moved by Seconded by

APPOINT CERTAIN **INDIVIDUAL** S

THAT leave be given to introduce By-Law #62-2020 being a by-law to appoint certain individuals to their respective positions, and that it now be read severally a first, second, and third time, and finally passed this 15th day of September 2020.

ADMINISTR ATION BY-

LAW

14.4 Commissioners to Perform Civil Marriages By-Law

Moved by Seconded by

APPOINT MARRIAGE COMMISSIO **NERS BY-**LAW

THAT leave be given to introduce By-Law #63-2020 being a by-law to authorize commissioners to perform civil marriages, and that it now be read severally a first, second, and third time, and finally passed this 15th day of

September 2020.

14.5 Agreement of Purchase and Sale - Nine Mile Enterprises Inc . By-Law

Moved by Seconded by

NINE MILE **ENTERPRIS**

PURCHASE BY-LAW

THAT leave be given to introduce By-Law #64-2020 being a by-law to authorize the transfer of certain lands in the Township of Ashfield-Colborne-Wawanosh, and that it now be read severally a first, second, and third time,

and finally passed this 15th day of September 2020.

14.6 Confirmation By-Law

Moved by Seconded by

CONFIRMAT ION BY-LAW THAT leave be given to introduce By-Law #59-2020 being a by-law to confirm the proceedings of the Township of Ashfield-Colborne-Wawanosh meeting held on September 15, 2020, and that it now be read severally a first, second, and third time, and finally passed this 15th day of September 2020.

15.0 **ADJOURNMENT**

Moved by Seconded by

ADJOURN

THAT Ashfield-Colborne-Wawanosh Township Council does now adjourn to meet again on September 22, 2020 at 9:00 a.m. or at the Call of the Mayor.



Council Minutes September 1, 2020

Township of Ashfield-Colborne-Wawanosh Council met in regular session on the 1st day of September 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 Glen McNeil
Deputy Mayor Roger Watt
Councillors 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, Dave Wellington, Jason Otten, John Ariens, and Anita Frayne.

1.0 CALL TO ORDER

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

2.0 <u>DISCLOSURE OF PECUNIARY INTEREST / POTENTIAL CONFLICT OF INTEREST</u>

None disclosed.

3.0 ADOPTION OF PREVIOUS MEETING MINUTES

3.1 Council Meeting Minutes – August 11, 2020

Moved by Miltenburg Seconded by Vanstone

ADOPT #1 THAT Ashfield-Colborne-Wawanosh Township Council hereby adopts the

MINUTES Carried.

August 11, 2020 Council Meeting Minutes as written.

4.0 OPEN FORUM (items pertaining to the agenda)

None.

COUNCIL

5.0 DELEGATIONS

- 5.1 9:00 a.m. Celina Whaling-Rae / County of Huron Planner
 - A) Jason & Julie Otten Zoning By-Law Amendment Application #Z02-20
 - B) The Andersons Canada Ltd. (IBI Group) Zoning By-Law Amendment Application #Z03-20

		Moved by Forster Seconded by Fisher	
ADJOURN COUNCIL	#2	THAT Ashfield-Colborne-Wawanosh Township Council hereby adjourn their regular Council Meeting.	ns
MEETING		Cal	rried.
		Moved by Miltenburg Seconded by Snobelen	
OPEN PUBLIC MEETING	#3	THAT Ashfield-Colborne-Wawanosh Township Council hereby opens Planning Advisory Committee Public Meeting to deal with Zoning By-L Amendment Applications received from Jason/Julie Otten, and the Andersons Canada Ltd. (IBI Group).	
		17	rried.

A) Jason & Julie Otten Zoning By-Law Amendment Application #Z02-20

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 reviewed the application with the Planning Advisory Committee.

TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH PLANNING ADVISORY COMMITTEE MEETING

Call to order

Declaration of Pecuniary Interests

None declared.

Purpose

The purpose of this Public Meeting is to consider changing the zoning on the property at Concession Maitland, Part Lot 29, (Colborne Ward) 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 Jason and Julie Otten 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 August 12, 2020 and notice was posted on the subject property.

Comments:

1) Huron County Planner

Ms. Whaling-Rae reviewed the planning application with the Planning Advisory Committee. It was agreed to by the applicant to increase the setbacks that were provided in the original by-law. The by-law has been amended to reflect the amended setbacks. The setbacks are minor therefore no further notice is required.

2) Applicant and/or Agent

None.

3) Others

None.

4) Council's Questions and/or Comments

Councillor Gloria Fisher and Councillor Wayne Forster asked for clarification about the proposed road. The road will be built up with a possible turn around by the applicant and at the applicants expense.

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 #Z02-20 be approved.

Recommendation of the Planning Advisory Committee

It is recommended that Zoning By-Law Amendment Application #Z02-20 be approved.

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

Public comments were received on the issue of the setbacks. The comments were addressed through changes to the text of the amendment.

Agency comments were received in support of the application, the effect of which resulted in a decision to approve the application.

B) The Andersons Canada Ltd. (IBI Group) Zoning By-Law Amendment Application #Z03-20

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 reviewed the application with the Planning Advisory Committee.

TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH PLANNING ADVISORY COMMITTEE MEETING

Call to order

Declaration of Pecuniary Interests

None declared.

Purpose

The purpose of this Public Meeting is to consider changing the zoning on a portion of the property at 35441 Dungannon Road, Part of Lot 3, Concession 4 WD of Part of Road Allowance Between Lots 3 & 4 (Ashfield Ward) 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 Andersons Canada Ltd. 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 August 5, 2020 and notice was posted on the subject property.

Comments:

1) Huron County Planner

Ms. Whaling-Rae reviewed the planning application with the Planning Advisory Committee.

2) Applicant and/or Agent

John Ariens on behalf of the applicant addressed Council with respect to the Zoning Amendment.

3) Others

None.

4) Council's Questions and/or Comments.

Councillor Jennifer Miltenburg wanted clarification on what triggered the application and as a result of a merger was taking place.

Councillor Anita Snobelen wanted to know of any negative effects that this application may create. No concerns were noted and that Site Plan Control will be in affect if changes are proposed in the future.

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 #Z03-20 be approved.

Recommendation of the Planning Advisory Committee

It is recommended that Zoning By-law Amendment Application #Z03-20 be approved.

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

No public comments were received on this application so there was no effect on the decision.

Agency comments were received in support of the application, the effect of which resulted in a decision to approve the application.

Adjournment

That there being no further business, the Public Meeting be hereby closed at 9:30 a.m.

		Moved by Seconded by	Vanstone Miltenburg	
CLOSE PUBLIC	#4		-Colborne-Wawanosh Township Council hereby cloory Committee Public Meeting.	oses the
MEETING		r iaining / avio	ory commission abits in country.	Carried.
		Moved by Seconded by	Vanstone Miltenburg	
RECONVENCE COUNCIL MEETING	#5		-Colborne-Wawanosh Township Council hereby eir regular Council Meeting.	Carried.

Moved by Watt Seconded by Miltenburg

NO FURTHER #6 NOTICE IS **REQUIRED** (OTTEN **ŻONING** APPLICATION)

WHEREAS Council of the Corporation of the Township of Ashfield-Colborne-Wawanosh has held a Public Meeting pursuant to Section 34(12) of the Planning Act, RSO 1990 with respect to a proposed zoning

by-law;

AND WHEREAS certain changes have been made to the proposed by-law

after holding of the public meeting;

NOW, THEREFORE, the Council of the Corporation of the Township of Ashfield-Colborne-Wawanosh hereby resolves that, pursuant to Section 34(17) of the Planning Act, RSO 1990, no further notice is to be given in respect of the proposed by-law.

Carried.

9:30 a.m. - Celina Whaling-Rae / County of Huron Planner - Consent Application 5.2

The Andersons Canada Limited - Consent File #C50/20

We have provided Council with a copy of the report prepared by Celina Whaling-Rae in regards to the application for consent received from The Andersons Canada Limited. Ms. Whaling-Rae reviewed the application with Council.

STAFF COMMENTS: We seek your direction.

ACTION: Council agreed to recommend to the County of Huron that this application for consent be approved subject to the conditions as outlined in the Planners Report.

5.3 9:45 a.m. - Celina Whaling-Rae / County of Huron Planner - Minor Variance

Darcy Quinlan - Minor Variance Application File #MV08/20

Moved by Fisher Seconded by Forster

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 Darcy Quinlan Minor Variance Application.

Carried

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 reviewed 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:

#7

None.

APPLICANT COMMENTS:

None.

Moved by Forster Seconded by Miltenburg

APPROVE #8 QUINLAN **APPLICATION**

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

Carried

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

No public comments were received on this application so there was no effect on the decision.

Agency comments were received in support of the application, the effect of which resulted in a decision to approve the application.

Moved by Miltenburg Seconded by Forster

CLOSE #9 COMMITTEE OF THAT Ashfield-Colborne-Wawanosh Committee of Adjustment hereby

closes their meeting.

ADJUSTMENT

Carried.

Moved by Miltenburg Seconded by Fisher

RECONVENCE #10 REGULAR COUNCIL MEETING THAT Ashfield-Colborne-Wawanosh Township Council hereby reconvenes the regular Council Meeting of September 1, 2020.

Carried.

6.0 ACCOUNTS

No items scheduled.

7.0 DEPARTMENT / COMMITTEE REPORTS

7.1 Water Department

7.1.1 Water Operations & Maintenance Report – June 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 June 2020.

STAFF COMMENTS: For your information purposes.

ACTION: Noted and filed.

7.1.2 Benmiller Drinking Water System – Ministry of the Environment Inspection Report

We have provided Council with a copy of the Benmiller Drinking Water System Inspection Report.

STAFF COMMENTS: For your information purposes.

ACTION: Noted and filed.

7.1.3 Dungannon Arsenic Treatment – Update

We have provided Council with a copy of the memo received from B.M. Ross & Associates with respect to the two potential approaches to consider for the treatment of arsenic.

STAFF COMMENTS: That Council agree to proceed with the "Cartridge Filter" proposal when preparing the detailed design of the system.

ACTION: Council agreed to proceed with the "Cartridge Filter" proposal when preparing the detailed design of the system.

7.2 **Building Department**

7.2.1 Wilkins Blake Heritage Farms - Temporary Dwelling Agreement

We have provided Council with a copy of an Agreement signed by Matthew Wilkins for Council's consideration. Where permitted in the zoning by-law, those wishing to construct or bring in a temporary dwelling must enter into an agreement with the municipality outlining conditions such as the installation, period of occupancy, and development standards. Chief Building Official Brett Pollock was available this morning.

STAFF COMMENTS: If Council agrees to proceed, the agreement will need to be adopted by by-law in Section 14.

ACTION: Council agreed to authorize the signing of the agreement and adopt by by-law in Section 14.

7.3 <u>Cemetery Department</u>

No items scheduled.

7.4 <u>Drainage Department</u>

7.4.1 Warren Zinn Municipal Drain 2020 - Tenders

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

STAFF COMMENTS: That Council accepts the tender for the construction of the Warren Zinn Municipal Drain 2020 and adopts the following resolution.

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

Moved by Vanstone Seconded by Fisher

WARREN #11 ZINN DRAIN TENDER ACCEPT

THAT Ashfield-Colborne-Wawanosh Township Council hereby accepts the tender submitted by Robinson Farm Drainage Ltd. for the construction of the Warren Zinn Municipal Drain 2020 in the amount of \$265,975 plus H.S.T.

Carried.

7.4.2 Warren Zinn Municipal Drain 2020 - Court of Revision Minutes

We have provided Council with the minutes of the Warren Zinn Municipal Drain Court of Revision Minutes of August 10, 2020.

STAFF COMMENTS: For your information only.

ACTION: Noted and filed.

7.4.3 Warren Zinn Municipal Drain 2020

We have provided Council with a copy of the Provisional By-law for the Warren Zinn Municipal Drain which is ready to receive third reading. The Engineer's Report was accepted by Council on July 14th, the Court of Revision was held on August 10th where the assessment schedule was confirmed, and the last day for filing an appeal to the Tribunal related to this drain was August 30th. Construction can commence any time after the provisional by-law has been finally adopted.

STAFF COMMENTS: That Council give third and final reading to the by-law.

ACTION: Council agreed to give third and final reading to the by-law in Section 14.

7.5 Administration Department

7.5.1 Lucknow Recreation – Appointment of Facility Operator & Parks Maintainer

The Lucknow & District Recreation Department have hired Tanner Stevenson as Facility Operator & Parks Maintainer in light of a recent resignation. We have provided Council with a copy of the appointing by-law.

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

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

7.5.2 Enabling Accessibility Fund (EAF) Project Application – Municipal Office

We have provided Council with a copy of the report prepared by Treasurer Ellen McManus with respect to the successful application of the above noted fund. Ms. McManus was available this morning.

STAFF COMMENTS: For your information purposes.

ACTION: Noted.

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.

7.7 Environmental Services

No items scheduled.

7.8 <u>Committee Reports</u>

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

Councillor Jennifer Miltenburg and Councillor Gloria Fisher reported on the AMO Conference that they attended virtually.

8.0 <u>NEW BUSINESS</u>

8.1 Ministry of Municipal Affairs and Housing – Safe Restart Agreement

We have provided a copy of the letter indicating that under this agreement the Municipal Operating Funding Phase 1: Immediate Funding for Municipal Pressures that the Township of Ashfield-Colborne-Wawanosh will receive a payment of \$189,100 to support the COVID-19 operating costs and pressures.

STAFF COMMENTS: Once more details are released staff will bring back a report.

ACTION: Noted.

8.2 St. Helens Hall Board

We have provided Council with a copy of the request from Chairperson Barb Snowden of the St. Helens Hall Board with respect to the following:

a) St. Helens Cenotaph

We have provided a copy of the quotation received as well as pictures of the existing cenotaph which they are requesting that Council authorize paying for this repair work.

STAFF COMMENTS: We seek your direction.

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

Council further agreed to have the contractor repair the following in addition to the quotation received:

• big stone in front of stone pillar has to be moved to fix one side of pillar.

Moved by Watt Seconded by Fisher

ACCEPT CENOTAPH QUOTE THAT Ashfield-Colborne-Wawanosh Township Council hereby accepts the quote submitted by Stothers Bricklaying for the cenotaph repairs at the St. Helens Hall in the amount of \$ 2,200 plus HST.

Carried.

b) St. Helens Playground Equipment

#12

We have provided Council with a copy of the proposed playground equipment for the St. Helens Hall which they are requesting that Council authorize to provide seed money, if needed, when the project begins.

STAFF COMMENTS: We seek your direction.

ACTION: Council agreed to provide seed money, if needed.

9.0 CORRESPONDENCE / DIRECTION REQUIRED

9.1 CIAO Internet / Improving Connectivity for Ontario Program – Letter of Interest

We have provided the correspondence received with respect to their request of a letter of interest from the municipality.

STAFF COMMENTS: We seek your direction.

ACTION: Council agreed not to provide a letter of interest from ACW.

10.0 CORRESPONDENCE / FOR INFORMATION PURPOSES

- 10.1 Port Albert & District Recreation Society (Petrie Park) Minutes
- 10.2 Port Albert & District Recreation Society (Petrie Park) September 2020 Update
- 10.3 Township of Huron-Kinloss Resolution Farm Property Tax Class Rate Program
- 10.4 Lucknow & District Joint Fire Board Minutes

11.0 CORRESPONDENCE / ON COUNCIL TABLE

No items scheduled.

12.0 <u>UNFINISHED BUSINESS</u>

12.1 Lake Huron Conference – Is the Coast Clear? – Starting September 29th (6-week Virtual)

Mayor McNeil and Deputy Mayor Watt participating.

STAFF COMMENTS: Reminder only.

ACTION: Noted. Council agreed to register Councillor Jennifer Miltenburg to the upcoming conference.

12.2 Official Plan Preliminary Review

Staff is ready to proceed with a follow-up meeting with Council to finalize items to be considered in the upcoming Official Plan Review. What date and time would suit Council to meet?

STAFF COMMENTS: We seek your direction.

ACTION: Council agreed to set a date of Tuesday, September 22nd at 9:00 a.m.

13.0 IN-CAMERA / CLOSED SESSION

No items scheduled.

14.0 BY-LAWS

14.1 Facility Operator & Parks Maintainer Appointment By-Law

Moved by Snobelen Seconded by Watt

FACILITY #13
OPERATOR
PARKS
MAINTAINE
R

THAT leave be given to introduce By-Law #54-2020 being a by-law to appoint a Facility Operator & Parks Maintainer for the Lucknow & District Joint Recreation Board, and that it now be read severally a first, second, and third time, and finally passed this 1st day of Sontomber 2020.

MAINTAINE and third time, and finally passed this 1st day of September 2020.

APPOINTME NT BY-LAW

14.2 Otten Zoning By-Law Amendment

Moved by Vanstone Seconded by Miltenburg

ZONING #14 AMENDMEN T BY-LAW THAT leave be given to introduce By-Law #57-2020 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 1st day of September 2020.

Carried.

Carried.

14.3 Anderson Zoning By-Law Amendment

Moved by Seconded by Forster

ZONING #15 **AMENDMEN** T BY-LAW

THAT leave be given to introduce By-Law #58-2020 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 1st day of September 2020.

Wilkins Blake Heritage Farms - Temporary Dwelling Agreement 14.4

Moved by Miltenburg Seconded by Watt

TEMPORAR #16

AMENDMEN

DWELLING

THAT leave be given to introduce By-Law #56-2020 being a by-law to authorize a temporary dwelling agreement between Wilkins Blake Heritage Farms and the Township of Ashfield-Colborne-Wawanosh, and that it now be read severally a first, second, and third time, and finally passed this 1st

day of September 2020.

14.5 Warren Zinn Municipal Drain 2020

Moved by Snobelen Seconded by Vanstone

WARREN #17 ZINN

MUNICIPAL DRAIN 2020 BY-LAW

THAT leave be given to introduce By-Law #45-2020 being a by-law to provide for the construction of the Warren Zinn Municipal Drain 2020, and that it now be read severally a third time, and finally passed this 1st day of

September 2020.

Carried.

14.6 Confirmation By-Law

Moved by Snobelen Seconded by Watt

CONFIRMAT #18

ION BY-LAW

THAT leave be given to introduce By-Law #55-2020 being a by-law to confirm the proceedings of the Township of Ashfield-Colborne-Wawanosh meeting held on September 1, 2020, and that it now be read severally a first, second, and third time, and finally passed this 1st day of September 2020.

Carried.

15.0 **ADJOURNMENT**

Moved by Miltenburg Seconded by Forster

ADJOURN #19 THAT Ashfield-Colborne-Wawanosh Township Council does now adjourn to meet again on September 15, 2020 at 9:00 a.m. or at the Call of the

Mayor.

Carried.



PLANNING & DEVELOPMENT

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

Phone: 519.524.8394 Ext. 3 **Fax:** 519.524.5677

Toll Free: 1.888.524.8394 Ext. 3

www.huroncounty.ca

To: Township of Ashfield-Colborne-Wawanosh, Mayor, and Members of Council

From: Celina Whaling-Rae, Planner

Date: September 9, 2020

Re: Minor Variance Application MV09-20

Plan 136, Lot 20 East of Wellington Street, Ashfield, Township of Ashfield-Colborne-

Wawanosh, known municipally as 46 Wellington Street South, Port Albert

Owner/Applicant: Luke Rogers

This report is submitted to Ashfield-Colborne-Wawanosh (ACW) Council for the public meeting on September 15, 2020.

RECOMMENDATION

It is recommended that the requested variance in application MV09/20 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.
- That the variances' approval be valid for a period of 18 months from the date of the Committee's decision.

PURPOSE

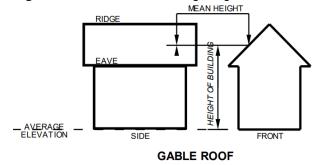
This application was submitted for the purpose of allowing a shed to be constructed at a height of 4.7 metres. Section 3.4.3 of the ACW Zoning By-law stipulates that the maximum height at which an accessory building may be constructed in the VR1 (Village/Hamlet Residential – Low Density) zone is 4.5 metres. The applicant is requesting a 0.2 metre variance in order to construct a shed in which he can store a car hoist.

REVIEW

The subject property is designated Village/Hamlet, and is located in Port Albert. It is zoned VR1 (Village/Hamlet Residential – Low Density) (Zone Map 11D). 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: Illustration of Building Height



MV09/20 Rogers 2



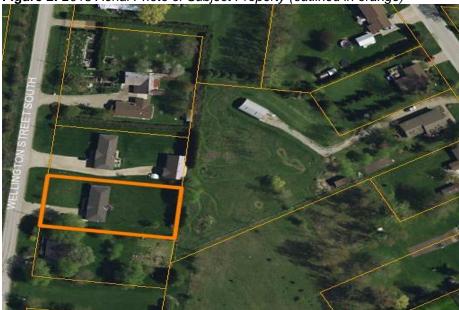
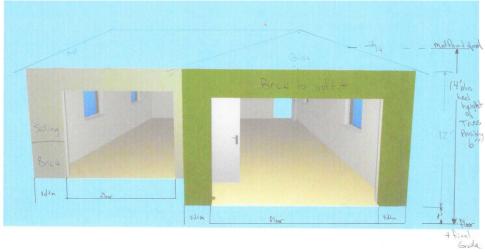


Figure 3: Image of the Subject Property



Figure 4: Proposed Shed



MV09/20 Rogers 3

The proposed variance can be considered minor. The height variance itself will arguably be unnoticeable, given the proposed 20 centimeter increase. As such, shadowing is not a significant concern. In terms of character, the increased height will not be noticeably different than that of accessory buildings on surrounding properties. Further, as seen in Figure 2, the property immediately to the north is configured in a manner almost identical to that proposed within the submitted site plan. Finally, the proposed shed does not pose any negative impact(s) on the property adjacent to the rear, given the property's significant size and the existing configuration of buildings.

The proposal can also be considered appropriate. The shed will be positioned in the rear corner of the property, thus ensuring the residence remains the visual focal point from the street. Moreover, the proposed increase still generally maintains the intent of the zoning provisions, which is to further ensure that structures maintain the village character of Port Albert and other settlement areas in ACW.

A shed such as that proposed is permitted within the VR1 zone as a structure accessory to the residence on the subject property. The site will continue to be used for 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 have no concerns.

COMMENTS

	Not Received	No Concerns	Concerns	See Conditions / Comment
Neighbours	✓			
ACW Staff		✓		

SUMMARY

It is recommended that minor variance application ACW MV09/20 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 9, 2020

Celinal Maling-Ral

MV09/20 Rogers 4

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



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

519-524-4669

September 4, 2020

FILE: ACW MV09-20 Rogers

Notice of Public Meeting

For a Proposed Minor Variance to Zoning By-law 32-2008 Planning Act, R.S.O. 1990, cP. 13., S. 45 (5)

A change is proposed in your neighbourhood. A Minor Variance Application has been received that, if approved, would allow the construction of a shed in the rear yard with a mean height of 4.7 metres.

You are invited to participate in an <u>online</u> Public Meeting on Tuesday, September 15th, 2020 at 9:00am. During this time, the Township of Ashfield-Colborne-Wawanosh Committee of Adjustment will be considering the change.



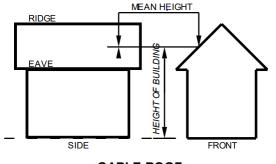
Owner/Applicant: Luke Rogers

Location of Property: Plan 136 Lot 20 East of Wellington Street, Ashfield (46 Wellington Street South,

Port Albert)

The Proposed Change

The purpose of this application is to seek relief from Zoning By-law 32-2008 for the Township of Ashfield-Colborne-Wawanosh. Section 3.4.3 of the by-law stipulates that the maximum height at which an accessory structure (i.e. shed) may be constructed on the subject property is 4.5 metres. The applicant is proposing to construct a shed that has a mean height of 4.7 metres.



The subject property is designated Village/Hamlet in the Ashfield-Colborne-Wawanosh Official Plan and is zoned VR1 (Village/Hamlet Residential – Low Density) in the Ashfield-Colborne-Wawanosh Zoning By-law (Zone Map 11D).

Learn More

GABLE ROOF 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

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 #MVO9-20 ROSCAS
Rec	eived aug 27, 20,00
Considered Com	plete <u>alej 28</u> , 2020

APPLICATION FOR MINOR VARIANCE

OR FOR PERMISSION

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

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

Each application must be accompanied by the application fee in the form of a cheque payable to the <u>local municipality</u>. The undersigned hereby applies to the Committee of Adjustment for the (name of municipality) under section 45 of the Planning Act 1990 for relief, as described in this application, from By-law No (as amended). Name of Owner 1. 7855 Email: C. Luke, Rogers @ Gmail.com 2. Name of Agent (if applicable) _ Telephone : _____ Email: ____ Note: Unless otherwise requested, all communications will be sent to the agent, if any. 3. Provide legal description and address of property. Lot: 20E Registered Plan #: 136 911 Address and Road Name: 46 Wellington St

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

4.	Names and addresses of any mortgages, holders of charges or other encumbrances:
5.	Nature and extent of relief applied for: increase in height
6.	Why is it not possible to comply with the provisions of the by-law? Need enough height for Car haist
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): Concession:
	Roll Number: Registered Plan No.:
	911 Number & Road Name:
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: $ \bigcirc $
10.	Will this proposal result in adding or changing the location of any driveways/accesses/entrances?
	Yes No
11.	Dimensions of land affected:
	Frontage: 31 Area: 2050 m ²
	Depth: 64 Width of street: 15 M
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: 1 Story residence
	Existing: 1 Story residence 1200 Sq. At
2	- proposed sted - Isbrey

	Proposed:	
13.	Location of all buildings and structure and front lot lines):	ctures on or proposed for the subject land (Specify distance from side, rear
	Existing: 10 feet from 25 feet from Proposed:	
	5 from 20 5 From 20	ath lot line
14.	Date of acquisition of subject lan	d:
15.	Date of construction of all building	ngs and structures on subject land:
16.	Existing uses of the subject proportion	erty:
17.	Existing uses of abutting propert	ies:
18.	Length of time the existing uses Since Purchas	of the subject property have continued:
19.	Municipal services available (che	eck appropriate space or spaces):
	Water – Connected	
	Publicly Owned	Privately Owned
	Communal Well	Lake
	Sewage Disposal – Connected	
	Sanitary Sewers	(Septic System Privy

Storm Drainage – Connected

Storm Sewers

Ditches

Other

Swales

20.	Is this property assessed to a Municipal Drain?
	(Yes) No
	If yes, what is the name of the drain? Victoria
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
22.	Present Official Plan provisions applying to the land:
23.	Present Zoning By-law provisions applying to the land:
	VR1
24.	Has the owner previously applied for relief in respect of the subject property?
	Yes
	If the answer is yes, describe briefly:
25.	Applicants are strongly encouraged to contact the County and speak/meet with the Planner to the Municipality before submitting an application for information.
	Date of Applicant's consultation meeting with County Planner:
	Has the Planner advised the Applicant that this application needs to be reviewed by the Huron County Stewardship Coordinator for comments on Natural Heritage matters.
	Yes (submit a fee of \$212.00 made payable to the Treasurer, County of Huron)
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
Not	es:
a)	It is required that copies of this application be filed with the Secretary-Treasurer of the Committee of Adjustment, together with the plan referred to in Note 2, accommodated by a
	fee of \$ in cash or by cheque made payable to the Treasurer of the
mann	e of municipality)

- 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 th	e application
1/We Luke Ro , being the	registered owner(s) of the subject lands,
hereby	registered owner(s) or the subject lands,
authorizeto prepa	re and submit an application of Minor
Variance.	
Signature of Owner Dat	e
APPLICANT'S DECLARATION	
(This must be completed by the Person Filing the Application for the	e proposed development site.)
I, Name of Applicant) of the Name of Applicant)	of Town, Township, etc.
In the Region/County/District	
DECLARED before me at:	
Region/County/District Huken	
In the Municipality of	
Lule Ryger	
Signature	
This 27 day of august, 2020.	
Please Pript, name of Applicant	
Commissioner of Oaths Florence Witherspoon, Deputy-Clerk	
Florence Willies possible Township of	
- Calborne-Wawanosh	
Ashfield-Colorne Commissioner for taking Oaths etc.	
Commission	

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, LUCC COLM, 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

Date

OFFICE USE ONLY	
CERTIFICATION	
I,	
For the	-
Of 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

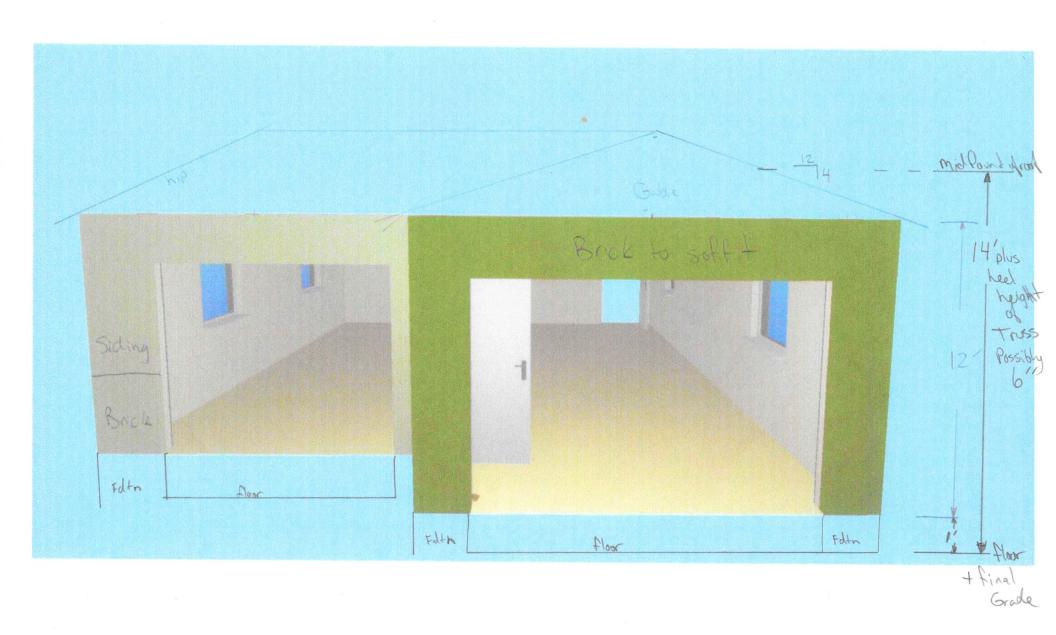
For certain planning applications, comments are required from local municipal staff to assist the municipality in its decision on your application. This sheet will determine if comments are required from local staff, and if so, the appropriate fee* must be submitted with your application and paid to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

Name of	Applicant:			
Name of	Owner (if different from the applicant):			
Location	of Property (Lot, Concession or Registered Plan, and	d Municipality):		
Type of	Planning Application(s) submitted with this form:			
	Consent (severance) Min	or Variance		
	Zoning By-Law Amendment Plan	of Subdivision/Condor	ninium	
	Official Plan Amendment			
Please a "proper	enswer <u>Section A</u> OR <u>Section B</u> , depending on the t ty" means the subject property or, in the case of a se	ype of servicing availab everance, each of the re	ole. In the sulting lots.	following question,
Section	A – Where SANATARY SEWERS are available.			
Is the p	property within 183 metres (600 feet) of an abattoir	(slaughter house)?	Yes	No
Section	B – Where SEPTIC SYSTEMS are required.			
	- a second to the second to th		Yes	No
2.	Is the property less than .4 hectares (1 acre) in area	a?	Yes	No
3.	Does the property have less than .2 hectares (1/2 a land" for a septic tank and tile bed? See definition below.	acre) of "useable of "useable land"	Yes	No
4.	I am uncertain of the location of the existing seption the property.	tank and tile bed	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 system.	will require a septic	Yes	No
7.	Is the property with 183 metres (600 feet) of an abhouse)?	pattoir (slaughter	Yes	Νσ
8.	The application is for a new Plan of Subdivision/Co	ndominium	Yes	No

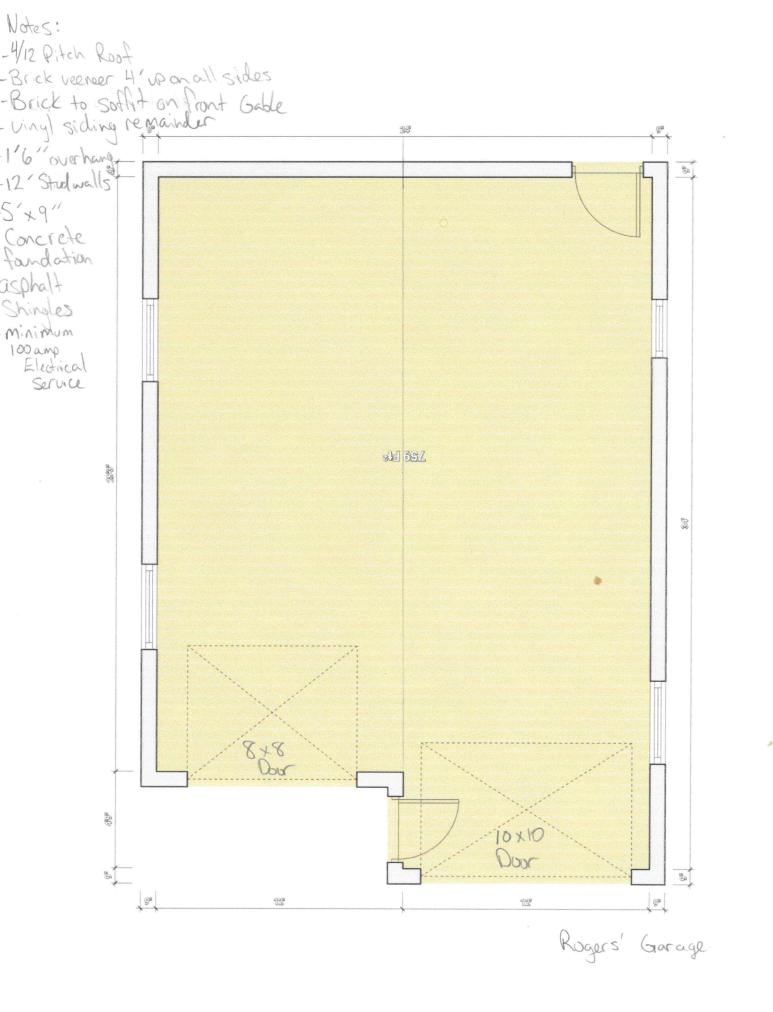
Proceed to Section C

"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			
collect	ed from the appl	· ·	Review Fee, made payable to the local municipality, been eque.
Yes	No	Amount:	
Name	of Clerk-Treasure	er Sigi	nature and Date



Proposed Garage 46 Wellington St South





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: September 9, 2020

Re: Minor Variance Application MV10-20

Concession 5 Western Division, Part Lot 1 as RP 22R4322 Colborne, Township of Ashfield-

Colborne-Wawanosh, known municipally as 81629B Lucknow Line

Owner/Applicant: Sharon Brindley

This report is submitted to Ashfield-Colborne-Wawanosh (ACW) Council for the public meeting on September 15, 2020.

RECOMMENDATION

It is recommended that the requested variance in application MV10/20 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.
- 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 a single detached residence to be constructed within an area zoned NE1 (Natural Environment). Approval of the subject application would grant the applicant exemption from Sections 7.1 and 7.2 of the ACW Zoning By-law, which do not allow for residential uses to take place, or structures to be erected, in areas zoned NE1. This would allow the applicant to replace the existing single detached residence on the subject property.

REVIEW

The subject property is designated Natural Environment and Agriculture in the ACW Official Plan. It is zoned NE1 (Natural Environment) and AG1-15 (Zone Map 11D). It currently contains a house, office, and shop. 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?

5.1 (B)

MV10/20 Brindley 2

Figure 1: Floor Plan of Proposed Structure

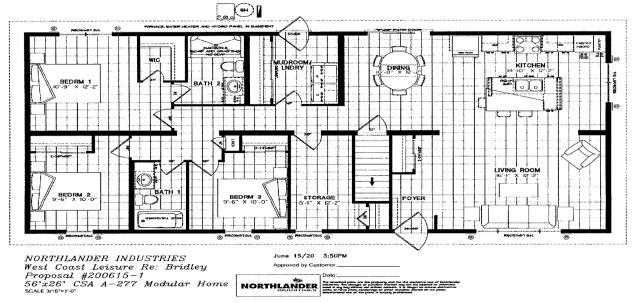


Figure 2: 2015 Aerial of Subject Property (proposed structure location outlined in orange) **Figure 3:** 2015 Aerial of Subject Property (NE1 zoning indicated by green overlay)





This application can be considered minor. As demonstrated in Figure 1, while the area proposed for development is zoned NE1, it does not contain any significant natural environment features. This is confirmed by both the GIS mapping (shown in Figure 2), an on-site inspection, and by the Huron County Biologist & Stewardship Coordinator. As such, allowing development within the NE1 zone contrary to the ACW Zoning By-law will not have any negative impact on any species.

This application can also be considered appropriate. The proposed location of the new single detached residence will give the applicant adequate space to replace their existing septic system. When evaluating the available building area on the property, the proposed location remains the most viable. The proposed

MV10/20 Brindley 3

conditions attached to the minor variance would ensure that the building is located in the proposed site, and is not alternatively constructed within adjacent natural environment features.

While a single detached residence is not a permitted structure within the NE1 zone, the development will uphold the goals contained in the ACW Official Plan, specifically Section 2.2.5, which states that the goals development for natural environment are to protect locally, regionally, and provincially significant natural areas from development which would have a negative impact on natural environment features and functions. The proposal also maintain the natural heritage policies contained in Section 3 of the Zoning Bylaw. The application maintains the intent of the ACW Official Plan and Zoning By-law.

Comments on this application were not received by neighbours or Maitland Valley Conservation Authority. ACW Staff are supportive of the proposal. The Huron County Biologist & Stewardship Coordinator

COMMENTS

	Not	No	Concerns	See Conditions / Comment
	Received	Concerns		
Neighbours	✓			
ACW Staff		√		Building Department is supportive of the proposal.
Huron County Biologist & Stewardship Coordinator		√		
Maitland Valley Conservation Authority	√			

SUMMARY

It is recommended that minor variance application ACW MV10/20 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: August 15, 2020

Celinal Maling-Ral

MV10/20 Brindley 4

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



PLANNING & DEVELOPMENT

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www.huroncounty.ca

To: Celina Whaling-Rae, Planner, County of Huron, via email

From: Marcus Maddalena, County Biologist/Stewardship Coordinator, County of Huron

Date: September 10th, 2020

Subject: Natural Heritage Comments Regarding Proposed Minor Variance 81629B Lucknow Line,

Ashfield-Colborne-Wawanosh

The County of Huron has reviewed the above noted application with respect to Provincial and Municipal Policies and associated mapping related to Natural Heritage features. We offer the following comments based on our review.

It is our understanding that the proposed minor variance will allow for construction of a single detached dwelling on a portion of the subject property currently zoned NE1.

Natural Heritage

The current NE1 Zoning does not permit change of use (ACW Official Plan Section 6.4.5) prior to demonstrating that no negative impacts on the natural features or ecological functions of the area will result. ACW Official Plan Mapping (Appendix 4 and 5) identifies portions of the NE1 Zoned area on this property as Significant Woodland and Significant Wildlife Habitat. Development is not permitted in areas with Significant Wildlife Habitat and/or Woodland or adjacent lands (considered to be within 50m) (ACW Official Plan, Section 6.4.7).

The proposed Minor Variance includes an upland area that is entirely manicured lawn, which appears to have been the case for a number of years. It is our opinion that this area was previously erroneously identified as NE1. Furthermore, the Huron County Natural Environment Update recommends removal of this subject upland area from NE1 Zoning.

Recommendation

Based on our review of the proposed Minor Variance and the associated Natural Heritage features, we believe the upland area has been erroneously identified as NE1, and there will be no Natural Heritage concerns provided the following conditions are met:

- The residence is built as close to the front of the subject area (away from the wetland and woodland) as is possible, as to avoid any impacts to adjacent lands.
- Sediment fencing is used during construction and site preparation to prevent runoff into the adjacent NE Zone, and remains in place until vegetation is reestablished.



We also recommend any planting done at the rear of the lot adjacent to the NE1 Zone include primarily native species, and would be pleased to offer recommendations that would enhance the NE1 Zone.

Thank you for the opportunity to comment on this application. If you have any questions, please contact the County Planning Department.

Regards,

Mares Waddelins

Marcus Maddalena, County Biologist/Stewardship Coordinator



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

519-524-4669

September 4, 2020 FILE: ACW MV10-20 Brindley

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 a single detached dwelling to be constructed within an area zoned 'Natural Environment (NE1).'

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 <u>online</u> Public Meeting on Tuesday, September 15th, 2020 at 9:00am. During this time, the Township of Ashfield-Colborne-Wawanosh Council will be considering the change.



Owner/Applicant: Sharon Brindley

Location of Property: Concession 5 WD, Part Lot 1, Colborne (81629B Lucknow Line)

The Proposed Change

The purpose and effect of the proposed Minor Variances (Application ACW MV10-20) is to allow for a single detached dwelling to be constructed within a portion of the subject property zoned 'Natural Environment (NE1).' The variances proposed are from Section 7.1 of the ACW Zoning By-law, which does not permit residential uses within the NE1 zone, and Section 7.2 of the ACW Zoning By-law, which does not permit a single detached dwelling within the NE1 zone.

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 reopens, information about the application can also be obtained in-person between the hours of 8:30am and 4:00pm.

Have Your Say

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.

RE	CE	VED		
٥١١٥	21	2020		
Townskip of Ashfield- Colborns-Wawanosh				

For office use only	File #
Received_	, 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 Effective Jan 1/18	2019 Fee Effective Jan 1/19	2020 Fee Effective Jan 1/20	2021 Fee Effective Jan 1/21
- 1 or 2 variances	\$1,456	\$1,484	\$1,514	\$1,544
- 3 or more variances	\$1,872	\$1,909	\$1,947	\$1,986

Each application must be accompanied by the application fee in the form of a cheque payable to the <u>local municipality</u>.

The I	undersigned hereby applies to the Comr				
Plan	ning Act 1990 for relief, as described in				
1.	Name of Owner Sharon Brindley	•			
	Telephone :	Email:	jeremybri	ndley@gmail.com	
	81629B Lucknow Line RR#4 Go Address	derich Ontario N7A	.3Y1		
2.	Name of Agent (if applicable) N/A				
	Telephone :	Email:			
	Address				
Note	e: Unless otherwise requested, all comm	unications will be	sent to ti	he agent, if any.	
3.	Provide legal description and address	of property.			
	Ward: Colbonie	,			
	Concession: 5WD	Lot: Part Lot 1 as RP22	R4322 Part 3	Registered Plan	#:
	911 Address and Road Name: 81829ALUG	know Line			

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

4.	4. Names and addresses of any mortgages, holders of charges or other	encumbrances:
5.	5. Nature and extent of relief applied for:	
	Relief from sections 7.1 & 7.2 (permitted uses and structure zone) to permit a single detached residence within the area	
6.	6. Why is it not possible to comply with the provisions of the by-law?	
	Lack of buildable area on existing lot	
7.	7. Legal description of subject land (registered plan number and lot where applicable, street and street number):	number or other legal description and,
	Ward:	
		5 Western Division
	Roll Number: 407031000500300 Registered Pla	n No.:
	911 Number & Road Name: 81629A Lucknow Line	······································
8.	8. Is any of the subject land in Wellhead Protection Area C? Yes 😵	No (Unknown O
	If Yes, please obtain a Restricted Land Use Permit from the Risk Manage with your Municipal Planner and obtain a Restricted Land Use Permit if	ment Official. If Unknown , please consult
9.	9. Indicate if access to the property is by Provincial Highway, municipa another public road or right of way: County Road	l road maintained all year or seasonally,
10.	10. Will this proposal result in adding or changing the location of any dri	veways/accesses/entrances?
	Yes No O	
11.	11. Dimensions of land affected:	
	294 metres Frontage: Area:	6.84 acres
	Depth: Width	of street:
12.	12. Particulars of all buildings and structures on or proposed for the s	subject land (Specify ground floor area,
	number of storeys, width, length, height, etc.):	
	Existing: House 1200 972	
	Office 624 FT.	
	shop 6000 PTO	

	Proposed: House 56' x 26' 14"
13.	Location of all buildings and structures on or proposed for the subject land (Specify distance from side, rear and front lot lines): Existing:
	Proposed: Aprex is 120' from East lot line Aprex 110' from North 10+ line 150' From West Lor I.m.
14.	Date of acquisition of subject land:
15.	Date of construction of all buildings and structures on subject land: 1946 40 2008
16.	Existing uses of the subject property: Residential agriculture Commercial
17.	Existing uses of abutting properties:
18.	Length of time the existing uses of the subject property have continued: 194ω
19.	Municipal services available (check appropriate space or spaces): Water – Connected
	Publicly Owned Privately Owned
	Communal Well Lake
	Sewage Disposal – Connected
	Sanitary Sewers Septic System Privy
	Storm Drainage – Connected
	Storm Sewers O Ditches O Swales O Other O

20.	Is this property assessed to a Municipal Drain?
	Yes No O
	If yes, what is the name of the drain?
21.	, , , , , , , , , , , , , , , , , , ,
	Municipality within the last 90 days?
	Yes No No
22.	Present Official Plan provisions applying to the land:
	Agriculture, Natural Environment
23.	Present Zoning By-law provisions applying to the land:
	AG1-15, NE1 (Map 13)
24.	Has the owner previously applied for relief in respect of the subject property?
	Yes No No
	If the answer is yes, describe briefly:
25.	Applicants are strongly encouraged to contact the County and speak/meet with the Planner to the Municipality before submitting an application for information.
	Date of Applicant's consultation meeting with County Planner:
	Has the Planner advised the Applicant that this application needs to be reviewed by the Huron County Stewardship Coordinator for comments on Natural Heritage matters.
	Yes (submit a fee of \$212.00 made payable to the Treasurer, County of Huron)
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 O
No	tes:
a)	It is required that copies of this application be filed with the Secretary-Treasurer of the Committee of Adjustment, together with the plan referred to in Note 2, accommodated by a
	fee of \$ in cash or by cheque made payable to the Treasurer of the
,	
(nar	ne 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 Sharon Brindley being the registered owner(s) of the subject lands, hereby
authorize <u>eremu Brindley</u> to prepare and submit an application of Minor Variance. Sharon Brindley
Sharon Brinolles Clug. 19 2020 Signature of Owner Date
Signature of Owner Date
APPLICANT'S DECLARATION (This must be completed by the Person Filing the Application for the proposed development site.)
I, Shows Bradley of the ACW (Name of Town, Township, etc.)
(Name of Applicant) (Name of Town, Township, etc.)
In the Region/County/District 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 +ULVON
In the Municipality of ACU
Signature 2
This Oly day of Olymph QQQ (Year)
Sharon Brindley Please Print name of Applicant
MOTRADA
Commissioner of Oaths Florence Witherspoon, Deputy-Clerk
Township of
Ashfield-Colborne-Wawanosh
Commissioner for taking Oaths etc.

OWNER/APPLICANT'S CONSENT DECLARATION

In accordance with the provisions of the <u>Planning Act</u>, 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, <u>Sharen Brind</u> 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

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.

Skaron	Bringley -	aug.	21	2020
Signature		Date	,	,

OFFICE USE ONLY		
CERTIFICATION		
I,		
For the		
		•
Of of		
Certify that the above application is a true copy.		
Garany and the diserce approximents at the copy.		
Dated this day of	. 20	
ady or	<i>)</i>	
Signature		
JIRII GILLI		

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

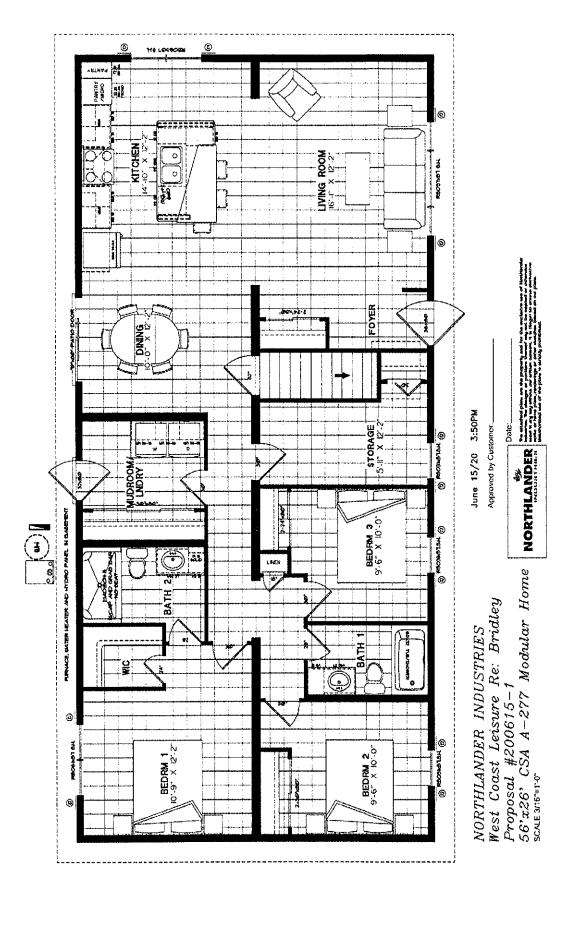
For certain planning applications, comments are required from local municipal staff to assist the municipality in its decision on your application. This sheet will determine if comments are required from local staff, and if so, the appropriate fee* must be submitted with your application and paid to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

Name of	f Applicant:			
Name of	f Owner (if different from the applicant):			· · · · · · · · · · · · · · · · · · ·
Location	of Property (Lot, Concession or Registered Plan, and	Municipality):		
Type of	Planning Application(s) submitted with this form:			
\bigcirc	Consent (severance) Mino	r Variance		
O	Zoning By-Law Amendment Plan o	of Subdivision/Conc	lominium	
\circ	Official Plan Amendment			
	nnswer <u>Section A</u> OR <u>Section B</u> , depending on the type ty" means the subject property or, in the case of a sev			
Section	A — Where SANATARY SEWERS are available.			
Is the p	property within 183 metres (600 feet) of an abattoir (s	laughter house)?	Yes	ONo
	B – Where SEPTIC SYSTEMS are required. The application is for the creation of a new lot for whuse will be a new dwelling (other than a new dwelling)		Yes	Ono
2.	Is the property less than .4 hectares (1 acre) in area?		Yes	ONo
3.	Does the property have less than .2 hectares (1/2 acres and" for a septic tank and tile bed? See definition or below.	•	Oyes	O _{No}
4.	I am uncertain of the location of the existing septic to on the property.	ank and tile bed	O Yes	ONo
5.	There will be more than one dwelling unit on each lo	t.	\bigcirc_{Yes}	ONo
6.	An industrial or commercial use is proposed which w system.	ill require a septic	O Yes	ONo
7.	Is the property with 183 metres (600 feet) of an abat house)?	toir (slaughter	\bigcirc_{Yes}	Ono
8.	The application is for a new Plan of Subdivision/Cond	lominium	Yes	ONo

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 Designate	ed Agent	Signature and Date
To be completed by Municip collected from the applicant *Please note type of applica	?	iew Fee, made payable to the local municipality, beer e.
Yes No	Amount:	
Name of Clark-Treasurer	Cianat	ire and Date





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

5.2

Ext. 3

www.huroncounty.ca

Consent Application Report – File C54/20 To Ashfield-Colborne-Wawanosh Council

wner/Applicant: John K. MacDonald (John K. MacDonald & Carolyn Porter acDonald)					otember 9, 2020
roperty Addres	ss: 81368 Westmount	Line, Saltford			
roperty Descri	ption: Concession 1 V	Western Division, Part Lo	ts 1 & 2, Colborne, As	hfield-Col	borne-Wawanosh
Recommen	dation: That provision	al consent be:			
		✓ granted with conditio_ deferred_ denied (referred to the for a decision	ne County Committee o	f the Whole	e Day 1
Purpose:		<pre> enlarge abutting lot create new lot surplus farm dwelling right-of-way / easemed other:</pre>			
	Area	Official Plan Designation:	Zoning:		Structures:
Severed	2954.2 square metres (0.73 acres)	Village/Hamlet	FD-1 (Future Develo Special Zone)	•	Vacant
Retained	36.28 acres	Village/Hamlet, Natural Environment	FD-1 (Future Develo Special Zone), NE1 Environment)		Single detached residence, shed, and garden shed
<u>√</u> Is consider <u>√</u> Does no (s.53(I Policy Statement (s. 3(5) abdivision for the proper a		nt of the m	nunicipality

Agency / Other Comments:

Conforms with the Huron County Official Plan;

condition of rezoning or minor variance);

Conforms with the Ashfield-Colborne-Wawanosh Official Plan;

Has been recommended for approval by the local municipality; and

✓ Has no unresolved objections/concerns raised (to date) from agencies or the public.

	Not	No	Concerns	See Conditions / Comment
	Received	Concerns		
Neighbours	✓			
ACW Staff		✓		
Ausable Bayfield Maitland Valley Source Protection		√		Restricted Land Use Permit has been issued.

(Applications that do not meet <u>all</u> of the foregoing criteria will be referred to the County Committee of the Whole Day 1 for a decision)

Complies with the Ashfield-Colborne-Wawanosh Zoning By-law (or will comply subject to a standard

Figure 1: Sketch of the Proposal

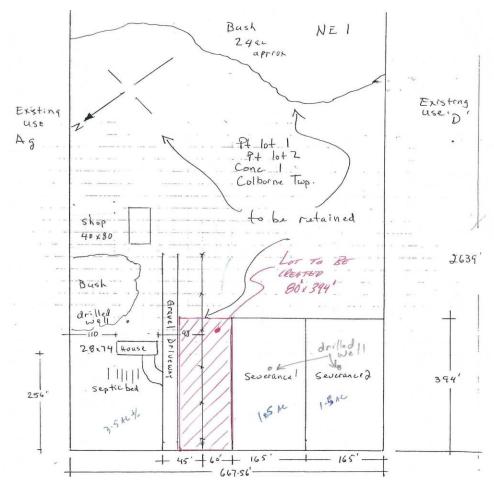


Figure 2: 2015 Aerial of Subject Property (severed parcel outlined in red, retained in blue)

Figure 3: Image of the Severed Parcel (looking east from Westmount Line)





Additional Comments:

This consent application was submitted for the creation of a new residential lot in Saltford. The subject property is 37 acres in size, and is designated Village/Hamlet and Natural Environment in the ACW Official Plan. It is zoned FD-1 (Future Development – Special Zone) and NE1 (Natural Environment) in the ACW Zoning By-law (Zone Maps 13 & 13C), as well as contains Conservation Authority Regulated Land (CARL). In accordance with Section 21.5.1 of the ACW Zoning By-law:

Notwithstanding the provisions of this by-law to the contrary those lands zoned FD-1 shall permit accessory structures not exceeding 350 square metres in total floor area and may be used for a maximum of 6 nutrient units which shall be restricted to horses. Associated livestock buildings shall be located in accordance with Section 4.4.3 and a minimum of 85 metres from a VR1 or FD zone and all manure or material storage shall be located to the rear of the livestock building and no closer than 100 metres from a VR1 or FD zone.

Two prior severances of the subject lands occurred in order to create two residential parcels, as shown south of the proposed severed parcel in Figure 1. As demonstrated in Figure 1, the proposed severed parcel is 0.73 acres in size, and is presently vacant. The retained parcel is 36.28 acres in size, and contains a house, a shed, and a garden shed.

In accordance with the Settlement Area policies of the ACW Official Plan, lands zoned Future Development are intended to be subdivided for future Village/Hamlet uses. The proposal is supportable under the current policies. However, in evaluating the proposal from a long-term perspective, it leaves concern with regard to future access to the rear of the property via road infrastructure. The existing building configuration limits capacity to further develop the rear portion of the retained lands also zoned FD-1 and intended for Future Development. Following discussions with the applicant, the planning department, and ACW staff, it was agreed upon that the most suitable option should the subject application be approved would be for entire property to be appropriately re-zoned and for the Future Development zoning to be allocated elsewhere in the Township. A Zoning By-law Amendment application is already necessary for the severed parcel in order for the applicant to obtain any building permits, and so this would not generate any additional costs than that already required.

Given the applicant's intent to use the severed parcel for residential purposes, it is worth noting that the proposed severed parcel meets the minimum lot size of the VR1 (Village/Hamlet Residential – Low Density) zone. The applicant has also submitted a nitrate study which is supportive of the proposed lot's capacity to support a private septic system. Due to the property being within Wellhead Protection Areas B and C of the Century Heights Well, the applicant has received a Restricted Land Use Permit from the Ausable Bayfield Maitland Valley Source Protection Region for the purposes of developing the proposed severed parcel.

No comments were received from neighbours with regard to the subject application. ACW staff are in agreeance with the proposal for the property and have no further concerns. It is recommended that this application be recommended for approval to the County of Huron.

Recommended Conditions

Expiry Period

 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 municipality as cash-in-lieu of parkland.
- 5. That a lot grading and drainage plan 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 parcel and the location of any buildings thereon, and
 - b) a reference plan based on the approved survey.

Zoning

7. The severed and retained parcels be re-zoned to the satisfaction of the Township.

Respectfully,

Celina Whaling-Rae

Planner

Site Inspection: September 9, 2020

Celinal Maling-Ral



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: August 27, 2020

File # C54-2020

TO:

Owner: John K. MacDonald & Carolyn Porter MacDonald Applicant: John K. MacDonald

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

☐ Brett Pollock, CBO – Township of Ashfield-Colborne-Wawanosh

□ Sarah Louise McGregor, Building Administrative Assistant – Township of Ashfield-Colborne-Wawanosh

Ausable Bayfield Maitland Valley Source Protection region

□ 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: 81368 Westmount Line

Owner: John K. MacDonald & Carolyn Porter MacDonald

Solicitor: Mary Cull

Lot: Con 1 WD, Part Lot 1, Part Lot 2

Applicant: John K. MacDonald

PURPOSE AND EFFECT

The purpose and effect of this application is for the creation of a new lot. The proposed vacant land to be severed is approximately 0.73 acres (0.29 ha). The land to be retained is approximately 36.27 acres (14.68 ha) consisting a house, shed, garden shed and woodlot.

LAST DAY FOR RECEIVING COMMENTS

We would appreciate your comments by **September 10, 2020** as to whether or not your department or agency has any comments to this severance and whether or not any conditions should be imposed. All comments should be addressed to the Attention of Lisa Finch, Land Division Administrator at the following by e-mail address <u>Ifinch@huroncounty.ca</u> 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



Name of Applicant

Contact Information

Address: 81368

Solicitor name (if known)

Tel: 519-524-2154

Correspondence to be sent to:

Municipality: Ashlind

Fax:

Ward:

Registered Plan:

Reference Plan:

81368

For office use only

File # CS Received HUG12

Considered Complete AUG 27

Townskip of Ashfield-Colborne-Wawanosh

1. PRE-SUBMISSION CONSULTATION

2. APPLICATION INFORMATION

Goderich

Home Phone: 519-524-9166

Postal Code: N7A 3Y1

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: Ass

Westmount Line

Name of Owner Check box if same as Applicant **Contact Information** Town: Postal Code: _____ Home Phone: _____ Cell: _____ Work: ____ Email: Fax: _____ Email: all parties, or applicant, and\or owner of 3. LOCATION OF THE SUBJECT PROPERTY—SEVERED & RETAINED (Complete applicable lines) Wawanosh Concession: 1 WD Lot Number(s): PT LOTI LOT2 Lot(s) Block(s): Part Number(s): PT LOTI DT LOT2 Municipal Address (911 number and street/road name):

1 | 9

Updated January 22, 2020

Roll # (if available): 4070 310 001 00105

a)	Are there any right-of-way easements or restrictive coverage. Yes No Hydro Easer	ovenants affecting the severed or retained land?	
b)	If Yes, describe the location of the right-of-way or easer	sement or covenant and its effect:	
	Plan 22 R - 4888 For Lyc		
c)	Is any of the severed or retained land in Wellhead Prot	rotection Area A, B or C? Yes KNo Unkno	114 /
	If yes, please obtain a Restricted Land Use Permit for		·ww
		anner and obtain a Restricted Land Use Permit if necess	ar
d)	Is the subject property systematically tiled? If yes, pleas		(50.5)
	□ Yes ☑ No		
4.	PURPOSE OF THE APPLICATION		
	e of proposed transaction:		
	ensfer: Other:		\neg
	Creation of a new lot		Į.
	☐ Addition to lot	☐ Charge	
	☐ An easement	L. Lease	
	☐ Other purpose (please specify):	☐ Correction of title	
Nam Ex	ne(s) of person(s), if known, to which land or interest in la	red to daughter + son-in-lan	
2 (2)	eating a lot addition, identify the lands to which parcel w		
Mu	nicipality:	Concession:	7
	rd:		
	sistered Plan:		
Ref	erence Plan:		
Mu	nicipal Address (911 number and street/road name):	Roll # (if available:	
12			

APPLICATION FOR CONSENT

T:\A\51\PD\Planners\Planning Application Documents

Description land intended to be severed: Description land intended to be retained: Frontage: Frontage: 2639 Depth: Existing Use(s): Proposed Use(s): resid Proposed Use(s): Existing Building(s) or Structure(s) Existing Building(s) or Structure(s) none Type of access: Type of access: (Check appropriate box) (Check appropriate box) ☐ existing building(s) or structure(s) ☐ existing building(s) or structure(s) ☐ provincial highway ☐ provincial highway ☐ county road ☐ county road municipal road, maintained all year municipal road, maintained all year ☐ municipal road, seasonally maintained municipal road, seasonally maintained □ other means (please specify) □ other means (please specify) b) Type of water supply proposed: b) Type of water supply proposed: (check appropriate box) (check appropriate box) publicly owned and operated piped water \square publicly owned and operated piped water system privately owned and operated individual well ☐ privately owned and operated individual well ☐ dug ☐ dug ☐ drilled ☐ drilled privately owned and operated communal well rivately owned and operated communal well ☐ lake or other water body ☐ lake or other water body □ other means (please specify) □ other means (please specify) Type of sewage disposal proposed: Type of sewage disposal proposed: (check appropriate box) (check appropriate box) ☐ publicly owned & operated sanitary sewage ☐ publicly owned & operated sanitary sewage system system mainly privately owned & operated individual septic privately owned & operated individual septic tank ☐ privately owned & operated communal septic ☐ privately owned & operated communal septic system system ☐ privy □ privy □ other means (please specify □ other means (please specify 3 | 9 Updated January 22, 2020

5. DESCRIPTION OF SUBJECT LAND

-	1 /		10	1	10	_
6.	11	IM	1)	11	1	-

a)	What is the existing Official Plan designation of the property?
	NE and FD
b)	What is the zoning of the property?
	NE and FD

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	Please Indicate:		n 500 metres of the Subject Land?
	indicate: Yes / No	Yes / No	Metres
An agricultural operation, including livestock facility or stockyard	No	Yes	+ - 500 m
Alandfill decomissioned Jandfill			
A sewage treatment plant or waste stabilization plant	NO		
A provincially significant wetland (Class 1, 2 or 3 wetland)	NO		
Flood plain	NO		
A rehabilitated mine site	NO		
A non-operating mine site within 1 km of the subject land	NO		
An active mine site	ND		
An industrial or commercial use (specify the use[s])	NO		
A former industrial or commercial use	NO		
An active railway line	110		
A municipal airport	NO		
An underground storage tank or buried waste	NO		
A current Environmental Site Assessment for the site or has one been prepared within the last 5 years. If Yes, please submit with application.	NO		

7.	HIS	STORY OF THE PROPERTY		77
	a)	Has the subject land ever been the subject of an application for approval of a plan of su Section 51 of the planning Act or a consent under Section 53 of the Planning Act? ☐ Yes ☐ No ☐ Unkown	bdivision	under
		If Yes, and known, provide file number of the application and the decision made on the	applicatio	in.
		File Number:		
		Decision:		
	b)	If this application is a re-submission of a previous consent application, describe how it h from the original application.	as been cl	nanged
		NO		
	c)	Is the subject land reserved for either manure applications under the Nutrient Managem agreement submitted to the municipality? Yes No	nent Plan	or manure
8.	PRO	DVINCIAL POLICY		
	a)	Is the application consistent with the Provincial Policy Statement issued under Section 3 Act?	(1) of the	Planning
		☑ Yes □ No □ Unkown		
9.	NA	TURAL HERITAGE		
	a)	Does this application need to be reviewed by the Huron County Biologist for comments of matters? (based on direction from Planner.)	on Natura	l Heritage
		 Yes (submit a fee of \$212.00 made payable to: Treasurer, County of Huron) No 		
		PTIC SYSTEM REVIEW Please answer <u>Section A</u> OR <u>Section B</u> , depending on icing available.	the type	of
	Sect	ion A – Where SANITARY SEWERS are available:		
	ls t	he property within 183 meters (600 feet) of an abattoir? (slaughter house)	☐ Yes	☑ No
	Sect	ion B — Where SEPTIC SYSTEMS are available:		
	The dw	application is for the creation of a new lot for which the primary use will be a new elling (other than a new dwelling on a farm).	☑ Yes	□No
	sys	e severed parcel contains a residence or other building(s) serviced by an on-site sewage tem?	☐ Yes	□No
		ou answered Yes : is the on-site sewage system older than 5 years of age?	☐ Yes	□ No
	If you answered Yes : has the on-site sewage system been inspected by a licensed contractor within the past 3 years?			□ No
		If you answered Yes : you are required to provide a certificate of inspection with your application.		
		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.		
	ls t	ne property less than .4 hectares (1 acre) in area?	Yes	□No
	Doe	es the property have <u>less than</u> .2 hectares (1/2 acre) of "useable land"* for septic tank	☐ Yes	No
		Straight Str		

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.

Ple	ase check the boxes indicating that your sketch provides the following information:
ď	boundaries and dimensions of the land that is to be severed and the part that is to be retained;
M	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;
Q	location of all land previously severed from the parcel;
Q	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;
Ø	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;
d	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;
XĮ.	location and nature of any easements affecting the property;
K	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.

11. APPLICANT'S/OWNER'S DECLARATION
(This must be completed by the Person Filing the Application for the proposed development site.)
Name of Applicant) Ashfield Colborne Wawanosh (Name of Town, Municipality, etc.)
In the Region/County/District Ohorne Township 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 Town of Goderich County In the Municipality of Huron
John Mu Smill
This 30th day of Tuly 2020 (Year)
Tohn K. Mac Donald Please Print Name of Applicant
Commissioner of Oaths

12. OWNER/APPLICANT'S CONSENT DECLARATION

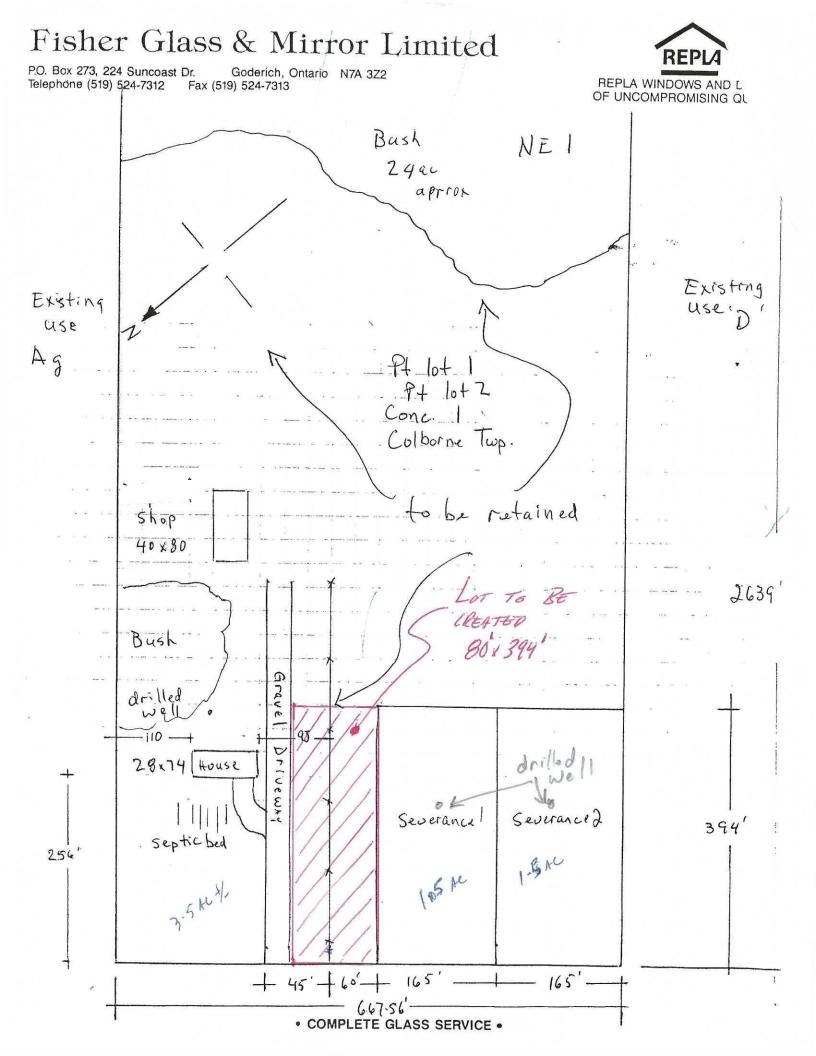
In accordance with the provisions of the Planning Act, it is the policy of the County Planning Department to provide the public access to all development applications and supporting documentation. In submitting this development application and supporting documentation, Machonald the owner/the authorized applicant, hereby acknowledge the abovenoted 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. 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 Carolyn Porter- Mec Dorald am the owner of the land that is the subject of this application for a consent and for the purposes of the Freedom of Information and Protection of Privacy Act, I authorize ____, to make this application on my behalf.

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

I, Carolyn Porter Mac Sonald, am the consent and, for the purposes of the Freedom of Information	owner of the land that is the subject of this application mation and Protection of Privacy Act. I authorize
information that will be included in his application or c	nt for this application to
Constant MacDenuld Signature	July 30, 2020
Carolyn Porter Maclonald 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.





Restricted Land Use Notice

Date: 08/27/2020

Issued under the Clean Water Act, Section 59 (2) (a), via email

N Risk Management Plan required for existing activities and land use: Application may proceed.

Notice number: 358

Applicant file number: 5301

Description of Application and supporting Documents: (date of RLU submission; site plan #, ZBlaw etc)

Aug. 25, 2020 -Received Restricted Land Use Application for construction of a new residence. Also received a copy of application of severance.

Applicant name:	John MacDonald		
E-mail	cportermac@hotmail.com		
Property Owner:	Same		
Mailing Address:	81368 Westmount Line, Goderich N7A 3Y1		
Phone	519-514-9166	Cell	519-525-9166
Property Location		ARN (Roll) #:	407031000100105
911 Address:	81368 Westmount Line		
Lot, Concession		Municipality:	ACW
Drinking water system	Century Heights	WHPA: B & C	Vulnerability Score: 6 & 4

This Notice was prepared in response to the Application submitted for the development-related proposal on the property identified above. This property is designated for Restricted Land Use under Section 59 of the Clean Water Act, 2006 (Act) in relation to the Century Heights Municipal Drinking Water System. As required under the Act, the Application was reviewed in consideration of the Maitland Valley Source Protection Plan which came into effect April 1, 2015, and contains policies to protect municipal drinking water sources.

The following is proposed under the application:

Severance of a new lot on the property.

Construction of a new residence on the severed lot within the next year.

Based on a review of the information submitted and discussions with the applicant, it has been determined that at this point in the development process that there are no apparent land use activities associated with the Application that are subject to Section 57 (Prohibition) or Section 58 (Risk Management Plan) of the *Clean Water Act*. The municipality may process your application.

Rationale:

The applicable policies relate to dense non-aqueous phase liquids (DNAPLs) such as some oil/metal paints, solvents, flowable epoxies, creosote, etc. For this Application, based on the information submitted, and a site visit to the property, DNAPL chemicals are not handled and/or stored in quantities greater than 25 litres.

For information: DNAPLs are chemicals that are denser than water and do not dissolve readily in water. If spilled, they tend to sink into the ground and can contaminate our groundwater resources. These chemicals are toxic to humans and/or the environment, even at low levels. Applicable DNAPLs are listed in the MOECC Table of Drinking Water Threats, accessible via http://swpip.ca/

Limitations and Provisos:

- The future handling and/or storage of DNAPL chemicals in quantities greater than 25 litres is prohibited at this property.
- The Applicant is advised that this Notice relates strictly to the proposals as described above and in the Application
- Any change to the information submitted under the Application nullifies this Notice, unless otherwise permitted by the Risk Management Official
- This Notice is not valid for any subsequent approvals which the proposals may require under the Planning Act, or for any other building permits that may be required under the Building Code Act. Prior to applying for any subsequent municipal approvals under the Planning Act, or for building permits under the Building Code Act, a new application for a Restricted Land Use Notice must be submitted for review by the Risk Management Official
- Pursuant to Section 53 (3), Ontario Regulation 287/07 under the Clean Water Act, this notice, once issued, is a public document. All information submitted for development of this notice is subject to the Municipal Freedom of Information and Protection of Privacy Act (MFIPPA).

If you require further information, please contact the undersigned.

Mary Lynn MacDonald

Risk Management Official, Ausable Bayfield Conservation Authority

Regional Risk Management Office - Ausable Bayfield Conservation Authority

Phone: 519-235-2610 or 888-286-2610

Fax: 519-235-1963

www.sourcewaterinfo.on.ca

Address: 71108 Morrison Line, RR #3, Exeter ON

NOM 1S5

Risk Management Official/Inspector Contacts:

Donna Clarkson

Mary Lynn MacDonald

4

Phone:1-888-286-2610 ext. 247

Phone:1-888-286-2610 ext. 228 aclarke@abca.on.ca

Aaron Clarke

Phone: 519-335-3557 ext. 224 dclarkson@abca.on.ca

mmacdonald@abca.on.ca

Accounts Payable

All Invoice Edit List By Payee Name for All Users

Vendo	r Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax C	Code GST	HST	Amount
00110	A.J. STONE CO. 62 BRADWICK I						Direct Deposit	Vendor	
	VAUGHAN, ON L4K 1K8								
I 0000	154831	08/26/2020	09/25/2020	01-2010-7359 Equipment Purchases	HEX ARMOR GLOVES (7)	006	0.00	99.82	867.63
I 0000	154996	09/02/2020	10/02/2020	Lucknow & District Fire D 01-2010-7359 Equipment Purchases Lucknow & District Fire D	HEXARMOR RESCUE GLOV	E 006	0.00	33.58	291.92
				Lucknow & District Fire D	Payee Total -		0.00	133.40	1,159.5
001146	ADVANCED TRU 36936 GLEN'S H		REPAIR		r ayee rotar-		Direct Deposit		1,109.0
	RR#1 DUNGANNON, (N0M 1R0	ON							
I 4413		07/06/2020	07/06/2020	01-2553-7348 Vehicle R & M - Services	REPLACE LEAKING VALVE	006	0.00	11.34	98.56
I 4453		07/13/2020	07/13/2020	Tandem International - 20 01-2563-7348 Vehicle R & M - Services	REPLACE BROKEN ELBOW/	' I 006	0.00	9.92	86.20
I 4486		07/17/2020	07/17/2020	Tractor MF 5455 - 2009 (01-2569-7348 Vehicle R & M - Services	CM5) REPLACE R R FITTING	006	0.00	10.88	94.60
				Tandem International - 20	` '				
00004		011175070 11	10		Payee Total -	\bowtie	0.00 Direct Deposit	32.14 Vendor	279.3
00201	60 WEST STRE		IC.				Direct Deposit	vendoi	
	GODERICH, ON								
I 6563	N7A 2K3	09/04/2020	09/04/2020	01-1020-9080 Capital - Renovations Bui General Administration	PROFESSIONAL FEES AUGI	U 006	0.00	526.67	4,577.98
					Payee Total -		0.00	526.67	4,577.9
300000	33973 CHURCH RR 6		ENGINES IN	С.			Direct Deposit	Vendor	
	GODERICH, ON N7A 3Y3								
l 0422		08/18/2020	09/17/2020	01-8040-7358 Equipment R & M - Suppl Colborne Cemetery	6 PACK 2 CYCLE OIL (2) lies	009	0.00	3.58	31.08
					Payee Total -		0.00	3.58	31.0
000005	82133 COUNCIL		/ANOSH		·		Direct Deposit	Vendor	
	R.R.#5 GODERICH, ON	TARIO							
	N7A 3V2							0.00	35,147.17
I 0114	N7A 3Y2 44	07/17/2020	08/31/2020	01-2525-7312 Repairs	WILKINS MUNICIPAL DRAIN	000	0.00	0.00	•
I 0114 I 0114	44			Repairs Roads Municipal Drains 01-2525-7312 Repairs	WILKINS MUNICIPAL DRAIN ALLEN-YOUNG M.D. MAINTE			0.00	41.98
	64	07/17/2020	08/31/2020	Repairs Roads Municipal Drains 01-2525-7312		EI 000	0.00		·
I 0114	44 64 68	07/17/2020 07/17/2020	08/31/2020 07/17/2020	Repairs Roads Municipal Drains 01-2525-7312 Repairs Roads Municipal Drains 01-2525-7312	ALLEN-YOUNG M.D. MAINTE	EI 000	0.00	0.00	41.98
I 0114	44 64 68 71	07/17/2020 07/17/2020 07/17/2020	08/31/2020 07/17/2020 07/17/2020	Repairs Roads Municipal Drains 01-2525-7312 Repairs Roads Municipal Drains 01-2525-7312 Repairs Roads Municipal Drains 01-2525-7312	ALLEN-YOUNG M.D. MAINTE	EI 000 A 000 A 000	0.00	0.00	41.98 160.17

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	Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax Code	GST	HST	Amount
I	011493		07/17/2020	07/17/2020	01-2525-7312 Repairs	LAMB M.D MAINTENANCE	000	0.00	0.00	459.13
I	011503		07/17/2020	07/17/2020	Roads Municipal Drains 01-2525-7312 Repairs	FITZGERALD M.D. MAINTEN	IA 000	0.00	0.00	1,158.40
I	011514		07/17/2020	07/17/2020	Roads Municipal Drains 01-2525-7312 Repairs	LAWLOR M.D. MAINTENANC	CE 000	0.00	0.00	3.38
I	011524		07/17/2020	07/17/2020	Roads Municipal Drains 01-2525-7312 Repairs	MACINTOSH M.D. MAINTEN	A 000	0.00	0.00	587.83
I	011533		08/10/2020	08/10/2020	Roads Municipal Drains 01-2525-7312 Repairs	MACLENNAN M.D. MAINTEN	IA 000	0.00	0.00	45.22
I	011550		08/10/2020	08/10/2020	Roads Municipal Drains 01-2525-7312 Repairs	MURPHY M.D. MAINTENANG	O00 IO	0.00	0.00	77.36
I	011570		08/10/2020	08/10/2020	Roads Municipal Drains 01-2525-7312 Repairs	NIVINS M.D. MAINTENANCE	000	0.00	0.00	372.14
I	011640		08/10/2020	08/10/2020	Roads Municipal Drains 01-2525-7312 Repairs	NIVINS M.D. MAINTENANCE	000	0.00	0.00	498.32
I	011684		08/10/2020	08/10/2020	Roads Municipal Drains 01-2525-7312 Repairs	PORT ALBERT M.D. MAINTE	000 /	0.00	0.00	2,198.29
1	011704		08/10/2020	08/10/2020	Roads Municipal Drains 01-2525-7312 Repairs	SILVER CREEK M.D. MAINT	E 000	0.00	0.00	392.59
I	011726		08/10/2020	08/10/2020	Roads Municipal Drains 01-2525-7312 Repairs	SILVER CREEK M.D. MAINT	E 000	0.00	0.00	92.64
I	011733		08/10/2020	08/10/2020	Roads Municipal Drains 01-2525-7312 Repairs	WYLDS M.D. MAINTENANCE	000	0.00	0.00	94.75
I	011756		08/10/2020	08/10/2020	Roads Municipal Drains 01-2525-7312 Repairs	WYLDS M.D. MAINTENANCE	000	0.00	0.00	61.25
1	011761		08/18/2020	09/17/2020	Roads Municipal Drains 01-1020-9080 Capital - Renovations Bu	BUILDING PERMIT BP-2020- ilding	1 000	0.00	0.00	6,036.50
I	011763		08/24/2020	09/23/2020	General Administration 01-1020-9080 Capital - Renovations Bu	SEPTIC PERMIT FEE ilding	000	0.00	0.00	400.00
I	2020 FI	NAL	08/13/2020	09/30/2020	General Administration 01-2528-7269 Property Taxes	2020 FINAL TAX BILL	000	0.00	0.00	1,169.70
I	2020 Fi	nal - BM	07/31/2020	09/30/2020	Gravel Pit Farms 01-3010-7269 Property Taxes	2020 FINAL TAX BILL -BENM	III 000	0.00	0.00	392.77
I	2020 Fi	nal - CH	07/31/2020	09/30/2020	ACW Water Department 01-3010-7269 Property Taxes	2020 FINAL TAX BILL	000	0.00	0.00	228.01
I	2020 Fi	nal - Dung.	07/31/2020	09/30/2020	ACW Water Department 01-3010-7269 Property Taxes	2020 FINAL TAX BILL -DUNG	GF 000	0.00	0.00	1,130.84
I	2020 Fi	nal - HS	07/31/2020	09/30/2020	ACW Water Department 01-3010-7269 Property Taxes	2020 FINAL TAX BILL-HURO	N 000	0.00	0.00	186.70
I	2020 Fi	nal - Landfil	07/31/2020	09/30/2020	ACW Water Department 01-3020-7269 Property Taxes Ashfield Ward Landfilll Si	2020 FINAL TAX BILL	000	0.00	0.00	5,274.24
					Asimela Wara Landilli Si	Payee Total -		0.00	0.00	58,587.91
	000200	ASHFIELD-CC	DLBORNE-WAW	/ANOSH		. 4,00 . 0.0.	Dire	ect Deposit \		55,007.01
	3.5.2.00	PETTY CASH R.R.#5 GODERICH, C						-		
I	Septem	N7A 3Y2 ber 2020		09/02/2020	01-3500-7348 Vehicle R & M - Services Building Department	KRIS'S CAR CARE - DETAIL	N 000	0.00	0.00	175.00

	Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax C	ode GST	HST	Amount
I	Septem	ber 2020	09/02/2020	09/02/2020	01-1020-7272 Meetings - Meals	WING HONG CHINESE CU	IISII 006	0.00	8.64	75.09
I	Septem	ber 2020	09/02/2020	09/02/2020	General Administration 01-3020-7254 Office Supplies Ashfield Ward Landfilll Si	DOLLARAMA - ZIPLOCK B	AG: 006	0.00	0.32	2.82
					7 tormold Ward Editariii Or	Payee Total -		0.00	8.96	252.91
	000011	AVON MAITLAN 62 CHALK STRE		SCHOOL BO	DARD	.,		Direct Depos		
		SEAFORTH, ON	ITARIO							
I	Septem	N0K 1W0 ber 2020	09/09/2020	09/30/2020	01-6005-8000 Requisition - Regular English Public School	SEPT 30 INSTALMENT	000	0.00	0.00	498,459.00
						Payee Total -		0.00	0.00	498,459.00
	000014	B.M. ROSS & AS 62 NORTH STR		IMITED				Direct Depos	it Vendor	
		GODERICH, ON N7A 2T4	ITARIO							
I	18948	,	08/06/2020	09/05/2020	01-3500-9010 Capital - Port Albert Serv	PORT ALBERT MASTER Picing Review	LA1 006	0.00	368.55	3,203.55
I	19117		09/02/2020	10/02/2020	Building Department 01-1000-1169 Accounts Receivable - Bu		N'S 006	0.00	21.65	188.15
I	19129		09/02/2020	10/02/2020	Assets / Liabilities / Rese 01-3010-7351 Services ACW Water Department	UV SYSTEM CENTURY HE	EIGI 006	0.00	568.76	4,943.90
					7.077 Traioi Boparimoni	Payee Total -		0.00	958.96	8,335.60
	000817	BELL CANADA P.O. BOX 9000 STN DON MILLS NORTH YORK O M3C 2X7	ON					Direct Depos		
ı	August	22, 2020	08/22/2020	09/21/2020	01-2526-7260 Telephone Wawanosh Works Shed	AUG 22 TO SEP 21, 2020	006	0.00	14.61	126.97
	000017	BELL MOBILITY				Payee Total -		0.00 Direct Depos	14.61 it Vendor	126.97
		P.O.BOX 5102 BURLINGTON, 0	ONTARIO							
I	August	L7R 4R7 19, 2020	08/19/2020	09/19/2020	01-2527-7260 Telephone	SERVICE BILLED TO SEPT	Γ 18 006	0.00	1.98	17.23
I	August	19, 2020	08/19/2020	09/19/2020	Ashfield Works Shed 01-8040-7260 Telephone	SERVICE BILLED TO SEPT	Γ 18 009	0.00	0.65	5.65
I	August	19, 2020	08/19/2020	09/19/2020	Colborne Cemetery 01-3500-7365 Land Manager Maintenan Building Department	SERVICE BILLED TO SEPT	Γ 18 006	0.00	3.90	33.90
I	August	19, 2020	08/19/2020	09/19/2020	01-1020-7260 Telephone General Administration	SERVICE BILLED TO SEPT	Γ 18 006	0.00	7.23	62.45
I	August	19, 2020	08/19/2020	09/19/2020	01-3500-7365 Land Manager Maintenar Building Department	SERVICE BILLED TO SEPT nce	Γ 18 006	0.00	5.85	50.85
I	August	19, 2020	08/19/2020	09/19/2020	01-9500-7260 Telephone	SERVICE BILLED TO SEPT	Γ 18 006	0.00	2.63	22.88
I	August	19, 2020	08/19/2020	09/19/2020	Lucknow & District Recre 01-2527-7260 Telephone Ashfield Works Shed	eation - Admin & General SERVICE BILLED TO SEPT	Г 18 006	0.00	0.65	5.65

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	Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax C	Code GST	HST	Amount
I	August	19, 2020	08/19/2020	09/19/2020	01-2500-7260 Telephone	SERVICE BILLED TO SEPT	18 006	0.00	5.31	45.63
I	August	19, 2020	08/19/2020	09/19/2020	Roads Administration 01-2526-7260 Telephone	SERVICE BILLED TO SEPT	18 006	0.00	7.40	64.03
I	August	19, 2020	08/19/2020	09/19/2020	Wawanosh Works Shed 01-2524-7260 Telephone Colborne Works Shed	SERVICE BILLED TO SEPT	18 006	0.00	2.65	23.10
						Payee Total -		0.00	38.25	331.37
	001662	BILL & TOM KEI RR 1	MPTON CON	STRUCTION	LTD.	·		Direct Depos	sit Vendor	
I	19068	RIPLEY, ON NOG 2R0	07/31/2020	08/30/2020	01-2528-9000 Land Acquisition Gravel Pit Farms	EXCAVATOR/DEMO HOUS	E (006	0.00	1,938.64	16,851.14
						Payee Total -		0.00	1,938.64	16,851.14
	002054	BLACK DIAMON SUITE 1000, 440			IP	r ayee rotar-	\boxtimes	Direct Depos		10,031.14
		CALGARY, AB T2P 5E9								
I	BXSC	31151363	08/17/2020	09/16/2020	01-1020-9080 Capital - Renovations Bu General Administration	MOBILE OFFICE RENTAL/ ilding	FR 006	0.00	233.94	2,033.44
I	BXSC (31151849	09/01/2020	10/01/2020	01-1020-9080 Capital - Renovations Bu General Administration	MOBILE OFFICE RENTAL - ilding	SE 006	0.00	146.25	1,271.25
						Payee Total -		0.00	380.19	3,304.69
	000020	CIBC CREDIT C P.O.BOX 4595 STATION A TORONTO, ON M5W 4X9	ΓARIO					Direct Depos	sit vendor	
С	April 25	i-May 24,2020	05/24/2020	06/15/2020	01-1020-7301 Conferences - Accomoda General Administration	BLUE MOUNTAIN RESORT ations	006	0.00	-15.78	-137.16
С	April 25	-May 24,2020	05/24/2020	06/15/2020	01-1010-7270 Meetings - Registration Council	ZOOM VIDEO COMMUNICA	ATI 000	0.00	0.00	20.00
С	April 25	i-May 24,2020	05/24/2020	06/15/2020	01-1010-7270 Meetings - Registration Council	ZOOM WEBINAR 100 MON	TH 000	0.00	0.00	53.00
С	Jul 25 -	Aug 24, 202	08/24/2020	09/14/2020	01-9500-7324 Building - R & M - Supplie		LA 009	0.00	7.32	63.59
С	Jul 25 -	Aug 24, 202	08/24/2020	09/14/2020	Lucknow & District Recre 01-9500-7324 Building - R & M - Supplie	LOG BOOKS UNLIMITED - I	LA 006	0.00	2.83	24.63
С	Jul 25 -	Aug 24, 202	08/24/2020	09/14/2020	Lucknow & District Recre 01-9500-7275 Miscellaneous	GODERICH SIGNAL STAR	003	0.00	3.50	73.50
С	Jul 25 -	Aug 24, 202	08/24/2020	09/14/2020	Lucknow & District Recre 01-1010-7301 Conferences - Accomoda	WESTIN HOTEL REFUND -	AN 006	0.00	-101.81	-884.94
С	Jul 25 -	Aug 24, 202	08/24/2020	09/14/2020	Council 01-1010-7301 Conferences - Accomoda	WESTIN HOTEL REFUND - ations	AN 006	0.00	-101.81	-884.94
С	Jul 25 -	Aug 24, 202	08/24/2020	09/14/2020	Council 01-1010-7270 Meetings - Registration	ZOOM PRO MONTHLY	006	0.00	9.49	82.49
С	Jul 25 -	Aug 24, 202	08/24/2020	09/14/2020	Council 01-1020-7254 Office Supplies	WALMART - STORAGE TO	ΓE: 006	0.00	20.09	174.64
С	Jul 25 -	Aug 24, 202	08/24/2020	09/14/2020	General Administration 01-1020-7254 Office Supplies General Administration	WALMART - BANKERS BOX	KE: 006	0.00	20.74	180.26
					General Authinistration					

	Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax C	ode GST	HST	Amount
ı	Jun 25-	Jul 24, 2020	07/24/2020	08/14/2020	01-1010-7270 Meetings - Registration	ZOOM STANDARD PRO M	ON 006	0.00	9.49	82.49
С	May 25	-Jun 24, 2020	06/24/2020	07/15/2020	Council 01-1010-7300 Conferences - Registratio	AMO CONFERENCE REFU	INC 006	0.00	-49.14	-427.14
С	May 25	-Jun 24, 2020	06/24/2020	07/15/2020	Council 01-1010-7270 Meetings - Registration Council	ZOOM VIDEO	000	0.00	0.00	73.00
						Payee Total -		0.00	-195.08	-1,506.58
(000148	CLIFF'S PLUMBI P.O.BOX 309 1136 BRUCE RO LUCKNOW, ONT NOG 2H0	AD 86	NG				Direct Depo	sit Vendor	
I	37807		08/13/2020	09/12/2020	01-8000-7393 Dungannon Park General Recreation	REPLACE WATER LINE- A	SH 006	0.00	134.62	1,170.16
						Payee Total -		0.00	134.62	1,170.16
(000027	CONSEIL SCOLA 7515 FOREST G			VIDENCE			Direct Depo	sit Vendor	
		WINDSOR, ONT	ARIO							
I	Septem	N8T 3P5 ber 2020	09/09/2020	09/30/2020	01-6020-8000 Requisition - Regular French Separate School	SEP '2020 INSTALMENT	000	0.00	0.00	350.00
						Payee Total -		0.00	0.00	350.00
(000026	CONSEIL SCOLA 1 PROMENADE	_					Direct Depo	sit Vendor	
		WELLAND, ONT	ARIO							
I	Septem	L3B 1A1 ber 2020	09/09/2020	09/30/2020	01-6015-8000 Requisition - Regular French Public School	SEPT 2020 INSTALMENT	000	0.00	0.00	194.00
						Payee Total -		0.00	0.00	194.00
(000029	COUNTY OF HU 1 COURT HOUS						Direct Depo	sit Vendor	
		GODERICH, ON N7A 1M2	TARIO							
I	Septem	ber 2020	09/01/2020	09/30/2020	01-6000-8000 Requisition - Regular County of Huron	2020 3RD QUARTER INSTA	4LN 000	0.00	0.00	1,363,668.00
						Payee Total -		0.00	0.00	1,363,668.00
(000226	D & B FARRISH 35645A ZION RC R.R.#3						Direct Depo	sit Vendor	
		LUCKNOW, ONT NOG 2H0	ARIO							
I	2744		08/27/2020	08/27/2020	01-8000-7391 Donnybrook/St. Helens/H General Recreation	HOPE CEMETERY: GRASS lawkins/Hope/Zion Cemetery	S C 006	0.00	11.70	101.70
I	2745		08/27/2020	08/27/2020	01-8000-7391	ZION CEMETERY: GRASS lawkins/Hope/Zion Cemetery	CU 006	0.00	13.00	113.00
						Payee Total -		0.00	24.70	214.70
(001964	DALTON, TERRY 85035 KINGSBRI RR7						Direct Depo	sit Vendor	
I	Septem	LUCKNOW, ON N0G 2H0 lber 2020	09/03/2020	09/03/2020	01-2600-9495 Capital - Dungannon Side Roads Capital	TOP SOIL - DUNGANNON ewalks	SIC 006	0.00	46.80	406.80

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Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax Co	ode GST	HST	Amount
001280	DEAN M DOBSO		OAD SERV	CES	Payee Total -		0.00 Direct Depos	46.80 it Vendor	406.80
I Aug 7	BRUCEFIELD, C NON 1J0 , 2020		08/07/2020	01-2507-7327	SPRAY PATCH/ CRACK	SEAL 006	0.00	6,384.11	55,492.70
				Services Spray Patching	– Payee Total -		0.00	6,384.11	55,492.70
001283	DUNCAN, LINTO				r ayee rotal		Direct Depos		00,402.70
	WATERLOO, ON	NTARIO							
I 00413	N2J 1L7 74	08/31/2020	09/30/2020	01-2500-7267 Legal	LAND ACQMID HUROI	N BE# 006	0.00	543.54	4,729.56
I 00426	67	08/28/2020	09/27/2020	Roads Administration 01-2050-7267 Legal	PROPERTY STANDARD	S BYI 006	0.00	173.98	1,512.28
				Protective Inspection & C	_		0.00	747.50	
000039	EDWARD FUEL 263 HURON RO				Payee Total -	\boxtimes	0.00 Direct Depos	717.52 iit Vendor	6,241.84
	GODERICH, ON	ITARIO							
I 46064	N7A 2Z8 5	08/12/2020	09/11/2020	01-3500-7349 Fuel	123.97 L BRONZE	006	0.00	14.39	125.08
I 46193	5	08/18/2020	09/17/2020	Building Department 01-2579-7349 Fuel	92.08L BRONZE	006	0.00	10.69	92.90
				Pickup GMC - 2011 (AC)	/V2) Payee Total -		0.00	25.08	217.98
001062	ELLIOTT CONS	TRUCTION			,		Direct Depos		
	RR#1 100 LAKE RANG KINCARDINE, C N2Z 2X3		CLARK						
I 26085		08/18/2020	08/18/2020	01-3010-7315 Watermain Repair & Mai ACW Water Department	REPAIR WATER LINE- C ntenance	OUR. 006	0.00	171.24	1,488.40
					Payee Total -		0.00	171.24	1,488.40
001125	ENVIRO MASTE BOX 172 56 PARK ST RIPLEY, ONTAR		ARE & PEST	CONTROL			Direct Depos	it Vendor	
I 23854	N0G 2R0	09/01/2020	09/01/2020	01-9555-7266 Caledonia Ball Diamond	WEED MGMT- MAIN DIA & Park	MON 006	0.00	26.32	228.75
l 23854		09/01/2020	09/01/2020	Lucknow & District Recre 01-9555-7267 Kinsmen Ball Diamond &	WEED MGMT- BALL DIA	MONI 006	0.00	26.45	229.87
I 23854		09/01/2020	09/01/2020	Lucknow & District Recre 01-9555-7268 Kinsmen Soccer Field Lucknow & District Recre	WEED MGMT- SOCCER	FIELI 006	0.00	163.76	1,423.46
					Payee Total -		0.00	216.53	1,882.08
001213	EQUITABLE LIF ONE WESTMOL PO BOX 1603, S WATERLOO, ON N2J 4C7	JNT RD NORT STN WATERLO	ГН				Direct Depos	it Vendor	
I Septe	mber 2020	09/01/2020	09/01/2020	01-1000-2235 Accounts Payable - Equit Assets / Liabilities / Rese		000	0.00	0.00	8,720.79

	Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax Code	GST	HST	Amount
	000042	GEORGIAN BAY	/ FIRE & SAF	ETY LTD.		Payee Total -		0.00 ect Deposit	0.00 Vendor	8,720.79
		P.O.BOX 803 1700 20TH STRE OWEN SOUND, N4K 5W9								
I	805582		08/21/2020	09/20/2020	01-9500-7323 Building - R & M - Service		EST/ E 009	0.00	162.04	1,408.47
I	805582		08/21/2020	09/20/2020	Lucknow & District Recre 01-9500-7323 Building - R & M - Service Lucknow & District Recre	INSPECTION/CHOKE TE es	EST/ E 006	0.00	63.01	547.66
						Payee Total -		0.00	225.05	1,956.13
(000542	GILKES, LUANN P.O.BOX 217	IE				⊠ Dire	ect Deposit	Vendor	
		LUCKNOW, ONT	TARIO							
I	717130	N0G 2H0	08/31/2020	08/31/2020	01-1020-7325 Building - Cleaning	AUG'2020: OFFICE CLE	ANINC 000	0.00	0.00	525.00
I	717131		08/31/2020	08/31/2020	General Administration 01-2010-7327 Building - Cleaning	AUG'20 FIREHALL CLEA	ANING 000	0.00	0.00	100.00
					Lucknow & District Fire D	· –		0.00	0.00	625.00
	000141	HARTMAN COM	IMLINICATION	NS		Payee Total -	⊠ Dire	o.oo ect Deposit		625.00
	000141	PO BOX 20013 101 SIDEROAD HANOVER, ONT	15 WALKERT					'		
I	42028	N4N 3T1	08/17/2020	09/16/2020	01-2010-7358 Equipment - R & M - Sup Lucknow & District Fire D		RADII 006	0.00	31.07	270.07
						Payee Total -		0.00	31.07	270.07
	000048	HENDERSON R PO BOX 188 782 HAVELOCK LUCKNOW, ON NOG 2H0					⊠ Dire	ect Deposit	: Vendor	
I	285268		08/04/2020	08/04/2020	01-9500-7324 Building - R & M - Supplie	DECK SCREWS	009	0.00	1.82	15.83
I	285268		08/04/2020	08/04/2020	Lucknow & District Recre 01-9500-7324 Building - R & M - Supplie	DECK SCREWS	006	0.00	0.70	6.08
I	285613		08/14/2020	08/14/2020	Lucknow & District Recre 01-8000-7393 Dungannon Park General Recreation	eation - Admin & General CONCRETE STONE MIX	K/DEC 006	0.00	5.90	51.27
						Payee Total -		0.00	8.42	73.18
	000103	HODGINS HOMI P.O.BOX 8	E HARDWAR	E			⊠ Dire	ect Deposit	Vendor	
		626 CAMPBELL LUCKNOW, ONT								
I	604711	N0G 2H0	08/12/2020	08/12/2020	01-9555-7266 Caledonia Ball Diamond		006	0.00	2.06	17.94
I	604711		08/12/2020	08/12/2020	Lucknow & District Recre 01-9555-7267 Kinsmen Ball Diamond &	DECK SCREWS	006	0.00	2.06	17.93
I	71350		08/19/2020	08/19/2020	Lucknow & District Recre 01-1020-7324 Building - R & M - Supplie	10 KEYS CUT	006	0.00	3.24	28.14
I	71422		08/28/2020	08/28/2020	General Administration 01-9500-7324 Building - R & M - Supplie Lucknow & District Recre	SCREWS es	009	0.00	2.13	18.53

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	Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax Co	ode GST	HST	Amount
ı	71422		08/28/2020	08/28/2020	01-9500-7324 Building - R & M - Supplie		006	0.00	0.83	7.17
I	71461		09/02/2020	09/02/2020	Lucknow & District Recre 01-9500-7324 Building - R & M - Supplie	KEYCHAIN TAGS/KEYS CUT es	009	0.00	3.14	27.29
I	71461		09/02/2020	09/02/2020	Lucknow & District Recre 01-9500-7324 Building - R & M - Supplie	KEYCHAIN TAGS/KEYS CUT	006	0.00	1.21	10.53
I	71478		09/04/2020	09/04/2020	Lucknow & District Recre 01-9560-9170 Sand for Pool Filtration S	POOL FILTER SAND ystem	006	0.00	61.88	537.88
I	71478		09/04/2020	09/04/2020	Lucknow & District Recre 01-9500-7324 Building - R & M - Supplie	FLOOR STRIPPER + SEALEI	R 009	0.00	48.67	423.07
ı	71478		09/04/2020	09/04/2020	Lucknow & District Recre 01-9500-7324 Building - R & M - Supplie	ation - Admin & General FLOOR STRIPPER + SEALEI	R 006	0.00	18.92	164.46
I	86972		08/04/2020	08/04/2020	Lucknow & District Recre 01-3020-7350 Material & Supplies		900)	0.00	8.46	73.55
I	87095		08/13/2020	08/13/2020	Ashfield Ward Landfilll Sit 01-8000-7386 Ashfield Park Expense	te TOILET TISSUES (ASHFIELD	006	0.00	1.36	11.85
I	87136		08/17/2020	08/17/2020	General Recreation 01-9500-7324 Building - R & M - Supplie	SCREWS 3X12-24	009	0.00	2.43	21.15
I	87136		08/17/2020	08/17/2020	Lucknow & District Recre 01-9500-7324 Building - R & M - Supplie	ation - Admin & General SCREWS 3X12-24	006	0.00	0.95	8.22
I	87172		08/19/2020	08/19/2020	Lucknow & District Recre 01-9500-7255 Household Supplies		006	0.00	5.97	51.91
I	87193		08/21/2020	08/21/2020	Lucknow & District Recre 01-2010-7324 Building - R & M - Supplie	LAUNDRY DETERGENT	006	0.00	2.60	22.58
I	87212		08/21/2020	08/21/2020	Lucknow & District Fire D 01-8000-7386 Ashfield Park Expense		F 006	0.00	1.36	11.85
I	87236		08/24/2020	08/24/2020	General Recreation 01-2010-7324 Building - R & M - Supplie	CHAMOIS es	006	0.00	2.86	24.84
I	87261		08/26/2020	08/26/2020	Lucknow & District Fire D 01-1020-7324 Building - R & M - Supplie	KEYS CUT/ SANITIZING WIP	E 006	0.00	4.15	36.07
I	87337		09/01/2020	09/01/2020	General Administration 01-9500-7324 Building - R & M - Supplie	ADHSV, CNSTR PL PREM PI	N 009	0.00	1.97	17.09
I	87337		09/01/2020	09/01/2020	Lucknow & District Recre 01-9500-7324 Building - R & M - Supplie	ADHSV, CNSTR PL PREM PI es	N 006	0.00	0.76	6.61
					Lucknow & District Recre					
	001667	HURON COUNTY		K		Payee Total -		0.00 Direct Deposi	177.01 : Vendor	1,538.66
		DISTRIBUTION C 39978 CREDITON CENTRALIA, ON NOM 1K0		X 266						
I	August	-	08/12/2020	08/12/2020	01-1020-7263 Grants to Organizations General Administration	DONATION	000	0.00	0.00	600.00
						Payee Total -		0.00	0.00	600.00
	000720	HURON LANDSC 86573 LUCKNOW R.R.#2 LUCKNOW, ONTA	/ LINE	ΓED		·		Direct Deposi	Vendor	
I	3509	NOG 2H0		09/18/2020	01-8000-7393 Dungannon Park General Recreation	HYDRO SEED- DUNGANNOI	N 006	0.00	500.86	4,353.66

	Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax C	ode	GST	HST	Amount
I	3509		09/03/2020	09/18/2020	01-2600-9495 Capital - Dungannon Side Roads Capital	HYDRO SEED- DUNGANNO ewalks	N 006		0.00	336.24	2,922.69
					·	Payee Total -			0.00	837.10	7,276.35
(000055	HURON TELEC P.O.BOX 220 60 QUEEN STR RIPLEY, ONTAF NOG 2R0	EET	IONS		,		Direct	Deposi	t Vendor	
I	09-01-2		09/01/2020	09/20/2020	01-9500-7260 Telephone	ARENA:PHONE/INTERNET	006		0.00	12.09	105.05
I	09/01/2	2020	09/01/2020	09/20/2020	Lucknow & District Recre 01-2010-7260 Telephone	FIREHALL INTERNET/PHON	E 006		0.00	20.25	176.04
I	Sep-1-	2020	09/01/2020	09/20/2020	Lucknow & District Fire D 01-2527-7260 Telephone	SEPTEMBER 1-30, 2020	006		0.00	6.34	55.01
I	Septen	nber 1, 2020	09/01/2020	09/20/2020	Ashfield Works Shed 01-3010-7260 Telephone	SEPT 1-30, 2020 (HS PH)	006		0.00	5.96	51.78
I	Septen	nber-01-2020	09/01/2020	09/20/2020	ACW Water Department 01-1020-7273 Web Site	INERNET/WEBSITE	006		0.00	18.70	162.60
I	Septen	nber-1-2020	09/01/2020	09/20/2020	General Administration 01-3010-7260 Telephone ACW Water Department	SEP 1-30, 2020 (DUNGANNO	900 1C		0.00	5.96	51.78
						Payee Total -			0.00	69.30	602.26
(001350	HURON WATER 224 SUNCOAST		г		·		Direct	Deposi	t Vendor	
		GODERICH, ON N7A 4K4									
I	074051	I	08/19/2020	09/03/2020	01-1020-7324 Building - R & M - Supplie General Administration	3 WATER BOTTLES es	000		0.00	0.00	19.50
I	074202	2	09/01/2020	09/16/2020	01-1020-7324 Building - R & M - Supplie General Administration	5 WATER BOTTLES es	000		0.00	0.00	22.50
I	075283	3	08/06/2020	08/21/2020	01-2527-7326 Material & Supplies Ashfield Works Shed	5 WATER BOTTLES (ASH SI	-II 000		0.00	0.00	6.50
						Payee Total -			0.00	0.00	48.50
(000051	HURON-PERTH P.O. BOX 70	I CATHOLIC D	DISTRICT SC	CHOOL BOARD			Direct	Deposi	t Vendor	
		DUBLIN, ONTAI	RIO								
I	Septen	N0K 1E0 nber 2020	09/09/2020	09/30/2020	01-6010-8000 Requisition - Regular English Separate School	SEPT 30 INSTALMENT	000		0.00	0.00	71,057.00
						Payee Total -			0.00	0.00	71,057.00
(000057	HURONIA WELI 282 SUNCOAST		STRIAL SUP	PLIES	·		Direct	Deposi	t Vendor	
		GODERICH, ON N7A 4K4	ITARIO								
I	6276		06/23/2020	06/23/2020	01-2010-7358 Equipment - R & M - Sup Lucknow & District Fire D		000		0.00	0.00	120.00
						Payee Total -			0.00	0.00	120.00
	002053	HYDE BROTHE 39992 RODGER PO BOX 370 HENSALL ON NOM 1X0		UIPMENT				Direct	Deposi	t Vendor	

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	Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax Code	GST	HST	Amount
I	1169378	3	08/11/2020	09/10/2020	01-2563-7348 Vehicle R & M - Services Tractor MF 5455 - 2009 (WHEEL HUB/NUT/SEAL/F	UEL 006	0.00	115.95	1,007.91
					,	Payee Total -		0.00	115.95	1,007.91
	000058	HYDRO ONE	NETWORKS IN	С.		•	Direc	ct Deposit	Vendor	
		P.O.BOX 4102								
		TORONTO, O M5W 3L3	NTARIO							
I	July 31	-Sep 1, 2020	09/04/2020	09/24/2020	01-9555-7268 Kinsmen Soccer Field	0 KWH USAGE	006	0.00	4.53	28.30
I	July 31	-Sep 1, 2020	09/04/2020	09/24/2020	Lucknow & District Recre 01-2524-7320 Utiliites - Hydro	662.71 KWH USAGE	006	0.00	23.55	147.11
I	July 31	-Sep 1, 2020	09/04/2020	09/24/2020	Colborne Works Shed 01-8040-7320 Utilities - Hydro	175.35 KWH USAGE	009	0.00	9.56	59.73
I	July 31	-Sep 1, 2020	09/04/2020	09/24/2020	Colborne Cemetery 01-3010-7320 Utiliites - Hydro	2092.34 KWH USAGE	006	0.00	64.59	403.44
I	July 31	-Sep 1, 2020	09/04/2020	09/24/2020	ACW Water Department 01-8020-7320 Utilities - Hydro	565.86 KWH USAGE	009	0.00	20.78	129.77
I	July 31	-Sep 1, 2020	09/04/2020	09/24/2020	Benmiller Community Hal 01-3010-7320 Utiliites - Hydro	II 4286.83 KWH USAGE	006	0.00	127.58	796.88
I	July 31	-Sep 1, 2020	09/04/2020	09/24/2020	ACW Water Department 01-1020-7320 Utiliites - Hydro	4757.91 KWH USAGE	006	0.00	141.10	881.32
I	July 31	-Sep 1, 2020	09/04/2020	09/24/2020	General Administration 01-2925-7320 Utilities - Hydro	15 KWH USAGE	006	0.00	2.23	17.13
I	July 31	-Sep 1, 2020	09/04/2020	09/24/2020	St. Helens Streetlights 01-2526-7320 Utiliites - Hydro	254.09 KWH USAGE	006	0.00	11.83	73.87
I	July 31	-Sep 1, 2020	09/04/2020	09/24/2020	Wawanosh Works Shed 01-3020-7320 Utilities - Hydro	102.33 KWH USAGE	006	0.00	7.47	46.66
I	July 31	-Sep 1, 2020	09/04/2020	09/24/2020	Ashfield Ward Landfilll Sit 01-2910-7320 Utilities - Hydro	te 22 KWH USAGE	006	0.00	1.10	6.87
I	July 31	-Sep 1, 2020	09/04/2020	09/24/2020	Airport Streetlights 01-8010-7320 Utilities - Hydro	154.08 KWH USAGE	009	0.00	8.95	55.93
I	July 31	-Sep 1, 2020	09/04/2020	09/24/2020	St. Helens Hall 01-2915-7320 Utilities - Hydro	277 KWH USAGE	006	0.00	9.89	62.93
I	July 31	-Sep 1, 2020	09/04/2020	09/24/2020	Saltford Streetlights 01-2920-7320 Utilities - Hydro	91 KWH USAGE	006	0.00	3.35	20.93
I	July 31	-Sep 1, 2020	09/04/2020	09/24/2020	Benmiller Streetlights 01-2905-7320 Utilities - Hydro	139 KWH USAGE	006	0.00	5.02	31.57
I	July 31	-Sep 1, 2020	09/04/2020	09/24/2020	Port Albert Streetlights 01-2527-7320 Utiliites - Hydro	932.28 KWH USAGE	006	0.00	31.29	195.44
I	July 31	-Sep 1, 2020	09/04/2020	09/24/2020	Ashfield Works Shed 01-2900-7320 Utilities - Hydro	505 KWH USAGE	006	0.00	17.60	111.62
I	July 31	-Sep 1, 2020	09/04/2020	09/24/2020	Dungannon Streetlights 01-2930-7320 Utilities - Hydro	198 KWH USAGE	006	0.00	7.20	45.85
I	July 31	-Sep 1, 2020	09/04/2020	09/24/2020	Auburn Streetlights 01-8000-7386 Ashfield Park Expense	59.1 KWH USAGE	006	0.00	6.23	38.90
I	July 31	-Sep 1, 2020	09/04/2020	09/24/2020	General Recreation 01-3010-7320 Utiliites - Hydro ACW Water Department	284.77 KWH USAGE	006	0.00	12.71	79.37
					Popartinent	Payee Total -		0.00	516.56	3,233.62

	Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax Co	de GST	HST	Amount
	000060	IDEAL SUPPLY 1045 WALLACE		MTED			<u> </u>	Direct Deposit	Vendor	
		LISTOWEL, ONT	ΓARIO							
I	161392	N4W 1M6 5	08/13/2020	09/12/2020	01-2524-7326 Material & Supplies Colborne Works Shed	WOOD SCREWS/ SHEET N	∕IE∃ 006	0.00	0.80	6.94
I	164650	2	08/21/2020	09/20/2020	01-1020-7324 Building - R & M - Supplie General Administration	SAFETY VESTS/HARD HAT es	TS 006	0.00	31.19	271.09
						Payee Total -		0.00	31.99	278.03
	000061	JOHNSTON BRO P.O. BOX 220	OS. (BOTHWE	ELL) LTD.				Direct Deposit		
		BOTHWELL, ON NOP 1C0	ITARIO							
I	123477	1401 100	07/22/2020	08/21/2020	01-8000-7393 Dungannon Park General Recreation	41.3 TONNES GRANULAR	A (006	0.00	26.85	233.35
						Payee Total -		0.00	26.85	233.35
	000274	JONES, BARRY				•		Direct Deposit	Vendor	
		925 TANGLEWO PT CLARK RR#1 KINCARDINE, O								
		N2Z 2X3	00/00/000							
ı	Aug 17	-Sep 13, 2020	09/06/2020	09/06/2020	01-8000-7386 Ashfield Park Expense	ASHFIELD PARK GRASS C	O00 TU:	0.00	0.00	640.00
I	Aug 17	-Sep 13, 2020	09/06/2020	09/06/2020	General Recreation 01-8000-7386 Ashfield Park Expense General Recreation	ASHFIELD PARK GUSTOD	IAL 000	0.00	0.00	400.00
						Payee Total -		0.00	0.00	1,040.00
	002014	KENNEDY, JASI	MINE					Direct Deposit	Vendor	
		82080 WALNUT RR 5 GODERICH, ON N7A 3Y2								
I	Refund	- Kennedy	09/09/2020	09/09/2020	01-8020-3025 Rental Revenues Benmiller Community Ha	BENMILLER HALL BOOKIN	IG I 000	0.00	0.00	50.00
						Payee Total -		0.00	0.00	50.00
	000125	KEPPEL CREEK P.O. BOX 395 200B MAIN ST. ATWOOD, ON NOG 1B0						Direct Deposit	Vendor	
I	1299		08/31/2020	09/30/2020	01-2050-7351 By-Law Enforcement Offi Protective Inspection & C		006	0.00	88.88	772.60
						Payee Total -		0.00	88.88	772.60
	000072	LUCKNOW AUTO P.O.BOX 209 564 CAMPBELL LUCKNOW ON						Direct Deposit	Vendor	
I	32402	NOG 2H0	07/17/2020	08/16/2020	01-2527-7326 Material & Supplies	OIL FILTER/THREAD SEAL	. 006	0.00	4.17	36.64
I	32871		08/07/2020	09/06/2020	Ashfield Works Shed 01-2527-7326 Material & Supplies Ashfield Works Shed	GREASE	006	0.00	6.23	54.13
					Tanada Tanada Gilda	Payee Total -		0.00	10.40	90.77

	Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax Code	GST	HST	Amount
	000073	LUCKNOW DISTR P.O.BOX 10 86387 LUCKNOW LUCKNOW, ONTA	/ LINE	ERATIVE IN	C.		∑ Dire	ct Deposit	Vendor	
I	809859	N0G 2H0	08/01/2020	09/20/2020	01-2010-7355 Vehicle - Diesel	43.82 L CLEAR DIESEL CAR	D 006	0.00	4.98	43.24
I	809860		08/01/2020	09/20/2020	Lucknow & District Fire D 01-2010-7355 Vehicle - Diesel Lucknow & District Fire D	38 L CLEAR DIESEL CARDLO	O 006	0.00	4.31	37.49
I	811347		08/08/2020	09/20/2020	01-2010-7355 Vehicle - Diesel Lucknow & District Fire D	30.91 L CLEAR DIESEL (LF)	006	0.00	3.50	30.49
I	811671		08/08/2020	09/20/2020	01-2010-7355 Vehicle - Diesel Lucknow & District Fire D	30.91 L CLEAR DIESEL (LF)	006	0.00	3.51	30.49
I	811840		08/10/2020	09/20/2020	01-2010-7355 Vehicle - Diesel Lucknow & District Fire D	71.58 L CLEAR DIESEL (LF)	006	0.00	8.12	70.61
I	812092		08/11/2020	09/20/2020	01-2010-7355 Vehicle - Diesel Lucknow & District Fire D	28.03 L CLEAR DIESEL CAR	D 006	0.00	3.18	27.65
I	813161		08/15/2020	09/20/2020	01-2010-7355 Vehicle - Diesel Lucknow & District Fire D	50 L CLEAR DIESEL CARDLO	O 006	0.00	5.54	48.20
I	813319		08/14/2020	09/20/2020	01-2559-7349 Fuel Wheel Loader Volvo - 200	470.32 L DYED DIESEL	006	0.00	43.47	377.87
I	813319				01-2568-7349 Fuel John Deere Bulldozer 750		006	0.00	33.91	294.77
ı	813319				01-2554-7349 Fuel Tractor New Holland T6.1		006	0.00	101.74	884.33
I	813319				01-2563-7349 Fuel Tractor MF 5455 - 2009 (006	0.00	40.28	350.13
I	813320				01-2552-7349 Fuel Tandem International - 20		006	0.00	40.61	352.96
I	813320				01-2561-7349 Fuel Tandem International - 20		006	0.00	78.19	679.68
I	813320				01-2573-7349 Fuel Tandem International - 20		006	0.00	58.64	509.76
I	813369				01-2564-7349 Fuel Tandem International - 20		006	0.00	26.06	226.56
I	813369				01-2552-7349 Fuel Tandem International - 20		006	0.00	122.30	1,063.04
I	813827				01-2600-9495 Capital - Dungannon Side Roads Capital			0.00	11.06	96.16
I	813848				01-9500-7350 Equipment Fuel - Diesel Lucknow & District Recre			0.00	4.66	40.54
I	814445				01-2010-7324 Building - R & M - Supplie Lucknow & District Fire D	epartment		0.00	8.55	74.28
	814446				01-2010-7324 Building - R & M - Supplie Lucknow & District Fire D	epartment	006	0.00	3.38	29.37
I	814492				01-9555-7266 Caledonia Ball Diamond & Lucknow & District Recre	ation - Lucknow Parks	006	0.00	1.69	14.68
I	814492		08/24/2020	09/20/2020	01-9555-7267 Kinsmen Ball Diamond & Lucknow & District Recre		006	0.00	1.69	14.68

	Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax Code	GST	HST	Amount
Ι	814492		08/24/2020	09/20/2020	01-9555-7269 Dungannon North Ball Di	LIME FIELD STRIPE 50LB amond	006	0.00	1.69	14.68
I	814947		08/25/2020	09/20/2020	Lucknow & District Recre 01-9500-7350 Equipment Fuel - Diesel	27.04 L DYED DIESEL (REC)	006	0.00	2.79	24.29
I	815302		08/27/2020	09/20/2020	Lucknow & District Recre 01-2563-7349 Fuel	554.79 L DYED DIESEL	006	0.00	51.28	445.74
I	815302		08/27/2020	09/20/2020	Tractor MF 5455 - 2009 (01-2560-7349 Fuel	(CM5) 740.51 L DYED DIESEL	006	0.00	68.45	594.95
I	815981		08/27/2020	09/20/2020	Grader Volvo - 2009 (CM 01-9500-7350 Equipment Fuel - Diesel	l2) 38.32 L DYED DIESEL (REC)) 006	0.00	4.06	35.29
I	816117		08/28/2020	09/20/2020	Lucknow & District Recre 01-2010-7355 Vehicle - Diesel	eation - Admin & General 49.65 L CLEAR DIESEL CAR	D 006	0.00	5.57	48.43
I	816157		08/29/2020	09/20/2020	Lucknow & District Fire D 01-2010-7355 Vehicle - Diesel	Department 24.81 L CLEAR DIESEL CAR	D 006	0.00	2.78	24.19
I	816188		08/30/2020	09/20/2020	Lucknow & District Fire D 01-2010-7356 Vehicle - Gas	17.08 L GASOLINE CARDLO	C 006	0.00	1.91	16.55
I	816426		08/31/2020	09/20/2020	Lucknow & District Fire D 01-9500-7349 Vehicle Fuel - Gas	Department 93.16 L GASOLINE (REC)	006	0.00	10.37	90.21
С	816541		08/31/2020	09/20/2020	Lucknow & District Recre 01-9500-7350 Equipment Fuel - Diesel	eation - Admin & General PRICE ADJUSTMENT #8159	8 [.] 006	0.00	-0.04	-0.31
С	816597		08/31/2020	09/20/2020	Lucknow & District Recre 01-9500-7349 Vehicle Fuel - Gas	eation - Admin & General PRICE ADJUSTMENT #8164	21 006	0.00	-1.52	-13.23
I	817345		09/03/2020	10/20/2020	Lucknow & District Recre 01-9500-7350 Equipment Fuel - Diesel	44.16 L DYED DIESEL	006	0.00	4.45	38.67
I	AUG 20	20 (ACW3)	08/31/2020	09/20/2020	Lucknow & District Recre 01-2580-7349 Fuel	117.06L GASOLINE CARDLO	006	0.00	12.74	110.72
I	AUG 20	20 (ACW4)	08/31/2020	09/20/2020	Pickup Ford - 2012 (ACW 01-2581-7349 Fuel	305 L GASOLINE CARDLOC	K ⁻ 006	0.00	32.97	286.57
I	AUG 20	20 (ACW5)	08/31/2020	09/20/2020	Pickup Ford - 2014 (ACW 01-2556-7349 Fuel	202.76L GASOLINE CARDLO	006	0.00	21.82	189.65
I	AUG 20	20 (DODGE)	08/31/2020	08/31/2020	Pickup Ford - 2016 (ACW 01-2555-7349 Fuel	V5) 421.03L GASOLINE CARDLO	006	0.00	45.64	396.73
					Pickup Dodge - 2018				07400	7,000,44
	001803	MACDONALD EL 85664 HENRY S				Payee Total -	Dir	0.00 ect Deposit	874.33 Vendor	7,600.11
		RR 2 LUCKNOW, ON N0G 2H0								
I	2020	1100 2110	08/12/2020	08/12/2020	01-8010-7321 Utilities - Water St. Helens Hall	SHARE OF WAELL USE: ST	H 000	0.00	0.00	75.00
						Payee Total -		0.00	0.00	75.00
	000076	MAITLAND VALL P.O.BOX 127 1093 MARIETTA	STREET	RVATION AU	THORITY		⊠ Dir	ect Deposit	Vendor	
		WROXETER, ON NOG 2X0	HARIO							
I	8577		08/27/2020	08/27/2020	01-3035-8070 Cowan Municipal Drain - Municipal Drains	DART - COWAN MD Repairs & Maint.	000	0.00	0.00	100.00
I	8577		08/27/2020	08/27/2020	01-3035-8135 Drennan Municipal Drain Municipal Drains	DART - DRENNAN MD - Repairs & Maint.	000	0.00	0.00	100.00

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	Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax Coo	de GST	HST	Amount
I	8577		08/27/2020	08/27/2020	01-3035-8420 Farish-MacDonald Drain Municipal Drains	DART - FARISH-MACDONAL - Repairs & Maint.	□ 000	0.00	0.00	100.00
I	8577		08/27/2020	08/27/2020	01-3035-8145 Murray Municipal Drain -	DART - MURRAY MD Repairs & Maint.	000	0.00	0.00	100.00
I	8577		08/27/2020	08/27/2020	Municipal Drains 01-3035-8240 Gaunt Municipal Drain - I Municipal Drains	DART - GAUNT MD Repairs & Maint.	000	0.00	0.00	100.00
						Payee Total -		0.00	0.00	500.00
	000863	MCGREGOR, RC	DВ			,		irect Deposit \		
		PO BOX 43 GODERICH, ON								
		N7A 3Y5								
I	Septem	nber 2020	09/09/2020	09/09/2020	01-1020-7326 Marriage Commissioner General Administration	WEDDING - UYL/YUNDT	000	0.00	0.00	250.00
I	Septem	nber 2020	09/09/2020	09/09/2020	01-1020-7326 Marriage Commissioner General Administration	WEDDING - FLEMING/RAFAI	_; 000	0.00	0.00	250.00
					Certeral Administration	Payee Total -		0.00	0.00	500.00
	000838	METSKE, JEFF				. ayoo . o.a.		irect Deposit \		000.00
		85441A TOWER R.R.#7 LUCKNOW, ON N0G 2H0	LINE RD				_	·		
I	August		09/09/2020	09/09/2020	01-2050-7257 Coyote Claims	BOUNTY: 4 COYOTE	000	0.00	0.00	400.00
					Protective Inspection & C			0.00	0.00	400.00
	000070	MIODOAGE BAG	100			Payee Total -	⊠ D	0.00 Direct Deposit \	0.00 /endor	400.00
	000079	MICROAGE BAS 223 HURON ROA						iicci Deposit	Cildoi	
		GODERICH, ONT	TARIO							
I	13396		08/28/2020	09/27/2020	01-1020-7256 Office Equipment - R & N	REMOTE SUPPORT - KEYST I - Services	(006	0.00	2.89	25.14
I	461832	2	08/07/2020	09/06/2020	General Administration 01-3500-7254 Office Supplies	3FT LIGHTNING CABLE	006	0.00	3.25	28.25
I	462323	3	08/19/2020	09/18/2020	Building Department 01-1020-7254 Office Supplies	DUCT TAPE ROLLS	006	0.00	2.08	18.06
I	462720)	08/24/2020	09/23/2020	General Administration 01-2524-7326 Material & Supplies	BACK-UPS/ WIRELESS CON	N 006	0.00	14.56	126.54
I	462992	2	08/28/2020	09/27/2020	Colborne Works Shed 01-1020-7254 Office Supplies	KEY TAGS/LEGAL FOLDERS	006	0.00	4.66	40.45
I	463132	2	08/31/2020	09/30/2020	General Administration 01-1020-7254 Office Supplies	EARPHONES/ EXTENSINO (006	0.00	6.95	60.42
I	463179)	08/31/2020	09/30/2020	General Administration 01-1020-9080 Capital - Renovations Bu	RELOCATE TO OFFICE TRA	II 006	0.00	156.88	1,363.63
I	463252	2	09/02/2020	10/02/2020	General Administration 01-3500-7254 Office Supplies	ACCESSORY KIT - ENDURA	G 006	0.00	2.25	19.54
I	463253	3	09/02/2020	10/02/2020	Building Department 01-3500-7254 Office Supplies	WHITE BOARD 36X48	006	0.00	9.51	82.70
I	463254	ŀ	09/02/2020	10/02/2020	Building Department 01-1020-7254 Office Supplies	EXTENSION CABLE FOR HE	A 006	0.00	3.64	31.62
I	463573	3	09/09/2020	10/09/2020	General Administration 01-1020-7254 Office Supplies	PENS	006	0.00	3.25	28.23
					General Administration					

Accounts Payable

All Invoice Edit List By Payee Name for All Users

				7 41 1114						
	Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax C	ode GST	HST	Amount
Ι	992975	6	08/10/2020	09/09/2020	01-1020-7256 Office Equipment - R & M General Administration	BACKUP SERVER/STORAGE I - Services	∃/ 006	0.00	31.59	274.59
I	992981	9	08/10/2020	09/09/2020	01-1020-7256 Office Equipment - R & M	ANTIVIRUS MONITOR/EMAIL I - Services	_ 006	0.00	20.58	178.88
I	992988	5	08/10/2020	09/09/2020	General Administration 01-1020-7256 Office Equipment - R & M General Administration	MICROSOFT 365 BUSINESS 1 - Services	006	0.00	22.86	198.72
						Payee Total -		0.00	284.95	2,476.77
	000040	MINISTER OF FI P.O.BOX 620(EH 33 KING STREE OSHAWA, ONTA L1H 8E9	HT) T WEST					Direct Deposi	t Vendor	
I	August		08/25/2020	09/15/2020	01-1000-2220 Accounts Payable - Empl Assets / Liabilities / Rese		000	0.00	0.00	2,189.04
						Payee Total -		0.00	0.00	2,189.04
	000084	MINISTER OF FI PAYMENT PROOP.O.BOX 647, 33 OSHAWA, ONTA L1H 8X3	CESSING CE 3 KING ST. W					Direct Deposi	t Vendor	
I	202108	201118010	08/26/2020	09/30/2020	01-2050-8000 O.P.P. Policing - ACW SI Protective Inspection & C		000	0.00	0.00	79,751.00
						Payee Total -		0.00	0.00	79,751.00
	001893	MINISTRY OF C FAMILY RESPOI PO BOX 200 STI OSHAWA, ON L1H0C5	NSIBILITY OF		& SOCIAL SERVICES			Direct Deposi	t Vendor	
I	Septem	ber 3, 2020	09/03/2020	09/03/2020	01-1000-2255 Accounts Payable - R.R.S Assets / Liabilities / Rese		000	0.00	0.00	337.50
I	Septem	ber 3, 2020	09/03/2020	09/03/2020	01-1000-2255 Accounts Payable - R.R.S Assets / Liabilities / Rese	FRO 1083016 S.P.'s	000	0.00	0.00	200.00
						Payee Total -		0.00	0.00	537.50
	001861	MURRAY'S RON 121 HUCKINS S		4				Direct Deposi	t Vendor	
		GODERICH, ON N7A 3X8								
I	445754		08/12/2020	09/10/2020	01-8040-7324 Building R & M - Supplies Colborne Cemetery	HD STAPLER + STAPLES	009	0.00	4.57	39.70
I	445876		08/13/2020	09/10/2020	01-1020-7324 Building - R & M - Supplie General Administration	SHELF/BRACKET/SCREWS es	006	0.00	15.85	137.77
I	446121		08/17/2020	09/10/2020	01-2600-9495 Capital - Dungannon Side Roads Capital	4X8 TENTEST- BLACK ewalks	006	0.00	5.18	45.05
I	446141		08/17/2020	09/10/2020	01-2600-9495 Capital - Dungannon Side Roads Capital	SPRUCE 2X4-16'; WOOD SC ewalks	F 006	0.00	37.35	324.62
I	446143		08/17/2020	09/10/2020	01-2600-9495 Capital - Dungannon Side Roads Capital	2 1/4 DOUBLE HEAD NAILS ewalks	006	0.00	4.67	40.61
						Payee Total -		0.00	67.62	587.75
	001941	NELSON GRANI PO BOX 178	TE LIMITED			•		Direct Deposi	t Vendor	

VERMILLION BAY, ON P0V2V0

	Vendor	Invoice Dat	e D	ue Date	G/L Account/Department	Item Description	Tax C	ode GST	HST	Amount
I	74365	08/11	1/2020 08		01-8040-7326 Materials & Supplies	PLAQUE: HORTON/DUSTOV	V 009	0.00	113.36	985.36
I	74395	08/13	3/2020 08	3/13/2020	Colborne Cemetery 01-8040-7326 Materials & Supplies Colborne Cemetery	PLAQUE:HUDSON/WARR	009	0.00	58.11	505.11
						Payee Total -		0.00	171.47	1,490.47
	000090	ONTARIO MUNICIPAL RETIREMENT SYSTEM 400-1 UNIVERSITY AVI TORONTO, ONTARIO M5J 9Z9	Л	EES				Direct Deposit	Vendor	
I	August)/2020 08		01-1000-2245 Accounts Payable - O.M.I Assets / Liabilities / Rese		000	0.00	0.00	17,251.26
						Payee Total -		0.00	0.00	17,251.26
	000315	P.E.INGLIS HOLDINGS 1454 CONC 4 R.R.#2 TEESWATER, ONTARI						Direct Deposit	Vendor	
I	33725	N0G 2S0 08/31	/2020 08		01-9555-7266 Caledonia Ball Diamond 8	2 UNITS WITH HANDSANI & Park	006	0.00	15.60	135.60
I	33725	08/31	1/2020 08	3/31/2020	Lucknow & District Recre 01-9555-7267 Kinsmen Ball Diamond & Lucknow & District Recre	2 UNITS WITH HANDSANI Park	006	0.00	15.60	135.60
						Payee Total -		0.00	31.20	271.20
	001425	PBJ CLEANING DEPO- 540 MAITLAND AVE. S						Direct Deposit	Vendor	
		LISTOWEL, ONTARIO N4W 2M6								
I	173391	08/17	7/2020 09		01-9500-7358 Equipment - R & M - Sup Lucknow & District Recre		009	0.00	142.27	1,236.67
I	173391	08/17	7/2020 09	9/16/2020	01-9500-7358 Equipment - R & M - Supplement - R & M	ELECTROSTATIC SPRAYER blies	/ 006	0.00	55.33	480.92
I	173391	08/17	7/2020 09	9/16/2020	01-9500-7324 Building - R & M - Supplie Lucknow & District Recre	DISINFECTING SANI TABS	009	0.00	16.85	146.45
I	173391	08/17	7/2020 09	9/16/2020	01-9500-7324 Building - R & M - Supplie	DISINFECTING SANI TABS	006	0.00	6.55	56.94
I	174138	09/02	2/2020 10)/02/2020	Lucknow & District Recre- 01-9500-7255 Household Supplies	STRIPPING/BUFFING PADS/	C 006	0.00	13.00	112.96
I	174138	09/02	2/2020 10)/02/2020	Lucknow & District Recre 01-9502-7354 Health & Safety	SANITIZER DISPENSER	009	0.00	13.10	113.90
I	174138	09/02	2/2020 10)/02/2020	Lucknow & District Recre 01-9502-7354 Health & Safety	SANITIZER DISPENSER	006	0.00	5.10	44.29
I	174138	09/02	2/2020 10)/02/2020	Lucknow & District Recre 01-9500-7324 Building - R & M - Supplie	DISINFECTANT CLEANER	009	0.00	9.36	81.36
I	174138	09/02	2/2020 10)/02/2020	Lucknow & District Recre- 01-9500-7324 Building - R & M - Supplie Lucknow & District Recre-	DISINFECTANT CLEANER	006	0.00	3.64	31.62
					Lastrion & District Neole	Payee Total -		0.00	265.20	2,305.11
	000805	PBS BUSINESS SYSTE	EMS			,		Direct Deposit		,
		4299 LINE 39 RR1 SEBRINGVILLE, ON N0K 1X0								

	Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax Co	ode GST	HST	Amount
I	106721		08/24/2020	08/24/2020	01-1020-7254 Office Supplies	#10 WINDOW ENVELOPE	E (80⊢006	0.00	64.48	560.48
I	106723		08/13/2020	08/13/2020	General Administration 01-1020-7254 Office Supplies General Administration	TAX BILLS (8000)	006	0.00	71.76	623.76
						Payee Total -		0.00	136.24	1,184.24
	001611	PITNEY BOWES P.O. BOX 278	SLEASING			,		Direct Deposi	t Vendor	,
		ORANGEVILLE, L9W 2Z7	ON							
I	320151	8461	09/02/2020	09/30/2020	01-1020-7258 Postage General Administration	01-JULY-2020 TO 20-SEF	P-202 006	0.00	36.09	313.68
					Conordi / tarriiriloti attori	Payee Total -		0.00	36.09	313.68
	000945	PORT ALBERT 8	& DISTRICT F	RECREATIO	NAL SOCIETY INC.	,		Direct Deposi		
		C/O KEITH DOH 21 HURON ST N GODERICH, ON N7A 3X9	IERTY I RR 3							
I	Septem	ber 2020	08/26/2020	08/26/2020	01-8000-9035 Capital - Playground Equ General Recreation	ACW PORTION OF PLAY ipment	'GRO 000	0.00	0.00	4,000.00
						Payee Total -		0.00	0.00	4,000.00
	000099	R.J. BURNSIDE 15 TOWNLINE	& ASSOCIAT	ES LIMITED		•		Direct Deposi	t Vendor	,
		ORANGEVILLE, L9W 3R4	ONTARIO							
I	MCW14	14850.2020-6	08/12/2020	09/11/2020	01-3035-7351 Drainage Superintendent Municipal Drains	ACW DRG SUPER TO JU t Services	JLY 3 006	0.00	242.85	2,110.94
						Payee Total -		0.00	242.85	2,110.94
	000101	ROBERT'S FARI	M EQUIPMEN	NT SALES IN	IC.	,	⊠ I	Direct Deposi	t Vendor	
		P.O. BOX 360 014945 BRUCE CHESLEY, ONT NOG 1L0								
I	P89237		08/31/2020	09/15/2020	01-2503-7327 Services	WINDSHIELD/GLASS AS:	SY 006	0.00	216.66	1,883.27
I	P89314	Į.	09/03/2020	09/18/2020	Roadside Grass Mowing 01-2554-7348 Vehicle R & M - Services	WEATHERSTRIPPING	006	0.00	15.10	131.22
I	S19109)	08/21/2020	09/05/2020	Tractor New Holland T6.7 01-8040-7357 Equipment R & M - Servi Colborne Cemetery	LAWN MÔWEŔ REPAIR	009	0.00	17.22	149.67
						Payee Total -		0.00	248.98	2,164.16
	000102	ROYAL BANK O SERVICE CENT P.O.BOX 6001 S MONTREAL, QC H3C 3A9	RE TRANSIT					Direct Deposi	t Vendor	
I	August		08/25/2020	08/25/2020	01-1000-2255 Accounts Payable - R.R.: Assets / Liabilities / Rese		OYEI 000	0.00	0.00	200.00
						Payee Total -		0.00	0.00	200.00
	001634	ROYAL CANADI 56 KINGSTON S		(BRANCH 10	09)			Direct Deposi	t Vendor	
		GODERICH, ON N7A 3K4		00/00/005	04 4000 7000	MDEATH #22	222	0.00	0.00	700
I	Рорру I	Fund 2020	09/09/2020	09/09/2020	01-1020-7263 Grants to Organizations General Administration	WREATH #20	000	0.00	0.00	78.50

٧	/endor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax C	ode C	SST	HST	Amount
		0.0000000000000000000000000000000000000				Payee Total -).00	0.00 t Vendor	78.50
00	01063	SLOETJES REPARR#3	AIR SERVICE					Direct	герозі	r vendoi	
		GODERICH, ON N7A 3X9									
I	399393		08/12/2020	08/12/2020	01-2505-7327 Services	EXCAVATOR RENTAL	006	C	0.00	204.75	1,779.75
I	399393		08/12/2020	08/12/2020	Ditching 01-2504-7327 Services	EXCAVATOR RENTAL	006	C	0.00	819.00	7,119.00
I	399399		08/21/2020	09/20/2020	Brushing & Tree Trimmin 01-3020-7351 Services	FLOAT TOWNSHIP DOZER	006	C	0.00	18.20	158.20
I	399409		09/02/2020	10/02/2020	Ashfield Ward Landfilll Si 01-8000-7393 Dungannon Park	te 5.5 TON EXCAVAOR RENTA	AL 006	C	0.00	258.38	2,245.89
I	399409		09/02/2020	10/02/2020	General Recreation 01-2600-9495 Capital - Dungannon Side	5.5 TON EXCAVAOR RENTA	AL 006	C	0.00	368.23	3,200.72
I	948421		08/25/2020	08/25/2020	Roads Capital 01-3035-8070 Cowan Municipal Drain -	COWAN M.D. CLEANOUT Repairs & Maint.	006	C	0.00	407.55	3,542.56
					Municipal Drains	Payee Total -		(0.00	2.076.11	18,046.12
00	00111	SMYTH WELDIN	G & MACHIN	E SHOP LT	D.	. ayoo . o.a.	\boxtimes			t Vendor	.0,0 .02
		37452 GLEN'S H R.R.#2 AUBURN, ONTA									
I	45302	NOM 1E0	07/14/2020	08/13/2020	01-2564-7348 Vehicle R & M - Services	HOIST INSTALLED ON TRU	CI 006	C	0.00	34.13	296.63
					Tandem International - 20	Payee Total -		(0.00	34.13	296.63
00	00820	SNOWDEN, BAR 37575 BELFAST				r ayou rotal				t Vendor	200.00
		R.R.#2 LUCKNOW, ONT N0G 2H0	ARIO								
I	Goderic	h Print Shop	09/03/2020	09/03/2020	01-8010-7324 Building - R & M - Supplie St. Helens Hall	FISH FRY TICKETS es	009	C	0.00	4.93	42.88
I	HO Jerr	ry 232164	09/03/2020	09/03/2020	01-8010-7324 Building - R & M - Supplie St. Helens Hall	PLATES/CUPS/ TABLE ROL es	L\$ 009	C	0.00	5.21	45.27
						Payee Total -		C	0.00	10.14	88.15
00	02052	SOUND BARRIE 2390 DREW RD	RS					Direct D)eposi	t Vendor	
		MISSISSAUGA C	ON								
I	21449	L5S 1B8	08/03/2020	08/03/2020	01-9560-9085 New Doors	END SUPPORT/ GASKETS	009	C	0.00	26.97	234.44
					Lucknow & District Recre	Payee Total -			0.00	26.97	234.44
00	01870	SUNBELT RENT. PO BOX 99257 STATION TERMI	INAL	ADA INC.		Tayoo Total				t Vendor	204.44
		VANCOUVER, B V6B 0N5	O								
I	728283	51-0001			01-2600-9495 Capital - Dungannon Side Roads Capital	100 STAKES CURB 24" ewalks	006	C	0.00	51.35	446.35
I	728405	96-0001	08/20/2020	09/19/2020	01-2600-9495 Capital - Dungannon Side Roads Capital	POWER HAND SCREED/ 6' ewalks	BI 006	C	0.00	149.50	1,299.50

V	endor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax C	ode	GST	HST	Amount
00	00818	SUNSET BLIND	ns i TD			Payee Total -		Direct	0.00 Depos	200.85 sit Vendor	1,745.85
00	,0010	108 COURTHO	USE SQUARE						·		
l (G17147	N7A 1M7		08/05/2020	01-8030-9000 Capital - Building Renova Lucknow & District Medic		CAL 009		0.00	231.54	2,012.64
					Lack for a Biother Mode	Payee Total -			0.00	231.54	2,012.64
00)1141	T GIESBRECHT 38218 BLYTH R RR#3 AUBURN, ON NOM 1E0		RVICES LT	D.	,		Direct	Depos	sit Vendor	·
1 '	1800	110111120	08/24/2020	09/08/2020	01-1020-7323 Building - R & M - Service	PUMPING SEPTIC TANK es	006		0.00	23.40	203.40
1 ′	1818		08/31/2020	09/30/2020	General Administration 01-3020-7351 Services	PORT.TOILET.RENTAL.AU	G 006		0.00	15.60	135.60
1 ′	1818		08/31/2020	09/30/2020	Ashfield Ward Landfilll Si 01-8040-7323 Building R & M - Services Colborne Cemetery	PORT.TOILET.RENTAL.AU	G 009		0.00	15.60	135.60
					•	Payee Total -			0.00	54.60	474.60
00)1212	THEO VANDEN 15673 FIFTEEN RR 2 DENFIELD, ON NOM 1P0		TRUCTION I	NC.			Direct	Depos	sit Vendor	
1 (Certifica		08/31/2020	08/31/2020	01-2600-9545 Capital - Hills Road Bridg Roads Capital	HILLS ROAD CULVERT RE le #59	PL 006		0.00	10,163.09	88,340.69
					rioddo Gapitai	Payee Total -			0.00	10,163.09	88,340.69
00	1723	TILSONBURG F THE TOWN OF 200 BROADWA TILSONBURG, N4G 5A7	TILSONBURG Y STREET		S			Direct	Depos	sit Vendor	
1 2	20-0078		08/20/2020	10/04/2020	01-2010-7285 Dispatch Services Lucknow & District Fire D	DISPATCHING SERVICES	4TI 000		0.00	0.00	2,995.26
						Payee Total -			0.00	0.00	2,995.26
00	1910	TJM LOCK & KE 81139 KINBURN						Direct	Depos	sit Vendor	
1 ,	1787	CLINTON, ON NOM 1L0	09/02/2020	00/02/2020	01-9560-9180	REKEY/ KEYS CUT/ DEADE	3O 000		0.00	33.89	294.57
'	1707		09/02/2020	09/02/2020	Washroom Renovations		JO: 003		0.00	33.09	294.37
1 '	1787		09/02/2020	09/02/2020	Lucknow & District Recre 01-9560-9260 Pool Changeroom Upgra Lucknow & District Recre	REKEY/ KEYS CÚT/ DEADE des	3O 009		0.00	33.89	294.57
						Payee Total -			0.00	67.78	589.14
00	0122	TOWNSHIP OF P.O.BOX 130 21 QUEEN STR RIPLEY, ONTAI NOG 2R0	EET	.oss				Direct	Depos	sit Vendor	
1 2	2020 FI		08/10/2020	10/01/2020	01-8030-7269 Property Taxes	2020 FINAL TAX BILL	000		0.00	0.00	1,545.81
1 2	2020 F	INAL	08/10/2020	10/01/2020	Lucknow & District Medic 01-8030-7321 Utilities - Water Lucknow & District Medic	2020 FINAL TAX BILL	000		0.00	0.00	1,180.00

Accounts Payable

All Invoice Edit List By Payee Name for All Users

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	Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax Co	ode GST	HST	Amount
ı	2020 FI	NAL	08/10/2020	10/01/2020	01-8030-7322 Utilities - Sewage Lucknow & District Medic	2020 FINAL TAX BILL cal Centre	000	0.00	0.00	900.00
						Payee Total -		0.00	0.00	3,625.81
	000595	TOWNSHIP OF	NORTH HUR	ON			\boxtimes	Direct Deposi	t Vendor	
		P.O BOX 90 274 JOSEPHINE WINGHAM, ON NOG 2W0								
I	217813		09/02/2020	10/02/2020	01-2050-7368 Blyth Fire - ACW Share Protective Inspection & C	FIRE CALLS JULY 2020 Control	000	0.00	0.00	534.95
						Payee Total -		0.00	0.00	534.95
	000123	TRICK, ROBER RR 1	Т					Direct Deposi	t Vendor	
		LONDESBORO, N0M 2H0	ON							
I	834541		08/10/2020	08/10/2020	01-2050-7252 Animal Control Contract Protective Inspection & C	JUNE-2020: 9 TRIPS	006	0.00	96.41	838.00
I	834542		08/10/2020	08/10/2020	01-2050-7252 Animal Control Contract	MAY-2020 * 6 TRIPS	006	0.00	61.85	537.63
I	834543		08/10/2020	08/10/2020	Protective Inspection & C 01-2050-7328 Pound Keeper Protective Inspection & C	GOATS IN PORT ALBERT	006	0.00	18.72	162.73
					·	Payee Total -		0.00	176.98	1,538.36
	000127	VEOLIA WATER LOCKBOX T093 PO BOX 9360, S TORONTO, ON M5W 3M2	860C	C.				Direct Deposi	t Vendor	
I	902502	65	08/24/2020	09/23/2020	01-3010-7351 Services	PROF SERVICES:JULY 2020	006	0.00	1,536.33	13,354.27
I	902502	65	08/24/2020	09/23/2020	ACW Water Department 01-3010-7353 Benmiller Inn - Sewer Se ACW Water Department	PROF SERVICES:JULY 2020 rvice	006	0.00	6.50	56.50
I	902502	65	08/24/2020	09/23/2020	01-3010-7351 Services ACW Water Department	EXTRAS: JULY'2020 (ARSEN	II 006	0.00	35.32	307.02
I	902502	65	08/24/2020	09/23/2020	01-8010-7323 Building - R & M - Service	EXTRAS: JULY'2020 (1 SAMF ces	이 009	0.00	1.74	15.10
I	902502	65	08/24/2020	09/23/2020	St. Helens Hall 01-3010-7318 Pump House Repairs & M	EXTRAS: JULY'20 (OUT OF § Maintenance	8(006	0.00	218.44	1,898.77
I	902502	65	08/24/2020	09/23/2020	ACW Water Department 01-1020-7323 Building - R & M - Service General Administration	EXTRAS:JULY'2020 (SAMPLI es	E 006	0.00	1.09	9.45
						Payee Total -		0.00	1,799.42	15,641.11
	002056	WALKERTON C 20 ONTARIO RO PO BOX 160 WALKERTON, C NOG 2V0	DAD	R CENTRE				Direct Deposi	t Vendor	
I	8502		08/31/2020	09/30/2020	01-3010-7351 Services ACW Water Department	DUNGANNON ARSENIC-LAE	3 . 006	0.00	301.62	2,621.78
					ps	Payee Total -		0.00	301.62	2,621.78
	001181	WARD & UPTIG & HUMAN RESO PO BOX 127, 14 LISTOWEL, ON N4W 3H2	OURCES					Direct Deposi		_,50

					· ·					
	Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax C	ode GS	ST HST	Amount
I	68482		07/31/2020	07/31/2020	01-1020-9015 Capital - Wage Market Ro General Administration	MARKET CHECK/PAY EQU eview	1T' 006	0.0	00 230.75	2,005.75
						Payee Total -		0.0	00 230.75	2,005.75
(000131	WASTE MANAG						Direct De	posit Vendor	
		P.O. BOX 4205	STATION A							
		TORONTO, ON M5W 5L4								
I	059011	0-0256-1	09/02/2020	10/01/2020	01-3025-7313	AUGUST BASIC SERVICES	006	0.0	00 154.96	1,346.96
					Tipping Contract Ashfield Ward General R	ecyclina				
I	059011	0-0256-1	09/02/2020	10/01/2020	01-3028-7351	AUGUST BASIC SERVICES	006	0.0	710.95	6,179.78
					Services ACW Waste Collection					
I	059011	0-0256-1	09/02/2020	10/01/2020	01-3029-7351 Services	AUGUST BASIC SERVICES	006	0.0	00 1,412.23	12,275.56
					ACW Recycling Collectio					
I	069493	34-0677-6	08/25/2020	09/24/2020	01-9500-7323 Building - R & M - Service	ARENA-SEPT BASIC SERV es	ICI 009	0.0	00 17.03	148.01
	060403	04 0677 G	00/05/0000	00/24/2020	Lucknow & District Recre	ation - Admin & General	101 006	0.0	00 6.61	F7.46
ı	069493	34-0677-6	06/25/2020	09/24/2020	01-9500-7323 Building - R & M - Service		ICI 006	0.0	00 6.61	57.46
					Lucknow & District Recre					
,	2004.45	MECTARIO DO	WED INC			Payee Total -		0.0 Direct De	00 2,301.78 posit Vendor	20,007.77
(000145	WESTARIO PON 24 EASTRIDGE					Ш	Direct De	posit veridor	
		R.R.#2 WALKERTON, O	NITARIO							
		NOG 2V0	DIVIAINO							
I	210446	8451	08/27/2020	09/21/2020	01-9500-7320 Utiliites - Hydro	JULY 1-31, 2020	009	0.0	00 101.61	883.19
	040446	0.454	00/07/0000	00/04/0000	Lucknow & District Recre		222	0.6		0.40.05
ı	210446	08451	08/27/2020	09/21/2020	01-9500-7320 Utiliites - Hydro	JULY 1-31, 2020	006	0.0	00 39.49	343.35
					Lucknow & District Recre					
			==>,#0=			Payee Total -	\bowtie	0.0	00 141.10 posit Vendor	1,226.54
(000135	WILLITS TIRE S P.O.BOX 118	ERVICE					Direct De	posit veridoi	
		LUCKNOW, ON	ΤΔΡΙΟ							
		N0G 2H0								
I	43359		08/19/2020	09/18/2020	01-2563-7348 Vehicle R & M - Services	TUBE/BOOT/FLUID CHANG	E/ 006	0.0	00 52.00	452.00
	40070		00/04/0000	00/00/0000	Tractor MF 5455 - 2009 ((CM5)	T/ 000	0.0	07.57	200 57
1	43372		08/31/2020	09/30/2020	01-2570-7348 Vehicle R & M - Services	BOOT/TUBE/FLUID/CHANG	E/ UU6	0.0	00 37.57	326.57
					Tractor Ford - 1995 (WM	<i></i>				
,	200400	MODION AGE O	A E E E T \	LIDANIOE DO	2400	Payee Total -		0.0 Direct De	00 89.57 posit Vendor	778.57
(000136	WORKPLACE S P.O.BOX 4115	AFETY & INS	URANCE BO	DARD			Direct De	posit veridor	
		STATION A TORONTO, ON	ΓΔΡΙΟ							
		M5W 2V3	IANO							
I	August	2020	08/07/2020	08/07/2020	01-2010-7200 Benefits	PREMIUM	000	0.0	0.00	596.25
	A ·	2020	00/07/0000	00/07/0000	Lucknow & District Fire D		000	2.0	20 000	0.400.40
ı	August	2020	08/07/2020	08/07/2020	01-1000-2225 Accounts Payable - Work	PREMIUM sers Compensation Board	000	0.0	0.00	3,106.16
ı	August	2020	08/07/2020	08/07/2020	Assets / Liabilities / Rese 01-2050-7252		000	0.0	0.00	23.53
1	August	2020	00/01/2020	00/01/2020	Animal Control Contract		000	0.0		20.00
					Protective Inspection & C			0.0	20 0.00	2 705 04
						Payee Total -		0.0	0.00	3,725.94
						Total Invoices -		0.0	00 33,964.86	2,414,228.69

Accounts Payable
Canadian Imperial Bank of Commerce Cheque Register By Date

08/01/2020 thru 08/31/2020

	Cheque			
Number	Date	Vendor Nbr	Payee I	Cheque Amount
027972	08/12/2020	002051	CANADIAN OVERHEAD DOOR SERVICES LTD.	1,458.94
027973	08/12/2020	000390	CENTRA DOOR NORTH COMPANY LTD.	565.00
027974	08/12/2020	001188	CIBC MORTGAGES INC.	896.00
027975	08/12/2020	002048	DALLAS RUFF-ROBERTSON	4,486.10
027976	08/12/2020	002049	DIRT CHEAP INC.	3,525.60
027977	08/12/2020	002014	ELLIS, DIANA	48.04
027978	08/12/2020	000378	HOMETOWN CUSTOM BUILDER	14,248.38
027979	08/12/2020	002047	HOWES LAWN & LANDSCAPE	898.35
027980	08/12/2020	000072	LUCKNOW AUTO PARTS	53.44
027981	08/12/2020	000084	MINISTER OF FINANCE	319,004.00
027982	08/12/2020	002050	PLAYPOWER LT CANADA	35,574.39
027983	08/12/2020	000095	PUROLATOR INC.	49.2
027984	08/12/2020	002014	STEWART, BRIAN	2,388.99
027985	08/12/2020	001181	WARD & UPTIGROVE CONSULTING	1,808.00
027986	08/12/2020	800000	ARGYLE MARINE & SMALL ENGINES INC.	256.90
027987	08/12/2020	000012	B.T.R. INC.	336.12
027988	08/26/2020	001152	MINISTER OF FINANCE	3,926.58
			Cheque Register Total -	389,524.04
			Attached / August 2020	292,877.75
	s Pavable / Onli	ne Pavments - S	See Attached / August 2020	62,349.17
Accounts	•	•		
Accounts Employe	e Payroll / Direc	t Deposit - Aug	· · · · · · · · · · · · · · · · · · ·	
Accounts Employe Employe	e Payroll / Direc e Payroll / Direc	t Deposit - Aug t Deposit - Aug	ust 20, 2020	37,710.71 33,632.23
Accounts Employe Employe	e Payroll / Direc	t Deposit - Aug t Deposit - Aug	ust 20, 2020	•

Mayor, Glen McNeil Treasurer, Ellen McManus

Accounts Payable
Canadian Imperial Bank of Commerce Voided Cheque Register By Date Up To 08/31/20
08/01/2020 thru 08/31/2020

Cheque	Cheque				
Number	Date	Vendor Nbr	Payee Name	Date Voided	Cheque Amount
027968	08/12/2020	800000	VOID ARGYLE MARINE & SMALL E	EN(08/12/2020	256.90
027969	08/12/2020	000012	VOID B.T.R. INC.	08/12/2020	336.12
027970	08/12/2020	800000	VOID ARGYLE MARINE & SMALL E	EN(08/12/2020	256.90
027971	08/12/2020	000012	VOID B.T.R. INC.	08/12/2020	336.12
			\	Voided Cheque Register Total -	1,186.04

Accounts Payable
Canadian Imperial Bank of Commerce - Direct Deposit Cheque Register By Date 08/01/2020 thru 08/31/2020

Cheque	Cheque			
Number	Date	Vendor Nbr	Payee I	Cheque Amount
001449	08/12/2020	001101	A.J. STONE CO.	487.16
001450	08/12/2020	001146	ADVANCED TRUCK & AUTO REPAIR	518.06
001451	08/12/2020	002015	ALLAN AVIS ARCHITECTS INC.	9,213.37
001452	08/12/2020	000943	ALTRUCK INTERNATIONAL TRUCK CENTRES	492.69
001453	08/12/2020	000009	ARTECH SIGNS & GRAPHICS	455.96
001454	08/12/2020	000014	B.M. ROSS & ASSOCIATES LIMITED	15,429.88
001455	08/12/2020	000707	BRUINSMA EXCAVATING LTD.	409.06
001456	08/12/2020	000148	CLIFF'S PLUMBING & HEATING	32.73
001457	08/12/2020	000031	CONNECT EQUIPMENT CORPORATION	1,502.64
001458	08/12/2020	000030	COUNTY OF HURON	107.00
001459	08/12/2020	000226	D & B FARRISH	536.75
001460	08/12/2020	000039	EDWARD FUELS	388.22
001461	08/12/2020	001125	ENVIRO MASTERS LAWN CARE & PEST CONTROL	1,882.08
001462	08/12/2020	001213	EQUITABLE LIFE OF CANADA	6,318.52
001463	08/12/2020	000542	GILKES, LUANNE	600.00
001464	08/12/2020	000043	GODERICH PRINT SHOP	1,013.56
001465	08/12/2020	000049	H.O. JERRY (1983) LTD.	39.30
001466	08/12/2020	000141	HARTMAN COMMUNICATIONS	2,131.09
001467	08/12/2020	000141	HODGINS HOME HARDWARE	486.57
001468	08/12/2020	001881	HORTON'S LAKESHORE ENTERPRISES INC.	339.00
001469	08/12/2020	001350	HURON WATER LTD.	39.00
001409	08/12/2020	000057	HURONIA WELDING & INDUSTRIAL SUPPLIES	54.92
001470	08/12/2020	000057	JOHNSTON BROS. (BOTHWELL) LTD.	14,521.07
001471	08/12/2020	000081	JONES, BARRY	1,140.00
			·	·
001473 001474	08/12/2020 08/12/2020	002011 000125	JUTZI WATER TECHNOLOGIES KEPPEL CREEK	1.13 904.83
001474	08/12/2020	002033	LINDSAY, JOY	22.00
		002033	LUCKNOW DISTRICT CO-OPERATIVE INC.	
001476	08/12/2020 08/12/2020		MAITLAND VALLEY CONSERVATION AUTHORITY	6,336.45
001477		000076		97,858.00
001478	08/12/2020	000079	MICROAGE BASICS	1,185.53
001479	08/12/2020	000087	MUNICIPAL WORLD INC.	73.39
001480	08/12/2020	001861	MURRAY'S RONA GODERICH	294.50
001481	08/12/2020	000090	ONTARIO MUNICIPAL EMPLOYEES	17,104.04
001482	08/12/2020	000315	P.E.INGLIS HOLDINGS INC.	128.82
001483	08/12/2020	001425	PBJ CLEANING DEPOT	490.21
001484	08/12/2020	001700	POSTMEDIA NETWORK INC.	106.13
001485	08/12/2020	000099	R.J. BURNSIDE & ASSOCIATES LIMITED	4,369.03
001486	08/12/2020	000101	ROBERT'S FARM EQUIPMENT SALES INC.	1,946.54
001487	08/12/2020	000102	ROYAL BANK OF CANADA	200.00
001488	08/12/2020	001063	SLOETJES REPAIR SERVICE	2,866.80
001489	08/12/2020	000111	SMYTH WELDING & MACHINE SHOP LTD.	959.94
001490	08/12/2020	000112	SPARLINGS PROPANE	598.51
001491	08/12/2020	001141	T GIESBRECHT CUSTOM SERVICES LTD.	271.20
001492	08/12/2020	000121	TOWN OF GODERICH	72,354.21
001493	08/12/2020	000122	TOWNSHIP OF HURON-KINLOSS	3,770.00
001494	08/12/2020	000595	TOWNSHIP OF NORTH HURON	5,065.31
001495	08/12/2020	000127	VEOLIA WATER CANADA INC.	15,492.90
001496	08/12/2020	000177	VIKING CIVES LTD.	2,277.50
001497	08/12/2020	000135	WILLITS TIRE SERVICE	62.15

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

08/01/2020 thru 08/31/2020

Cheque	Cheque			
Number	Date	Vendor Nbr	Payee I	Cheque Amount
000854	08/10/2020	000097	RECEIVER GENERAL	13,761.10
000855	08/10/2020	000145	WESTARIO POWER INC.	1,171.59
000856	08/14/2020	000040	MINISTER OF FINANCE	2,249.61
000857	08/12/2020	000817	BELL CANADA	126.97
000858	08/12/2020	000017	BELL MOBILITY	307.56
000859	08/12/2020	000055	HURON TELECOMMUNICATIONS	602.31
000860	08/12/2020	000131	WASTE MANAGEMENT	18,747.03
000861	08/12/2020	000136	WORKPLACE SAFETY & INSURANCE BOARD	3,754.44
000862	08/12/2020	001893	MINISTRY OF CHILDREN, COMMUNITY & SOCIAL SERVICES	779.50
000863	08/24/2020	000097	RECEIVER GENERAL	15,604.35
000864	08/26/2020	001154	ALLSTREAM BUSINESS INC.	11.24
000865	08/26/2020	000058	HYDRO ONE NETWORKS INC.	4,453.97
000866	08/26/2020	001893	MINISTRY OF CHILDREN, COMMUNITY & SOCIAL SERVICES	779.50
			Cheque Register Total -	62,349.17

General Ledger
Annual Department Budget vs. Actual Comparison Report
Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 9 Ending SEP 30,2020

6.3

Provious Voes Tatal Current Voes To Date				
Account Des	scription	Previous Year Total	Current Year To Date Actual	Total Budget
Account Des	scription		Actual	Total budget
Fundi 01 Townshir	n Conoral Account			
Fund: 01 Township	p General Account			
Category: 1???				
1005 General R	evenues			
Revenue				
01-1005-4000	Penalty & Interest - Accounts Receiv		276.63	1,506.00
01-1005-4005	Penalty & Interest - Taxes	,	53,134.74	50,000.00
01-1005-4010	General Levy - Residential		3,437,915.90	3,437,916.00
01-1005-4011	General Levy - Small Farm Commerc General Levy - Managed Forest		54.47 6,376.19	54.00 6,376.00
01-1005-4012 01-1005-4013	General Levy - Managed Forest General Levy - Farmland	,	1,031,125.05	1,031,125.00
01-1005-4013	General Levy - Commercial Occupie		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		(23,878.17)	0.00
01-1005-4027	Supplementary Levy - Managed Fore		0.00	0.00
01-1005-4028	Supplementary Levy - Farmland		9,472.42	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		(1,150.54)	0.00
01-1005-4048	Write Off's - Managed Forest		0.00	0.00
01-1005-4049	Write Off's - Farmland		(3.93)	0.00
01-1005-4050	Write Off's - Commercial Occupied Write Off"s - Commercial Vacant		0.00	0.00
01-1005-4051 01-1005-4900	OMPH - Provincial Grant		0.00 565,338.00	0.00 756,952.00
01-1005-4900	Gas Tax Fund - Provincial Grant		164,483.06	0.00
01-1005-4930	OCIF - Formula Based Component 6		159,200.00	0.00
01-1005-4935	Community Benefits Fund		0.00	0.00
01-1005-4945	Cannibis Funding		0.00	0.00
01-1005-4950	Modernization Funding		0.00	0.00
01-1005-5000	Bank Interest - General		41,688.43	50,000.00
01-1005-5005	Bank Interest - Gas Tax		2,277.45	0.00
01-1005-5010	Bank Interest - Gravel Pit Rehabilitati		207.30	0.00
01-1005-5015	Bank Interest - Impost		448.80	0.00
01-1005-5025	Bank Interest - ACW Parkland Fees		71.82	0.00
01-1005-5030	Bank Interest - Cemetery Bequest		237.96	0.00
01-1005-5035	Bank Interest - Development Charge		151.22	0.00
01-1005-5040	Bank Interest - Development Charge		93.05	0.00
01-1005-5045	Bank Interest - Parks Ashfield		14.22	0.00
01-1005-5050	Aggregate Resources - Grant		3,310.98	50,000.00
01-1005-5060	Bank Interest - Community Benefits I		2,936.82	0.00
01-1005-5065	Bank Interest - OCIF		1,462.47	0.00
01-1005-7400	Transfer to/ From Reserve		(323,683.06)	0.00
Total Reve	enue		5,390,570.41	5,647,511.00
Dept Excess Reve	enue Over (Under) Expenditures		5,390,570.41	5,647,511.00

		Previous Year Total Current Year To Date	
Account	Description	Actual	Total Budget
1010 Cour	ncil		
Expen	se		
01-1010-7100	Wages	63,206.08	115,000.00
01-1010-7200	Benefits	2,274.15	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	1,049.62	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	2,237.65	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 01-1010-7305	Conferences - Meals Training - Registration	1,781.12 0.00	2,500.00 1,500.00
01-1010-7306	Training - Registration Training - Accomodations	0.00	1,000.00
01-1010-7307	Training - Accombdations Training - Travel & Parking	0.00	500.00
01-1010-7307	Training - Traver & Farking Training - Meals	0.00	500.00
01-1010-7300	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
	Expense	79,791.02	160,711.00
	·	(79,791.02)	(160,711.00)
Dept Excess	Revenue Over (Under) Expenditures	(13,131.02)	(100,711.00)
1020 Gene	eral Administration		
Rever	nue		
01-1020-3010	Tax Certificates	4,900.00	6,000.00
01-1020-3015	NSF Charges	160.00	0.00
01-1020-3020	Other Fees	5,082.70	10,000.00
01-1020-3035	Rent - Land	3,290.00	6,500.00
01-1020-3040	Rent - Building	0.00	18,000.00
01-1020-3052	Lotteries - Raffle Promotional Sales	0.00 60.00	0.00 0.00
01-1020-3060 01-1020-3075	Marriage Commissioner Receipts	1,350.00	4,500.00
01-1020-3575	Transfer from Reserve	0.00	1,700,000.00
01-1020-3300	Government Grants	100,000.00	0.00
	Revenue	114,842.70	1,745,000.00
		111,012.10	1,7 10,000.00
Expen		204.040.00	040.000.00
01-1020-7100	Wages	224,312.26	340,000.00
01-1020-7200	Benefits Municipal Floation	66,019.79 1,475.52	85,000.00
01-1020-7248 01-1020-7250	Municipal Election Tax Write Off's	1,475.52 53.28	1,500.00 500.00
01-1020-7251	Service Charges	1,304.13	3,000.00
01-1020-7251	Other Fees	111.00	100.00
01-1020-7254	Office Supplies	3,390.04	5,000.00
01-1020-7255	Household Supplies	758.21	1,500.00
01-1020-7256	Office Equipment - R & M - Services	16,730.44	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	3,003.19	4,500.00
	Advertising	2,123.74	1,000.00
01-1020-7261			
01-1020-7261 01-1020-7262	Gifts & Flowers	0.00	750.00

General Ledger Annual Department Budget vs. Actual Comparison Report Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 9 Ending SEP 30,2020

Previous Year Total Current Year To Date			
Account	Description	Actual	Total Budget
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	0.00	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	4,705.20	2,500.00
01-1020-7276	Christmas Party	0.00	5,000.00
01-1020-7300	Conferences - Registration	1,055.76	5,000.00
01-1020-7301	Conferences - Accomodations	1,589.89	4,000.00
01-1020-7302	Conferences - Travel & Parking	256.65	1,500.00
01-1020-7303	Conferences - Meals	1,596.79	1,200.00
01-1020-7305	Training - Registration	0.00	2,500.00
01-1020-7306	Training - Accomodations	0.00	0.00
01-1020-7307	Training - Accombidations Training - Travel & Parking	0.00	500.00
01-1020-7307	Building - Propane	703.08	1,800.00
	• •	5,602.10	10,000.00
01-1020-7320	Utiliites - Hydro	•	•
01-1020-7323	Building - R & M - Services	3,001.73	5,000.00
01-1020-7324	Building - R & M - Supplies	2,504.77	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	4,553.76	7,500.00
01-1020-9040	Capital - Energy Management	254.40	500.00
01-1020-9045	Capital - Asset Management Plan	0.00	9,500.00
01-1020-9080	Capital - Renovations Building	87,818.90	1,700,000.00
Total E	xpense	476,736.39	2,354,300.00
Dept Excess I	Revenue Over (Under) Expenditures	(361,893.69)	(609,300.00)
Category Excess	Revenue Over (Under) Expenditures	4,948,885.70	4,877,500.00
Category: 2???			
2010 Luckn	ow & District Fire Department		
Revenu	ıe		
01-2010-3014	Fire Inspection Fees	110.00	0.00
01-2010-3015	Donations	1,000.00	0.00
01-2010-3030	Fire Calls - Ashfield-Colborne-Wawa	3,300.00	0.00
01-2010-3035	Fire Calls - Huron-Kinloss	5,000.00	0.00
01-2010-3040	Contributions - Ashfield-Colborne-Wa	0.00	139,075.00
01-2010-3045	Contributions - Huron-Kinloss	0.00	139,075.00
01-2010-3059	Sale of Vehciles	0.00	0.00
01-2010-3400	Modified First Response - County of	5,000.00	5,000.00
01-2010-3500	Transfer from Reserve	0.00	0.00
Total F	Revenue	14,410.00	283,150.00
Expens	e		
01-2010-7100	Wages	0.00	150,000.00
	Benefits	4,769.99	10,000.00
() - / () () - / / () ()		·	
	Office Supplies	2 136 NA	2 በበበ በበ
01-2010-7254	Office Supplies Administration Fee	2,136.04 0.00	2,000.00 2,500.00
01-2010-7200 01-2010-7254 01-2010-7255 01-2010-7260	Office Supplies Administration Fee Telephone	2,136.04 0.00 1,690.36	2,000.00 2,500.00 2,400.00

3

Expense

ASHFIELD-COLBORNE-WAWANOSH

General Ledger Annual Department Budget vs. Actual Comparison Report Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 9 Ending SEP 30,2020

		Previous Year Total	Current Year To Date	
Account D	escription		Actual	Total Budget
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		0.00	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	Utiliites - Hydro		2,447.27	4,500.00
01-2010-7321	Utilities - Water		0.00	700.00
01-2010-7322	Utilities - Sewage		0.00	450.00
01-2010-7323	Building - R & M - Services		1,820.84	2,500.00
01-2010-7324	Building - R & M - Supplies		819.86	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		594.98	2,500.00
01-2010-7355	Vehicle - Diesel		1,548.42	3,300.00
01-2010-7356	Vehicle - Gas		14.90	50.00
01-2010-7357	Equipment - R & M - Services		4,223.15	5,000.00
01-2010-7358	Equipment - R & M - Supplies		4,311.55	8,000.00
01-2010-7359	Equipment Purchases		5,968.29	20,000.00
01-2010-7360	Public Education		0.00	1,400.00
01-2010-9030	Capital - Computer Equipment		0.00	0.00
Total Exp	pense		48,629.48	283,150.00
Dept Excess Re	evenue Over (Under) Expenditures	(3	34,219.48)	0.00
	vation Authority			
Expense	,,,,,,,,			
01-2030-7350	Tree Purchases		6,412.78	5,000.00
01-2030-7370	MVCA Requisition - Regular	1	95,715.00	195,700.00
Total Exp			02,127.78	200,700.00
•			02,127.78)	(200,700.00)
•	evenue Over (Under) Expenditures	(20	J2,121.10)	(200,700.00)
	ve Inspection & Control			
Revenue	Livestock Recovery		1 696 00	0.00
01-2050-3015	·		1,686.00	0.00
01-2050-3018	9-1-1 Signs Property Standards Income		1,215.00	0.00
01-2050-3202	Property Standards Income		795.00	0.00
01-2050-3204	Dog Tag Income		22,917.00	23,000.00
04 2050 2205	Dog Fines		150.00	0.00 0.00
01-2050-3205				
01-2050-3208	Coyote Recovery		400.00	
	Pound Keeper Recovery		400.00 144.01 27,307.01	23,000.00

Page

Previous Year Total Current Year To Date				
Account	Description	Actual	Total Budget	
01-2050-7100	Wages	125.58	200.00	
01-2050-7200	Benefits	30.04	100.00	
01-2050-7249	Veterinary Services	0.00	1,000.00	
01-2050-7250	Property Standards Expenses	808.99	0.00	
01-2050-7252	Animal Control Contract	4,540.28	10,000.00	
01-2050-7253	Livestock Evaluator	1,656.00	0.00	
01-2050-7254	Office Supplies	22.19	250.00	
01-2050-7257	Coyote Claims	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 Officier	5,345.33	7,500.00	
01-2050-7352	Shoreline Tree Enforcement	757.80	2,500.00	
01-2050-7365	Lucknow Fire - ACW Fire Calls	3,300.00	15,000.00	
01-2050-7366	Lucknow Fire -ACW Share	0.00	124,100.00	
01-2050-7367	Goderich Fire - ACW Share	144,708.43	163,000.00	
01-2050-7367	Blyth Fire - ACW Share	17,720.65	25,000.00	
	Huron County Mutual Aid Service	1,143.89	1,200.00	
01-2050-7369	•	·	·	
01-2050-7370	Emergency Measures Ontario	0.00	500.00	
01-2050-7375	Health Care Initiative	424.00	1,000.00	
01-2050-7400	Transfer to Reserve	0.00	100,000.00	
01-2050-7500	Lucknow Medical Centre - ACW Sha	0.00	15,100.00	
01-2050-8000	O.P.P. Policing - ACW Share	553,928.90	957,000.00	
01-2050-9030	Capital - Lucknow Medical Centre Re	0.00	0.00	
Total	Expense	736,420.47	1,428,450.00	
Dept Exces	s Revenue Over (Under) Expenditures	(709,113.46)	(1,405,450.00)	
2500 Roa	ds Administration			
Reve	enue			
01-2500-3018	General Fees	385.00	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	7,200.00	9,600.00	
01-2500-3059	Sale of Equipment	0.00	10,000.00	
Total	Revenue	19,070.43	30,300.00	
Expe				
01-2500-7100	Wages	65,138.07	97,400.00	
01-2500-7200	Benefits	19,100.19	26,000.00	
01-2500-7254	Office Supplies	113.56	300.00	
01-2500-7255	Household Supplies	187.21	900.00	
01-2500-7256	Office Equipment - R & M - Services	0.00	200.00	
01-2500-7257	Office Equipment - R & M - Supplies	0.00	500.00	
01-2500-7259	Courier	97.36	200.00	
01-2500-7260	Telephone	1,184.96	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	
01-2500-7300	Conferences - Accomodations	1,555.70	1,500.00	
01-2500-7301	Conferences - Travel & Parking	346.26	500.00	
01-2500-7302	Conferences - Meals	902.25	500.00	
01-2500-7305	Training - Registration	2,223.97	1,000.00	
		·	•	
01-2500-7306	Training - Accomodations	323.60	500.00	

General Ledger
Annual Department Budget vs. Actual Comparison Report
Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 9 Ending SEP 30,2020

		Previous Year Total Current Year To Date	
Account Descri	iption	Actual	Total Budget
01-2500-7307	Training - Travel & Parking	0.00	100.00
01-2500-7308	Training - Meals	0.00	200.00
Total Expens	e	131,313.20	179,000.00
Dept Excess Reven	ue Over (Under) Expenditures	(112,242.77)	(148,700.00)
2501 Roads Over	head		
Expense			
01-2501-7100	Wages	52,033.28	75,000.00
01-2501-7200	Benefits	14,360.02	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
	Depreciation Expense	0.00	0.00
	Motor Oil	313.03	10,000.00
Total Expens		66,706.33	115,700.00
•		<u> </u>	<u> </u>
-	ue Over (Under) Expenditures	(66,706.33)	(115,700.00)
2502 Bridges & C	ulverts		
Expense	Magaa	2 6 4 2 6 6	7 000 00
	Wages	3,642.66	7,000.00
	Benefits	750.58	1,800.00
	Material & Supplies	428.62	10,000.00
	Services	2,365.92	5,000.00
01-2502-7346	Equipment Rentals	70.00	6,200.00
Total Expens	e	7,257.78	30,000.00
Dept Excess Reven	ue Over (Under) Expenditures	(7,257.78)	(30,000.00)
2503 Roadside G	rass Mowing		
Expense			
01-2503-7100	Wages	8,309.66	7,200.00
01-2503-7200	Benefits	2,269.63	2,000.00
01-2503-7326	Material & Supplies	397.62	200.00
01-2503-7327	Services	1,695.94	53,000.00
01-2503-7346	Equipment Rentals	0.00	7,600.00
Total Expens	e	12,672.85	70,000.00
Dept Excess Reven	ue Over (Under) Expenditures	(12,672.85)	(70,000.00)
2504 Brushing &	Tree Trimming		
Expense			
01-2504-7100	Wages	32,765.92	50,000.00
01-2504-7200	Benefits	9,180.33	14,000.00
01-2504-7326	Material & Supplies	357.23	1,000.00
	Services	6,410.88	20,000.00
	Equipment Rentals	2,407.50	20,000.00
Total Expens	e	51,121.86	105,000.00
Dept Excess Reven	ue Over (Under) Expenditures	(51,121.86)	(105,000.00)
2505 Ditching			

Expense

		Previous Year Total Current Year To	o Date
Account Descri	ption	Actual	Total Budget
01-2505-7100	Vages	6,175.87	8,000.00
01-2505-7200 I	Benefits	1,258.45	2,000.00
01-2505-7326 I	Material & Supplies	88.52	500.00
01-2505-7327	Services	3,905.04	10,000.00
01-2505-7346 I	Equipment Rentals	0.00	13,000.00
Total Expens	e	11,427.88	33,500.00
Dept Excess Reven	ue Over (Under) Expenditures	(11,427.88)	(33,500.00)
2506 Catch Basin	s		
Expense			
01-2506-7100	Vages	1,935.74	1,000.00
01-2506-7200 I	Benefits	400.30	300.00
01-2506-7326 I	Material & Supplies	0.00	500.00
01-2506-7327	Services	0.00	2,000.00
01-2506-7346 I	Equipment Rentals	0.00	200.00
Total Expens	e	2,336.04	4,000.00
Dept Excess Reven	ue Over (Under) Expenditures	(2,336.04)	(4,000.00)
2507 Spray Patch	ing		
Expense			
	Vages	665.60	3,000.00
	Benefits	169.31	800.00
	Services	49,972.90	60,000.00
01-2507-7346 I	Equipment Rentals	0.00	500.00
Total Expense		50,807.81	64,300.00
Dept Excess Reven	ue Over (Under) Expenditures	(50,807.81)	(64,300.00)
2508 Sweeping			
Expense	• •	4.075.00	0.000.00
	Vages	1,275.26	2,000.00
	Benefits	277.75	800.00
	Material & Supplies	772.21	0.00
	Services Equipment Rentals	254.40 0.00	2,000.00 2,500.00
Total Expens		2,579.62	7,300.00
Dept Excess Reven	ue Over (Under) Expenditures	(2,579.62)	(7,300.00)
2509 Shoulder Ma			
Expense			
•	Vages	6,597.76	10,000.00
	Benefits	1,385.40	2,000.00
	Material & Supplies	1,928.76	1,000.00
	Equipment Rentals	0.00	12,000.00
Total Expens	 e	9,911.92	25,000.00
Dept Excess Reven	ue Over (Under) Expenditures	(9,911.92)	(25,000.00)
2510 Resurfacing	<u> </u>		
Expense			
	Vages	0.00	1,000.00
01-2510-7100 \	ruges		.,000.00
	Benefits	0.00	300.00

Account De	escription	Previous Year Total Current Year To Date Actual	Total Budget
01-2510-7327	Services	0.00	4,000.00
Total Exp	ense	44.77	6,000.00
Dept Excess Re	venue Over (Under) Expenditures	(44.77)	(6,000.00)
-	g & Washouts	, ,	,
Expense	g & Trushouts		
01-2511-7100	Wages	2,928.08	7,000.00
01-2511-7200	Benefits	671.41	2,000.00
01-2511-7326	Material & Supplies	412.78	3,000.00
01-2511-7346	Equipment Rentals	870.00	8,000.00
Total Exp	ense	4,882.27	20,000.00
Dept Excess Re	venue Over (Under) Expenditures	(4,882.27)	(20,000.00)
2512 Grading	& Scarifying		
Expense			
01-2512-7100	Wages	36,431.47	50,000.00
01-2512-7200	Benefits	8,948.61	12,000.00
01-2512-7346	Equipment Rentals	0.00	88,000.00
Total Exp	ense	45,380.08	150,000.00
Dept Excess Re	venue Over (Under) Expenditures	(45,380.08)	(150,000.00)
2513 Dust Co	ntrol		
Expense			
01-2513-7100	Wages	9,317.72	8,000.00
01-2513-7200	Benefits	2,623.62	2,000.00
01-2513-7326 01-2513-7346	Material & Supplies Equipment Rentals	157,596.07 0.00	160,000.00 10,000.00
Total Exp		169,537.41	180,000.00
-	venue Over (Under) Expenditures	(169,537.41)	(180,000.00)
2514 Gravel R	Resurfacing		
Expense 01-2514-7100	Moreo	12,500.76	10,000.00
01-2514-7100	Wages Benefits	3,254.92	2,500.00
01-2514-7326	Material & Supplies	0.00	70,000.00
01-2514-7327	Services	352,860.30	285,000.00
01-2514-7346	Equipment Rentals	0.00	15,000.00
Total Exp	ense	368,615.98	382,500.00
Dept Excess Re	venue Over (Under) Expenditures	(368,615.98)	(382,500.00)
2515 Snowplo	owing		
Expense			
01-2515-7100	Wages	67,028.91	125,000.00
01-2515-7200	Benefits	21,943.86	25,000.00
01-2515-7326	Material & Supplies	0.00	15,000.00
01-2515-7327	Services	9,979.54	25,000.00
01-2515-7346	Equipment Rentals	84,437.50	160,000.00
Total Exp	ense	183,389.81	350,000.00
		(183,389.81)	(350,000.00)

Previous Year Total Current Year To Date			
Account Des	scription	Actual	Total Budget
2516 Sanding	and Salting		
Expense	and Juling		
01-2516-7100	Wages	9,501.11	15,000.00
01-2516-7200	Benefits	2,289.88	2,500.00
01-2516-7326	Material & Supplies	0.00	30,000.00
01-2516-7327	Services	1,292.46	2,000.00
01-2516-7346	Equipment Rentals	15,225.00	30,500.00
Total Expe	nse	28,308.45	80,000.00
Dept Excess Rev	enue Over (Under) Expenditures	(28,308.45)	(80,000.00)
2519 Safety De	vices & Signs		
Expense			
01-2519-7100	Wages	11,403.01	15,000.00
01-2519-7200	Benefits	3,269.24	4,000.00
01-2519-7326	Material & Supplies	2,134.86	6,000.00
01-2519-7327	Services	0.00	8,000.00
01-2519-7346	Equipment Rentals	0.00	2,000.00
Total Expe	nse	16,807.11	35,000.00
Dept Excess Rev	enue Over (Under) Expenditures	(16,807.11)	(35,000.00)
2520 Miscellan	eous		
Expense			
01-2520-7100	Wages	157.24	1,000.00
01-2520-7200	Benefits	12.39	300.00
01-2520-7326	Material & Supplies	1,277.58	1,000.00
01-2520-7327	Services	0.00	2,000.00
Total Expe	nse	1,447.21	4,300.00
Dept Excess Rev	enue Over (Under) Expenditures	(1,447.21)	(4,300.00)
2522 Littering			
Expense			
01-2522-7100	Wages	1,195.89	3,500.00
01-2522-7200	Benefits	323.33	900.00
01-2522-7346	Equipment Rentals	0.00	600.00
Total Expe	nse	1,519.22	5,000.00
Dept Excess Rev	enue Over (Under) Expenditures	(1,519.22)	(5,000.00)
	Works Shed		
Expense	Maria	0.007.04	40.000.00
01-2524-7100	Wages	6,687.01	10,000.00
01-2524-7200	Benefits	1,830.47 242.09	2,500.00 500.00
01-2524-7260 01-2524-7266	Telephone 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	Utiliites - Hydro	2,113.56	5,000.00
01-2524-7326	Material & Supplies	2,747.76	8,000.00
	Services	1,935.91	2,800.00
01-2524-7327		1,000.01	

Account Descrip	otion	Previous Year Total Current Y	/ear To Date Total Budget
Total Expense		22,527.61	40,000.00
Dept Excess Revenu	e Over (Under) Expenditures	(22,527.61)	(40,000.00)
2525 Roads Munic	· · · · —		
Expense	•		
•	Repairs	67,479.23	150,000.00
Total Expense	•	67,479.23	150,000.00
Dept Excess Revenu	e Over (Under) Expenditures	(67,479.23)	(150,000.00)
2526 Wawanosh W	Vorks Shed		
Expense			
01-2526-7100 V	Vages	4,240.48	5,000.00
01-2526-7200 B	enefits	1,028.35	1,000.00
01-2526-7260 T	elephone	1,426.11	1,400.00
01-2526-7266 Ir	nsurance	2,523.53	1,800.00
01-2526-7276 S	small Tools	0.00	500.00
	Itilities - Propane	2,634.58	5,000.00
	Itiliites - Hydro	1,983.10	3,500.00
	laterial & Supplies	1,263.91	10,000.00
	Services	50.00	1,800.00
	Depreciation Expense	0.00	0.00
Total Expense		15,150.06	30,000.00
Dept Excess Revenu	e Over (Under) Expenditures	(15,150.06)	(30,000.00)
2527 Ashfield Wor	ks Shed		
Expense			
01-2527-7100 V	Vages	5,352.93	16,000.00
01-2527-7200 B	senefits	1,830.10	3,800.00
01-2527-7260 T	elephone	611.70	1,000.00
	nsurance	4,551.00	2,400.00
	small Tools	2,386.30	1,000.00
	Itilities - Propane	3,234.29	8,000.00
	Itiliites - Hydro	3,820.07	6,000.00
	laterial & Supplies	2,896.56	10,000.00
	Services	1,381.49	1,800.00
01-2527-7350 D	Depreciation Expense	0.00	0.00
Total Expense		26,064.44	50,000.00
Dept Excess Revenu	e Over (Under) Expenditures	(26,064.44)	(50,000.00)
2528 Gravel Pit Fa	rms		
Revenue			
	ransfer from Reserves	0.00	1,175,000.00
	Gravel Pit Farms Revenue	0.00	0.00
01-2528-3805 F	arm Rental Income	4,627.62	12,000.00
Total Revenue	e	4,627.62	1,187,000.00
Expense			
01-2528-7100 V	Vages	0.00	1,000.00
01-2528-7200 B	enefits	0.00	300.00
01-2528-7265 L	icence Fees	0.00	3,000.00
	roperty Taxes	1,169.70	500.00
01-2528-7326 M	Naterial & Supplies	0.00	200.00

		Previous Year Total Current Year To Date	
Account	Description	Actual	Total Budget
01-2528-7327	Services	0.00	1,000.00
01-2528-7346	Equipment Rentals	0.00	2,000.00
01-2528-9000	Land Acquisition	1,213,341.33	1,300,000.00
Total E	expense	1,214,511.03	1,308,000.00
Dept Excess	Revenue Over (Under) Expenditures	(1,209,883.41)	(121,000.00)
•	er Volvo - 2005 (AM1)		<u> </u>
Reven	` ,		
01-2550-3020	Machinery Rental	5,875.00	0.00
Total F	Revenue	5,875.00	0.00
Expens	se		
01-2550-7100	Wages	3,022.86	0.00
01-2550-7200	Benefits	781.68	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	5,442.17	0.00
01-2550-7350	Depreciation Expense	0.00	0.00
Total E	xpense	12,436.22	0.00
Dept Excess	Revenue Over (Under) Expenditures	(6,561.22)	0.00
2551 Grade	er Volvo - 2011 (AM2)		
Reven	ue		
01-2551-3020	Machinery Rental	7,525.00	0.00
Total F	Revenue	7,525.00	0.00
Expens			
01-2551-7100	Wages	3,012.37	0.00
01-2551-7200	Benefits	783.29	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	4,592.91	0.00
01-2551-7350	Depreciation Expense	0.00	0.00
Total E	expense	11,628.72	0.00
Dept Excess	Revenue Over (Under) Expenditures	(4,103.72)	0.00
2552 Tande	em International - 2020 (CM4)		
Reven			
01-2552-3020	Machinery Rental	6,850.00	0.00
Total F	Revenue	6,850.00	0.00
Expens			
01-2552-7100	Wages	5,230.86	0.00
01-2552-7200	Benefits	1,289.98	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
	• •		0.00
		•	0.00
		•	0.00
01-2552-7348 01-2552-7349 01-2552-7350	Vehicle R & M - Services Fuel Depreciation Expense	1,458.54 5,242.42 0.00	

Account De	escription	Previous Year Total Current Year To Date Actual	Total Budget
Total Exp	pense	16,809.92	0.00
Dept Excess Re	evenue Over (Under) Expenditures	(9,959.92)	0.00
2553 Tandem	International - 2016 (AM4)		
Revenue			
01-2553-3020	Machinery Rental	7,625.00	0.00
Total Re	venue	7,625.00	0.00
Expense			
01-2553-7100	Wages	2,617.41	0.00
01-2553-7200	Benefits	744.42	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	426.61	0.00
01-2553-7349	Fuel	4,400.90	0.00
01-2553-7350	Depreciation Expense	0.00	0.00
Total Exp	pense	9,341.10	0.00
Dept Excess Re	evenue Over (Under) Expenditures	(1,716.10)	0.00
-	New Holland T6.145 - 2017 (AM5)		
Revenue			
01-2554-3020	Machinery Rental	2,047.50	0.00
Total Re	venue	2,047.50	0.00
Expense			
01-2554-7100	Wages	1,177.65	0.00
01-2554-7200	Benefits	317.83	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	2,188.49	0.00
01-2554-7350	Depreciation Expense	0.00	0.00
Total Exp	pense	5,845.24	0.00
Dept Excess Re	evenue Over (Under) Expenditures	(3,797.74)	0.00
2555 Pickup I	Dodge - 2018		
Expense			
01-2555-7266	Insurance	470.00	0.00
01-2555-7345	Vehicle Licence	0.00	0.00
01-2555-7348	Vehicle R & M - Services	545.43	0.00
01-2555-7349	Fuel	2,686.23	0.00
01-2555-7350	Depreciation Expense	0.00	0.00
Total Exp	pense	3,701.66	0.00
Dept Excess Re	evenue Over (Under) Expenditures	(3,701.66)	0.00
2556 Pickup I	Ford - 2016 (ACW5)		
Revenue			
01-2556-3020	Machinery Rental	2,412.50	0.00
Total Re	venue	2,412.50	0.00

		31,2020 - From Period 1 To Period 9 Ending SEP 30,2020	
Account D	escription	Previous Year Total Current Year To Date Actual	Total Budget
Expense			
01-2556-7100	Wages	1,236.11	0.00
01-2556-7200	Benefits	294.16	0.00
01-2556-7266	Insurance	470.00	0.00
01-2556-7345	Vehicle Licence	0.00	0.00
01-2556-7347	Vehicle R & M - Supplies	0.00	0.00
01-2556-7348	Vehicle R & M - Services	0.00	0.00
01-2556-7349	Fuel	2,871.25	0.00
01-2556-7350	Depreciation Expense	0.00	0.00
Total Exp	pense	4,871.52	0.00
Dept Excess Re	evenue Over (Under) Expenditures	(2,459.02)	0.00
2558 Sweepe	r - 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 Exp	pense	0.00	0.00
Dept Excess Re	evenue Over (Under) Expenditures	0.00	0.00
2559 Wheel L	oader Volvo - 2007 (AM8)		
Revenue			
01-2559-3020	Machinery Rental	650.00	0.00
Total Re	venue	650.00	0.00
Expense			
01-2559-7100	Wages	1,286.65	0.00
01-2559-7200	Benefits	241.76	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	1,855.24	0.00
01-2559-7350	Depreciation Expense	0.00	0.00
Total Exp	pense	3,653.65	0.00
Dept Excess Re	evenue Over (Under) Expenditures	(3,003.65)	0.00
2560 Grader	Volvo - 2009 (CM2)		
Revenue			
01-2560-3020	Machinery Rental	5,175.00	0.00
Total Re	venue	5,175.00	0.00
Expense			
01-2560-7100	Wages	6,767.25	0.00
01-2560-7200	Benefits	1,684.35	0.00
01-2560-7266	Insurance	535.00	0.00
01-2560-7347	Vehicle R & M - Supplies	4,613.87	0.00
01-2560-7348	Vehicle R & M - Services	3,344.54	0.00
01-2560-7349	Fuel	6,225.84	0.00
01-2560-7350	Depreciation Expense	0.00	0.00
Total Exp	pense	23,170.85	0.00
Dept Excess Re	evenue Over (Under) Expenditures	(17,995.85)	0.00

Account	Description	Previous Year Total Current Year To D Actual	rate Total Budget
	<u>`</u>	Actual	Total Budget
	em International - 2019 (CM3)		
Reven 01-2561-3020	ue Machinery Rental	10,875.00	0.00
		10,875.00	0.00
	Revenue	10,675.00	0.00
Expens		4.250.20	0.00
01-2561-7100 01-2561-7200	Wages Benefits	4,358.39 1,178.62	0.00 0.00
01-2561-7266	Insurance	1,660.00	0.00
01-2561-7345	Vehicle Licence	0.00	0.00
01-2561-7347	Vehicle R & M - Supplies	3,330.98	0.00
01-2561-7348	Vehicle R & M - Services	0.00	0.00
01-2561-7349	Fuel	6,369.93	0.00
01-2561-7350	Depreciation Expense	0.00 16,897.92	0.00
TOTAL E	expense		
Dept Excess	Revenue Over (Under) Expenditures	(6,022.92)	0.00
2562 Grade	er Volvo - 2006 (CM1)		
Reven			
01-2562-3020	Machinery Rental	9,675.00	0.00
Total I	Revenue	9,675.00	0.00
Expens			
01-2562-7100	Wages	6,059.65	0.00
01-2562-7200	Benefits	1,163.31	0.00
01-2562-7266 01-2562-7347	Insurance Vehicle R & M - Supplies	535.00 364.24	0.00 0.00
01-2562-7348	Vehicle R & M - Supplies Vehicle R & M - Services	165.74	0.00
01-2562-7349	Fuel	6,557.14	0.00
01-2562-7350	Depreciation Expense	0.00	0.00
Total E	expense	14,845.08	0.00
Dept Excess	Revenue Over (Under) Expenditures	(5,170.08)	0.00
2563 Tracto	or MF 5455 - 2009 (CM5)		
Reven	ue		
01-2563-3020	Machinery Rental	2,590.00	0.00
Total I	Revenue	2,590.00	0.00
Expens	se		
01-2563-7100	Wages	3,013.91	0.00
01-2563-7200	Benefits	847.86	0.00
01-2563-7266	Insurance	115.00	0.00
01-2563-7347	Vehicle R & M - Supplies	897.88	0.00
01-2563-7348 01-2563-7349	Vehicle R & M - Services Fuel	2,926.61 1,553.91	0.00 0.00
01-2563-7349	Depreciation Expense	0.00	0.00
	expense	9,355.17	0.00
	Revenue Over (Under) Expenditures	(6,765.17)	0.00
-		(0,100.11)	0.00
	em International - 2007 (WM8)		
Reven 01-2564-3020	ue Machinery Rental	9,075.00	0.00
5 · 2007 0020	Machinery Northan	3,073.00	0.00

		Previous Year Total Current Year To Date	
Account Desc	ription	Actual	Total Budget
Total Reven	uue	9,075.00	0.00
Expense			
•	Wages	3,276.41	0.00
01-2564-7100	Benefits	1,183.62	0.00
01-2564-7266	Insurance	830.00	0.00
01-2564-7345	Vehicle Licence	0.00	0.00
	Vehicle R & M - Supplies	162.14	0.00
01-2564-7348	Vehicle R & M - Services	2,883.87	0.00
01-2564-7349	Fuel	5,462.36	0.00
01-2564-7350	Depreciation Expense	0.00	0.00
Total Expens		13,798.40	0.00
-			
-	nue Over (Under) Expenditures	(4,723.40)	0.00
2565 Mower Coll	borne (CE1)		
Expense			
01-2565-7100	Wages	0.00	0.00
01-2565-7200	Benefits	0.00	0.00
Total Expens	se	0.00	0.00
Dept Excess Rever	nue Over (Under) Expenditures	0.00	0.00
2566 Grader Volv	vo - 2002 (WM1)		
Revenue			
01-2566-3020	Machinery Rental	4,450.00	0.00
Total Reven	ue	4,450.00	0.00
Expense			
•	Wages	3,709.16	0.00
01-2566-7200	Benefits	858.47	0.00
01-2566-7266	Insurance	535.00	0.00
01-2566-7347	Vehicle R & M - Supplies	297.47	0.00
01-2566-7348	Vehicle R & M - Services	63.07	0.00
01-2566-7349	Fuel	2,930.36	0.00
01-2566-7350	Depreciation Expense	0.00	0.00
Total Expens	· · · · · · · · · · · · · · · · · · ·	8,393.53	0.00
	nue Over (Under) Expenditures	(3,943.53)	0.00
-	Bulldozer 750J - 2012 (AM7)	(0,0 10.00)	0.00
	: Buildozei 7303 - 2012 (AM7)		
Revenue 01-2568-3020	Machinery Rental	750.00	0.00
Total Reven	· —	750.00	0.00
Expense			0.00
01-2568-7100	Wages	1,416.30	0.00
01-2568-7100	Wages Panefits		
	Benefits	226.13	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	1,498.80	0.00
01-2568-7350	Depreciation Expense	0.00	0.00

General Ledger Annual Department Budget vs. Actual Comparison Report Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 9 Ending SEP 30,2020

Account Description	Previous Year Total Current Year To Date Actual	Total Budget
Dept Excess Revenue Over (Under) Expenditures	(2,661.23)	0.00
2569 Tandem International - 2010 (WM4)		
Revenue		
01-2569-3020 Machinery Rental	6,650.00	0.00
Total Revenue	6,650.00	0.00
		0.00
Expense	3,094.45	0.00
01-2569-7100 Wages 01-2569-7200 Benefits	3,094.45 822.35	0.00 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	732.30	0.00
01-2569-7349 Fuel	4,342.18	0.00
01-2569-7350 Depreciation Expense	0.00	0.00
Total Expense	9,961.07	0.00
Dept Excess Revenue Over (Under) Expenditures	(3,311.07)	0.00
2570 Tractor Ford - 1995 (WM5)		
Revenue		
01-2570-3020 Machinery Rental	0.00	0.00
Total Revenue	0.00	0.00
Expense		
01-2570-7100 Wages	289.59	0.00
01-2570-7200 Benefits	75.26	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	294.09	0.00
01-2570-7349 Fuel	87.39	0.00
Total Expense	861.33	0.00
Dept Excess Revenue Over (Under) Expenditures	(861.33)	0.00
2571 Grader Volvo - 2006 G970 (WM6)		
Revenue		
01-2571-3020 Machinery Rental	6,150.00	0.00
Total Revenue	6,150.00	0.00
Expense		
01-2571-7100 Wages	3,300.87	0.00
01-2571-7200 Benefits	1,018.07	0.00
01-2571-7266 Insurance	535.00	0.00
01-2571-7347 Vehicle R & M - Supplies 01-2571-7348 Vehicle R & M - Services	2,271.21	0.00
01-2571-7348 Vehicle R & M - Services 01-2571-7349 Fuel	1,251.17 5 797 50	0.00 0.00
01-2571-7349 Fuel 01-2571-7350 Depreciation Expense	5,797.50 0.00	0.00
Total Expense	14,173.82	0.00
	(8,023.82)	0.00
Dept Excess Revenue Over (Under) Expenditures	(0,023.02)	0.00

2572 Mower Kuhn Wawanosh - 1999 (WE1)

Expense

Account Desc	cription	Previous Year Total Current Year To Date Actual	Total Budget
01-2572-7100	Wages	0.00	0.00
01-2572-7200	Benefits	0.00	0.00
Total Exper		0.00	0.00
Dept Excess Reve	enue Over (Under) Expenditures	0.00	0.00
2573 Tandem In	ternational - 2013 (AM3)		
Revenue			
01-2573-3020	Machinery Rental	10,300.00	0.00
Total Reve	nue	10,300.00	0.00
Expense			
01-2573-7100	Wages	2,412.31	0.00
01-2573-7200	Benefits	686.67	0.00
01-2573-7266	Insurance	830.00	0.00
01-2573-7345 01-2573-7347	Vehicle Licence Vehicle R & M - Supplies	0.00 498.45	0.00 0.00
01-2573-7347	Vehicle R & M - Services	0.00	0.00
01-2573-7349	Fuel	5,861.01	0.00
01-2573-7350	Depreciation Expense	0.00	0.00
Total Exper	nse	10,288.44	0.00
Dept Excess Reve	enue Over (Under) Expenditures	11.56	0.00
2574 Pickup GN	IC - 2004 (CM6)		
Revenue			
01-2574-3020	Machinery Rental	0.00	0.00
Total Reve	nue	0.00	0.00
Expense			
01-2574-7100	Wages	109.56	0.00
01-2574-7200	Benefits	21.78	0.00
Total Exper		131.34	0.00
Dept Excess Reve	nue Over (Under) Expenditures	(131.34)	0.00
2575 Pickup Ch	ev - 2008 (ACW1)		
Revenue			
01-2575-3020	Machinery Rental	0.00	0.00
Total Reve	nue	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
01-2575-7345	Vehicle Licence	0.00	0.00
Total Exper	nse	511.78	0.00
Dept Excess Reve	nue Over (Under) Expenditures	(511.78)	0.00
2576 Mower Kul	hn - 2009 (AE3)		
Expense			
01-2576-7350	Depreciation Expense	0.00	0.00
Total Exper	nse	0.00	0.00

Account Descript	ion	Previous Year Total	Current Year To Date Actual	Total Budget
Dept Excess Revenue	Over (Under) Expenditures		0.00	0.00
2577 Tri-Axle Traile	r (AM9)			
Expense				
	ages enefits		0.00 0.00	0.00 0.00
Total Expense			0.00	0.00
-	Over (Under) Expenditures		0.00	0.00
2578 Landscape Tra				0.00
_	uner (Omo)			
Expense 01-2578-7100 Wa	ages		0.00	0.00
	enefits		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 Ma	achinery Rental		1,850.00	0.00
Total Revenue			1,850.00	0.00
Expense				
	ages		289.54	0.00
	enefits		71.52	0.00
	surance hicle Licence		470.00 0.00	0.00 0.00
	hicle R & M - Services		183.17	0.00
)1-2579-7349 Fu			1,566.56	0.00
Total Expense			2,580.79	0.00
Dept Excess Revenue	Over (Under) Expenditures		(730.79)	0.00
2580 Pickup Ford -	2012 (ACW3)			
Revenue				
01-2580-3020 Ma	achinery Rental		1,525.00	0.00
Total Revenue			1,525.00	0.00
Expense				
01-2580-7100 Wa	ages		635.56	0.00
	enefits		143.62	0.00
	surance		470.00	0.00
	chicle Licence		0.00	0.00
	chicle R & M - Supplies		0.00	0.00
	hicle R & M - Services		0.00	0.00
01-2580-7349 Fu 01-2580-7350 De	ereciation Expense		1,730.63 0.00	0.00 0.00
Total Expense			2,979.81	0.00
	Over (Under) Expenditures		(1,454.81)	0.00
2581 Pickup Ford -				3.66
Revenue				
	achinery Rental		2,200.00	0.00
-	•		·	

Account De	scription	Previous Year Total Current Year To Date Actual	Total Budget
Total Rev	enue	2,200.00	0.00
Expense			
01-2581-7100	Wages	347.48	0.00
01-2581-7200	Benefits	84.84	0.00
)1-2581-7266	Insurance	470.00	0.00
01-2581-7345	Vehicle Licence	0.00	0.00
)1-2581-7347	Vehicle R & M - Supplies	272.93	0.00
)1-2581-7348	Vehicle R & M - Services	1,126.48	0.00
01-2581-7349	Fuel	2,901.29	0.00
01-2581-7350	Depreciation Expense	0.00	0.00
Total Expe	ense	5,203.02	0.00
Dept Excess Rev	venue Over (Under) Expenditures	(3,003.02)	0.00
	to Equipment Replacement		
Expense 01-2599-7400	Transfer to Equipment Replacement	0.00	0.00
Total Expe	· · · · · · · · · · · · · · · · · · ·	0.00	0.00
Dept Excess Rev	venue Over (Under) Expenditures	0.00	0.00
2600 Roads Ca	apital		
Revenue			
01-2600-3019	Local Improvements Contributions	500.00	0.00
)1-2600-3500	Transfer from Reserve	0.00	1,225,000.00
01-2600-4900	Provincial Grants	0.00	30,000.00
Total Rev	enue	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	0.00	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	545.92	0.00
01-2600-9495	Capital - Dungannon Sidewalks	22,560.89	50,000.00
01-2600-9525	Capital - Kerry's Line Bridge #24 Rep	0.00	0.00
01-2600-9545 01-2600-9585	Capital - Hills Road Bridge #59 Capital - Amberley Beach Drain	98,809.62 0.00	625,000.00 15,000.00
01-2600-9565	Capital - Amberiey Beach Drain Capital - Golf Course Road Reconstr	0.00	85,000.00
01-2600-9595	Capital - Gon Course Road Reconstr	288,592.15	300,000.00
01-2600-9595	Capital - Glens Hill Road Paving	377,961.32	400,000.00
01-2600-9605	Capital - Birch Beach Land Purchase	0.00	25,000.00
Total Expe		831,327.50	1,770,000.00
•	venue Over (Under) Expenditures	(830,827.50)	(515,000.00)
•	on Streetlights		
2900 Dungann	on on congino		
2900 Dungann Revenue			

Account [Description	Previous Year Total Current Year To Date Actual	Total Budget
01-2900-3505	LED Revenue for All Areas	0.00	0.00
Total R	evenue	6,525.00	6,570.00
Expense			
01-2900-7316	Streetlight R & M	0.00	500.00
01-2900-7320	Utilities - Hydro	771.08	4,000.00
01-2900-7400	Transfer to Reserve	0.00	2,070.00
Total Ex	pense	771.08	6,570.00
Dept Excess R	evenue Over (Under) Expenditures	5,753.92	0.00
2905 Port Al	bert Streetlights		
Revenu	e		
01-2905-3208	Taxation Recovery	3,192.00	3,192.00
Total R	evenue	3,192.00	3,192.00
Expense	•		
01-2905-7316	Streetlight R & M	0.00	500.00
01-2905-7320	Utilities - Hydro	217.80	750.00
01-2905-7400	Transfer to Reserve	0.00 217.80	1,942.00 3,192.00
Total Ex	pense		
Dept Excess R	evenue Over (Under) Expenditures	2,974.20	0.00
2910 Airport	Streetlights		
Revenu			
01-2910-3208	Taxation Recovery	210.00	210.00
Total R	evenue	210.00	210.00
Expense			
01-2910-7316	Streetlight R & M	0.00	50.00
01-2910-7320 01-2910-7400	Utilities - Hydro Transfer to Reserve	47.35 0.00	150.00 10.00
Total Ex	rpense	47.35	210.00
Dept Excess R	evenue Over (Under) Expenditures	162.65	0.00
-	d Streetlights		
Revenu	•		
01-2915-3208	Taxation Recovery	4,500.00	4,500.00
Total R	evenue	4,500.00	4,500.00
Expense			
01-2915-7316	Streetlight R & M	0.00	500.00
01-2915-7320	Utilities - Hydro	434.95	2,750.00
01-2915-7400	Transfer to Reserve	0.00	1,250.00
Total Ex	pense	434.95	4,500.00
Dept Excess R	evenue Over (Under) Expenditures	4,065.05	0.00
2920 Benmil	ller Streetlights		
Revenu			
01-2920-3208	Taxation Recovery	920.00	920.00
Total D	evenue	920.00	920.00

		Previous Year Total	Current Year To Date	
Account Desc	ription	r revious real rotal	Actual	Total Budget
Expense				
01-2920-7320	Utilities - Hydro		144.22	500.00
01-2920-7400	Transfer to Reserve		0.00	420.00
Total Expens	se		144.22	920.00
Dept Excess Rever	nue Over (Under) Expenditures		775.78	0.00
2925 St. Helens	Streetlights			
Revenue				
01-2925-3208	Taxation Recovery		273.00	273.00
Total Reven			273.00	273.00
Expense	Liene III		404.47	050.00
01-2925-7320 01-2925-7400	Utilities - Hydro Transfer to Reserve		121.47	250.00 23.00
			0.00	23.00
Total Expens				
-	nue Over (Under) Expenditures		151.53	0.00
2930 Auburn Str	eetlights			
Revenue 01-2930-3208	Taxation Recovery	1	750.00	1,750.00
Total Reven		<u> </u>	750.00	1,750.00
Expense				,
)1-2930-7316	Streetlight R & M		0.00	300.00
01-2930-7320	Utilities - Hydro		316.92	1,100.00
01-2930-7400	Transfer to Reserve		0.00	350.00
Total Expens	se		316.92	1,750.00
Dept Excess Rever	nue Over (Under) Expenditures	1,	433.08	0.00
Category Excess Reve	nue Over (Under) Expenditures	(4,349,6	675.54)	(4,328,450.00)
0000				
Category: 3???				
	Department			
Revenue 01-3010-3100	Water Service Rate	601	574.97	597,495.00
01-3010-3100	Water Connection Charge		485.00	0.00
01-3010-3150	Benmiller Sewer Rates		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
01-3010-6000	Water Service Connection	8,	334.72	0.00
Total Reven	ue	637,	194.69	1,557,500.00
Expense				
•	Wages		910.54	1,000.00
01-3010-7100			25.03	100.00
01-3010-7100 01-3010-7200	Benefits			
01-3010-7100 01-3010-7200 01-3010-7260	Telephone	•	899.15	3,000.00
01-3010-7100 01-3010-7200 01-3010-7260 01-3010-7266	Telephone Insurance	2,	899.15 396.58	2,000.00
01-3010-7100 01-3010-7200 01-3010-7260 01-3010-7266 01-3010-7269	Telephone Insurance Property Taxes	2, 3,	899.15 396.58 900.32	2,000.00 4,000.00
01-3010-7100 01-3010-7200 01-3010-7260 01-3010-7266 01-3010-7269 01-3010-7315	Telephone Insurance Property Taxes Watermain Repair & Maintenance	2, 3, 5,	899.15 396.58 900.32 748.22	2,000.00 4,000.00 5,000.00
01-3010-7100 01-3010-7200 01-3010-7260 01-3010-7266 01-3010-7269 01-3010-7315 01-3010-7318 01-3010-7320	Telephone Insurance Property Taxes	2, 3, 5, 21,	899.15 396.58 900.32	2,000.00 4,000.00

		1,2020 - From Period 1 To Period 9 Ending SEP 30,2020	
Account	Description	Previous Year Total Current Year To Date Actual	Total Budget
01-3010-7351	Services	133,183.70	300,000.00
01-3010-7352	Depreciation Expense	0.00	0.00
01-3010-7353	Benmiller Inn - Sewer Service	26,895.17	26,400.00
01-3010-7354	Drinking Water Source Protection Ris	0.00	11,000.00
01-3010-7400	Transfer to Reserve	0.00	0.00
01-3010-9005	Capital - Expenses	0.00	1,125,000.00
Total E	Expense	208,513.12	1,557,500.00
Dept Excess	Revenue Over (Under) Expenditures	428,681.57	0.00
3020 Ashfi	eld Ward Landfilll Site		
Reven	ue		
01-3020-3022	Bag Tags	548.00	500.00
01-3020-3023	Tires	0.00	1,000.00
01-3020-3024	Tipping Fees	66,029.00	100,000.00
01-3020-3025	Scrap Metal	0.00	500.00
01-3020-3026	E-Waste	468.40	500.00
Total	Revenue	67,045.40	102,500.00
Expens	se		
01-3020-7100	Wages	35,005.36	50,000.00
01-3020-7200	Benefits	3,889.03	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	547.49	1,000.00
01-3020-7323	Building R & M - Services	648.38	500.00
01-3020-7325	Shingle Shipping	0.00	15,000.00
01-3020-7346	Machinery Rental	1,240.00	20,000.00
01-3020-7350	Material & Supplies	713.51	750.00
01-3020-7351	Services	2,994.50	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 E	Expense	74,878.63	135,750.00
Dept Excess	Revenue Over (Under) Expenditures	(7,833.23)	(33,250.00)
3021 Wawa	anosh Ward Landfill Site		
Expens			
01-3021-7278	Engineering	13,306.92	16,000.00
01-3021-7346	Machinery Rental	0.00	1,000.00
01-3021-9020	Capital - Decommision Wells	0.00	8,000.00
Total E	Expense	13,306.92	25,000.00
Dept Excess	Revenue Over (Under) Expenditures	(13,306.92)	(25,000.00)
3025 Ashfi	eld Ward General Recycling		
Expens		0.000.40	44 500 00
01-3025-7313	Tipping Contract	3,899.49	11,500.00
	Expense	· · · · · · · · · · · · · · · · · · ·	·
Dept Excess	Revenue Over (Under) Expenditures	(3,899.49)	(11,500.00)

		Previous Year Total Current Year To Date	
Account	Description	Actual	Total Budget
3028 ACW V	Vaste Collection		
Revenu			
01-3028-3022	Bag Tag Sales	67,655.00	70,000.00
Total R	evenue	67,655.00	70,000.00
Expense	9		
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	43,786.12	68,000.00
Total Ex	cpense	48,486.12	73,000.00
Dept Excess F	Revenue Over (Under) Expenditures	19,168.88	(3,000.00)
3029 ACW F	Recycling Collection		
Revenu		44,000,00	50,000,00
01-3029-4900	Provincial Grants	14,226.28	50,000.00
Total R	evenue	14,226.28	50,000.00
Expense			
01-3029-7351	Services	86,828.48	135,000.00
Total Ex	rpense	86,828.48	135,000.00
Dept Excess F	Revenue Over (Under) Expenditures	(72,602.20)	(85,000.00)
3035 Munici	pal Drains		
Revenu	e		
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 R	evenue	71,316.94	25,000.00
Expense			
01-3035-7265	Association Memberships	175.00	200.00
01-3035-7351 01-3035-8040	Drainage Superintendent Services Lawlor Municipal Drain - Repairs & N	26,612.50 0.00	50,000.00 0.00
01-3035-8065	Wylds Municipal Drain - Repairs & M	0.00	0.00
01-3035-8070	Cowan Municipal Drain - Repairs & N	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 & N	100.00	0.00
01-3035-8150	Rintoul Municipal Drain - Repairs & N	0.00	0.00
01-3035-8185	Port Albert Municipal Drain - Repairs	0.00	0.00
01-3035-8190	Bos Municipal Drain - Repairs & Mair	508.80	0.00
01-3035-8195	Dungannon Municipal Drain - Repair	392.81	0.00
01-3035-8210	Silver Creek Municipal Drain - Repail	2,068.62	0.00
01-3035-8240	Gaunt Municipal Drain - Repairs & M	100.00	0.00
01-3035-8250	Feagan Municipal Drain - Repairs & I	0.00	0.00
01-3035-8275	Fitzgerald Municipal Drain - Repairs	0.00	0.00
01-3035-8285	Blake Municipal Drain - Repairs & Ma	0.00	0.00
01-3035-8290	Cook Municipal Drain - Repairs & Ma	636.00	0.00
01-3035-8315	McIntosh Municipal Drain - Repairs 8	0.00	0.00
01-3035-8330	Lamb Municipal Drain - Repairs & Ma	0.00	0.00
01-3035-8360	MacLennan Municipal Drain - Repair	5,943.06	0.00

		Previous Year Total Current Year To Date	
Account E	Description	Actual	Total Budget
01-3035-8375	Nivins Municipal Drain - Repairs & M	0.00	0.00
01-3035-8400	Murphy Municipal Drain - Repairs & I	0.00	0.00
01-3035-8405	Hackett Municipal Drain - Repairs & I	6,462.78	0.00
01-3035-8410	Vanstone Municipal Drain - Repairs {	457.92	0.00
01-3035-8415	Clark Municipal Drain - Repairs & Ma	5,015.38	0.00
01-3035-8420	Farish-MacDonald Drain - Repairs &	100.00	0.00
01-3035-9420	Capital Construction - Amberley Drai	0.00	0.00
01-3035-9085	Capital Construction - Amberley Bea	0.00	0.00
01-3035-9100	Capital Engineering - McNain Munici	7,280.22	0.00
01-3035-9105	Capital Construction - McNain Munic	33,542.64	0.00
01-3035-9115	Capital Construction - Huron Sands I	0.00	0.00
01-3035-9130	Capital Engineering - Allen-Young M	0.00	0.00
01-3035-9135	Capital Construction - Allen-Young N	0.00	0.00
1-3035-9205	Capital Construction - Glenn Municip	0.00	0.00
01-3035-9215	Capital Construction - Wilkins Munici	70,808.14	0.00
01-3035-9220	Capital Constuction - Warren Zinn Br	57,976.69	0.00
01-3035-9225	Capital Construction - Allan's Creek I	180.00	0.00
		227,906.21	50,200.00
Total Ex	pense	227,906.21	•
Dept Excess R	evenue Over (Under) Expenditures	(156,589.27)	(25,200.00)
3070 Tile Dra	ain Loans		
Revenue	9		
01-3070-3058	Tile Loans From Province	0.00	0.00
01-3070-3063	Tile Drain Recovery - Taxes	94,659.64	0.00
Total Re	evenue	94,659.64	0.00
Expense			
01-3070-7381	Tile Loan Payment to Province	83,328.25	0.00
01-3070-7383	· · · · · · · · · · · · · · · · · · ·	0.00	
	Tile Loan Payment to Farmer		0.00
Total Ex	pense	83,328.25	0.00
Dept Excess R	evenue Over (Under) Expenditures	11,331.39	0.00
3500 Buildin	g Department		
Revenue	e		
01-3500-3011	Building Permit Fees	264,307.31	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	2,358.00	3,000.00
01-3500-3020	Septic Permit Fees	15,600.00	12,000.00
01-3500-3500	Transfer from Reserve	0.00	38,750.00
Total Re	evenue	282,365.31	315,750.00
Expense			
01-3500-7100	Wages	97,681.40	174,000.00
01-3500-7200	Benefits	26,112.82	44,500.00
01-3500-7200	Clothing Allowance	15.25	0.00
	•	907.09	
01-3500-7254	Office Supplies		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
4 0500 7000	Telephone	300.00	300.00
11-3500-7260			
	Advertising	164.34	0.00
01-3500-7260 01-3500-7261 01-3500-7265	Advertising Association Memberships	164.34 332.00	0.00 1,100.00

01-6000-4010

General Levy - Residential

ASHFIELD-COLBORNE-WAWANOSH

General Ledger Annual Department Budget vs. Actual Comparison Report Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 9 Ending SEP 30,2020

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budge
01-3500-7267	Legal		224.38	10,000.00
01-3500-7268	Inspections - Travel		234.15	0.00
01-3500-7270	Meetings - Registration		100.00 0.00	500.00
01-3500-7271	Meetings - Travel			300.00
01-3500-7272	Meetings - Meals Miscellaneous		0.00	200.00 0.00
01-3500-7275			44.77 0.00	
01-3500-7300	Conferences - Registration		0.00	1,000.00 600.00
01-3500-7301	Conferences - Accomodations		0.00	500.00
01-3500-7302	Conferences - Travel & Parking Conferences - Meals		0.00	300.00
01-3500-7303 01-3500-7305	Training - Registration		1,088.64	3,000.00
	<u> </u>		486.41	· ·
01-3500-7306	Training - Accomodations		912.40	1,500.00 1,000.00
01-3500-7307	Training - Travel & Parking Training - Meals		315.20	500.00
01-3500-7308				
01-3500-7345	Vehicle B. & M. Supplies		0.00 305.68	150.00
01-3500-7347	Vehicle R & M - Supplies Vehicle R & M - Services			500.00
01-3500-7348			1,483.11	1,000.00
01-3500-7349	Fuel		1,034.59	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		2,811.00	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
lotai	Expense		154,091.92	315,750.00
Dept Excess	Revenue Over (Under) Expenditures		128,273.39	0.00
3510 Plan	ning Administration			
Reve				
01-3510-3019	Zoning Certificates		5,750.00	6,000.00
01-3510-3020	Zoning Application Fees		3,894.00	10,000.00
01-3510-3021	Minor Variance Application Fees		14,492.00	5,000.00
01-3510-3022	Payments In Lieu of Parkland Fees		4,500.00	0.00
Total	Revenue		28,636.00	21,000.00
Exper				
01-3510-7100	Wages		9,203.42	3,000.00
01-3510-7200	Benefits		2,588.80	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
01-3510-7400	Transfer to Reserve Funds		0.00	0.00
Total	Expense		11,290.70	27,750.00
Dept Excess	Revenue Over (Under) Expenditures		17,345.30	(6,750.00)
Category Exces	ss Revenue Over (Under) Expenditures		350,569.42	(189,700.00)
Category: 6??	?			
	nty of Huron			
Reve				

Page 25 0.00

3,965,966.81

		Previous Year Total Current Year To Date	
Account	Description	Actual	Total Budget
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 Occupied	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
01-6000-4015	Supplementary Levy - Residential	(27,503.43)	0.00
01-6000-4027	Supplementary Levy - Nanaged Fore	0.00	0.00
01-6000-4027	Supplementary Levy - Farmland	10,927.45	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	(1,355.55)	0.00
01-6000-4048	Write Off's - Managed Forest	0.00	0.00
01-6000-4049	Write Off's - Farmland	(4.66)	0.00
1-6000-4050	Write Off's - Commercial Occupied	0.00	0.00
)1-6000-4051	Write Off"s - Commercial Vacant	0.00	0.00
Total	Revenue	5,436,099.71	0.00
Expen	se		
1-6000-8000	Requisition - Regular	4,091,006.00	0.00
1-6000-8010	Requisition - Supplementary	0.00	0.00
1-6000-8020	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	1,345,093.71	0.00
6005 Engl	ish Public School		
Rever			
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
	•		0.00
01-6005-4016	General Levy - Industrial Vocant	193,121.12	
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	(9,146.23)	0.00
01-6005-4027	Supplementary Levy - Managed Fore	0.00	0.00
01-6005-4028	Supplementary Levy - Farmland	3,652.70	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
1-6005-4033	Supplementary Levy - Pipeline	390.37	0.00
1-6005-4037	PIL - MTAA	43.38	0.00
01-6005-4046	Write Off's - Residential	(470.12)	0.00
1-6005-4048	Write Off's - Managed Forest	0.00	0.00
1-6005-4049	Write Off's - Farmland	(1.62)	0.00
1-6005-4050	Write Off's - Commercial Occupied	0.00	0.00
01-6005-4051	Write Off"s - Commercial Vacant	0.00	0.00

		Previous Year Total Current Year To Date	
Account De	escription	Actual	Total Budget
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 Exp	pense	1,473,411.00	0.00
Dept Excess Re	evenue Over (Under) Expenditures	490,525.46	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 Occupied	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	(36.84)	0.00
01-6010-4028	Supplementary Levy - Farmland	5.58	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 01-6010-4051	Write Off's - Commercial Occupied Write Off"s - Commercial Vacant	0.00 0.00	0.00 0.00
Total Re		278,310.42	0.00
Expense 01-6010-8000	Requisition - Regular	207 004 00	0.00
01-6010-8010	Requisition - Regular Requisition - Supplementary	207,901.00 0.00	0.00
01-6010-8020	Requisition - Supplementary Requisition - Payments In Lieu	0.00	0.00
01-6010-8030	Requisition - Write Off's	0.00	0.00
	· —	207,901.00	0.00
Total Exp		<u> </u>	
•	evenue Over (Under) Expenditures	70,409.42	0.00
	Public School		
Revenue 01-6015-4010	General Levy - Residential	0.23	0.00
01-6015-4010	General Levy - Residential General Levy - Managed Forest	0.23	0.00
01-6015-4013	General Levy - Managed Forest General Levy - Farmland	0.04	0.00
01-6015-4014	General Levy - Commercial Occupie	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
01-0013-4033		0.70	

General Ledger Annual Department Budget vs. Actual Comparison Report Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 9 Ending SEP 30,2020

Account Des		Previous Year Total Current Year To Date	T / 15 1
	scription	Actual	Total Budget
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 Reve	enue	768.89	0.00
Expense			
01-6015-8000	Requisition - Regular	578.00	0.00
Total Expe	nse	578.00	0.00
Dept Excess Revo	enue Over (Under) Expenditures	190.89	0.00
6020 French Se	eparate School		
Revenue			
01-6020-4010	General Levy - Residential	1,903.47	0.00
01-6020-4033	Supplementary Levy - Pipeline	0.00	0.00
Total Reve	enue	1,903.47	0.00
Expense			
01-6020-8000	Requisition - Regular	1,554.00	0.00
Total Expe	nse	1,554.00	0.00
Dept Excess Revo	enue Over (Under) Expenditures	349.47	0.00
Category Excess Rev	venue Over (Under) Expenditures	1,906,568.95	0.00
Category: 8???			
8000 General R	ecreation		
8000 General R Revenue		0.00	2 500 00
8000 General R	Softball Revenue Ashfield Park - Rent	0.00 0.00	2,500.00 150.00
8000 General R Revenue 01-8000-3015	Softball Revenue Ashfield Park - Rent		·
8000 General R Revenue 01-8000-3015 01-8000-3030 Total Reve	Softball Revenue Ashfield Park - Rent	0.00	150.00
8000 General R Revenue 01-8000-3015 01-8000-3030	Softball Revenue Ashfield Park - Rent	0.00	150.00 2,650.00
8000 General R Revenue 01-8000-3015 01-8000-3030 Total Reve	Softball Revenue Ashfield Park - Rent enue	0.00	150.00
8000 General R Revenue 01-8000-3015 01-8000-3030 Total Reve Expense 01-8000-7332	Softball Revenue Ashfield Park - Rent enue Auburn Hall - ACW Share	0.00	2,650.00 2,500.00
8000 General R Revenue 01-8000-3015 01-8000-3030 Total Reve Expense 01-8000-7332 01-8000-7350 01-8000-7386 01-8000-7387	Softball Revenue Ashfield Park - Rent enue Auburn Hall - ACW Share Depreciation Expense Ashfield Park Expense Softball Program	0.00 0.00 0.00 0.00 5,335.74 200.00	2,650.00 2,650.00 2,500.00 0.00 8,000.00 3,500.00
8000 General R Revenue 01-8000-3015 01-8000-3030 Total Reve Expense 01-8000-7332 01-8000-7350 01-8000-7386 01-8000-7387 01-8000-7388	Softball Revenue Ashfield Park - Rent enue Auburn Hall - ACW Share Depreciation Expense Ashfield Park Expense Softball Program Ball Diamond Maintenance	0.00 0.00 0.00 0.00 5,335.74 200.00 258.18	2,650.00 2,650.00 2,500.00 0.00 8,000.00 3,500.00 0.00
8000 General R Revenue 01-8000-3015 01-8000-3030 Total Reve Expense 01-8000-7332 01-8000-7350 01-8000-7386 01-8000-7387 01-8000-7388 01-8000-7389	Softball Revenue Ashfield Park - Rent enue Auburn Hall - ACW Share Depreciation Expense Ashfield Park Expense Softball Program Ball Diamond Maintenance Colborne Parks	0.00 0.00 0.00 0.00 5,335.74 200.00 258.18 827.53	2,500.00 2,650.00 2,500.00 0.00 8,000.00 3,500.00 0.00 1,000.00
8000 General R Revenue 01-8000-3015 01-8000-3030 Total Reve Expense 01-8000-7332 01-8000-7350 01-8000-7386 01-8000-7387 01-8000-7388 01-8000-7389 01-8000-7390	Softball Revenue Ashfield Park - Rent enue Auburn Hall - ACW Share Depreciation Expense Ashfield Park Expense Softball Program Ball Diamond Maintenance Colborne Parks Miscellaneous	0.00 0.00 0.00 0.00 5,335.74 200.00 258.18 827.53 0.00	2,500.00 2,650.00 2,500.00 0.00 8,000.00 3,500.00 0.00 1,000.00 500.00
8000 General R Revenue 01-8000-3015 01-8000-3030 Total Reve Expense 01-8000-7332 01-8000-7350 01-8000-7386 01-8000-7387 01-8000-7388 01-8000-7389 01-8000-7390 01-8000-7391	Softball Revenue Ashfield Park - Rent enue Auburn Hall - ACW Share Depreciation Expense Ashfield Park Expense Softball Program Ball Diamond Maintenance Colborne Parks Miscellaneous Donnybrook/St. Helens/Hawkins/Hor	0.00 0.00 0.00 0.00 5,335.74 200.00 258.18 827.53 0.00 1,270.04	2,500.00 2,650.00 2,500.00 0.00 8,000.00 3,500.00 0.00 1,000.00 500.00 3,000.00
8000 General R Revenue 01-8000-3015 01-8000-3030 Total Reve Expense 01-8000-7332 01-8000-7350 01-8000-7386 01-8000-7387 01-8000-7388 01-8000-7389 01-8000-7390 01-8000-7391 01-8000-7392	Softball Revenue Ashfield Park - Rent enue Auburn Hall - ACW Share Depreciation Expense Ashfield Park Expense Softball Program Ball Diamond Maintenance Colborne Parks Miscellaneous Donnybrook/St. Helens/Hawkins/Hop Dungannon Lots	0.00 0.00 0.00 0.00 5,335.74 200.00 258.18 827.53 0.00 1,270.04 227.83	150.00 2,650.00 2,500.00 0.00 8,000.00 3,500.00 1,000.00 500.00 500.00
8000 General R Revenue 01-8000-3015 01-8000-3030 Total Reve Expense 01-8000-7332 01-8000-7350 01-8000-7386 01-8000-7387 01-8000-7388 01-8000-7389 01-8000-7390 01-8000-7391 01-8000-7392 01-8000-7393	Softball Revenue Ashfield Park - Rent Penue Auburn Hall - ACW Share Depreciation Expense Ashfield Park Expense Softball Program Ball Diamond Maintenance Colborne Parks Miscellaneous Donnybrook/St. Helens/Hawkins/Hop Dungannon Lots Dungannon Park	0.00 0.00 0.00 0.00 5,335.74 200.00 258.18 827.53 0.00 1,270.04 227.83 17,802.39	150.00 2,650.00 2,500.00 0.00 8,000.00 3,500.00 1,000.00 500.00 3,000.00 500.00
8000 General R Revenue 01-8000-3015 01-8000-3030 Total Reve Expense 01-8000-7332 01-8000-7350 01-8000-7386 01-8000-7387 01-8000-7388 01-8000-7389 01-8000-7390 01-8000-7391 01-8000-7392 01-8000-7393 01-8000-7393	Softball Revenue Ashfield Park - Rent Penue Auburn Hall - ACW Share Depreciation Expense Ashfield Park Expense Softball Program Ball Diamond Maintenance Colborne Parks Miscellaneous Donnybrook/St. Helens/Hawkins/Hop Dungannon Lots Dungannon Park Dungannon - Outside Ball Park Gras	0.00 0.00 0.00 0.00 5,335.74 200.00 258.18 827.53 0.00 1,270.04 227.83 17,802.39 0.00	150.00 2,650.00 2,500.00 0.00 8,000.00 3,500.00 1,000.00 500.00 21,000.00 500.00
8000 General R Revenue 01-8000-3015 01-8000-3030 Total Reve Expense 01-8000-7332 01-8000-7350 01-8000-7386 01-8000-7387 01-8000-7388 01-8000-7389 01-8000-7390 01-8000-7391 01-8000-7392 01-8000-7393 01-8000-7395 01-8000-7395	Softball Revenue Ashfield Park - Rent Penue Auburn Hall - ACW Share Depreciation Expense Ashfield Park Expense Softball Program Ball Diamond Maintenance Colborne Parks Miscellaneous Donnybrook/St. Helens/Hawkins/Hop Dungannon Lots Dungannon Park Dungannon - Outside Ball Park Gras Petrie Park - Port Albert	0.00 0.00 0.00 0.00 5,335.74 200.00 258.18 827.53 0.00 1,270.04 227.83 17,802.39 0.00 228.66	150.00 2,650.00 2,650.00 0.00 8,000.00 3,500.00 0.00 1,000.00 500.00 21,000.00 500.00 500.00 6,500.00
8000 General R Revenue 01-8000-3015 01-8000-3030 Total Reve Expense 01-8000-7332 01-8000-7350 01-8000-7386 01-8000-7387 01-8000-7388 01-8000-7389 01-8000-7390 01-8000-7391 01-8000-7391 01-8000-7392 01-8000-7393 01-8000-7395 01-8000-7396 01-8000-7610	Softball Revenue Ashfield Park - Rent Penue Auburn Hall - ACW Share Depreciation Expense Ashfield Park Expense Softball Program Ball Diamond Maintenance Colborne Parks Miscellaneous Donnybrook/St. Helens/Hawkins/Hop Dungannon Lots Dungannon Park Dungannon - Outside Ball Park Gras	0.00 0.00 0.00 0.00 5,335.74 200.00 258.18 827.53 0.00 1,270.04 227.83 17,802.39 0.00 228.66 0.00	150.00 2,650.00 2,650.00 2,500.00 0.00 8,000.00 3,500.00 1,000.00 500.00 21,000.00 500.00 500.00 6,500.00 10,000.00
8000 General R Revenue 01-8000-3015 01-8000-3030 Total Reve Expense 01-8000-7332 01-8000-7350 01-8000-7386 01-8000-7387 01-8000-7388 01-8000-7389 01-8000-7390 01-8000-7391 01-8000-7391 01-8000-7392 01-8000-7395 01-8000-7395 01-8000-7396 01-8000-7610 01-8000-7635	Softball Revenue Ashfield Park - Rent Penue Auburn Hall - ACW Share Depreciation Expense Ashfield Park Expense Softball Program Ball Diamond Maintenance Colborne Parks Miscellaneous Donnybrook/St. Helens/Hawkins/Hop Dungannon Lots Dungannon Park Dungannon - Outside Ball Park Gras Petrie Park - Port Albert Goderich Recreation - ACW Share Lucknow Recreation - ACW Share	0.00 0.00 0.00 0.00 5,335.74 200.00 258.18 827.53 0.00 1,270.04 227.83 17,802.39 0.00 228.66 0.00 0.00	150.00 2,650.00 2,650.00 2,500.00 0.00 8,000.00 3,500.00 1,000.00 500.00 21,000.00 500.00 6,500.00 10,000.00 217,800.00
8000 General R Revenue 01-8000-3015 01-8000-3030 Total Reve Expense 01-8000-7332 01-8000-7350 01-8000-7386 01-8000-7387 01-8000-7388 01-8000-7389 01-8000-7390 01-8000-7391 01-8000-7392 01-8000-7393 01-8000-7395 01-8000-7396 01-8000-7610 01-8000-7640	Softball Revenue Ashfield Park - Rent enue Auburn Hall - ACW Share Depreciation Expense Ashfield Park Expense Softball Program Ball Diamond Maintenance Colborne Parks Miscellaneous Donnybrook/St. Helens/Hawkins/Hop Dungannon Lots Dungannon Park Dungannon Park Dungannon - Outside Ball Park Gras Petrie Park - Port Albert Goderich Recreation - ACW Share	0.00 0.00 0.00 0.00 5,335.74 200.00 258.18 827.53 0.00 1,270.04 227.83 17,802.39 0.00 228.66 0.00	150.00 2,650.00 2,650.00 2,500.00 0.00 8,000.00 3,500.00 1,000.00 500.00 21,000.00 500.00 500.00 6,500.00 10,000.00
8000 General R Revenue 01-8000-3015 01-8000-3030 Total Reve Expense 01-8000-7332 01-8000-7350 01-8000-7386 01-8000-7387 01-8000-7388 01-8000-7389 01-8000-7390 01-8000-7391 01-8000-7391 01-8000-7392 01-8000-7393 01-8000-7395 01-8000-7395	Softball Revenue Ashfield Park - Rent enue Auburn Hall - ACW Share Depreciation Expense Ashfield Park Expense Softball Program Ball Diamond Maintenance Colborne Parks Miscellaneous Donnybrook/St. Helens/Hawkins/Hop Dungannon Lots Dungannon Park Dungannon Park Dungannon - Outside Ball Park Gras Petrie Park - Port Albert Goderich Recreation - ACW Share Lucknow Community Centre - ACW \$	0.00 0.00 0.00 5,335.74 200.00 258.18 827.53 0.00 1,270.04 227.83 17,802.39 0.00 228.66 0.00 0.00 0.00 0.00	150.00 2,650.00 2,650.00 2,500.00 0.00 8,000.00 3,500.00 1,000.00 500.00 21,000.00 500.00 6,500.00 10,000.00 217,800.00 3,000.00
8000 General R Revenue 01-8000-3015 01-8000-3030 Total Reve Expense 01-8000-7332 01-8000-7350 01-8000-7386 01-8000-7387 01-8000-7388 01-8000-7389 01-8000-7390 01-8000-7391 01-8000-7392 01-8000-7393 01-8000-7395 01-8000-7395 01-8000-7396 01-8000-7610 01-8000-7640 01-8000-9015	Softball Revenue Ashfield Park - Rent Penue Auburn Hall - ACW Share Depreciation Expense Ashfield Park Expense Softball Program Ball Diamond Maintenance Colborne Parks Miscellaneous Donnybrook/St. Helens/Hawkins/Hop Dungannon Lots Dungannon Park Dungannon Park Dungannon - Outside Ball Park Gras Petrie Park - Port Albert Goderich Recreation - ACW Share Lucknow Recreation - ACW Share Lucknow Community Centre - ACW S Capital - Benmiller Hall Renovations Capital - Playground Equipment	0.00 0.00 0.00 5,335.74 200.00 258.18 827.53 0.00 1,270.04 227.83 17,802.39 0.00 228.66 0.00 0.00 0.00 0.00 0.00 0.00	150.00 2,650.00 2,650.00 2,650.00 0.00 8,000.00 3,500.00 1,000.00 500.00 21,000.00 500.00 6,500.00 10,000.00 217,800.00 3,000.00 0.00

8010 St. Helens Hall

General Ledger Annual Department Budget vs. Actual Comparison Report Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 9 Ending SEP 30,2020

		D : V T.I O :V T.D.	
Account [Description	Previous Year Total Current Year To Date Actual	Total Budget
Account	Description	Actual	Total Budget
Revenue	e		
01-8010-3020	Donations	362.70	0.00
01-8010-3025	Rental Revenues	240.00	1,500.00
01-8010-3030	Fundraising	1,628.40	0.00
Total Re	evenue	2,231.10	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	1,018.49	1,500.00
01-8010-7321	Utilities - Water	75.00	350.00
01-8010-7323	Building - R & M - Services	163.52	2,500.00
01-8010-7324	Building - R & M - Supplies	176.34	2,750.00
01-8010-7325	Grass Cutting / Grounds Maintenanc	205.00	500.00
01-8010-7326	Snow Removal	449.68	1,000.00
01-8010-7400	Transfer to Reserves	1,950.60	0.00
Total Ex	pense	5,776.73	11,500.00
Dept Excess R	Revenue Over (Under) Expenditures	(3,545.63)	(10,000.00)
-	ller Ball Diamonds	· · · · · · · · · · · · · · · · · · ·	, · ,
Revenue	Δ		
01-8015-3025	Rental Revenues	0.00	3,100.00
Total Re		0.00	3,100.00
Total It		0.00	0,100.00
Expense			
01-8015-7325	Grass Cutting & Grounds Maint.	2,060.00	10,000.00
01-8015-7326	Materials & Supplies	233.10	500.00
Total Ex	rpense	2,293.10	10,500.00
Dept Excess R	Revenue Over (Under) Expenditures	(2,293.10)	(7,400.00)
8020 Benmil	ller Community Hall		
Revenue	e		
01-8020-3020	Donations	450.00	0.00
01-8020-3025	Rental Revenues	900.00	7,500.00
01-8020-3030	Fundraising	453.00	0.00
01-8020-3035	Sign Space Rental	0.00	0.00
Total Re	evenue	1,803.00	7,500.00
Expense	•		
01-8020-7266	Insurance	1,239.25	1,200.00
01-8020-7273	Website	540.00	0.00
01-8020-7318	Utilities - Propane	810.78	2,500.00
01-8020-7320	Utilities - Hydro	915.38	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 Ex		27,068.75	34,600.00
	Revenue Over (Under) Expenditures	(25,265.75)	(27,100.00)

8030 Lucknow & District Medical Centre

		Previous Year Total Current Year To Date	
Account	Description	Actual	Total Budget
Reveni	ue		
01-8030-3015	Donations	0.00	0.00
01-8030-3036	Rent - Dental Suite	8,664.45	11,600.00
01-8030-3040	Contributions - Ashfield-Colborne-Wa	0.00	15,100.00
01-8030-3045	Contributions - Huron-Kinloss	0.00	15,100.00
Total F	Revenue	8,664.45	41,800.00
Expens			
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 01-8030-7318	Miscellaneous	0.00 251.02	500.00 3,000.00
01-8030-7310	Building - Propane Utilities - Hydro	1,095.39	5,000.00
01-8030-7320	Utilities - Water	1,180.00	1,400.00
01-8030-7321	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 Maintenand	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 E	xpense	18,925.06	41,800.00
Dept Excess I	Revenue Over (Under) Expenditures	(10,260.61)	0.00
8040 Colbo	rne Cemetery		
Reveni	ue		
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	5,735.00	10,000.00
01-8040-3040	Share of Lot Sales	9,925.00	10,000.00
Total F	Revenue	15,900.00	21,300.00
Expens	e		
01-8040-7100	Wages	19,002.06	26,500.00
01-8040-7200	Benefits	2,280.43	3,200.00
01-8040-7253	Burial Permits	339.00	300.00
01-8040-7254	Office Supplies	24.30	100.00
01-8040-7260	Telephone	40.00	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	449.95	1,000.00
01-8040-7320	Utilities - Hydro	1,710.42	2,000.00
01-8040-7323 01-8040-7324	Building R & M - Services	877.00 503.67	1,500.00
01-8040-7324	Building R & M - Supplies Materials & Supplies	503.67 2,402.04	1,000.00 2,500.00
01-0040-1320	materiais a Supplies	∠,40∠.04	2,500.00

Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 9 Ending SEP 30,2020			
Account	Description	Previous Year Total Current Year To Date Actual	Total Budget
01-8040-7330	Opening & Closing of Graves	1,810.00	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	183.32	1,000.00
Total	Expense	32,018.99	46,000.00
Dept Exces	s Revenue Over (Under) Expenditures	(16,118.99)	(24,700.00)
Category Exce	ss Revenue Over (Under) Expenditures	(87,634.45)	(359,350.00)
Category: 9??	??		
9500 Luc	know & District Recreation - Admin & General	ı	
Reve	enue		
01-9500-3025	Donations	1,610.00	0.00
01-9500-3030	Advertising Board Rentals	11,925.00	12,000.00
01-9500-3040	Grass Cutting / Watering Revenue	0.00	10,000.00
01-9500-3050	Catering Events	0.00	1,200.00
01-9500-3500	Transfer from Reserve	0.00	0.00
01-9500-4000	Penalty & Interest - Accounts Receiv	6.87	0.00
Total	Revenue	13,541.87	23,200.00
Expe	nse		
01-9500-7100	Wages	65,046.93	110,000.00
01-9500-7200	Benefits	17,457.69	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	1,128.66	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
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	27,083.32	70,000.00
01-9500-7321	Utilities - Water	2,775.39	6,500.00
01-9500-7322	Utilities - Sewage	0.00	650.00
01-9500-7323	Building - R & M - Services	8,015.57	18,000.00
01-9500-7324	Building - R & M - Supplies	1,939.77	6,000.00
01-9500-7325	Socan Fees	202.08	200.00
01-9500-7326	Elevator Lift - R & M - Services / Sup	0.00	500.00
01-9500-7327	Elevator Lift - Contract	1,001.00	1,100.00
01-9500-7327	Catering Events	0.00	1,100.00
01-9500-7348	Vehcile R & M - Services / Supplies	15.25	750.00
01-3300-1340	vericile is a ivi - services / supplies	10.20	730.00

		Previous Year Total Current Year To Date	
Account De	escription	Actual	Total Budget
01-9500-7349	Vehicle Fuel - Gas	488.72	1,500.00
01-9500-7350	Equipment Fuel - Diesel	721.19	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 Exp	ense	136,191.43	289,750.00
Dept Excess Rev	venue Over (Under) Expenditures	(122,649.56)	(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	18,935.25	53,000.00
01-9501-3835	Learn to Skate Receipts	0.00	8,000.00
Total Rev	renue	40,261.67	124,750.00
Expense			
01-9501-7100	Wages	17,775.35	44,000.00
01-9501-7200	Benefits	2,506.64	8,500.00
01-9501-7318	Utilities - Propane	7,648.83	18,000.00
01-9501-7323	Ice Plant - R & M - Services	4,155.37	10,000.00
01-9501-7324	Ice Plant - R & M - Supplies	0.00	2,800.00
01-9501-7352	Olympia - R & M	328.11	500.00
01-9501-7353	Olympia - Propane	690.31	1,800.00
01-9501-7354	Health & Safety	0.00	250.00
01-9501-7356	Learn to Skate	1,065.64	2,750.00
Total Exp	ense	34,170.25	88,600.00
Dept Excess Rev	venue Over (Under) Expenditures	6,091.42	36,150.00
9502 Lucknow	& District Recreation - Arena Summer		
Revenue			
01-9502-3800	Rental Receipts	161.03	4,500.00
Total Rev	renue	161.03	4,500.00
Expense			
01-9502-7100	Wages	13,153.40	21,000.00
01-9502-7200	Benefits	2,569.56	4,000.00
01-9502-7301	Paid Duty OPP	0.00	1,500.00
01-9502-7354	Health & Safety	150.83	200.00
Total Exp	ense	15,873.79	26,700.00
Dept Excess Rev	venue Over (Under) Expenditures	(15,712.76)	(22,200.00)
9504 Lucknow	& District Recreation - Upstairs		
Revenue			
01-9504-3800	Rental Receipts	425.00	1,000.00
Total Rev	renue	425.00	1,000.00
Expense			
01-9504-7100	Wages	1,100.75	5,000.00

Account De	scription	Previous Year Total Current Year To Date Actual	Total Budget
Total Expe	ense	1,302.34	6,500.00
Dept Excess Rev	venue Over (Under) Expenditures	(877.34)	(5,500.00)
9505 Lucknow	& District Recreation - Fitness Centre		
Revenue			
01-9505-3810	Donations	702.00	700.00
Total Rev	enue	702.00	700.00
Expense			
01-9505-7100	Wages	427.16	300.00
01-9505-7200 01-9505-7323	Benefits Building - R & M - Services/Supplies	65.84 106.97	100.00 300.00
Total Expe		599.97	700.00
-	/enue Over (Under) Expenditures	102.03	0.00
-	& District Recreation - Multi-Purpose Rm	.02100	
Revenue	a District restraction matter at peece run		
01-9506-3800	Rental Receipts	950.00	4,500.00
Total Rev	enue	950.00	4,500.00
Expense			
01-9506-7100	Wages	430.69	1,500.00
)1-9506-7200	Benefits	79.68	400.00
Total Expe	ense	510.37	1,900.00
-	venue Over (Under) Expenditures	439.63	2,600.00
	& District Recreation - Hockey		
Revenue 01-9510-3500	Transfer from Reserve	0.00	0.00
01-9510-3814	Registration Receipts	0.00	0.00
Total Rev		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 Expe		1,640.00	0.00
-	venue Over (Under) Expenditures	(1,640.00)	0.00
	& District Recreation - Bar Sales		
Revenue 01-9520-3025	Beer Sales	23,049.57	64,000.00
01-9520-3025	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 Rev	enue	26,019.47	81,100.00
Expense			
01-9520-7100	Wages	2,385.00	7,500.00

	Tiodal Four Enamy. DEG	31,2020 - F10111 Peliod 1 10 Peliod 9 Ending SEP 30,2020	
Account	Description	Previous Year Total Current Year To Date	Total Dudget
Account	Description	Actual	Total Budget
01-9520-7200	Benefits	298.29	1,100.00
01-9520-7261	Advertising	0.00	100.00
01-9520-7266	Insurance	0.00	600.00
01-9520-7326	Chips	0.00	50.00
01-9520-7346	Refrigeration Trailer Rentals	0.00	1,200.00
01-9520-7357	Equipment - R & M - Services	717.32	500.00
01-9520-7358	Equipment - R & M - Supplies	0.00	200.00
01-9520-7510	Beer	12,037.08	34,000.00
01-9520-7511	Liquor	364.70	3,500.00
01-9520-7512	Bar Supplies	68.99	500.00
01-9520-7513	Coolers	213.84	1,500.00
01-9520-7514	Pop	321.62	750.00
01-9520-7515	Smart Serve Training	34.95	100.00
01-9520-7525	Profit Share - Lancers	1,737.00	7,250.00
01-9520-7530	Profit Share - Service Clubs	2,920.35	4,000.00
01-9520-7535	Profit Share - Stag & Does	0.00	5,000.00
Total	Expense	21,099.14	67,850.00
Dept Excess	Revenue Over (Under) Expenditures	4,920.33	13,250.00
9525 Luck	now & District Recreation - Base/Softball		
Rever			
01-9525-3800	Registration Receipts	0.00	3,500.00
	Revenue	0.00	3,500.00
TOTAL	Reveilue	0.00	3,500.00
Expen			
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 Luck	now & District Recreation - Soccer		
Rever	nue		
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
Expen			
01-9535-7266	Player Insurance	0.00	750.00
01-9535-7510	Referees	0.00	1,000.00
01-9535-7511	Association Fees	0.00	100.00
01-9535-7513	Tournament Expenses	129.31	300.00
01-9535-7514	Equipment	0.00	500.00
	Expense	129.31	2,650.00
Dept Excess	Revenue Over (Under) Expenditures	450.39	4,350.00
9540 Luck	now & District Recreation - Summer Camp		
Rever	nue		
01-9540-3800	Registration Receipts	0.00	5,000.00
Total	Revenue	0.00	5,000.00

		Previous Year Total Current Year	To Date
Account De	scription	Actual	Total Budget
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 Expe	ense	0.00	4,450.00
Dept Excess Rev	enue Over (Under) Expenditures	0.00	550.00
9542 Lucknow	& District Recreation - Splash Pad		
Expense			
01-9542-7100	Wages	302.75	150.00
01-9542-7200	Benefits	76.59	50.00
01-9542-7326	Materials & Supplies	0.00	550.00
01-9542-7514	Equipment	0.00	100.00
Total Expe	ense	379.34	850.00
Dept Excess Rev	enue Over (Under) Expenditures	(379.34)	(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 Rev	enue	0.00	14,000.00
Expense			
01-9545-7100	Wages	1,165.25	34,000.00
01-9545-7200	Benefits	171.48	4,000.00
01-9545-7260	Telephone	18.33	0.00
01-9545-7261	Advertising	0.00	150.00
01-9545-7266	Insurance	0.00	2,500.00
01-9545-7271	Swim Meets - Travel	0.00	100.00
01-9545-7318	Utilities - Propane	0.00	2,000.00
01-9545-7320	Utilities - Hydro	338.35	2,250.00
01-9545-7321	Utilities - Water	0.00	750.00
01-9545-7322	Utilities - Sewer	0.00	450.00
01-9545-7323	Building - R & M - Services/Supplies	0.00	2,500.00
01-9545-7326	Materials & Supplies	0.00	5,000.00
01-9545-7354	Health & Safety	0.00	100.00
01-9545-7511	Association Fees	162.50	125.00
Total Expe	ense	1,855.91	53,925.00
-	enue Over (Under) Expenditures	(1,855.91)	(39,925.00)
	& District Recreation - Fitness / Zumba		
Revenue 01-9554-3800	Fitness / Zumba Receipts	840.00	4,000.00
Total Rev	· ———	840.00	4,000.00
		0.10.00	.,556.56
Expense 01-9554-7351	Class Services	840.00	3,000.00
Total Expe		840.00	3,000.00
iotai ⊑XD€	1130	040.00	3,000.00

Account Door	rintion	Previous Year Total	Current Year To Date	Total Budget
Account Desc	ription		Actual	Total Budget
Dept Excess Reve	nue Over (Under) Expenditures		0.00	1,000.00
9555 Lucknow 8	District Recreation - Lucknow Parks			
Revenue				
01-9555-3800	Slo-Pitch Receipts		0.00	9,000.00
01-9555-3810	Ball Diamond Rentals		0.00	0.00
01-9555-3820	Grass Cutting / Maint Etc - Recovery		0.00	0.00
Total Rever	nue		0.00	9,000.00
Expense				
01-9555-7266	Caledonia Ball Diamond & Park		3,950.73	9,000.00
01-9555-7267	Kinsmen Ball Diamond & Park		3,149.39	9,000.00
01-9555-7268 01-9555-7269	Kinsmen Soccer Field Dungannon North Ball Diamond		8,770.62 1,325.59	12,000.00 5,000.00
01-9555-7270	Skate Board Park		316.77	400.00
Total Expen			17,513.10	35,400.00
-				
-	nue Over (Under) Expenditures		17,513.10)	(26,400.00)
9560 Lucknow 8	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 Rever	nue		45,932.25	63,000.00
Expense				
01-9560-9085	New Doors		207.47	2,500.00
01-9560-9120	Sprinkler System		6,100.51	7,000.00
01-9560-9125	Surveillance System		147.00	8,500.00
01-9560-9135 01-9560-9170	Arena Lighting Sand for Pool Filtration System		0.00 484.38	60,000.00 2,500.00
01-9560-9180	Washroom Renovations		31,491.05	35,000.00
01-9560-9260	Pool Changeroom Upgrades		48,268.10	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 Expen	se	1	104,678.20	195,500.00
Dept Excess Reve	nue Over (Under) Expenditures	(:	58,745.95)	(132,500.00)
9595 Lucknow 8	District Recreation - Contributions			
Revenue				
01-9595-3040	Contributions - Ashfield-Colborne-Wa		0.00	217,787.50
01-9595-3045	Contributions - Huron-Kinloss		0.00	217,787.50
Total Rever	nue		0.00	435,575.00
Dept Excess Reve	nue Over (Under) Expenditures		0.00	435,575.00
Category Frees Reve	enue Over (Under) Expenditures	(2)	07,370.16)	0.00
Thought Excess Neve	ever (ender) Experiences	(2)	o.,o.o.o,	0.00

General Ledger
Annual Department Budget vs. Actual Comparison Report
Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 9 Ending SEP 30,2020 Previous Year Total

Current Year To Date

Account	Description	Actual	Total Budget
REPORT	SUMMARY		
01-1005	General Revenues	5,390,570.41	5,647,511.00
01-1020	General Administration	114,842.70	1,745,000.00
01-2010	Lucknow & District Fire Department	14,410.00	283,150.00
01-2050	Protective Inspection & Control	27,307.01	23,000.00
01-2500	Roads Administration	19,070.43	30,300.00
01-2528	Gravel Pit Farms	4,627.62	1,187,000.00
01-2550	Grader Volvo - 2005 (AM1)	5,875.00	0.00
01-2551	Grader Volvo - 2011 (AM2)	7,525.00	0.00
01-2552	Tandem International - 2020 (CM4)	6,850.00	0.00
01-2553	Tandem International - 2016 (AM4)	7,625.00	0.00
01-2554	Tractor New Holland T6.145 - 2017 (AM5)	2,047.50	0.00
01-2556	Pickup Ford - 2016 (ACW5)	2,412.50	0.00
01-2559	Wheel Loader Volvo - 2007 (AM8)	650.00	0.00
01-2560	Grader Volvo - 2009 (CM2)	5,175.00	0.00
01-2561	Tandem International - 2019 (CM3)	10,875.00	0.00
01-2562	Grader Volvo - 2006 (CM1)	9,675.00	0.00
)1-2563	Tractor MF 5455 - 2009 (CM5)	2,590.00	0.00
01-2564	Tandem International - 2007 (WM8)	9,075.00	0.00
)1-2566	Grader Volvo - 2002 (WM1)	4,450.00	0.00
)1-2568	John Deere Bulldozer 750J - 2012 (AM7)	750.00	0.00
)1-2569	Tandem International - 2010 (WM4)	6,650.00	0.00
01-2570	Tractor Ford - 1995 (WM5)	0.00	0.00
)1-2571	Grader Volvo - 2006 G970 (WM6)	6,150.00	0.00
01-2573	Tandem International - 2013 (AM3)	10,300.00	0.00
01-2574	Pickup GMC - 2004 (CM6)	0.00	0.00
01-2575	Pickup Chev - 2008 (ACW1)	0.00	0.00
01-2579	Pickup GMC - 2011 (ACW2)	1,850.00	0.00
01-2580	Pickup Ford - 2012 (ACW3)	1,525.00	0.00
01-2581	Pickup Ford - 2014 (ACW4)	2,200.00	0.00
01-2600	Roads Capital	500.00	1,255,000.00
01-2900	Dungannon Streetlights	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
)1-2915	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	637,194.69	1,557,500.00
01-3020	Ashfield Ward Landfilll Site	67,045.40	102,500.00

Account Description Activity Total Budget 01-3028 ACW Waste Collection 67,655.00 70,000.00 01-3028 ACW Recycling Collection 14,228.28 50,000.00 01-3070 Tile Drain Loans 94,655.84 0.00 01-3071 Tile Drain Loans 94,655.84 0.00 01-3070 Tile Drain Loans 94,655.84 0.00 01-3071 Planning Administration 28,385.00 21,000.00 01-3071 Planning Administration 28,385.00 21,000.00 01-80100 Central Separate School 1,983,938.46 0.00 01-80100 English Public School 768.89 0.00 01-8010 French Separate School 1,903,47 0.00 01-8010 French Separate School 1,903,47 0.00 01-8010 Berniller Sall Dilamonds 0.00 2,355.00 01-8010 Berniller Sall Dilamonds 0.00 3,100.00 01-8012 Berniller Sall Dilamonds 0.00 2,235.00 01-8012		3	Previous Year Total Current Year To Date	
01-3029 ACW Recycling Collection 14,226,28 bring Collection 50,000,00 01-3030 Municipal Drains 71,316,34 bring 25,000,00 01-3070 Tib Drain Carns 94,659,64 bring 0.00 01-3501 Planning Administration 28,236,531 315,750,00 01-3610 Planning Administration 28,386,36.01 21,000,00 01-4000 Control of Planning Administration 5,436,099,71 0.00 01-4000 English Public School 1,663,366,46 0.00 01-6010 English Public School 768,89 0.00 01-6020 French Separate School 1,903,47 0.00 01-8020 French Separate School 1,903,47 0.00 01-8020 French Separate School 1,903,47 0.00 01-8020 Enablier Ball Diamonds 0.00 2,251,00 01-8020 Enablier Ball Diamonds 0.00 3,100,00 01-8020 Econow & District Medical Centre 8,664,45 41,800,00 01-8030 Lucknow & District Recreation - Admin & General 13,541,87 2,220,00 01-8040 Lucknow & District Recreation - Admin & General 13,541,87 2,220,00 01-8050 Lucknow & District Recreation - Sc	Account	Description	Actual	Total Budget
01-3035 Municipal Drains 71,316,94 25,000,00 01-3070 Tile Drain Lons 94,659,64 0,00 01-3050 Bilding Department 28,235,531 315,750,00 01-3050 Planning Administration 28,386,00 21,000,00 01-8005 Piglish Separate School 1,963,938,46 0,00 01-8015 French Public School 788,390 0,00 01-8015 French Public School 788,390 0,00 01-8016 French Public School 788,390 0,00 01-8016 Fench Separate School 1,933,47 0,00 01-8016 Fench Public School 788,89 0,00 01-8016 Fench Public School 1,933,47 0,00 01-8010 Stench Public School 1,93,30 0,00 01-8010 Stench Public School 1,93,30 0,00 01-8010 Stench Public School 3,100,00 3,100,00 01-8010 Bermiller Community Hall 1,800,00 3,100,00 01-8020 Lucknow & Distric Recrea	01-3028	ACW Waste Collection	67,655.00	70,000.00
01-3070 Tie Drain Loans 94,659,64 0,00 01-3050 Bullding Department 28,236,31 315,750,00 01-3050 County of Huron 5,436,099,71 0,00 01-6000 English Public School 1,963,398,46 0,00 01-6010 English Public School 768,89 0,00 01-6015 French Separate School 768,89 0,00 01-6020 Fernch Separate School 1,933,47 0,00 01-8030 General Recreation 0,00 2,850,00 01-8040 Senniller Ball Diamonds 0,00 3,100,00 01-8051 Benmiller Community Hall 1,803,00 7,500,00 01-8060 Benmiller Community Hall 1,803,00 7,500,00 01-8061 Lucknow & District Medical Centre 8,684,45 41,800,00 01-8062 Lucknow & District Recreation - Arena Winter 40,281,67 124,750,00 01-8061 Lucknow & District Recreation - Arena Winter 40,281,67 124,750,00 01-8061 Lucknow & District Recreation - Spears 70,00	01-3029	ACW Recycling Collection	14,226.28	50,000.00
01-3500 Bullding Department 282,365.31 315,750,00 01-3510 Planning Administration 28,656.00 21,000,00 01-6000 Cury of Huron 5,486,099,71 0.00 01-6001 English Public School 1,963,936.46 0.00 01-6010 English Separate School 768.89 0.00 01-6020 French Separate School 1,903,47 0.00 01-8030 General Recreation 0.00 2,650,00 01-8040 Seminiller Cernimunity Hall 1,803,00 7,500,00 01-8051 Bernniller Diamonds 0.00 3,100,00 01-8052 Bernniller Cernimunity Hall 1,803,00 7,500,00 01-8053 Lucknow & District Medical Centre 8,684,45 41,800,00 01-8050 Lucknow & District Recreation - Admin & General 13,541,87 23,200,00 01-8051 Lucknow & District Recreation - Arena Winter 40,261,67 124,750,00 01-8051 Lucknow & District Recreation - Multi-Purpose Rm 90,00 3,00 01-8052 Lucknow & District Recreation -	01-3035	Municipal Drains	71,316.94	25,000.00
01-3510 Planning Administration 28,636.00 21,000.00 01-6000 County of Huron 5,436,099.71 0.00 01-6005 English Public School 1963,384.64 0.00 01-6015 English Separate School 278,310.42 0.00 01-6020 French Public School 768.89 0.00 01-6020 French Public School 0.00 2,650.00 01-8020 General Recreation 0.00 2,650.00 01-8010 Stentifier Beal Diamonds 0.00 2,650.00 01-8020 Bernviller Community Hall 1,800.00 3,100.00 01-8030 Bernviller Community Hall 1,800.00 21,300.00 01-8040 Cubcrow & District Medical Centre 8,664.46 41,800.00 01-8050 Lucknow & District Recreation - Admin & General 13,541.87 23,200.00 01-9501 Lucknow & District Recreation - Arena Summer 161.03 4,500.00 01-9502 Lucknow & District Recreation - Horkey 0.0 0.0 01-9505 Lucknow & District Recreation - Multi-Purpose Rm	01-3070	Tile Drain Loans	94,659.64	0.00
01-6000 County of Huron 5.436,099.71 0.00 01-6000 English Public School 1,963,393.46 0.00 01-6010 English Public School 768.89 0.00 01-6020 French Public School 768.89 0.00 01-8020 French Separate School 1,903.47 0.00 01-8010 Stelleen Hall 2,231.10 1,500.00 01-8010 Stelleen Hall 2,231.10 1,500.00 01-8010 Benmiller Ball Diamonds 0.00 3,100.00 01-8010 Benmiller Ball Diamonds 0.00 3,100.00 01-8030 Lucknow & District Medical Centre 8,664.45 41,800.00 01-8040 Culcome & District Recreation - Admin & General 13,541.87 32,200.00 01-8050 Lucknow & District Recreation - Admin & General 13,541.87 32,200.00 01-8051 Lucknow & District Recreation - Admin & General 13,541.87 32,200.00 01-8052 Lucknow & District Recreation - Multi-Purpose Rm 950.00 3,000.00 01-8053 Lucknow & District Recreati	01-3500	Building Department	282,365.31	315,750.00
01-6005 English Public School 1,963,986.46 0.00 01-6010 English Separate School 278,310.42 0.00 01-6015 French Public School 1,903.47 0.00 01-6020 French Separate School 1,903.47 0.00 01-8010 Sterneamen 0.00 2,656.00 01-8010 Sterneamen 0.00 3,100.00 01-8015 Senmiller Ball Diamonds 0.00 3,100.00 01-8020 Benmiller Community Hall 1,803.00 7,500.00 01-8030 Lucknow & District Medical Centre 8,664.45 41,800.00 01-8040 Clobrome Cemetery 1,500.00 21,300.00 01-8051 Lucknow & District Recreation - Admin & General 13,541.87 32,200.00 01-8052 Lucknow & District Recreation - Arena Winter 40,261.67 124,750.00 01-8050 Lucknow & District Recreation - Marena Summer 161.03 4,500.00 01-8051 Lucknow & District Recreation - Multi-Purpose Rm 950.00 4,000.00 01-8052 Lucknow & District Recreation - M	01-3510	Planning Administration	28,636.00	21,000.00
01-6011 English Separate School 278,310.42 0.00 01-6015 French Public School 768.89 0.00 01-6020 French Separate School 1,903.47 0.00 01-8010 General Recreation 0.00 2,655.00 01-8010 St. Helens Hall 2,231.10 1,500.00 01-8021 Bermiller Ball Dlamonds 0.00 3,100.00 01-8020 Bermiller Community Hall 1,803.00 7,500.00 01-8030 Lucknow & District Medical Centre 8,664.45 41,800.00 01-8040 Cubnome Cemetery 15,900.00 21,300.00 01-8050 Lucknow & District Recreation - Admin & General 13,541.87 23,200.00 01-9501 Lucknow & District Recreation - Admin & General 15,900.00 12,000.00 01-9502 Lucknow & District Recreation - Agena Summer 161.03 4,500.00 01-9503 Lucknow & District Recreation - Hulti-Purpose Rm 950.00 4,500.00 01-9505 Lucknow & District Recreation - Bar Sales 26,0194.7 81,000.00 01-9525	01-6000	County of Huron	5,436,099.71	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 2.6650.00 01-8015 St. Helens Hall 2.231.10 1.500.00 01-8015 Benmiller Community Hall 1.803.00 7,500.00 01-8020 Benmiller Community Hall 1.803.00 7,500.00 01-8030 Lucknow & District Medical Centre 8,664.45 41,800.00 01-9040 Colborne Cemetery 15,900.00 21,300.00 01-9501 Lucknow & District Recreation - Admin & General 13,541.87 23,200.00 01-9502 Lucknow & District Recreation - Arena Winter 40,261.67 124,759.00 01-9505 Lucknow & District Recreation - Arena Summer 161.03 4,500.00 01-9506 Lucknow & District Recreation - Arena Summer 950.00 4,500.00 01-9507 Lucknow & District Recreation - Summer American Summer 950.00 4,500.00 01-9508 Lucknow & District Recreation - Summer American Summer 950.00 4,500.00	01-6005	English Public School	1,963,936.46	0.00
01-6020 French Separate School 1,903.47 0.00 01-8000 Seneral Recreation 0.00 2,650.00 01-8010 St. Helens Hall 2,231.10 1,500.00 01-8020 Benmiller Ball Diamonds 0.00 3,100.00 01-8020 Benmiller Community Hall 1,803.00 7,500.00 01-8040 Colkrhow & District Medical Centre 8,664.45 41,800.00 01-8040 Cucknow & District Medical Centre 15,900.00 21,300.00 01-8050 Lucknow & District Recreation - Admin & General 13,541.87 23,200.00 01-9501 Lucknow & District Recreation - Arena Winter 40,261.67 124,750.00 01-9502 Lucknow & District Recreation - Upstairs 425.00 1,000.00 01-9504 Lucknow & District Recreation - Upstairs 702.00 700.00 01-9505 Lucknow & District Recreation - Etiness Centre 702.00 700.00 01-9506 Lucknow & District Recreation - Base/Softball 0.00 3,500.00 01-9505 Lucknow & District Recreation - Base/Softball 0.00 3,500.00	01-6010	English Separate School	278,310.42	0.00
01-8000 General Recreation 0.00 2,650,00 01-8010 St. Helens Hall 2,231,10 1,500,00 01-8015 Bermiller Ball Diamonds 0.00 3,100,00 01-8020 Bermiller Community Hall 1,803,00 7,500,00 01-8030 Lucknow & District Medical Centre 8,664,45 41,800,00 01-9500 Lucknow & District Recreation - Admin & General 13,541,87 23,200,00 01-9501 Lucknow & District Recreation - Admin & General 13,541,87 23,200,00 01-9502 Lucknow & District Recreation - Arena Summer 161,03 4,500,00 01-9504 Lucknow & District Recreation - Fitness Centre 700,00 700,00 01-9505 Lucknow & District Recreation - Fitness Centre 700,00 700,00 01-9506 Lucknow & District Recreation - Hotokey 0.00 0.00 01-9505 Lucknow & District Recreation - Hotokey 0.00 0.00 01-9506 Lucknow & District Recreation - Sales 26,019,47 81,100,00 01-9505 Lucknow & District Recreation - Sales 26,019,47 81,	01-6015	French Public School	768.89	0.00
01-8010 St. Helens Hall 2,231.10 1,500.00 01-8015 Benmiller Ball Diamonds 0.00 3,100.00 01-8020 Benmiller Community Hall 1,803.00 7,500.00 01-8030 Lucknow & District Medical Centre 8,664.45 41,800.00 01-8040 Colborne Cemetery 15,900.00 21,300.00 01-9501 Lucknow & District Recreation - Admin & General 13,541.87 23,200.00 01-9502 Lucknow & District Recreation - Arena Winter 40,261.67 124,750.00 01-9502 Lucknow & District Recreation - Arena Winter 40,261.67 124,750.00 01-9502 Lucknow & District Recreation - Upstairs 425.00 700.00 01-9505 Lucknow & District Recreation - Hockey 0.00 700.00 01-9506 Lucknow & District Recreation - Hockey 0.00 3,500.00 01-9505 Lucknow & District Recreation - Base/Softball 0.00 3,500.00 01-9526 Lucknow & District Recreation - Summer Camp 0.00 3,500.00 01-9535 Lucknow & District Recreation - Summer Camp 0.00 <	01-6020	French Separate School	1,903.47	0.00
01-8015 Benmiller Ball Diamonds 0.00 3,100.00 01-8020 Benmiller Community Hall 1,803.00 7,500.00 01-8030 Lucknow & District Medical Centre 8,664.45 41,800.00 01-8040 Colborne Cemetery 15,900.00 21,300.00 01-9501 Lucknow & District Recreation - Admin & General 13,541.87 23,200.00 01-9502 Lucknow & District Recreation - Arena Winter 40,261.67 124,750.00 01-9503 Lucknow & District Recreation - Arena Summer 161.03 4,500.00 01-9504 Lucknow & District Recreation - Fitness Centre 700.00 700.00 01-9505 Lucknow & District Recreation - Fitness Centre 700.00 700.00 01-9506 Lucknow & District Recreation - Hockey 0.00 4,500.00 01-9506 Lucknow & District Recreation - Bar Sales 26,019.47 81,100.00 01-9510 Lucknow & District Recreation - Base/Softball 0.00 3,500.00 01-9525 Lucknow & District Recreation - Socoer 597.00 7,000.00 01-9536 Lucknow & District Recreation - Summer Camp	01-8000	General Recreation	0.00	2,650.00
01-8020 Benmiller Community Hall 1,803.00 7,500.00 01-8030 Lucknow & District Medical Centre 8,664.45 41,800.00 01-8040 Colborne Cemetery 15,900.00 21,300.00 01-9501 Lucknow & District Recreation - Admin & General 13,541.87 23,200.00 01-9502 Lucknow & District Recreation - Arena Winter 40,261.67 124,750.00 01-9502 Lucknow & District Recreation - Arena Summer 161.03 4,500.00 01-9504 Lucknow & District Recreation - Upstairs 425.00 1,000.00 01-9505 Lucknow & District Recreation - Fitness Centre 702.00 700.00 01-9506 Lucknow & District Recreation - Multi-Purpose Rm 950.00 4,500.00 01-9506 Lucknow & District Recreation - Bars Sales 26,019.47 81,100.00 01-9510 Lucknow & District Recreation - Base/Softball 0.00 3,500.00 01-9525 Lucknow & District Recreation - Summer Camp 0.00 3,500.00 01-9535 Lucknow & District Recreation - Summer Camp 0.00 3,000.00 01-9540 Lucknow & Di	01-8010	St. Helens Hall	2,231.10	1,500.00
01-8030 Lucknow & District Medical Centre 8,664.45 41,800.00 01-8040 Colborne Cemetery 15,900.00 21,300.00 01-9500 Lucknow & District Recreation - Admin & General 13,541.87 23,200.00 01-9501 Lucknow & District Recreation - Arena Winter 40,261.67 124,750.00 01-9502 Lucknow & District Recreation - Arena Summer 161.03 4,500.00 01-9504 Lucknow & District Recreation - Upstairs 425.00 1,000.00 01-9505 Lucknow & District Recreation - Hyllt-Purpose Rm 950.00 700.00 01-9506 Lucknow & District Recreation - Hockey 0.00 0.00 01-9510 Lucknow & District Recreation - Bar Sales 26,019.47 81,100.00 01-9525 Lucknow & District Recreation - Base/Softball 0.00 3,500.00 01-9526 Lucknow & District Recreation - Summer Camp 0.00 3,500.00 01-9525 Lucknow & District Recreation - Summer Camp 0.00 3,500.00 01-9526 Lucknow & District Recreation - Summing Pool 0.00 14,000.00 01-9535 Lucknow &	01-8015	Benmiller Ball Diamonds	0.00	3,100.00
01-8040 Colborne Cemetery 15,900.00 21,300.00 01-9501 Lucknow & District Recreation - Admin & General 13,541.87 23,200.00 01-9501 Lucknow & District Recreation - Arena Winter 40,261.67 124,750.00 01-9502 Lucknow & District Recreation - Arena Summer 161.03 4,500.00 01-9504 Lucknow & District Recreation - Pitness Centre 702.00 700.00 01-9505 Lucknow & District Recreation - Multi-Purpose Rm 950.00 4,500.00 01-9506 Lucknow & District Recreation - Hockey 0.00 0.00 01-9510 Lucknow & District Recreation - Bar Sales 26,019.47 81,100.00 01-9520 Lucknow & District Recreation - Bar Sales 26,019.47 81,100.00 01-9525 Lucknow & District Recreation - Sase/Softball 0.00 3,500.00 01-9535 Lucknow & District Recreation - Summer Camp 0.00 5,000.00 01-9545 Lucknow & District Recreation - Summer Camp 0.00 14,000.00 01-9554 Lucknow & District Recreation - Fitness / Zumba 840.00 9,000.00 01-9555	01-8020	Benmiller Community Hall	1,803.00	7,500.00
01-9500 Lucknow & District Recreation - Admin & General 13,541.87 23,200.00 01-9501 Lucknow & District Recreation - Arena Winter 40,261.67 124,750.00 01-9502 Lucknow & District Recreation - Arena Summer 161.03 4,500.00 01-9504 Lucknow & District Recreation - Upstairs 425.00 1,000.00 01-9505 Lucknow & District Recreation - Fitness Centre 702.00 700.00 01-9506 Lucknow & District Recreation - Fitness Centre 950.00 4,500.00 01-9506 Lucknow & District Recreation - Hockey 0.00 0.00 01-9510 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 - Summer Camp 0.00 1,000.00 01-9545 Lucknow & District Recreation - Summer Camp 0.00 1,000.00 01-9545 Lucknow & District Recreation - Summer Camp 0.00 9,000.00 01-9545 Lucknow & District Recreation - Summing Pool 0.00 9,000.00 01-9555<	01-8030	Lucknow & District Medical Centre	8,664.45	41,800.00
01-9501 Lucknow & District Recreation - Arena Winter 40,261.67 124,750.00 01-9502 Lucknow & District Recreation - Arena Summer 161.03 4,500.00 01-9504 Lucknow & District Recreation - Upstairs 425.00 1,000.00 01-9505 Lucknow & District Recreation - Fitness Centre 702.00 700.00 01-9506 Lucknow & District Recreation - Houlti-Purpose Rm 950.00 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 01-9530 Lucknow & District Recreation - Soccer 579.70 7,000.00 01-9541 Lucknow & District Recreation - Summer Camp 0.00 14,000.00 01-9545 Lucknow & District Recreation - Swimming Pool 0.00 14,000.00 01-9545 Lucknow & District Recreation - Etiness / Zumba 840.00 9,000.00 01-9545 Lucknow & District Recreation - Capital Projects 45,932.25 63,000.00 <t< td=""><td>01-8040</td><td>Colborne Cemetery</td><td>15,900.00</td><td>21,300.00</td></t<>	01-8040	Colborne Cemetery	15,900.00	21,300.00
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 950.00 4,500.00 01-9510 Lucknow & District Recreation - Hockey 0.00 0.00 01-9520 Lucknow & District Recreation - Bas 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 - Summing Pool 0.00 14,000.00 01-9545 Lucknow & District Recreation - Fitness / Zumba 840.00 4,000.00 01-9545 Lucknow & District Recreation - Lucknow Parks 0.00 9,000.00 01-9555 Lucknow & District Recreation - Capital Projects 45,932.25 63,000.00 01-9560 Lucknow & District Recreation - Capital Projects 45,932.25 63,000.00	01-9500	Lucknow & District Recreation - Admin & General	13,541.87	23,200.00
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 950.00 4,500.00 01-9510 Lucknow & District Recreation - Hockey 0.00 0.00 01-9520 Lucknow & District Recreation - Bars Sales 26,019.47 81,100.00 01-9525 Lucknow & District Recreation - Base/Softball 0.00 3,500.00 01-9535 Lucknow & District Recreation - Socrer 579.70 7,000.00 01-9540 Lucknow & District Recreation - Summer Camp 0.00 14,000.00 01-9545 Lucknow & District Recreation - Swimming Pool 0.00 14,000.00 01-9545 Lucknow & District Recreation - Fitness / Zumba 840.00 4,000.00 01-9555 Lucknow & District Recreation - Capital Projects 45,932.25 63,000.00 01-9560 Lucknow & District Recreation - Capital Projects 45,932.25 63,000.00 01-9595 Lucknow & District Recreation - Contributions 0.00 435,575.00	01-9501	Lucknow & District Recreation - Arena Winter	40,261.67	124,750.00
01-9505 Lucknow & District Recreation - Fitness Centre 702.00 700.00 01-9506 Lucknow & District Recreation - Multi-Purpose Rm 950.00 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 14,000.00 01-9545 Lucknow & District Recreation - Swimming Pool 0.00 14,000.00 01-9545 Lucknow & District Recreation - Fitness / Zumba 840.00 4,000.00 01-9555 Lucknow & District Recreation - Lucknow Parks 0.00 9,000.00 01-9560 Lucknow & District Recreation - Capital Projects 45,932.25 63,000.00 01-9595 Lucknow & District Recreation - Contributions 0.00 435,575.00 Fund of Total Revenue 79,791.02 160,711.00 01-1010 Council	01-9502	Lucknow & District Recreation - Arena Summer	161.03	4,500.00
01-9506 Lucknow & District Recreation - Multi-Purpose Rm 950.00 4,500.00 01-9510 Lucknow & District Recreation - Hockey 0.00 0.00 01-9520 Lucknow & District Recreation - Bar Sales 26,019.47 81,100.00 01-9525 Lucknow & District Recreation - Base/Softball 0.00 3,500.00 01-9535 Lucknow & District Recreation - Soccer 579.70 7,000.00 01-9540 Lucknow & District Recreation - Summer Camp 0.00 5,000.00 01-9545 Lucknow & District Recreation - Swimming Pool 0.00 14,000.00 01-9554 Lucknow & District Recreation - Fitness / Zumba 840.00 4,000.00 01-9555 Lucknow & District Recreation - Lucknow Parks 0.00 9,000.00 01-9590 Lucknow & District Recreation - Capital Projects 45,932.25 63,000.00 01-9595 Lucknow & District Recreation - Contributions 0.00 435,575.00 Fund 01 Total Revenue 14,795,077.92 13,188,801.00 01-1010 Council 79,791.02 160,711.00 01-2010 Lucknow & District Fire Department	01-9504	Lucknow & District Recreation - Upstairs	425.00	1,000.00
01-9510 Lucknow & District Recreation - Hockey 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 14,000.00 01-9545 Lucknow & District Recreation - Swimming Pool 0.00 14,000.00 01-9554 Lucknow & District Recreation - Fitness / Zumba 840.00 4,000.00 01-9555 Lucknow & District Recreation - Lucknow Parks 0.00 9,000.00 01-9560 Lucknow & District Recreation - Capital Projects 45,932.25 63,000.00 01-9595 Lucknow & District Recreation - Contributions 0.00 435,575.00 Fund 01 Total Revenue 14,795,077.92 13,188,801.00 01-1010 Council 79,791.02 160,711.00 01-2010 Lucknow & District Fire Department 48,629.48 283,150.00 01-2030 Conservation Authority 202,127.78 200,70	01-9505	Lucknow & District Recreation - Fitness Centre	702.00	700.00
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 14,000.00 01-9545 Lucknow & District Recreation - Swimming Pool 0.00 14,000.00 01-9554 Lucknow & District Recreation - Fitness / Zumba 840.00 4,000.00 01-9555 Lucknow & District Recreation - Lucknow Parks 0.00 9,000.00 01-9560 Lucknow & District Recreation - Capital Projects 45,932.25 63,000.00 01-9595 Lucknow & District Recreation - Contributions 0.00 435,575.00 Fund 01 Total Revenue 14,795,077.92 13,188,801.00 01-1010 Council 79,791.02 160,711.00 01-2020 General Administration 476,736.39 2,354,300.00 01-2010 Lucknow & District Fire Department 48,629.48 283,150.00 01-2030 Conservation Authority 202,127.78 <td>01-9506</td> <td>Lucknow & District Recreation - Multi-Purpose Rm</td> <td>950.00</td> <td>4,500.00</td>	01-9506	Lucknow & District Recreation - Multi-Purpose Rm	950.00	4,500.00
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 14,000.00 01-9545 Lucknow & District Recreation - Swimming Pool 0.00 14,000.00 01-9554 Lucknow & District Recreation - Fitness / Zumba 840.00 4,000.00 01-9555 Lucknow & District Recreation - Lucknow Parks 0.00 9,000.00 01-9560 Lucknow & District Recreation - Capital Projects 45,932.25 63,000.00 01-9595 Lucknow & District Recreation - Contributions 0.00 435,575.00 Fund 01 Total Revenue 14,795,077.92 13,188,801.00 01-1010 Council 79,791.02 160,711.00 01-2010 Lucknow & District Fire Department 48,629.48 283,150.00 01-2030 Conservation Authority 202,127.78 200,700.00 01-2500 Protective Inspection & Control 736,420.47 1,428,450.00 01-2500 Roads Administration 131,313.20	01-9510	Lucknow & District Recreation - Hockey	0.00	0.00
01-9535 Lucknow & District Recreation - Soccer 579.70 7,000.00 01-9540 Lucknow & District Recreation - Summer Camp 0.00 14,000.00 01-9545 Lucknow & District Recreation - Swimming Pool 0.00 14,000.00 01-9554 Lucknow & District Recreation - Fitness / Zumba 840.00 4,000.00 01-9555 Lucknow & District Recreation - Lucknow Parks 0.00 9,000.00 01-9560 Lucknow & District Recreation - Capital Projects 45,932.25 63,000.00 01-9595 Lucknow & District Recreation - Contributions 0.00 435,575.00 Fund 01 Total Revenue 14,795,077.92 13,188,801.00 01-1010 Council 79,791.02 160,711.00 01-2010 Lucknow & District Fire Department 476,736.39 2,354,300.00 01-2010 Lucknow & District Fire Department 48,629.48 283,150.00 01-2030 Conservation Authority 202,127.78 200,700.00 01-2500 Protective Inspection & Control 736,420.47 1,428,450.00 01-2500 Roads Administration 131,313.20 <	01-9520	Lucknow & District Recreation - Bar Sales	26,019.47	81,100.00
01-9540 Lucknow & District Recreation - Summer Camp 0.00 5,000.00 01-9545 Lucknow & District Recreation - Swimming Pool 0.00 14,000.00 01-9554 Lucknow & District Recreation - Fitness / Zumba 840.00 4,000.00 01-9555 Lucknow & District Recreation - Lucknow Parks 0.00 9,000.00 01-9560 Lucknow & District Recreation - Capital Projects 45,932.25 63,000.00 01-9595 Lucknow & District Recreation - Contributions 0.00 435,575.00 Fund 01 Total Revenue 14,795,077.92 13,188,801.00 01-1010 Council 79,791.02 160,711.00 01-2010 Lucknow & District Fire Department 48,629.48 283,150.00 01-2010 Lucknow & District Fire Department 48,629.48 283,150.00 01-2030 Conservation Authority 202,127.78 200,700.00 01-2500 Roads Administration 131,313.20 179,000.00	01-9525	Lucknow & District Recreation - Base/Softball	0.00	3,500.00
01-9545 Lucknow & District Recreation - Swimming Pool 0.00 14,000.00 01-9554 Lucknow & District Recreation - Fitness / Zumba 840.00 4,000.00 01-9555 Lucknow & District Recreation - Lucknow Parks 0.00 9,000.00 01-9560 Lucknow & District Recreation - Capital Projects 45,932.25 63,000.00 01-9595 Lucknow & District Recreation - Contributions 0.00 435,575.00 Fund 01 Total Revenue 14,795,077.92 13,188,801.00 01-1010 Council 79,791.02 160,711.00 01-1020 General Administration 476,736.39 2,354,300.00 01-2010 Lucknow & District Fire Department 48,629.48 283,150.00 01-2030 Conservation Authority 202,127.78 200,700.00 01-2050 Protective Inspection & Control 736,420.47 1,428,450.00 01-2500 Roads Administration 131,313.20 179,000.00	01-9535	Lucknow & District Recreation - Soccer	579.70	7,000.00
01-9554 Lucknow & District Recreation - Fitness / Zumba 840.00 4,000.00 01-9555 Lucknow & District Recreation - Lucknow Parks 0.00 9,000.00 01-9560 Lucknow & District Recreation - Capital Projects 45,932.25 63,000.00 01-9595 Lucknow & District Recreation - Contributions 0.00 435,575.00 Fund 01 Total Revenue 14,795,077.92 13,188,801.00 01-1010 Council 79,791.02 160,711.00 01-1020 General Administration 476,736.39 2,354,300.00 01-2010 Lucknow & District Fire Department 48,629.48 283,150.00 01-2030 Conservation Authority 202,127.78 200,700.00 01-2050 Protective Inspection & Control 736,420.47 1,428,450.00 01-2500 Roads Administration 131,313.20 179,000.00	01-9540	Lucknow & District Recreation - Summer Camp	0.00	5,000.00
01-9555 Lucknow & District Recreation - Lucknow Parks 0.00 9,000.00 01-9560 Lucknow & District Recreation - Capital Projects 45,932.25 63,000.00 01-9595 Lucknow & District Recreation - Contributions 0.00 435,575.00 Fund 01 Total Revenue 14,795,077.92 13,188,801.00 01-1010 Council 79,791.02 160,711.00 01-1020 General Administration 476,736.39 2,354,300.00 01-2010 Lucknow & District Fire Department 48,629.48 283,150.00 01-2030 Conservation Authority 202,127.78 200,700.00 01-2050 Protective Inspection & Control 736,420.47 1,428,450.00 01-2500 Roads Administration 131,313.20 179,000.00	01-9545	Lucknow & District Recreation - Swimming Pool	0.00	14,000.00
01-9560 Lucknow & District Recreation - Capital Projects 45,932.25 63,000.00 01-9595 Lucknow & District Recreation - Contributions 0.00 435,575.00 Fund 01 Total Revenue 14,795,077.92 13,188,801.00 01-1010 Council 79,791.02 160,711.00 01-1020 General Administration 476,736.39 2,354,300.00 01-2010 Lucknow & District Fire Department 48,629.48 283,150.00 01-2030 Conservation Authority 202,127.78 200,700.00 01-2050 Protective Inspection & Control 736,420.47 1,428,450.00 01-2500 Roads Administration 131,313.20 179,000.00	01-9554	Lucknow & District Recreation - Fitness / Zumba	840.00	4,000.00
01-9595 Lucknow & District Recreation - Contributions 0.00 435,575.00 Fund 01 Total Revenue 14,795,077.92 13,188,801.00 01-1010 Council 79,791.02 160,711.00 01-1020 General Administration 476,736.39 2,354,300.00 01-2010 Lucknow & District Fire Department 48,629.48 283,150.00 01-2030 Conservation Authority 202,127.78 200,700.00 01-2050 Protective Inspection & Control 736,420.47 1,428,450.00 01-2500 Roads Administration 131,313.20 179,000.00	01-9555	Lucknow & District Recreation - Lucknow Parks	0.00	9,000.00
Fund 01 Total Revenue 14,795,077.92 13,188,801.00 01-1010 Council 79,791.02 160,711.00 01-1020 General Administration 476,736.39 2,354,300.00 01-2010 Lucknow & District Fire Department 48,629.48 283,150.00 01-2030 Conservation Authority 202,127.78 200,700.00 01-2050 Protective Inspection & Control 736,420.47 1,428,450.00 01-2500 Roads Administration 131,313.20 179,000.00	01-9560	Lucknow & District Recreation - Capital Projects	45,932.25	63,000.00
01-1010 Council 79,791.02 160,711.00 01-1020 General Administration 476,736.39 2,354,300.00 01-2010 Lucknow & District Fire Department 48,629.48 283,150.00 01-2030 Conservation Authority 202,127.78 200,700.00 01-2050 Protective Inspection & Control 736,420.47 1,428,450.00 01-2500 Roads Administration 131,313.20 179,000.00	01-9595	Lucknow & District Recreation - Contributions	0.00	435,575.00
01-1020 General Administration 476,736.39 2,354,300.00 01-2010 Lucknow & District Fire Department 48,629.48 283,150.00 01-2030 Conservation Authority 202,127.78 200,700.00 01-2050 Protective Inspection & Control 736,420.47 1,428,450.00 01-2500 Roads Administration 131,313.20 179,000.00	Fund 01	Total Revenue	14,795,077.92	13,188,801.00
01-2010 Lucknow & District Fire Department 48,629.48 283,150.00 01-2030 Conservation Authority 202,127.78 200,700.00 01-2050 Protective Inspection & Control 736,420.47 1,428,450.00 01-2500 Roads Administration 131,313.20 179,000.00	01-1010	Council	79,791.02	160,711.00
01-2030 Conservation Authority 202,127.78 200,700.00 01-2050 Protective Inspection & Control 736,420.47 1,428,450.00 01-2500 Roads Administration 131,313.20 179,000.00	01-1020	General Administration	476,736.39	2,354,300.00
01-2050 Protective Inspection & Control 736,420.47 1,428,450.00 01-2500 Roads Administration 131,313.20 179,000.00	01-2010	Lucknow & District Fire Department	48,629.48	283,150.00
01-2500 Roads Administration 131,313.20 179,000.00	01-2030	Conservation Authority	202,127.78	200,700.00
	01-2050	Protective Inspection & Control	736,420.47	1,428,450.00
01-2501 Roads Overhead 66,706.33 115,700.00	01-2500	Roads Administration	131,313.20	179,000.00
	01-2501	Roads Overhead	66,706.33	115,700.00

1-2502 Bridges & Culverts 7,267.78 30,000.01 1-2503 Roadside Grass Mowing 12,672.85 70,000.01 1-2504 Brushing & Tree Trimming 51,121.86 10,000.01 1-2505 Dikhing 11,427.88 33,500.01 1-2506 Catch Basins 2,380.04 4,000.01 1-2507 Spray Patching 5,807.81 64,300.01 1-2508 Sweeping 2,579.62 7,300.01 1-2509 Shoulder Maintenance 9,911.92 25,000.01 1-2509 Shoulder Maintenance 9,911.92 25,000.01 1-2510 Resurtacing 44,77 6,000.01 1-2511 Patching & Washouts 4,882.27 20,000.01 1-2512 Grading & Scarrifying 45,380.08 15,000.01 1-2513 Dust Control 169,537.41 180,000.01 1-2514 Grawl Resurfacing 368,815.99 382,500.01 1-2515 Showplowing 183,389.81 360,000.01 1-2516 Sanding and Salting 28,308.45 300,000.01 1-2515 Sonoplowing 18,389.81 360,000.01 1-2525 Salely Devices & Signs 16,007.11 35,000.01 1-2525 Colors Works Shed 22,527.61 40,000.01 1-2525 Roads Municipal Draine 67,479.23 15,000.01 1-2526 Wavennoch Works Shed 22,527.61 40,000.01 1-2527 Ratifield Works Shed 22,527.61 40,000.01 1-2528 Grader Works Shed 22,527.61 40,000.01 1-2529 Roads Municipal Draine 67,479.23 15,000.00 1-2526 Wavennoch Works Shed 25,500.08 30,000.			Previous Year Total Current Year To Date	
01-2503 Roadside Grass Mowing 12,672.85 70,000.00 01-2504 Brushing & Tree Trimming 51,121.86 10,500.00 01-2505 Clatch Basins 2,336.04 4,000.00 01-2507 Spray Patching 50,807.81 43,000.00 01-2508 Sweeping 2,579.62 7,300.00 01-2509 Shoulder Maintenance 9,911.92 25,000.00 01-2519 Resultating A Washouts 4,882.27 20,000.00 01-2512 Grading & Scarifying 45,380.08 150,000.00 01-2513 Dust Centrel 169,537.41 180,000.00 01-2514 Grading & Scarifying 45,380.08 150,000.00 01-2515 Snowplowing 183,389.81 380,000.00 01-2516 Sanding and Satting 28,365.00 382,500.00 01-2521 Snowplowing 183,389.81 380,000.00 01-2523 Maccellanceus 1,447.21 4,300.00 01-2524 Colborne Works Shed 2,606.44 4,000.00 01-2525 Roads Munici	Account	Description	Actual	Total Budget
01-2504 Brushing & Tree Trimming 51,121.86 105,000.00 01-2505 Ditching 11,427.88 33,500.00 01-2507 Stray Patching 50,807.81 64,300.00 01-2508 Sweeping 2,579.62 7,300.00 01-2509 Shouldar Maintenance 9,911.92 25,000.00 01-2510 Resurfacing 44.77 6,000.00 01-2511 Patching & Washouts 4,882.27 20,000.00 01-2513 Dust Control 169,537.41 100,000.00 01-2514 Grading & Scarifying 45,380.08 150,000.00 01-2515 Snowplowing 183,389.81 300,000.00 01-2515 Snowplowing 183,389.81 300,000.00 01-2519 Safety Devices & Signs 16,807.11 300,000.00 01-2521 Sanding and Salting 28,306.45 80,000.00 01-2525 Sarety Devices & Signs 16,807.11 30,000.00 01-2526 Salve Devices & Signs 16,807.11 40,000.00 01-2525 Clustering	01-2502	Bridges & Culverts	7,257.78	30,000.00
01-2505 Ditching 11,427.88 33,500.00 01-2506 Catch Basins 2,336.04 4,000.00 01-2507 Spray Patching 50,807.81 64,300.00 01-2508 Sweeping 2,579.62 7,300.00 01-2509 Robuider Maintenance 9,911.92 25,000.00 01-2510 Resurfacing 44.77 6,000.00 01-2512 Crading & Scarifying 45,380.08 150,000.00 01-2513 Dust Control 169,537.41 180,000.00 01-2515 Crawler Resurfacing 388,615.58 382,500.00 01-2515 Sanding and Salting 28,306.45 80,000.00 01-2516 Sardy Devices & Signs 16,807.11 35,000.00 01-2525 Sangtry Devices & Signs 16,807.11 35,000.00 01-2526 Miscellaneous 1,447.21 4,000.00 01-2527 Sandy Muricipal Drains 67,479.23 15,000.00 01-2528 Grader Works Shed 15,150.06 30,000.00 01-2525 Davis Muricipal Drains <td>01-2503</td> <td>Roadside Grass Mowing</td> <td>12,672.85</td> <td>70,000.00</td>	01-2503	Roadside Grass Mowing	12,672.85	70,000.00
01-2506 Catch Basins 2,336.04 4,000.00 01-2507 Spray Patching 50,807.81 64,300.00 01-2508 Shoulder Maintenance 9,911.92 25,000.00 01-2510 Resultacing 44,77 6,000.00 01-2511 Patching & Washouts 4,882.27 20,000.00 01-2512 Grading & Scanifying 45,880.08 150,000.00 01-2513 Dust Control 169,537.41 180,000.00 01-2514 Gravel Resulfacing 368,615.98 382,500.00 01-2515 Sonovplowing 183,389.81 360,000.00 01-2516 Sanding and Salling 28,308.45 80,000.00 01-2515 Sanding and Salling 28,308.45 80,000.00 01-2516 Sanding and Salling 28,308.45 80,000.00 01-2529 Miscollaneous 1,447.21 4,300.00 01-2525 Soad Municipal Drains 67,479.23 150,000.00 01-2526 Wash Municipal Drains 67,479.23 150,000.00 01-2526 Tacker My	01-2504	Brushing & Tree Trimming	51,121.86	105,000.00
01-2507 Spray Patching 50,807.81 64,300.00 01-2508 Sweeping 2,579.62 7,300.00 01-2509 Shoulder Maintenance 9,911.92 25,000.00 01-2511 Resurfacing 44,77 6,000.00 01-2512 Brathing & Washouts 4,882.27 20,000.00 01-2513 Dust Control 168,537.41 180,000.00 01-2514 Gravel Resurfacing 368,615.98 382,500.00 01-2515 Sonoplowing 183,339.81 380,000.00 01-2516 Sariety Devices & Signs 16,807.11 35,000.00 01-2519 Safety Devices & Signs 16,807.11 35,000.00 01-2520 Miscellaneous 1,447.21 4,300.00 01-2521 Safety Devices & Signs 16,807.11 35,000.00 01-2525 Cased Municipal Drains 1,519.22 5,000.00 01-2526 Cliberne Works Shed 22,527.61 40,000.00 01-2527 Ashield Works Shed 26,004.44 5,000.00 01-2528 Gravel Pit Far	01-2505	Ditching	11,427.88	33,500.00
01-2508 Sweeping 2,579,62 7,300,00 01-2509 Shoulder Maintenance 9,911,92 25,000,00 01-2510 Resurfacing 44,77 6,000,00 01-2511 Patching & Washouts 4,882,27 20,000,00 01-2512 Carding & Scarifying 45,380,00 150,000,00 01-2513 Dust Control 169,537,41 180,000,00 01-2514 Gravel Resulfacing 368,615,98 382,500,00 01-2515 Snowlplowing 183,389,81 350,000,00 01-2516 Sanding and Salting 28,308,45 800,000,00 01-2529 Sately Devices & Signs 16,807,11 35,000,00 01-2529 Miscellaneous 1,447,21 4,300,00 01-2529 Littering 1,519,22 5,000,00 01-2521 Koolorne Works Shed 15,150,06 30,000,00 01-2522 Roads Municipal Drains 67,479,23 15,000,00 01-2523 Roads Wunicipal Drains 15,150,06 30,000,00 01-2524 Roads Wunicipal D	01-2506	Catch Basins	2,336.04	4,000.00
01-2509 Shoulder Maintenance 9,911.92 25,000.00 01-2510 Resurfacing 44,77 6,000.00 01-2511 Patching & Washouts 4,882.27 20,000.00 01-2512 Grading & Scarifying 45,380.00 150,000.00 01-2513 Dust Control 169,537.41 180,000.00 01-2514 Growel Resultacing 368,615.98 382,500.00 01-2515 Sonowlowing 183,389.81 380,000.00 01-2516 Sanding and Salting 28,308.45 80,000.00 01-2519 Salety Devices & Signs 16,807.11 35,000.00 01-2520 Miscellaneous 1,447.21 43,000.00 01-2525 Roads Municipal Drains 67,479.23 150,000.00 01-2526 Roads Municipal Drains 67,479.23 150,000.00 01-2527 Ashfield Works Shed 15,150.06 30,000.00 01-2528 Gravel Pk Farms 1,214,511.03 1,308,000.00 01-2529 Grader Volvo - 2005 (AM1) 16,28,72 0,00 01-2550	01-2507	Spray Patching	50,807.81	64,300.00
01-2510 Resurfacing 44.77 6,000.00 01-2511 Patching & Washouts 4,882.27 20,000.00 01-2512 Grading & Scarifying 45,380.08 150,000.00 01-2513 Dust Control 169,537.41 180,000.00 01-2514 Gravel Resurfacing 368,615.98 382,500.00 01-2515 Sonowplowing 183,389.81 350,000.00 01-2516 Sanding and Salting 28,308.45 80,000.00 01-2520 Salety Devices & Signs 16,807.11 36,000.00 01-2521 Litering 1,519.22 5,000.00 01-2522 Colbome Works Shed 22,527.61 40,000.00 01-2523 Roads Municipal Drains 67,479.23 150,000.00 01-2524 Colbome Works Shed 15,150.06 30,000.00 01-2525 Roads Municipal Drains 67,479.23 150,000.00 01-2526 Grader Works Shed 15,150.06 30,000.00 01-2527 Ashfield Works Shed 15,150.00 30,000.00 01-2528	01-2508	Sweeping	2,579.62	7,300.00
01-2511 Patching & Washouts 4,882.27 20,000.00 01-2512 Carding & Scarifying 45,380.08 150,000.00 01-2513 Dust Control 169,537.41 180,000.00 01-2515 Snowplowing 388,615.98 382,500.00 01-2515 Snowplowing 183,389.81 350,000.00 01-2519 Salty Devices & Signs 16,807.11 350,000.00 01-2519 Miscellaneous 1,447.21 4,300.00 01-2522 Littering 1,519.22 5,000.00 01-2525 Roads Municipal Drains 67,479.23 150,000.00 01-2526 Wavanosh Works Shed 25,004.44 50,000.00 01-2527 Ashfield Works Shed 15,150.06 30,000.00 01-2528 Gravel Pit Farms 1,214,511.03 1,308,000.00 01-2529 Forever Volvo - 2005 (AM1) 12,436.22 0.00 01-2521 Grader Volvo - 2005 (AM1) 12,436.22 0.00 01-2525 Tandem International - 2020 (CM4) 18,609.92 0.00 01-2525	01-2509	Shoulder Maintenance	9,911.92	25,000.00
01-2512 Grading & Scarifying 45,380.08 150,000.00 01-2513 Dust Control 119,537.41 180,000.00 01-2514 Gravel Resurfacing 368,615.98 382,500.00 01-2515 Snowplowing 183,389.81 350,000.00 01-2516 Sanding and Salting 28,308.45 80,000.00 01-2519 Salety Devices & Signs 16,807.11 35,000.00 01-2520 Miscellaneous 1,447.21 4,300.00 01-2521 Colbome Works Shed 22,527.61 40,000.00 01-2525 Roads Municipal Drains 67,479.23 150,000.00 01-2526 Wawanosh Works Shed 15,150.06 30,000.00 01-2527 Ashfield Works Shed 26,064.44 50,000.00 01-2528 Gravel Pit Farms 1,214,511.03 1,308,000.00 01-2529 Tarklield Works Shed 12,24,511.03 1,308,000.00 01-2551 Grader Volvo - 2005 (AM1) 12,436.22 0.00 01-2552 Tarklield Works Shed 1,245.211.03 1,308,000.00	01-2510	Resurfacing	44.77	6,000.00
01-2513 Dust Control 169,537.41 180,000.00 01-2514 Gravel Resurfacing 368,615.98 382,500.00 01-2515 Sonowplowing 183,389.81 350,000.00 01-2516 Sanding and Satting 28,308.45 80,000.00 01-2519 Sately Devices & Signs 16,807.11 35,000.00 01-2520 Miscellaneous 1,447.21 4,300.00 01-2522 Littering 1,519.22 5,000.00 01-2525 Colborne Works Shed 22,527.61 40,000.00 01-2526 Roads Municipal Drains 67,479.23 150,000.00 01-2527 Ashfield Works Shed 26,064.44 50,000.00 01-2528 Gravel Pit Farms 1,24,511.03 1,308,000.00 01-2529 Gravel Pit Farms 1,24,511.03 1,308,000.00 01-2525 Grader Volvo - 2001 (AML) 11,628.72 0.00 01-2525 Grader Volvo - 2011 (AMZ) 11,628.72 0.00 01-2526 Grader Volvo - 2014 (AMA) 9,341.10 0.00 01-2527	01-2511	Patching & Washouts	4,882.27	20,000.00
01-2514 Gravel Resurfacing 368,615.98 382,500.00 01-2515 Snowplowing 183,389.81 350,000.00 01-2516 Sanding and Salting 28,308.45 80,000.00 01-2519 Safety Devices & Signs 16,807.11 35,000.00 01-2520 Miscellaneous 1,447.21 4,300.00 01-2522 Littering 1,519.22 5,000.00 01-2525 Colborne Works Shed 22,527.61 40,000.00 01-2525 Roads Municipal Drains 67,479.23 150,000.00 01-2526 Wawanosh Works Shed 26,064.44 50,000.00 01-2527 Ashfield Works Shed 26,064.44 50,000.00 01-2528 Gravel Pit Farms 1,214,511.03 1,308,000.00 01-2525 Grader Volvo - 2005 (AM1) 12,436.22 0.00 01-2551 Grader Volvo - 2001 (AM2) 11,628.72 0.00 01-2552 Tandem International - 2020 (CM4) 16,809.92 0.00 01-2553 Tandem International - 2016 (AM4) 9,341.10 0.00	01-2512	Grading & Scarifying	45,380.08	150,000.00
01-2515 Snowplowing 183,389.81 350,000.00 01-2516 Sanding and Salting 28,308.45 80,000.00 01-2519 Safety Devices & Signs 16,807.11 35,000.00 01-2520 Miscellaneous 1,447.21 4,300.00 01-2522 Littering 1,519.22 5,000.00 01-2525 Roads Municipal Drains 67,479.23 150,000.00 01-2526 Wawanosh Works Shed 15,150.06 30,000.00 01-2527 Ashfield Works Shed 26,064.44 50,000.00 01-2528 Gravel Pit Farms 1,244,511.03 13,080.00 01-2529 Grader Volvo - 2005 (AM1) 12,436.22 0.00 01-2525 Tandem International - 2020 (CM4) 16,809.92 0.00 01-2525 Tandem International - 2016 (AM4) 3,411.10 0.00 01-2525 Tractor New Holland T6,145 - 2017 (AM5) 5,845.24 0.00 01-2526 Tractor New Holland T6,145 - 2017 (AM5) 3,851.52 0.00 01-2526 Pickup Ford - 2016 (ACW5) 4,871.52 0.00	01-2513	Dust Control	169,537.41	180,000.00
01-2516 Sanding and Salting 28,308.45 80,000.00 01-2519 Safety Devices & Signs 16,807.11 35,000.00 01-2520 Miscellaneous 1,447.21 4,300.00 01-2522 Littering 1,519.22 5,000.00 01-2524 Colborne Works Shed 22,527.61 40,000.00 01-2525 Roads Municipal Drains 67,479.23 150,000.00 01-2526 Wawanosh Works Shed 15,150.06 30,000.00 01-2527 Ashfield Works Shed 26,064.44 50,000.00 01-2528 Gravel Pit Farms 1,214,511.03 1,308,000.00 01-2525 Grader Volvo - 2005 (AM1) 12,436.22 0.00 01-2525 Grader Volvo - 2011 (AM2) 11,628.72 0.00 01-2552 Tandem International - 2020 (CM4) 16,809.92 0.00 01-2553 Tandem International - 2016 (AM4) 9,341.10 0.00 01-2554 Tractor New Holland T6.145 - 2017 (AM5) 5,845.24 0.00 01-2555 Pickup Ford - 2016 (ACW5) 4,871.52 0.00 </td <td>01-2514</td> <td>Gravel Resurfacing</td> <td>368,615.98</td> <td>382,500.00</td>	01-2514	Gravel Resurfacing	368,615.98	382,500.00
01-2519 Safety Devices & Signs 16,807.11 35,000.00 01-2520 Miscellaneous 1,447.21 4,300.00 01-2522 Littering 1,519.22 5,000.00 01-2524 Colborne Works Shed 22,527.61 40,000.00 01-2525 Roads Municipal Drains 67,479.23 150,000.00 01-2526 Wawanosh Works Shed 15,150.06 30,000.00 01-2527 Ashfield Works Shed 26,064.44 50,000.00 01-2528 Gravel Pit Farms 1,214,511.03 1,308,000.00 01-2529 Grader Volvo - 2005 (AM1) 12,436.22 0.00 01-2525 Tandem International - 2020 (CM4) 16,809.92 0.00 01-2525 Tandem International - 2020 (CM4) 9,341.10 0.00 01-2525 Tandem International - 2021 (AM4) 9,341.10 0.00 01-2525 Tractor New Holland T6.145 - 2017 (AM5) 5,845.24 0.00 01-2525 Pickup Ford - 2016 (ACW5) 4,871.52 0.00 01-2526 Pickup Ford - 2016 (ACW5) 3,565.35 0.00	01-2515	Snowplowing	183,389.81	350,000.00
01-2520 Miscellaneous 1,447.21 4,300.00 01-2522 Littering 1,519.22 5,000.00 01-2524 Colborne Works Shed 22,527.61 40,000.00 01-2525 Roads Municipal Drains 67,479.23 150,000.00 01-2526 Wawanosh Works Shed 26,064.44 50,000.00 01-2527 Ashfield Works Shed 26,064.44 50,000.00 01-2528 Gravel Pit Farms 1,214,511.03 1,308,000.00 01-2529 Grader Volvo - 2005 (AM1) 12,436.22 0.00 01-2551 Grader Volvo - 2011 (AM2) 11,628.72 0.00 01-2552 Tandem International - 2020 (CM4) 16,809.92 0.00 01-2553 Tandem International - 2016 (AM4) 9,341.10 0.00 01-2554 Tractor New Holland T6.145 - 2017 (AM5) 5,845.24 0.00 01-2555 Pickup Dodge - 2018 3,701.66 0.00 01-2556 Pickup Ford - 2016 (ACW5) 4,871.52 0.00 01-2558 Wheel Loader Volvo - 2007 (AM8) 3,653.65 0.00	01-2516	Sanding and Salting	28,308.45	80,000.00
01-2522 Littering 1,519.22 5,000.00 01-2524 Colbome Works Shed 22,527.61 40,000.00 01-2525 Roads Municipal Drains 67,479.23 150,000.00 01-2526 Wawanosh Works Shed 15,150.06 30,000.00 01-2527 Ashfield Works Shed 26,064.44 50,000.00 01-2528 Gravel Pit Farms 1,214,511.03 1,308,000.00 01-2550 Grader Volvo - 2005 (AM1) 12,436.22 0.00 01-2551 Grader Volvo - 2001 (AM2) 11,628.72 0.00 01-2552 Tandem International - 2020 (CM4) 16,809.92 0.00 01-2553 Tandem International - 2016 (AM4) 9,341.10 0.00 01-2554 Tractor New Holland T6,145 - 2017 (AM5) 5,845.24 0.00 01-2555 Pickup Dodge - 2018 3,701.66 0.00 01-2556 Pickup Ford - 2016 (ACW5) 4,871.52 0.00 01-2558 Sweeper - Smyth (AE2) 0.00 0.00 01-2559 Wheel Loader Volvo - 2007 (AM8) 3,653.65 0.00	01-2519	Safety Devices & Signs	16,807.11	35,000.00
01-2524 Colborne Works Shed 22,527.61 40,000.00 01-2525 Roads Municipal Drains 67,479.23 150,000.00 01-2526 Wawanosh Works Shed 15,150.06 30,000.00 01-2527 Ashfield Works Shed 26,064.44 50,000.00 01-2528 Gravel Pit Farms 1,214,511.03 1,308,000.00 01-2550 Grader Volvo - 2005 (AM1) 12,436.22 0.00 01-2552 Tandem International - 2020 (CM4) 11,628.72 0.00 01-2552 Tandem International - 2020 (CM4) 16,809.92 0.00 01-2553 Tandem International - 2016 (AM4) 9,341.10 0.00 01-2554 Tractor New Holland T6.145 - 2017 (AM5) 5,845.24 0.00 01-2555 Pickup Dodge - 2018 3,701.66 0.00 01-2556 Pickup Ford - 2016 (ACW5) 4,871.52 0.00 01-2557 Wheel Loader Volvo - 2007 (AM8) 3,653.65 0.00 01-2558 Wheel Loader Volvo - 2007 (CM2) 23,170.85 0.00 01-2560 Grader Volvo - 2006 (CM1) 14,845.08<	01-2520	Miscellaneous	1,447.21	4,300.00
01-2525 Roads Municipal Drains 67,479,23 150,000,000,000,000,000,000,000,000,000,	01-2522	Littering	1,519.22	5,000.00
01-2526 Wawanosh Works Shed 15,150.06 30,000.00 01-2527 Ashfield Works Shed 26,064.44 50,000.00 01-2528 Gravel Pit Farms 1,214,511.03 1,308,000.00 01-2550 Grader Volvo - 2005 (AM1) 12,436.22 0.00 01-2551 Grader Volvo - 2011 (AM2) 11,628.72 0.00 01-2552 Tandem International - 2020 (CM4) 16,809.92 0.00 01-2553 Tandem International - 2016 (AM4) 9,341.10 0.00 01-2554 Tractor New Holland T6.145 - 2017 (AM5) 5,845.24 0.00 01-2555 Pickup Dodge - 2018 3,701.66 0.00 01-2556 Pickup Ford - 2016 (ACW5) 4,871.52 0.00 01-2559 Wheel Loader Volvo - 2007 (AM8) 3,653.65 0.00 01-2559 Wheel Loader Volvo - 2009 (CM2) 23,170.85 0.00 01-2560 Grader Volvo - 2009 (CM2) 23,170.85 0.00 01-2561 Tandem International - 2019 (CM3) 16,897.92 0.00 01-2562 Grader Volvo - 2009 (CM5) 9,355.17 0.00 01-2563 Tractor MF 5455 - 2009 (CM5)	01-2524	Colborne Works Shed	22,527.61	40,000.00
01-2527 Ashfield Works Shed 26,064.44 50,000.00 01-2528 Gravel Pit Farms 1,214,511.03 1,308,000.00 01-2550 Grader Volvo - 2005 (AM1) 12,436.22 0.00 01-2551 Grader Volvo - 2011 (AM2) 11,628.72 0.00 01-2552 Tandem International - 2020 (CM4) 16,809.92 0.00 01-2553 Tandem International - 2016 (AM4) 9,341.10 0.00 01-2554 Tractor New Holland T6.145 - 2017 (AM5) 5,845.24 0.00 01-2555 Pickup Dodge - 2018 3,701.66 0.00 01-2556 Pickup Ford - 2016 (ACW5) 4,871.52 0.00 01-2558 Sweeper - Smyth (AE2) 0.00 0.00 01-2559 Wheel Loader Volvo - 2007 (AM8) 3,653.65 0.00 01-2560 Grader Volvo - 2009 (CM2) 23,170.85 0.00 01-2561 Tandem International - 2019 (CM3) 16,897.92 0.00 01-2562 Grader Volvo - 2006 (CM1) 14,845.08 0.00 01-2563 Tractor MF 5455 - 2009 (CM5) 9,355.17 <	01-2525	Roads Municipal Drains	67,479.23	150,000.00
01-2528 Gravel Pit Farms 1,214,511.03 1,308,000.00 01-2550 Grader Volvo - 2005 (AM1) 12,436.22 0.0 01-2551 Grader Volvo - 2011 (AM2) 11,628.72 0.0 01-2552 Tandem International - 2020 (CM4) 16,809.92 0.0 01-2553 Tandem International - 2016 (AM4) 9,341.10 0.0 01-2554 Tractor New Holland T6.145 - 2017 (AM5) 5,845.24 0.0 01-2555 Pickup Dodge - 2018 3,701.66 0.0 01-2556 Pickup Ford - 2016 (ACW5) 4,871.52 0.0 01-2557 Wheel Loader Volvo - 2007 (AM8) 3,653.65 0.0 01-2559 Wheel Loader Volvo - 2007 (AM8) 3,653.65 0.0 01-2560 Grader Volvo - 2009 (CM2) 23,170.85 0.0 01-2561 Tandem International - 2019 (CM3) 16,897.92 0.0 01-2562 Grader Volvo - 2006 (CM1) 14,845.08 0.0 01-2563 Tractor MF 5455 - 2009 (CM5) 9,355.17 0.0 01-2564 Tandem International - 2007 (WM8) 13,798.40 0.0 01-2565 Mower Colborne (CE1)	01-2526	Wawanosh Works Shed	15,150.06	30,000.00
01-2550 Grader Volvo - 2005 (AM1) 12,436.22 0.0 01-2551 Grader Volvo - 2011 (AM2) 11,628.72 0.0 01-2552 Tandem International - 2020 (CM4) 16,809.92 0.0 01-2553 Tandem International - 2016 (AM4) 9,341.10 0.0 01-2554 Tractor New Holland T6.145 - 2017 (AM5) 5,845.24 0.0 01-2555 Pickup Dodge - 2018 3,701.66 0.0 01-2556 Pickup Ford - 2016 (ACW5) 4,871.52 0.0 01-2558 Sweeper - Smyth (AE2) 0.0 0.0 01-2559 Wheel Loader Volvo - 2007 (AM8) 3,653.65 0.0 01-2560 Grader Volvo - 2009 (CM2) 23,170.85 0.0 01-2561 Tandem International - 2019 (CM3) 16,897.92 0.0 01-2562 Grader Volvo - 2006 (CM1) 14,845.08 0.0 01-2563 Tractor MF 5455 - 2009 (CM5) 9,355.17 0.0 01-2564 Tandem International - 2007 (WM8) 13,798.40 0.0 01-2565 Mower Colborne (CE1) 0.00 0.0 01-2566 Grader Volvo - 2002 (WM1) 8,393.53 <td< td=""><td>01-2527</td><td>Ashfield Works Shed</td><td>26,064.44</td><td>50,000.00</td></td<>	01-2527	Ashfield Works Shed	26,064.44	50,000.00
01-2551 Grader Volvo - 2011 (AM2) 11,628.72 0.0 01-2552 Tandem International - 2020 (CM4) 16,809.92 0.0 01-2553 Tandem International - 2016 (AM4) 9,341.10 0.0 01-2554 Tractor New Holland T6.145 - 2017 (AM5) 5,845.24 0.0 01-2555 Pickup Dodge - 2018 3,701.66 0.0 01-2556 Pickup Ford - 2016 (ACW5) 4,871.52 0.0 01-2558 Sweeper - Smyth (AE2) 0.0 0.0 01-2559 Wheel Loader Volvo - 2007 (AM8) 3,653.65 0.0 01-2560 Grader Volvo - 2009 (CM2) 23,170.85 0.0 01-2561 Tandem International - 2019 (CM3) 16,897.92 0.0 01-2562 Grader Volvo - 2006 (CM1) 14,845.08 0.0 01-2563 Tractor MF 5455 - 2009 (CM5) 9,355.17 0.0 01-2564 Tandem International - 2007 (WM8) 13,798.40 0.0 01-2565 Mower Colborne (CE1) 0.0 0.0 01-2566 Grader Volvo - 2002 (WM1) 8,393.53 0.0 01-2568 John Deere Bulldozer 750J - 2012 (AM7) 3,411.23 <td>01-2528</td> <td>Gravel Pit Farms</td> <td>1,214,511.03</td> <td>1,308,000.00</td>	01-2528	Gravel Pit Farms	1,214,511.03	1,308,000.00
01-2552 Tandem International - 2020 (CM4) 16,809.92 0.00 01-2553 Tandem International - 2016 (AM4) 9,341.10 0.00 01-2554 Tractor New Holland T6.145 - 2017 (AM5) 5,845.24 0.00 01-2555 Pickup Dodge - 2018 3,701.66 0.00 01-2556 Pickup Ford - 2016 (ACW5) 4,871.52 0.00 01-2558 Sweeper - Smyth (AE2) 0.00 0.00 01-2559 Wheel Loader Volvo - 2007 (AM8) 3,653.65 0.00 01-2560 Grader Volvo - 2009 (CM2) 23,170.85 0.00 01-2561 Tandem International - 2019 (CM3) 16,897.92 0.00 01-2562 Grader Volvo - 2006 (CM1) 14,845.08 0.00 01-2563 Tractor MF 5455 - 2009 (CM5) 9,355.17 0.00 01-2564 Tandem International - 2007 (WM8) 13,798.40 0.00 01-2565 Mower Colborne (CE1) 0.00 0.00 01-2566 Grader Volvo - 2002 (WM1) 8,393.53 0.00 01-2568 John Deere Bulldozer 750J - 2012 (AM7) 3,411.23 0.00	01-2550	Grader Volvo - 2005 (AM1)	12,436.22	0.00
01-2553 Tandem International - 2016 (AM4) 9,341.10 0.0 01-2554 Tractor New Holland T6.145 - 2017 (AM5) 5,845.24 0.0 01-2555 Pickup Dodge - 2018 3,701.66 0.0 01-2556 Pickup Ford - 2016 (ACW5) 4,871.52 0.0 01-2558 Sweeper - Smyth (AE2) 0.00 0.0 01-2559 Wheel Loader Volvo - 2007 (AM8) 3,653.65 0.0 01-2560 Grader Volvo - 2009 (CM2) 23,170.85 0.0 01-2561 Tandem International - 2019 (CM3) 16,897.92 0.0 01-2562 Grader Volvo - 2006 (CM1) 14,845.08 0.0 01-2563 Tractor MF 5455 - 2009 (CM5) 9,355.17 0.0 01-2564 Tandem International - 2007 (WM8) 13,798.40 0.0 01-2565 Mower Colborne (CE1) 0.00 0.0 01-2566 Grader Volvo - 2002 (WM1) 8,393.53 0.0 01-2568 John Deere Bulldozer 750J - 2012 (AM7) 3,411.23 0.0	01-2551	Grader Volvo - 2011 (AM2)	11,628.72	0.00
01-2554 Tractor New Holland T6.145 - 2017 (AM5) 5,845.24 0.0 01-2555 Pickup Dodge - 2018 3,701.66 0.0 01-2556 Pickup Ford - 2016 (ACW5) 4,871.52 0.0 01-2558 Sweeper - Smyth (AE2) 0.00 0.0 01-2559 Wheel Loader Volvo - 2007 (AM8) 3,653.65 0.0 01-2560 Grader Volvo - 2009 (CM2) 23,170.85 0.0 01-2561 Tandem International - 2019 (CM3) 16,897.92 0.0 01-2562 Grader Volvo - 2006 (CM1) 14,845.08 0.0 01-2563 Tractor MF 5455 - 2009 (CM5) 9,355.17 0.0 01-2564 Tandem International - 2007 (WM8) 13,798.40 0.0 01-2565 Mower Colborne (CE1) 0.00 0.0 01-2566 Grader Volvo - 2002 (WM1) 8,393.53 0.0 01-2568 John Deere Bulldozer 750J - 2012 (AM7) 3,411.23 0.0	01-2552	Tandem International - 2020 (CM4)	16,809.92	0.00
01-2555 Pickup Dodge - 2018 3,701.66 0.0 01-2556 Pickup Ford - 2016 (ACW5) 4,871.52 0.0 01-2558 Sweeper - Smyth (AE2) 0.00 0.0 01-2559 Wheel Loader Volvo - 2007 (AM8) 3,653.65 0.0 01-2560 Grader Volvo - 2009 (CM2) 23,170.85 0.0 01-2561 Tandem International - 2019 (CM3) 16,897.92 0.0 01-2562 Grader Volvo - 2006 (CM1) 14,845.08 0.0 01-2563 Tractor MF 5455 - 2009 (CM5) 9,355.17 0.0 01-2564 Tandem International - 2007 (WM8) 13,798.40 0.0 01-2565 Mower Colborne (CE1) 0.00 0.0 01-2566 Grader Volvo - 2002 (WM1) 8,393.53 0.0 01-2568 John Deere Bulldozer 750J - 2012 (AM7) 3,411.23 0.0	01-2553	Tandem International - 2016 (AM4)	9,341.10	0.00
01-2556 Pickup Ford - 2016 (ACW5) 4,871.52 0.0 01-2558 Sweeper - Smyth (AE2) 0.00 0.0 01-2559 Wheel Loader Volvo - 2007 (AM8) 3,653.65 0.0 01-2560 Grader Volvo - 2009 (CM2) 23,170.85 0.0 01-2561 Tandem International - 2019 (CM3) 16,897.92 0.0 01-2562 Grader Volvo - 2006 (CM1) 14,845.08 0.0 01-2563 Tractor MF 5455 - 2009 (CM5) 9,355.17 0.0 01-2564 Tandem International - 2007 (WM8) 13,798.40 0.0 01-2565 Mower Colborne (CE1) 0.00 0.0 01-2566 Grader Volvo - 2002 (WM1) 8,393.53 0.0 01-2568 John Deere Bulldozer 750J - 2012 (AM7) 3,411.23 0.0	01-2554	Tractor New Holland T6.145 - 2017 (AM5)	5,845.24	0.00
01-2558 Sweeper - Smyth (AE2) 0.00 01-2559 Wheel Loader Volvo - 2007 (AM8) 3,653.65 01-2560 Grader Volvo - 2009 (CM2) 23,170.85 01-2561 Tandem International - 2019 (CM3) 16,897.92 01-2562 Grader Volvo - 2006 (CM1) 14,845.08 01-2563 Tractor MF 5455 - 2009 (CM5) 9,355.17 01-2564 Tandem International - 2007 (WM8) 13,798.40 01-2565 Mower Colborne (CE1) 0.00 01-2566 Grader Volvo - 2002 (WM1) 8,393.53 01-2568 John Deere Bulldozer 750J - 2012 (AM7) 3,411.23	01-2555	Pickup Dodge - 2018	3,701.66	0.00
01-2559 Wheel Loader Volvo - 2007 (AM8) 3,653.65 0.0 01-2560 Grader Volvo - 2009 (CM2) 23,170.85 0.0 01-2561 Tandem International - 2019 (CM3) 16,897.92 0.0 01-2562 Grader Volvo - 2006 (CM1) 14,845.08 0.0 01-2563 Tractor MF 5455 - 2009 (CM5) 9,355.17 0.0 01-2564 Tandem International - 2007 (WM8) 13,798.40 0.0 01-2565 Mower Colborne (CE1) 0.00 0.0 01-2566 Grader Volvo - 2002 (WM1) 8,393.53 0.0 01-2568 John Deere Bulldozer 750J - 2012 (AM7) 3,411.23 0.0	01-2556	Pickup Ford - 2016 (ACW5)	4,871.52	0.00
01-2560 Grader Volvo - 2009 (CM2) 23,170.85 0.0 01-2561 Tandem International - 2019 (CM3) 16,897.92 0.0 01-2562 Grader Volvo - 2006 (CM1) 14,845.08 0.0 01-2563 Tractor MF 5455 - 2009 (CM5) 9,355.17 0.0 01-2564 Tandem International - 2007 (WM8) 13,798.40 0.0 01-2565 Mower Colborne (CE1) 0.00 0.0 01-2566 Grader Volvo - 2002 (WM1) 8,393.53 0.0 01-2568 John Deere Bulldozer 750J - 2012 (AM7) 3,411.23 0.0	01-2558	Sweeper - Smyth (AE2)	0.00	0.00
01-2561 Tandem International - 2019 (CM3) 16,897.92 0.0 01-2562 Grader Volvo - 2006 (CM1) 14,845.08 0.0 01-2563 Tractor MF 5455 - 2009 (CM5) 9,355.17 0.0 01-2564 Tandem International - 2007 (WM8) 13,798.40 0.0 01-2565 Mower Colborne (CE1) 0.00 0.0 01-2566 Grader Volvo - 2002 (WM1) 8,393.53 0.0 01-2568 John Deere Bulldozer 750J - 2012 (AM7) 3,411.23 0.0	01-2559	Wheel Loader Volvo - 2007 (AM8)	3,653.65	0.00
01-2562 Grader Volvo - 2006 (CM1) 14,845.08 0.0 01-2563 Tractor MF 5455 - 2009 (CM5) 9,355.17 0.0 01-2564 Tandem International - 2007 (WM8) 13,798.40 0.0 01-2565 Mower Colborne (CE1) 0.00 0.0 01-2566 Grader Volvo - 2002 (WM1) 8,393.53 0.0 01-2568 John Deere Bulldozer 750J - 2012 (AM7) 3,411.23 0.0	01-2560	Grader Volvo - 2009 (CM2)	23,170.85	0.00
01-2563 Tractor MF 5455 - 2009 (CM5) 9,355.17 0.0 01-2564 Tandem International - 2007 (WM8) 13,798.40 0.0 01-2565 Mower Colborne (CE1) 0.00 0.0 01-2566 Grader Volvo - 2002 (WM1) 8,393.53 0.0 01-2568 John Deere Bulldozer 750J - 2012 (AM7) 3,411.23 0.0	01-2561	Tandem International - 2019 (CM3)	16,897.92	0.00
01-2564 Tandem International - 2007 (WM8) 13,798.40 0.0 01-2565 Mower Colborne (CE1) 0.00 0.0 01-2566 Grader Volvo - 2002 (WM1) 8,393.53 0.0 01-2568 John Deere Bulldozer 750J - 2012 (AM7) 3,411.23 0.0	01-2562	Grader Volvo - 2006 (CM1)	14,845.08	0.00
01-2565 Mower Colborne (CE1) 0.00 01-2566 Grader Volvo - 2002 (WM1) 8,393.53 01-2568 John Deere Bulldozer 750J - 2012 (AM7) 3,411.23	01-2563	Tractor MF 5455 - 2009 (CM5)	9,355.17	0.00
01-2566 Grader Volvo - 2002 (WM1) 8,393.53 0.0 01-2568 John Deere Bulldozer 750J - 2012 (AM7) 3,411.23 0.0	01-2564	Tandem International - 2007 (WM8)	13,798.40	0.00
01-2568 John Deere Bulldozer 750J - 2012 (AM7) 3,411.23 0.0	01-2565	Mower Colborne (CE1)	0.00	0.00
	01-2566	Grader Volvo - 2002 (WM1)	8,393.53	0.00
01-2569 Tandem International - 2010 (WM4) 9,961.07 0.0	01-2568	John Deere Bulldozer 750J - 2012 (AM7)	3,411.23	0.00
	01-2569	Tandem International - 2010 (WM4)	9,961.07	0.00
01-2570 Tractor Ford - 1995 (WM5) 861.33 0.0	01-2570	Tractor Ford - 1995 (WM5)	861.33	0.00

Account		Previous Year Total Current Year To Date	Total Budget
Account	Description	Actual	Total Budget
01-2571	Grader Volvo - 2006 G970 (WM6)	14,173.82	0.00
01-2572	Mower Kuhn Wawanosh - 1999 (WE1)	0.00	0.00
01-2573	Tandem International - 2013 (AM3)	10,288.44	0.00
01-2574	Pickup GMC - 2004 (CM6)	131.34	0.00
01-2575	Pickup Chev - 2008 (ACW1)	511.78	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)	2,580.79	0.00
01-2580	Pickup Ford - 2012 (ACW3)	2,979.81	0.00
01-2581	Pickup Ford - 2014 (ACW4)	5,203.02	0.00
01-2599	Transfer to Equipment Replacement	0.00	0.00
01-2600	Roads Capital	831,327.50	1,770,000.00
01-2900	Dungannon Streetlights	771.08	6,570.00
01-2905	Port Albert Streetlights	217.80	3,192.00
01-2910	Airport Streetlights	47.35	210.00
01-2915	Saltford Streetlights	434.95	4,500.00
01-2920	Benmiller Streetlights	144.22	920.00
01-2925	St. Helens Streetlights	121.47	273.00
01-2930	Auburn Streetlights	316.92	1,750.00
01-3010	ACW Water Department	208,513.12	1,557,500.00
01-3020	Ashfield Ward Landfilll Site	74,878.63	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	48,486.12	73,000.00
01-3029	ACW Recycling Collection	86,828.48	135,000.00
01-3035	Municipal Drains	227,906.21	50,200.00
01-3070	Tile Drain Loans	83,328.25	0.00
01-3500	Building Department	154,091.92	315,750.00
01-3510	Planning Administration	11,290.70	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	30,150.37	292,800.00
01-8010	St. Helens Hall	5,776.73	11,500.00
01-8015	Benmiller Ball Diamonds	2,293.10	10,500.00
01-8020	Benmiller Community Hall	27,068.75	34,600.00
01-8030	Lucknow & District Medical Centre	18,925.06	41,800.00
01-8040	Colborne Cemetery	32,018.99	46,000.00
01-9500	Lucknow & District Recreation - Admin & General	136,191.43	289,750.00

		Previous Year Total Current Year To Date	
Account	Description	Actual	Total Budget
01-9501	Lucknow & District Recreation - Arena Winter	34,170.25	88,600.00
01-9502	Lucknow & District Recreation - Arena Summer	15,873.79	26,700.00
01-9504	Lucknow & District Recreation - Upstairs	1,302.34	6,500.00
01-9505	Lucknow & District Recreation - Fitness Centre	599.97	700.00
01-9506	Lucknow & District Recreation - Multi-Purpose Rm	510.37	1,900.00
01-9510	Lucknow & District Recreation - Hockey	1,640.00	0.00
01-9520	Lucknow & District Recreation - Bar Sales	21,099.14	67,850.00
01-9525	Lucknow & District Recreation - Base/Softball	0.00	3,050.00
01-9535	Lucknow & District Recreation - Soccer	129.31	2,650.00
01-9540	Lucknow & District Recreation - Summer Camp	0.00	4,450.00
01-9542	Lucknow & District Recreation - Splash Pad	379.34	850.00
01-9545	Lucknow & District Recreation - Swimming Pool	1,855.91	53,925.00
01-9554	Lucknow & District Recreation - Fitness / Zumba	840.00	3,000.00
01-9555	Lucknow & District Recreation - Lucknow Parks	17,513.10	35,400.00
01-9560	Lucknow & District Recreation - Capital Projects	104,678.20	195,500.00
Fund 01	Total Expenditure	12,233,734.00	13,188,801.00
Fund 01	Excess Revenue Over (Under) Expenditures	2,561,343.92	0.00
Report T	otal Revenue	14,795,077.92	13,188,801.00
Report T	otal Expenditure	12,233,734.00	13,188,801.00
Report E	xcess Revenue Over (Under) Expenditures	2,561,343.92	0.00



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 17ème rue Est, 3e étage Owen Sound ON N4K 0A5 **Tél.**: 519-371-2901 **Téléc.**: 519-371-2905 7.1.1

September 3, 2020

Sent by Email: cao@acwtownship.ca

Township of Ashfield-Colborne-Wawanash 82133 Council Line Goderich ON N7A 3Y2

Attention: Mark Becker

CAO/Deputy-Clerk

Re: Dungannon Drinking Water System

2020/21 Inspection Report #1-07BVL

Municipal Drinking Water Licence #080-103 Issue #6&7

Drinking Water Works Permit #080-203, Issue #4&5

The enclosed report documents findings of the inspection that was performed on June 29, 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. "Taking Care of Your

Drinking Water: A guide for members of municipal council", a publication found on the <u>Drinking Water Ontario website</u> (https://www.ontario.ca/page/taking-care-your-drinking-water-guide-members-municipal-councils), 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,

Matthew Shannon

Water Compliance Inspector Phone: 519-374-0215

e-mail: matthew.shannon@ontario.ca

Enclosure

ec: Lori Holmes, Public Health Manager, Huron Perth Public Health
John Graham, Project Manager, Veolia North America
Mat Shetler, Watershed Monitoring Technician, Maitland Valley Conservation Authority
Mark Smith, Water Compliance Supervisor, MECP

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



Ministry of the Environment, Conservation and Parks

DUNGANNON DRINKING WATER SYSTEM Inspection Report

Site Number: 260007842 Inspection Number: 1-07BVL Jun 29, 2020 Date of Inspection: Matthew Shannon

Inspected By:

Mark Becker

(519) 524-1951

John Graham

(519) 524-9358

Page 2 of 11



OWNER INFORMATION:

Company Name: ASHFIELD-COLBORNE-WAWANOSH, THE CORPORATION OF THE TOWNSHIP OF

Name:

Name:

Fax:

Fax:

Street Number: Unit Identifier: 82133

Street Name: **COUNCIL Line GODERICH** City:

Province: ON **Postal Code:** N7A 3Y2

CONTACT INFORMATION

Type: Owner

Phone: (519) 524-4669

cao@acwtownship.ca Email: CAO/Deputy-Clerk Title:

Operating Authority Type: Phone: (519) 524-6583

Email: john.graham@veolia.com

Project Manager Title:

Operating Authority Sarah Telford Type: Name: (519) 524-6583 x317 (519) 524-9358 Phone: Fax:

sarah.telford@veolia.com Email:

Title: Quality Assurance and Compliance Specialist

INSPECTION DETAILS:

Site Name: **DUNGANNON DRINKING WATER SYSTEM**

Site Address:

ASHFIELD-COLBORNE-WAWANOSH County/District:

MECP District/Area Office: Owen Sound Area Office

HURON COUNTY HEALTH UNIT **Health Unit: Conservation Authority:** Maitland Valley Conservation Authority

Guelph District Office MNR Office:

Large Municipal Residential Category:

260007842 Site Number: **Inspection Type:** Announced **Inspection Number:** 1-07BVL Date of Inspection: Jun 29, 2020 Jun 18, 2019 **Date of Previous Inspection:**

COMPONENTS DESCRIPTION

Site (Name): Well No. 1 and Well No. 2

Ground Water Type: Source Sub Type:

Comments:

The Dungannon drinking water system consists of one deep drilled well. Well #1 has not been in service since April 2012 and has now been abandoned, in accordance with O.Reg. 903. This was due to high levels of naturally

DUNGANNON DRINKING WATER SYSTEM Date of Inspection: 29/06/2020 (dd/mm/yyyy)



Ministry of the Environment, Conservation and Parks Inspection Report

occurring arsenic.

Well #2-02 is equipped with a below-grade discharge via pitless adaptor to the treatment building and is located 50 meters south of the previous well #1 location. Well #2-02 was constructed in 2002. Current [2017] arsenic levels were found to stable, ranging from 9 to 12 ug/L.

Site (Name): Dungannon Well Supply

Type: Treated Water POE Sub Type: Treatment Facility

Comments:

Primary treatment consists of sodium hypochlorite injected into the combined well discharge header prior to contact in a 400 mm diameter, 56 meter long chlorine contact main. During the inspection it was found that disinfection by sodium hypochlorite injection is accomplished via one of two Stenner metering pumps. Iron sequestering system is also employed, using sodium silicate dosing.

Site (Name): MOE DWS Mapping

Type: DWS Mapping Point Sub Type:

Comments:

Although Well #2-02 is equipped with variable frequency drive, pressure appears to be maintained by regular on-off well cycling utilizing five pressure tanks branched into the well discharge header; each 450 L capacity. The distribution system is equipped with 100 mm diameter water mains, line isolation valves and blow-offs for flushing at each of the six branched dead-ends.

The village of Dungannon is located in the Township of Ashfield-Colborne-Wawanosh. The system supplies over 100 private residences with an estimated population of 262. Therefore, the drinking water system falls into the "large municipal residential" category under O. Regulation 170/03.



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 related policies and guidelines during the inspection period. The ministry utilizes a comprehensive, multibarrier approach in the inspection of water systems that focuses on the source, treatment and distribution components as well as management practices.

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 a "focused" inspection of the system. Although the inspection involved fewer activities than those normally undertaken in a detailed inspection, it contained critical elements required to assess key compliance issues. This system was chosen for a focused inspection because the system's performance met the ministry's criteria, most importantly that there were no deficiencies as identified in O.Reg. 172/03 over the past 3 years. The undertaking of a focused inspection at this drinking water system does not ensure that a similar type of inspection will be conducted at any point in the future.

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 June 29, 2020, Provincial Officer Matthew Shannon initiated an inspection of the Dungannon Drinking Water System. Inspection documentation was provided to the inspector on July 10, 2020 by the operating authority Veolia North America (Canada).

The physical inspection of the Dungannon treatment facility was conducted on July 22, 2020 with assistance provided by operator Paul Brown.

The Township of Ashfield-Colborne-Wawanash owns the drinking water system and Veolia North America currently operates the facility, located at 37103 Albert Street, Dungannon.

The inspection review period is June 18, 2019 to June 29, 2020.

Source

• The owner was maintaining the production well(s) in a manner sufficient to prevent entry into the well of surface water and other foreign materials.

The well casing on well #2 remains sealed with a vermin-proof cap. During the inspection, there was no visual evidence of voids, holes or ponding around the casing. The ground surrounding the well remains sloped to the east. A traffic bollard is installed to protect the well from snow removal equipment and neighbouring farm equipment.

 Measures were in place to protect the groundwater and/or GUDI source in accordance with any the Municipal Drinking Water Licence and Drinking Water Works Permit issued under Part V of the SDWA.

All measures remain in place including an up-to-date process diagram on-site and the following Operations Manual/Contingency Plans procedures:

- Chemical or Fuel Leaks
- Standard Complaints
- Well Inspection Maintenance
- Well Casing, Well Head Damage and Well Pump Failure



Source

- Taking Well Levels
- · Emergency, and
- · Agricultural Run-Off.

Operations Manuals and Contingency Plans are reviewed regularly through DWQMS.

Capacity Assessment

- There was sufficient monitoring of flow as required by the Municipal Drinking Water Licence or Drinking Water Works Permit issued under Part V of the SDWA.
- The owner was in compliance with the conditions associated with maximum flow rate or the rated capacity conditions in the Municipal Drinking Water Licence issued under Part V of the SDWA.

Treatment Processes

- The owner had ensured that all equipment was installed in accordance with Schedule A and Schedule C of the Drinking Water Works Permit.
- Records did not indicate that the treatment equipment was operated in a manner that achieved the design capabilities required under Ontario Regulation 170/03 or a Drinking Water Works Permit and/or Municipal Drinking Water Licence issued under Part V of the SDWA at all times that water was being supplied to consumers.

Primary disinfection at this facility is achieved through chlorination.

The minimum CT necessary to meet a 2-log inactivation of viruses for this facility, as required in Schedule E of Licence #080-103, Issue No. 6, has been determined to be 4.0 mg/l*min. (Calculations available in Procedure DOM-

02-0) This has an equivalent minimum chlorine residual of 0.27 mg/L necessary to achieve primary disinfection. Based on the records reviewed, this facility met current primary treatment requirements at all times during this inspection period with the exception of a 25 minute period in June 2019. Corrective actions were taken to address the improper disinfection and was reported as an adverse water quality incident (AWQI) to the Ministry.

- Records confirmed that the water treatment equipment which provides chlorination or chloramination for secondary disinfection purposes was operated so that at all times and all locations in the distribution system the chlorine residual was never less than 0.05 mg/l free or 0.25 mg/l combined.
- 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.

Treatment Process Monitoring

- Primary disinfection chlorine monitoring was conducted at a location approved by Municipal Drinking Water Licence and/or Drinking Water Works Permit issued under Part V of the SDWA, or at/near a location where the intended CT has just been achieved.
- The secondary disinfectant residual was measured as required for the distribution system.
 - Free chlorine residuals are measured daily from one of two sample stations installed in the Dungannon distribution system.
- Operators were examining continuous monitoring test results and they were examining the results within 72 hours of the test.



Treatment Process Monitoring

- All continuous monitoring equipment utilized for sampling and testing required by O. Reg.170/03, or Municipal Drinking Water Licence or Drinking Water Works Permit or order, were equipped with alarms or shut-off mechanisms that satisfy the standards described in Schedule 6.
- Continuous monitoring equipment that was being utilized to fulfill O. Reg. 170/03 requirements was
 performing tests for the parameters with at least the minimum frequency specified in the Table in Schedule
 6 of O. Reg. 170/03 and recording data with the prescribed format.
- All continuous analysers were calibrated, maintained, and operated, in accordance with the manufacturer's instructions or the regulation.

Operations Manuals

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

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.

Security

The owner had provided security measures to protect components of the drinking water system.

The doors to the treatment facility are kept locked any time an operator is not on-site. During the inspection, the operator indicated that they have not noted any incidents of vandalism at the Dungannon treatment facility.

Certification and Training

The overall responsible operator had been designated for each subsystem.

The designated overall responsible operator is John Graham.

- Operators-in-charge had been designated for all subsystems which comprised the drinking water system.
- All operators possessed the required certification.
- Only certified operators made adjustments to the treatment equipment.

Water Quality Monitoring

- All microbiological water quality monitoring requirements for distribution samples were being met.
- All microbiological water quality monitoring requirements for treated samples were being met.

Page 6 of 11



Water Quality Monitoring

 All inorganic water quality monitoring requirements prescribed by legislation were conducted within the required frequency.

Inorganic sampling for parameters of Schedule 23, O.Reg. 170 is required every 36 months. The most recent sample event occurred on December 16, 2019.

 All organic water quality monitoring requirements prescribed by legislation were conducted within the required frequency.

Organic sampling for parameters of Schedule 24, O.Reg. 170 is required every 36 months. The most recent sample event occurred on December 16, 2019.

• All haloacetic acid water quality monitoring requirements prescribed by legislation are being conducted within the required frequency and at the required location.

Haloacetic acid samples are collected and analysed on a quarterly basis in accordance with Ontario Regulation 170/03 Schedule 13. All results have been below the method detection limit of 5.3 ug/L.

• All trihalomethane water quality monitoring requirements prescribed by legislation were conducted within the required frequency and at the required location.

On the date of the inspection, the running annual average concentration of trihalomethanes in the Dungannon distribution system is 9.8 ug/L. The Ontario Drinking Water Quality Standard maximum concentration is 100 ug/L.

- All nitrate/nitrite water quality monitoring requirements prescribed by legislation were conducted within the required frequency for the DWS.
- All sodium water quality monitoring requirements prescribed by legislation were conducted within the required frequency.

Sodium sampling is required every sixty (60) months. The most current sodium sample date was June 21, 2016.

 All fluoride water quality monitoring requirements prescribed by legislation were conducted within the required frequency.

Fluoride sampling is required every sixty (60) months. The ODWQS fluoride limit is 1.5 mg/L. Fluoride has been deemed to be naturally occurring in this area and the last sample event reported to the Ministry was on November 14, 2017. At this time, fluoride levels were found to be 1.61 mg/L and 1.45 mg/L on re-sample.

 The owner was required to increase frequency of monitoring as a result of having exceeded half the value of an applicable ODWQS of a Schedule 13-2 or 13-4 parameter(s) and that increased monitoring was conducted.

Arsenic is naturally occurring in this area with results consistently above the one-half MAC of 5.0 ug/L. Section 2.0, Schedule D of Licence #080-103, Issue 6 outlines temporary regulatory relief from meeting this standard until July 1, 2020. In June 2020, the Licence was re-issued (Issue #7) to extend the temporary regulatory relief to January 1, 2022.

 Records confirmed that chlorine residual tests were being conducted at the same time and at the same location that microbiological samples were obtained.

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).

All sample results taken within this inspection period (June 18, 2019 - June 29, 2020) met the ODWQS, with the



Water Quality Assessment

exception of arsenic, which has been deemed to be naturally occurring. Temporary relief from reporting arsenic exceedances is outlined under Section 2.1.2, Schedule D of Licence 080-103, Issue 7.

Reporting & Corrective Actions

- Corrective actions (as per Schedule 17) had been taken to address adverse conditions, including any other steps that were directed by the Medical Officer of Health.
 - Corrective actions were taken in accordance with Ontario Regulation 170/03 to address the improper disinfection AWQI in June 2019. An arsenic exceedance was reported in error. As part of the temporary arsenic relief provide in the MDWL, no reporting is required unless the arsenic concentration is greater than 25 ug/L.
- All required notifications of adverse water quality incidents were immediately provided as per O. Reg. 170/03 16-6.
- Where required continuous monitoring equipment used for the monitoring of chlorine residual and/or turbidity triggered an alarm or an automatic shut-off, a qualified person responded in a timely manner and took appropriate actions.

Other Inspection Findings

- The following instance(s) of non-compliance were also noted during the inspection:
 - In June 2020, a UPS failure caused data loss for a brief period. Once an operator was on-site, primary disinfection (chlorine residual) measurements were performed by a handheld device until repairs were made to the UPS. The incident was documented in the logbook and report to the undersigned MECP water inspector.
- The following items are noted as being relevant to the Drinking Water System:
 - Regulatory relief from the new arsenic standard reduction was requested on September 25, 2017. Temporary relief from delivering drinking water to residential plumbing as well as reporting a test result over 0.010 mg/L, but still less than 0.025 mg/L, was granted on April 26, 2018 for a period up to July 1, 2019 and then extended to July 1, 2020. An additional extension was granted in June 2020 to extend regulatory relief until January 1, 2022.
 - The specific conditions of this relief can be found in Section 2.0 of Schedule D of the Licence.
 - The owner and operating authority are reminded to continue to provide the Director a quarterly report to inform of action taken and the progress to achieve the regulatory requirements.



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.

 Records did not indicate that the treatment equipment was operated in a manner that achieved the design capabilities required under Ontario Regulation 170/03 or a Drinking Water Works Permit and/or Municipal Drinking Water Licence issued under Part V of the SDWA at all times that water was being supplied to consumers.

An air gap in the chlorination system caused the well pump to lock out. A small amount of improperly disinfected water was directed to the users due to the pressure tanks continuing to push water out. Corrective actions were taken immediately to restore primary disinfection and flush the system. All free chlorine residuals in the distribution system were above 1.0 mg/L.

Action(s) Required:

No further actions required.

2. The following instance(s) of non-compliance were also noted during the inspection:

In June 2020, a UPS failure caused data loss for a brief period. Once an operator was on-site, primary disinfection (chlorine residual) measurements were performed by a handheld device until repairs were made to the UPS. The incident was documented in the logbook and report to the undersigned MECP water inspector.

Action(s) Required:

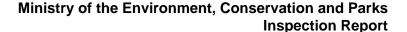
No further actions required.



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:

Signature: (Provincial Officer)

Matthew Shannon

Reviewed & Approved By:

Signature: (Supervisor)

Mark Smith

September 3, 2020

Review & Approval Date:

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.



Ministry of the Environment, Conservation and Parks Drinking Water Inspection Report

APPENDIX A

INSPECTION SUMMARY RATING RECORD

Ministry of the Environment - Inspection Summary Rating Record (Reporting Year - 2020-2021)

DWS Name: DUNGANNON DRINKING WATER SYSTEM

DWS Number: 260007842

DWS Owner: Ashfield-Colborne-Wawanosh, The Corporation Of The Township Of

Municipal Location: Ashfield-Colborne-Wawanosh

Regulation: O.REG 170/03

Category: Large Municipal Residential System

Type Of Inspection: Focused **Inspection Date:** June 29, 2020

Ministry Office: Owen Sound District Office

Maximum Question Rating: 503

Inspection Module	Non-Compliance Rating
Source	0 / 14
Capacity Assessment	0 / 30
Treatment Processes	21 / 77
Operations Manuals	0 / 28
Logbooks	0 / 14
Certification and Training	0 / 42
Water Quality Monitoring	0 / 120
Reporting & Corrective Actions	0 / 66
Other Inspection Findings	0 / 0
Treatment Process Monitoring	0 / 112
-	TOTAL 21 / 503

Inspection Risk Rating 4.17%

FINAL INSPECTION RATING: 95.83%

Ministry of the Environment - Detailed Inspection Rating Record (Reporting Year - 2020-2021)

DWS Name: DUNGANNON DRINKING WATER SYSTEM

DWS Number: 260007842

DWS Owner: Ashfield-Colborne-Wawanosh, The Corporation Of The Township Of

Municipal Location: Ashfield-Colborne-Wawanosh

Regulation: O.REG 170/03

Category: Large Municipal Residential System

Type Of Inspection: Focused **Inspection Date:** June 29, 2020

Ministry Office: Owen Sound District Office

Non-compliant Question(s)	Question Rating
Other Inspection Findings	
In the event that an issue of non-compliance outside the scope of this inspection protocol is identified, a "No" response may be used if further actions are deemed necessary (and approved by the DW Supervisor) to facilitate compliance.	0
Treatment Processes	
Do records indicate that the treatment equipment was operated in a manner that achieved the design capabilities required under Ontario Regulation 170/03 or a DWWP and/or MDWL issued under Part V of the SDWA at all times that water was being supplied to consumers?	21
TOTAL QUESTION RATING	21

Maximum Question Rating: 503

Inspection Risk Rating 4.17%

FINAL INSPECTION RATING: 95.83%



Ministry of the Environment, Conservation and Parks 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 Ministry if you need assistance or have questions at 1-866-793-2588 or waterforms@ontario.ca.

For more information on Ontario's drinking water visit www.ontario.ca/drinkingwater



PUBLICATION TITLE	PUBLICATION NUMBER
FORMS:	
Drinking Water System Profile Information	012-2149E
Laboratory Services Notification	012-2148E
Adverse Test Result Notification	012-4444E
Taking Care of Your Drinking Water: A Guide for Members of Municipal Councils	Website
Procedure for Disinfection of Drinking Water in Ontario	Website
Strategies for Minimizing the Disinfection Products Trihalomethanes and Haloacetic Acids	Website
Filtration Processes Technical Bulletin	Website
Ultraviolet Disinfection Technical Bulletin	Website
Guide for Applying for Drinking Water Works Permit Amendments, & License Amendments	Website
Certification Guide for Operators and Water Quality Analysts	Website
Guide to Drinking Water Operator Training Requirements	9802E
Community Sampling and Testing for Lead: Standard and Reduced Sampling and Eligibility for Exemption	Website
Drinking Water System Contact List	7128E01
Ontario's Drinking Water Quality Management Standard - Pocket Guide	Website
Watermain Disinfection Procedure	Website
List of Licensed Laboratories	Website





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 17ème rue Est, 3e étage Owen Sound ON N4K 0A5 **Tél.**: 519-371-2901 **Téléc.**: 519-371-2905 7.1.2

September 8, 2020

Sent by Email: cao@acwtownship.ca

Township of Ashfield-Colborne-Wawanash 82133 Council Line Goderich ON N7A 3Y2

Attention: Mark Becker

CAO/Deputy-Clerk

Re: Huron Sands Drinking Water System

2020/21 Inspection Report #1-OEBU2 Municipal Drinking Water Licence #080-106 Issue #5&6 Drinking Water Works Permit #080-206, Issue #3&4

The enclosed report documents findings of the inspection that was performed on August 26, 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. "Taking Care of Your Drinking Water: A guide for members of municipal council", a publication found on the <u>Drinking Water Ontario website</u> (https://www.ontario.ca/page/taking-care-your-drinking-water-guide-members-municipal-councils), 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,

Matthew Shannon

Water Compliance Inspector

Phone: 519-374-0215

e-mail: matthew.shannon@ontario.ca

Enclosure

ec: Lori Holmes, Public Health Manager, Huron Perth Public Health
John Graham, Project Manager, Veolia North America
Mat Shetler, Watershed Monitoring Technician, Maitland Valley Conservation Authority
Mark Smith, Water Compliance Supervisor, MECP

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



Ministry of the Environment, Conservation and Parks

HURON SANDS DRINKING WATER SYSTEM Inspection Report

Site Number: 220007757
Inspection Number: 1-OEBU2
Date of Inspection: Aug 26, 2020
Inspected By: Matthew Shannon

Mark Becker

(519) 524-1951

John Graham

(519) 524-9358



OWNER INFORMATION:

Company Name: ASHFIELD-COLBORNE-WAWANOSH, THE CORPORATION OF THE TOWNSHIP OF

Name:

Name:

Fax:

Fax:

Street Number: Unit Identifier: 82133

Street Name: **COUNCIL Line GODERICH** City:

Province: ON **Postal Code:** N7A 3Y2

CONTACT INFORMATION

Type: Owner

Phone: (519) 524-4669 cao@acwtownship.ca Email:

CAO/Deputy-Clerk Title:

Operating Authority Type: Phone: (519) 524-6583

Email: john.graham@veolia.com

Project Manager Title:

Operating Authority Name: Sarah Telford Type: (519) 524-6583 x317 Fax: (519) 524-9358 Phone:

sarah.telford@veolia.com Email:

Title: Quality Assurance and Compliance Specialist

INSPECTION DETAILS:

Site Name: HURON SANDS DRINKING WATER SYSTEM

Site Address: ASHFIELD-COLBORNE-WAWANOSH ASHFIELD-COLBORNE-WAWANOSH County/District:

MECP District/Area Office: Owen Sound Area Office

HURON COUNTY HEALTH UNIT **Health Unit: Conservation Authority:** Maitland Valley Conservation Authority

Guelph District Office MNR Office: Small Municipal Residential Category:

220007757 Site Number: **Inspection Type:** Announced **Inspection Number:** 1-OEBU2 Date of Inspection: Aug 26, 2020 Jul 25, 2019 **Date of Previous Inspection:**

COMPONENTS DESCRIPTION

Site (Name): MOE DWS Mapping

DWS Mapping Point Sub Type: Type:

Site (Name): Standby Power



Ministry of the Environment, Conservation and Parks Inspection Report

Type: Stand-by Power Generation Sub Type: Pumping Station Generator(s)

Comments:

A double throw manually operated transfer switch is available allowing the use of a portable generator during extended power outages.

Site (Name): Huron Sands DWS

Type: Plant Classification Sub Type: Treatment Facility

Comments:

The subdivision is located in the Township of Ashfield-Coloborne-Wawanosh and is owned by the municipality.

The well supply feeds approximately 48 private residences and therefore falls into the "small municipal residential" category under O.Reg. 170/03.

Site (Name): Primary Disinfection

Type: Method of Disinfection Sub Type: Primary Treatment

Comments:

Two (2) chemical metering pumps (duty/standby) are each capable of 3.8 L/hr capacity and alarm upon low chlorine.

The contact reservoir consists of 6.1m of 900 mm diameter pipeline installed below grade, complete with a sampling/service water connection feed back to the pumphouse.

Site (Name): Distribution

Type: Other Sub Type: Other

Comments:

The distribution system is equipped with small diameter branched water mains, line isolation valves and blow-offs for flushing dead-end lines.

Site (Name): Chemical Treatment

Type: Other Sub Type: Chemical Addition

Comments:

A sodium silicate iron sequestering system is installed and consists of one (1) chemical metering pump cabable of dosing 2.2 L/hr.

Site (Name): Huron Sands DWS

Type: Plant Classification Sub Type: Seasonal

Comments:

The Huron Sands drinking water system is a seasonal system that typically operates from April to November of each year.

Site (Name): Well No. 1

Type: Source Sub Type: Ground Water

Comments:

This DWS consists of a single deep drilled well, a sodium hypochlorite disinfection system and a chlorine contact main. The production well is located outside and is equipped with a pitless adaptor and discharge pumping routed to the treatment building. The well was constructed in 2001.



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
related policies and guidelines during the inspection period. The ministry utilizes a comprehensive, multibarrier approach in the inspection of water systems that focuses on the source, treatment and distribution
components as well as management practices.

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 a "focused" inspection of the system. Although the inspection involved fewer activities than those normally undertaken in a detailed inspection, it contained critical elements required to assess key compliance issues. This system was chosen for a focused inspection because the system's performance met the ministry's criteria, most importantly that there were no deficiencies as identified in O.Reg. 172/03 over the past 3 years. The undertaking of a focused inspection at this drinking water system does not ensure that a similar type of inspection will be conducted at any point in the future.

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 26, 2020, Provincial Officer Matthew Shannon inspected the Huron Sands drinking water system with assistance from Paul Brown, Veolia. The Huron Sands drinking water system is owned by the Township of Ashfield-Colborne-Wawanosh and operated by Veolia North America. The inspection review period is from July 25, 2019 to August 26, 2020.

Source

• The owner was maintaining the production well(s) in a manner sufficient to prevent entry into the well of surface water and other foreign materials.

There are three traffic bollards installed to protect the well from vehicular traffic and snow clearing operations.

 Measures were in place to protect the groundwater and/or GUDI source in accordance with any the Municipal Drinking Water Licence and Drinking Water Works Permit issued under Part V of the SDWA.

During the inspection review period, all raw water samples were negative for E. coli and total coliforms.

Capacity Assessment

 There was sufficient monitoring of flow as required by the Municipal Drinking Water Licence or Drinking Water Works Permit issued under Part V of the SDWA.

The flow meter was calibrated in June 2020. Calibration is performed on an annual basis.

• The owner was in compliance with the conditions associated with maximum flow rate or the rated capacity conditions in the Municipal Drinking Water Licence issued under Part V of the SDWA.

Treatment Processes



Treatment Processes

- The owner had ensured that all equipment was installed in accordance with Schedule A and Schedule C of the Drinking Water Works Permit.
- Records indicated that the treatment equipment was operated in a manner that achieved the design capabilities required under Ontario Regulation 170/03 or a Drinking Water Works Permit and/or Municipal Drinking Water Licence issued under Part V of the SDWA at all times that water was being supplied to consumers.

Primary disinfection at this facility is achieved through chlorination.

The minimum CT necessary to meet a 2-log inactivation of viruses for this facility, as required in Schedule E of Licence #080-106, Issue No. 4, has previously been determined to be 4.0 mg/L*min. (Calculations available in Procedure HS-OM-02-0) This has an equivalent minimum free chlorine residual of 0.23 mg/L necessary to achieve primary disinfection.

A review of the trending indicates primary disinfection was met at all time water was being directed to the users of the system.

The operating authority has two different CT calculations for the Huron Sands treatment facility. The original, prepared by BM Ross, has a required free chlorine residual of 0.23 mg/L at max flow. This CT calculations has the baffle factor in the contact pipe as perfect or 1.0. The updated CT calculation, prepared by the operating authority, has a required free chlorine residual of 0.75 mg/L at max flow rate. This is based on a poor baffle factor of 0.3. The referenced baffle factors can be found in the Procedure for Disinfection of Drinking Water in Ontario. Based on the primary disinfection data provided to the inspector, the system operated above both the 0.23 mg/L and 0.75 mg/L of free chlorine at the point of entry to the distribution system at all times water was being directed to the users.

The owner and/or the operating authority should consult with their engineer to determine or verify the proper baffle factor to use in the CT calculation for the Huron Sands drinking water system.

- Records confirmed that the water treatment equipment which provides chlorination or chloramination for secondary disinfection purposes was operated so that at all times and all locations in the distribution system the chlorine residual was never less than 0.05 mg/l free or 0.25 mg/l combined.
- 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.

Treatment Process Monitoring

- Primary disinfection chlorine monitoring was conducted at a location approved by Municipal Drinking Water Licence and/or Drinking Water Works Permit issued under Part V of the SDWA, or at/near a location where the intended CT has just been achieved.
- The secondary disinfectant residual was measured as required for the distribution system.

Free chlorine residuals were measured daily from one of the two (2) distribution sampling stations, the north or the south station.

 Operators were examining continuous monitoring test results and they were examining the results within 72 hours of the test.

The operators review the Huron Sands continuous monitoring data from the Goderich WTP. Operators can not review data onsite unless they call into the Sensaphone system. Data is reviewed Monday to Friday. A daily print out is reviewed by an operator and signed off with any abnormal conditions noted. The binder of daily trending is kept at the Goderich WTP.

All continuous monitoring equipment utilized for sampling and testing required by O. Reg.170/03, or



Treatment Process Monitoring

Municipal Drinking Water Licence or Drinking Water Works Permit or order, were equipped with alarms or shut-off mechanisms that satisfy the standards described in Schedule 6.

- Continuous monitoring equipment that was being utilized to fulfill O. Reg. 170/03 requirements was
 performing tests for the parameters with at least the minimum frequency specified in the Table in Schedule
 6 of O. Reg. 170/03 and recording data with the prescribed format.
- All continuous analysers were calibrated, maintained, and operated, in accordance with the manufacturer's instructions or the regulation.

Operations Manuals

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

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.

Security

The owner had provided security measures to protect components of the drinking water system.

Certification and Training

The overall responsible operator had been designated for each subsystem.

The designated overall responsible operator is John Graham.

- Operators-in-charge had been designated for all subsystems which comprised the drinking water system.
- All operators possessed the required certification.
- Only certified operators made adjustments to the treatment equipment.

Water Quality Monitoring

 All microbiological water quality monitoring requirements for distribution samples prescribed by legislation were being met.

Microbiological distribution system sampling is occurring once every two weeks.

• All inorganic water quality monitoring requirements prescribed by legislation were conducted within the required frequency.

Inorganic sampling for parameters of Schedule 23, O.Reg. 170 is required every sixty (60) months.



Water Quality Monitoring

The most current sampling event occurred on June 21, 2016. All sample results were within the prescribed limits.

- All organic water quality monitoring requirements prescribed by legislation were conducted within the required frequency.
 - Organic sampling for parameters of Schedule 24, O.Reg. 170 is required every sixty (60) months. The most current sample event occurred on June 21, 2016. All sample results were within the prescribed limits.
- All haloacetic acid water quality monitoring requirements prescribed by legislation are being conducted within the required frequency and at the required location.
 - All haloacetic acid sample results in 2019 and 2020 had a concentration below the method detection limit of 5.3 ug/L.
- All trihalomethane water quality monitoring requirements prescribed by legislation were conducted within the required frequency and at the required location.
 - The current running annual average concentration of trihalomethanes in the Huron Sands distribution system is 10.1 ug/L. The Ontario Drinking Water Quality Standard maximum concentration is 100 ug/L. The system has qualified for reduced THM sampling in accordance with Ontario Regulation 170/03 Schedule 13-6 (5). THM sampling is required to resume in 2022.
- All nitrate/nitrite water quality monitoring requirements prescribed by legislation were conducted within the required frequency for the DWS.
- All sodium water quality monitoring requirements prescribed by legislation were conducted within the required frequency.
 - Sodium sampling is required every sixty (60) months. The most current sodium sample dates were June 21, 2016 with a result of 26.5 mg/L and June 19, 2016 with a result of 25.0 mg/L.
 - These are above the Ontario Regulation 170/03 reporting threshold of 20.0 mg/L. All required reporting and corrective actions were performed in accordance with the regulation.
- All fluoride water quality monitoring requirements prescribed by legislation were conducted within the required frequency.
 - Fluoride sampling is required every sixty (60) months; it has been deemed to be naturally occurring in this area. The most current fluoride sample dates were August 22nd and 25th, 2017 with results of 2.13 mg/L and 2.19 mg/L respectively. The ODWQS limit for fluoride is 1.5 mg/L.
- Records confirmed that chlorine residual tests were being conducted at the same time and at the same location that microbiological samples were obtained.

Water Quality Assessment

Records showed 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).

Reporting & Corrective Actions

Where required continuous monitoring equipment used for the monitoring of chlorine residual and/or turbidity triggered an alarm or an automatic shut-off, a qualified person responded in a timely manner and took appropriate actions.



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.

Not Applicable

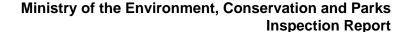


SUMMARY OF RECOMMENDATIONS AND BEST PRACTICE ISSUES

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

Page 9 of 10





SIGNATURES

Inspected By:

Signature: (Provincial Officer)

Matthew Shannon

Signature: (Supervisor)

Mark Smith

Review & Approval Date:

Reviewed & Approved By:

September 8, 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.



Ministry of the Environment, Conservation and Parks Drinking Water Inspection Report

APPENDIX A

INSPECTION SUMMARY RATING RECORD

Ministry of the Environment - Inspection Summary Rating Record (Reporting Year - 2020-2021)

DWS Name: HURON SANDS DRINKING WATER SYSTEM

DWS Number: 220007757

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: Focused

Inspection Date: August 26, 2020

Ministry Office: Owen Sound District Office

Maximum Question Rating: 429

Inspection Module	Non-Compliance Rating
Source	0 / 14
Capacity Assessment	0 / 30
Treatment Processes	0 / 77
Operations Manuals	0 / 28
Logbooks	0 / 14
Certification and Training	0 / 42
Water Quality Monitoring	0 / 91
Reporting & Corrective Actions	0 / 21
Treatment Process Monitoring	0 / 112
TOTAL	0 / 429

Inspection Risk Rating 0.00%

FINAL INSPECTION RATING: 100.00%

Ministry of the Environment - Detailed Inspection Rating Record (Reporting Year - 2020-2021)

DWS Name: HURON SANDS DRINKING WATER SYSTEM

DWS Number: 220007757

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: Focused

Inspection Date: August 26, 2020

Ministry Office: Owen Sound District Office

Maximum Question Rating: 429

Inspection Risk Rating 0.00%

FINAL INSPECTION RATING: 100.00%



Ministry of the Environment, Conservation and Parks 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 Ministry if you need assistance or have questions at 1-866-793-2588 or waterforms@ontario.ca.

For more information on Ontario's drinking water visit www.ontario.ca/drinkingwater



PUBLICATION TITLE	PUBLICATION NUMBER
FORMS:	
Drinking Water System Profile Information	012-2149E
Laboratory Services Notification	012-2148E
Adverse Test Result Notification	012-4444E
Taking Care of Your Drinking Water: A Guide for Members of Municipal Councils	Website
Procedure for Disinfection of Drinking Water in Ontario	Website
Strategies for Minimizing the Disinfection Products Trihalomethanes and Haloacetic Acids	Website
Filtration Processes Technical Bulletin	Website
Ultraviolet Disinfection Technical Bulletin	Website
Guide for Applying for Drinking Water Works Permit Amendments, & License Amendments	Website
Certification Guide for Operators and Water Quality Analysts	Website
Guide to Drinking Water Operator Training Requirements	9802E
Community Sampling and Testing for Lead: Standard and Reduced Sampling and Eligibility for Exemption	Website
Drinking Water System Contact List	7128E01
Ontario's Drinking Water Quality Management Standard - Pocket Guide	Website
Watermain Disinfection Procedure	Website
List of Licensed Laboratories	Website





COUNCIL REPORT

From: Brett Pollock, Chief Building Official

Date: Sept 1, 2020

Subject: Building Report August 2020

RECOMMENDATION:

For your information.

COMMENT:

Attached is the Building Permit information for Building Permits issued up to August 31, 2020.

Respectfully submitted,

Brett Pollock, Chief Building Official

Ashfield-Colborne-Wawanosh

Annual Permit Activity

Yearly activity up to the month of August

2020 Permit Activity

2019 Permit Activity

Type	Count	Work Value
Agricultural	27	\$6,090,575.00
Building Alterations / Change Of Use	1	\$2,500.00
Class 2 - Grey Water System	3	\$0.00
Class 4 - Leaching Bed System	12	\$99,500.00
Class 5 - Holding Tank	2	\$0.00
Commercial	1	\$95,000.00
Demolition	12	\$808,230.00
Miscellaneous	1	\$5,000.00
Municipal	1	\$1,446,200.00
Residential	97	\$19,530,043.00
Seasonal	15	\$1,502,500.00
	172	\$29,579,548.00

Type	Count	Work Value
Agricultural	20	\$1,994,000.00
Commercial	2	\$191,000.00
Demolition	8	\$82,000.00
Residential	116	\$18,555,738.04
Seasonal	17	\$2,684,350.00
	163	\$23,507,088.04

Construction	Permit Type	Jan-2020	Feb-2020	Mar-2020	Apr-2020	May-2020	Jun-2020	Jul-2020	Aug-2020	Total
Accessory	Agricultural			90,000	·				J	90,000
Structure	Miscellaneous			5,000						5,000
	Residential	30,000	10,000			67,000	68,500	64,400	49,200	289,100
	Seasonal			50,000			32,000	96,000	5,500	183,500
	Totals for Accessory Structure	30,000	10,000	145,000		67,000	100,500	160,400	54,700	567,600
Addition	Agricultural					1,230,000				1,230,000
	Municipal								1,446,200	1,446,200
	Residential			73,000		102,100		10,000	165,000	350,100
	Totals for Addition			73,000		1,332,100		10,000	1,611,200	3,026,300
Demolition	Demolition				500	24,230	5,500	754,000	24,000	808,230
	Totals for Demolition				500	24,230	5,500	754,000	24,000	808,230
Installation	Residential							34,000	6,000	40,000
	Totals for Installation							34,000	6,000	40,000
New	Agricultural				1,197,000	1,131,575	900,000	45,000	1,350,000	4,623,575
	Class 2 - Grey Water System									
	Class 4 - Leaching Bed System				25,000	20,000		50,000		95,000
	Class 5 - Holding Tank	2 /22 222								
	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	18,731,843
	Seasonal	550,000				60,000			324,000	934,000
	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	24,384,418
Plumbing	Residential						9,000			9,000
	Totals for Plumbing						9,000			9,000
Renovation &	Agricultural		12,000			40,000	15,000		45,000	112,000
Improvement	Class 4 - Leaching Bed System								4,500	4,500
	Commercial		95,000							95,000
	Residential						30,000			30,000
	Seasonal					30,000		180,000		210,000
	Totals for Renovation & Improvement		107,000			70,000	45,000	180,000	49,500	451,500
Repair	Agricultural						15,000		20,000	35,000
	Building Alterations / Change Of Use							2,500		2,500
	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	292,500
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	29,579,548

Construction	Permit Type	Jan-2020	Feb-2020	Mar-2020	Apr-2020	May-2020	Jun-2020	Jul-2020	Aug-2020	Total
Accessory	Agricultural			1	-					1
Structure	Miscellaneous			1						1
	Residential	1	1			2	6	6	5	1 20
	Seasonal			1			2	3	3	7
	Totals for Accessory	1	1	3		2	8	9		5 29
Addition	Agricultural					1				1
	Municipal								1	1
	Residential			1		3		2	2	3
	Totals for Addition			1		4		2	2	1 11
Demolition	Demolition				1	2	1	6	3	2 12
	Totals for Demolition				1	2	1	6	3	12
Installation	Residential							6	1	7
	Totals for Installation							6	1	7
New	Agricultural				5	6	5	1	2	2 19
	Class 2 - Grey Water System					1	1		1	3
	Class 4 - Leaching Bed System		1	1	3	1	1	3	1	11
	Class 5 - Holding Tank					1			1	1 2
	Residential	6	8	9	8	6	10	6	5	5 58
	Seasonal	2				1			1	1 4
	Totals for New	8	9	10	16	16	17	10	11	97
Plumbing	Residential						1			1
	Totals for Plumbing						1			1
Renovation &	Agricultural		1			1	1		1	1
Improvement	Class 4 - Leaching Bed System								1	1
	Commercial		1							1
	Residential						1			1
	Seasonal					1		1		2
	Totals for Renovation & Improvement		2			2	2	1	2	2
Repair	Agricultural						1		1	1 2
•	Building Alterations / Change Of Use							1		1
	Residential					1				1
	Seasonal			1		1				2
	Totals for Repair			1		2	1	1	1	1 6
Report Totals	-	9	12	15	17	28	30	35	26	172

Township of A.C.W. Report

By law Enforcement / Property Standards Officer

Date: August 31st 2020

To: Mayor & Council

From: Bruce Brockelbank, MLEO

New Property standards / Zoning complaints being investigated.

- Noise at Airbnb Received a complaint about noise at airbnb from Florence and how we could handle the issue.
- Fence inquiry Received a call about a person wanting to erect a fence.
- William Street Received a complaint about empty lots not cut on William street.
- Anne Street Received a complaint about long grass and weeds on Anne street.
- Ashfield Street Received a complaint about an empty lot with long grass and weeds.
- Cedar Bank Drive Received a complaint of dead trees on the property that were unsafe.
- Shamrock Beach Road Received a complaint about water run off creating issues from a neighboring property.
- > Sunset Beach Road Received a complaint about beach goers parking at the end of the road creating traffic issues.
- Saltford Road Received a complaint about dead trees that are creating a safety issue to the neighbors property.

Outstanding Files and ongoing investigations:

- William Street -- Update: Inspected the property and sent out a clean yards order to the property owner. A re-inspection has taken place and the empty lot has been cut will close file.
- ➤ William Street **Update:** Inspected the property and sent out a clean yards order to the property owner. A re-inspection has taken place and the empty lot has been cut will close file.
- William Street -- Update: Inspected the property and sent out a clean yards order to the property owner. A re-inspection has taken place and the empty lot has been cut will close file.
- William Street Update; Attended the property at the time of inspection took pictures of the property. I have sent out a clean yards order to the owner of the property. The owner has contacted me and will be cutting the grass in the next few days.

- Anne Street **Update:** Inspected the property and sent out a clean yards order to the property owner. A re-inspection has taken place and the empty lot has been cut will close file.
- Ashfield Street I **Update**; I attended the property, took pictures and have sent out a clean yards order to the property owner.
- Sydenham Street Update; I attended the property to re-inspect and talked to the owner of the property. The shed that was to be removed from the property is gone, there are some little items that still need cleaned up. I will inspect again in a week or two for compliance.
- Cedar Bank Drive Update; I attended the property and took pictures of the dead trees and an uncovered well. I have sent out a property standards order out to the owner of the property.
- Shamrock Beach Road Update; I attended the property and talked to the owner of the property. I took at picture of the down spout at the property which I don't believe is the issue at the neighbors property. The neighbor has clear cut the vast majority of the trees on the property and has not replaced with ground cover. The owner is also using his 4 wheeler driving up and down the hill creating drainage issues himself. I will contact the owner and talk to him about his own responsibilities at his property.
- Sunset Beach Road Update; I attended the area and counted 9 vehicles in the area, they were not creating any issue as far as traffic. The area has improper signage on the road to hand out tickets. At the end of the road the Township has a public access to the beach including stairs. I will contact roads to have new signs installed and then we can ticket beach goers if it becomes an issue next year.
- Saltford Road **Update**; I have contacted a tree company to do an assessment of the trees and setup a time and date for the removal of the trees. The owner of the property has removed one tree and in doing so has damaged the neighbors fence. The neighbor contacted me and wondered why the neighbor had cut the tree down. I explained he has every right to cut his own tree down. Then I was asked why I told him he could use their property to cut the trees down. I explained I had ask if the contractor I hired could use their property to which they agreed. I explained that I have had no contact with the owner of the property where the trees are and did not tell him to use their property. They indicated that he could not use their land because of the property damage he has caused. The damage done by the neighbor is a civil issue between the two owners not the Township.

Bruce Brockelbank



14.2

THE CORPORATION OF THE TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH

BY-LAW NUMBER 61-2020

BEING A BY-LAW to repeal By-law 31-2018, being a by-law to amend the Lucknow Community Health Centre Joint Board of Management Agreement

WHEREAS Section 207(1) of the Municipal Act, R.S.O. 1990 authorizes Municipal Councils to enter into agreements to provide for the joint management and operation of a Community Health Centre and for the establishment of Joint Boards of Management thereof, and to establish the distribution of costs as the Municipalities may agree;

AND WHEREAS the Township of Ashfield-Colborne-Wawanosh entered into a joint management Agreement with the Township of Huron-Kinloss, executed on the June 26, 2001, to jointly manage and operate the Lucknow Community Health Centre for the purpose of providing a facility for medical services as defined in the Agreement;

AND WHEREAS By-law 31-2018 amended the original Agreement to reflect the appointment of two members from each Council;

AND WHEREAS on March 12, 2020, a resolution from the Lucknow Community Health Centre Board was carried recommending to each Council that the composition of the Board be as determined in the original Agreement;

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

- 1. The composition of the Lucknow Community Health Centre Board shall be as originally determined in the Agreement executed on June 26, 2001, attached hereto as Schedule A.
- 2. That By-law 31-2018, being a by-law to amend the Lucknow Community Health Centre Joint Board of Management Agreement, is hereby repealed.

Read a FIRST and SECOND time this 15th day of September 2020.

Read a THIRD TIME and FINALLY PASSED this 15th day of September 2020.

Mayor, Glen McNeil					

By-law 61-2020 Schedule A

LUCKNOW COMMUNITY HEALTH CENTRE JOINT BOARD OF MANAGEMENT

AGREEMENT

THIS AGREEMENT, made this 26th day of June, 2001

BETWEEN

The Corporation of the Township of Ashfield-Colborne-Wawanosh (hereinafter called the party of the first part)

and

<u>The Corporation of the Township of Huron-Kinloss</u> (hereinafter called the party of the second part)

WHEREAS Section 207(1) of the Municipal Act, R.S.O. 1990 allows municipalities to enter into agreements to provide for the joint management and operation of a Community Health Centre and for the establishment of Joint Boards of Management thereof, and to establish the distribution of costs as the Municipalities may agree;

AND WHEREAS the parties hereto have agreed to jointly manage and operate the Lucknow Community Health Centre, for the purpose of providing a facility for medical services as defined in this agreement;

AND WHEREAS for the purposes of this agreement, "FACILITY" shall mean Doctors and Dentists offices. "MEDICAL SERVICES" shall means treatment provided by a Doctor or Dentist as is normally possible in an office setting.

AND WHEREAS the parties hereto have passed respective By-laws for entering into this agreement;

NOW THEREFORE WITNESSED in consideration of the mutual terms and conditions hereinafter set forth, the parties covenant and agree as follows:

- 1. That pursuant to the Municipal Act, R.S.O., 1990, a joint Board of Management be established to manage and operate the Lucknow Community Health Centre and this Board of Management shall be known as the Lucknow Community Health Centre Joint Board of Management hereinafter referred to as "the Board".
- 2. The Board shall be appointed annually as follows:
 - (a) One member of the Council of the Township of Ashfield-Colborne-Wawanosh as appointed by the Council of the Township of Ashfield-Colborne-Wawanosh.
 - (b) One member of the Council of the Township of Huron-Kinloss as appointed by the Council of the Township of Huron-Kinloss.
 - (c) The municipality whose turn it is to name its representative as Chairperson of said Board, as determined on a rotating basis, shall also be entitled to appoint a second member to said Board from its Council.

- 3. Board members shall commence their annual terms of office on December 1st of each year. Any vacancy occurring in the Board shall be filled within 30 days of same occurring, by the Council of the municipality which had appointed the member wherein the vacancy occurred.
- 4. The Council of a municipality may designate another member of the Council to act as alternative representative to attend a meeting of the Board in the absence of appointed members. The alternative representative shall have voting rights.
- 5. The Board shall appoint a Secretary, who shall be an employee of the Corporation of the Township of Ashfield-Colborne-Wawanosh. The Secretary shall attend all meetings of the Board recording the minutes and maintaining all books, papers, records and documents belonging to the Board. Copies of all minutes of regular and special meetings of the Board are to be promptly submitted to the Councils of each party to this Agreement. The Corporation of the Township of Ashfield-Colborne-Wawanosh shall be the Board's Treasurer and will provide administrative assistance to the Board. The auditor for the Corporation of the Township of Huron-Kinloss shall audit the accounts of the Board and shall submit copies of the annual statements and their report to the Board and to each of the parties to this agreement.
- 6. The authority, duties and responsibilities of the Board shall be as follows:
 - (a) The Board shall hold at least two regular scheduled meetings annually, or more often at the call of the Chairperson, or at the request of a majority of Board Members. Notification must be given at least 24 hours in advance. All members shall be notified of meetings whether regular or special.
 - (b) The Board shall ensure that all meetings are convened and continued only when each party to this Agreement is represented. Three members will constitute a quorum. The Chairperson shall have a vote on any and all matters. A tie vote shall defeat the motion.
 - (c) The Board shall conduct all meetings under an agreed upon form of Parliamentary Procedure and Rules of Order.
 - (d) The Board shall prepare, annually, an estimate of operating revenues and expenditures for submission to and approval by each of the participating Municipal Councils. All parties to the Agreement must approve the Board's estimates as submitted or amended. Each party hereto shall pay to the Treasurer, on an annual basis, the amount of their said apportionment of costs.
 - (e) The Board shall not have its own bank account. All deposits and payments will be made through the Municipal Treasurer of the Township as required by the Municipal Act.
 - (f) The Board shall obtain approval from the Councils of each of the participating municipalities before commencing the solicitation of funds or the conducting of fund raising projects for either operating or capital projects.
 - (g) The Board shall be responsible for the preparation of draft by-laws as required, and for the formulating of policies relating to the administration of the Community Health Centre.

- (h) The Board shall ensure, in consultation with the Councils of the parties hereto, that all necessary and adequate insurance coverages are in place to protect assets in the care, custody, and control of the Board.
- 7. The parties hereto have acquired and do hereby retain a 50% interest in the land, building and fixtures associated with the said Lucknow Community. Health Centre.

The capital and maintenance costs of the Lucknow Community Health Centre are to be shared equally by the parties hereto, this is to say, that each of the parties hereto shall be responsible for 50% of said capital and maintenance costs.

- 8. If at any time during the continuance of this Agreement the parties hereto shall deem it necessary or expedient to make any alteration or addition to this agreement they may do so by means of a written agreement between them which shall be supplemental hereto and form part hereof.
- 9. This agreement shall inure to the benefit of and be binding upon the parties hereto, their successors and respective assigns. This agreement may be cancelled at any time upon the unanimous consent of all parties, upon such terms and conditions as are mutually agreed upon at the time of cancellation.
- 10. Each and every of the provisions of this Agreement is severable, and if any provision or term of this Agreement should, for any reason, be declared invalid by any Court, it is the intention and desire of the parties to this Agreement, that each and every of the then remaining provisions hereof, shall remain in full force.
- 11. Upon the execution of this Agreement, any existing Agreements among the parties as amended, with respect to cost sharing, operation and management of the Lucknow Community Health Centre shall forthwith become null and void.

IN WITNESS WHEREOF the parties hereto have hereunder affixed their Corporate Seals and Signatures of their respective Officers.

THE CORPORATION OF THE TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH

Ben Van Diepenbeek, Reeve

Linda Andrew, Acting Clerk

THE CORPORATION OF THE TOWNSHIP OF HURON-KINLOSS

Stuart Reavie, Mayor

Laura Haight, Clerk

THE CORPORATION OF THE TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH

BY-LAW NO. 48-2001

Being a By-law to authorize the Lucknow Community Health Centre Joint Board of Management Agreement

WHEREAS Section 207(1) of the Municipal Act, R.S.O. 1990, authorizes Municipal Councils to enter into agreements to provide for the joint management and operation of a Community Health Centre and for the establishment of Joint Boards of Management thereof, and to establish the distribution of costs as the Municipalities may agree;

AND WHEREAS the parties named in the Agreement have agreed to jointly management and operate the Lucknow Community Health Centre, for the purpose of providing a facility for medical services as defined in the Agreement;

AND WHEREAS a copy of the Agreement is attached to, as Schedule A, and forms part of this By-law;

NOW THEREFORE THE Council of the Corporation of the Township of Ashfield-Colborne-Wawanosh hereby ENACTS as follows:

- 1. THAT the Reeve and Clerk are hereby authorized to execute and affix the Corporate Seal to the Lucknow Community Health Centre Joint Board of Management Agreement.
- 2. THAT this by-law shall come into force and effect upon its enactment.

READ A FIRST AND SECOND TIME THIS 26^{TH} DAY OF JUNE, 2001 READ A THIRD TIME AND FINALLY PASSED THIS 26^{TH} DAY OF JUNE 2001.

Reeve, Ben VanDiepenbeek

Acting Clerk, Linda Andrew



THE CORPORATION OF THE TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH

BY-LAW NUMBER 62-2020

BEING A BY-LAW TO APPOINT CERTAIN INDIVIDUALS TO THEIR RESPECTIVE POSITIONS

WHEREAS on May 19, 2020 by-law 37-2020 changed the titles of various administrative staff for the Township of Ashfield-Colborne-Wawanosh;

AND WHEREAS for a matter of housekeeping only the individuals appointed were not included in the by-law;

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

- 1. That the position of CAO/Deputy-Clerk was established by by-law 37-2020 and Mark Becker was appointed to the position effective May 19, 2020.
- 2. That the position of Clerk was established by by-law 37-2020 and Florence Witherspoon was appointed to the position effective May 19, 2020.
- 3. That the position of Treasurer was established by by-law 37-2020 and Ellen McManus was appointed to the position effective May 19, 2020.
- 4. That this by-law comes into full force and effect upon its final passage.

Read a FIRST and SECOND time this 15th day of September 15, 2020.

Read a THIRD TIME and FINALLY PASSED this 15th day of September, 2020.

Mayor, Glen M	IcNeil		
• ,			



THE CORPORATION OF THE TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH

BY-LAW NUMBER 63-2020

BEING A BY-LAW TO AUTHORIZE COMMISSIONERS TO PERFORM CIVIL MARRIAGES

WHEREAS Ontario Regulation 285/04 provides for the authorization of the Clerk to solemnize marriages with the authority of a licence to perform civil marriages, and as further provided for under the Municipal Act, R.S.O. 2001, Chapter 25, Section 228(4) and (5), which reads as follows;

228 (4)

The Clerk may delegate in writing, other than a member of Council, any of the Clerk's powers and duties under this and any other Act.

228 (5)

The Clerk may continue to exercise the delegated powers and duties, despite the delegation.

AND WHEREAS the municipal Clerk has the ability to delegate the responsibility to perform these marriages to any person, other than a member of Council, under the authority of subsection 228 (4) of the Municipal Act;

NOW THEREFORE, THE COUNCIL OF THE CORPORATION OF THE TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH ENACTS AS FOLLOWS:

- 1. That the Council of the Township of Ashfield-Colborne-Wawanosh hereby authorizes Mark Becker, Rob R. McGregor, and Sarah Louise McGregor to solemnize marriages within the boundaries of the Township of Ashfield-Colborne-Wawanosh and surrounding areas as set out under Ontario Regulation 285/04 and the Marriage Act, R.S.O. 1990, Chapter M. 3, as amended, for the Province of Ontario;
- 2. That the Council does hereby further support the Clerk delegating the authority to provide civil marriage solemnization services.
- 3. This By-Law shall come into full force and effect upon its final passage.

Read a FIRST and SECOND time this 15th day of September 2020.

Read a THIRD TIME and FINALLY PASSED this 15th day of September 2020.

Mayor, Glen McNe	il
• ,	
CAO/Deputy-Clerk	k, Mark Becker



14.1

THE CORPORATION OF THE TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH

BY-LAW NUMBER 60-2020

BEING A BY-LAW to establish Municipal Development and Servicing Guidelines for the Corporation of the Township of Ashfield-Colborne-Wawanosh

WHEREAS Section 11 of the Municipal Act, 2001. S.O. 2001, c. 25 provides that a municipality may pass by-laws respecting matters within the spheres of jurisdiction;

AND WHEREAS the Council of the Township of Ashfield-Colborne-Wawanosh deems it desirable to establish Municipal Development and Servicing Guidelines;

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

- 1. That the Corporation of the Township of Ashfield-Colborne-Wawanosh Council hereby adopts as policy the Municipal Development and Servicing Guidelines as attached hereto as Schedule A.
- 2. That this By-law supersedes all other Municipal Servicing Standards By-laws for the Township and those by-laws are hereby repealed.
- 3. This by-law shall come into full force and effect on the final day of passage.

Read a FIRST and SECOND time this 15th day of September 2020.

Read a THIRD TIME and FINALLY PASSED this 15th day of September 2020.

Mayor, Glen McNeil	
CAO/Deputy Clerk, Mark Becker	

By-law 60-2020 Schedule A



TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH

MUNICIPAL DEVELOPMENT AND SERVICING GUIDELINES

TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH

MUNICIPAL DEVELOPMENT AND SERVICING GUIDELINES

September 2, 2020

B. M. ROSS AND ASSOCIATES LIMITEDEngineers and Planners62 North Street

Goderich, ON N7A 2T4 Phone: 519-524-2641 Fax: 519-524-4403 www.bmross.net

File No. 20028

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LIST OF APPENDICES

Appendix "A" - Typical Cross Sections

Appendix "B" – Stormwater Management Guidelines for Site Plans or Small Developments. Street lighting in residential subdivisions shall meet as a minimum the RP8 lighting standards.

Street light shall be Cree, XSP series fixtures, complete with aluminum arms and concrete poles. Poles shall be StressCrete round tapered poles, E300-BPR-GMOO S/F 120

TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH MUNICIPAL DEVELOPMENT AND SERVICING GUIDELINES

1.0 GENERAL

1.1 Definitions

In these guidelines the following definitions shall apply:

"Municipality" shall mean Township of Ashfield-Colborne-Wawanosh.

<u>"Developer"</u> shall mean the Owner or party specifically named in a Development Agreement or in a Subdivision Agreement.

<u>"Developer's Engineer"</u> shall mean professional engineer(s) licensed to practice in Ontario and shall be responsible for the preparation of drawings, specifications, reports and to act on behalf of the Developer in all technical aspects of the Development.

"Planner" shall mean the County and/or the Municipality's Planner or his designate.

<u>"Contractor"</u> shall mean the firm of Contractors, the company of individuals acting as the Contractor and having entered into a contract with the Developer to construct the Development.

<u>"Municipal Engineer"</u> shall mean the municipal Public Works Superintendent and/or the engineer or engineering firm appointed as Municipal Engineer by the Municipality.

1.2 Introduction

The design of all municipal services in the Municipality is to be based upon the specifications and guidelines in effect at the time of acceptance. All plans are to be accepted before they are to be used for the construction of services. Such acceptance shall in no way relieve the Developer's Engineer from providing an adequate and safe design.

1.3 Purpose

The purpose of this document is to aid in the standardization for the design of municipal servicing infrastructure for development in the Township of Ashfield-Colborne-Wawanosh. While these guidelines are primarily aimed at the expansion of residential development within the Municipality, developers, builders, and the general public can use this document as a guide for developments created by consent, for individual site developments, or commercial and industrial areas.

The following two sections have been provided as a general overview of the procedures and steps involved in the completion of the planning and engineering processes related to development in the Township of Ashfield-Colborne-Wawanosh. These procedures are not

written as a detailed, step by step list, but rather as a general approach to the subdivision application, or site development process.

1.4 Planning Process

In the Township of Ashfield-Colborne-Wawanosh, land development (i.e., Subdivision and Condominiums) applications are to be submitted to the County of Huron. Application packages and associated guides are available through the County which will provide an overview of the steps to make an application and obtain a decision on a specific proposal. Site Plan applications are to be submitted to the Municipality.

The County of Huron Planning Department should be contacted to arrange for a Preconsultation meeting prior to initiating the planning process for any development. The Preconsultation will assist to identify key planning issues as well as any major technical items including studies (i.e., traffic, noise, servicing, etc.) that may be required as part of the formal submission. The applicant may wish to have their consultant (planners, engineers, etc.) present at this initial meeting. It is anticipated that the following items would be discussed or reviewed:

- County will confirm the Official Plan designation and Zoning, identifying any Official Plan and Zoning amendments which may be required in addition to draft plan approval
- The necessary application requirements including fees, supporting documents (contour plan, general plan of services, drainage plan, preliminary stormwater management plan, etc.), draft plan drawing requirements, and possible agreements that may be required
- Timelines and potential scheduling for public meetings and Council meetings

Following submission of a complete application, it will be processed by County of Huron staff, who will circulate it to the Municipality, community organizations, and required public bodies for comments, as well as to all property owners in the vicinity of the subject site. A Public Meeting must be held, usually in the community, to allow the public an opportunity to provide comments on the proposed plan of subdivision. The County will work with the applicant to address any agency and/or public concerns. A comprehensive report will be prepared by the County, along with draft plan conditions (based on input from agencies and the public) and presented to Council for review and decision. If Council accepts the application and the required appeal period lapses, the draft plan is approved.

As noted, there will be a number of conditions that must be satisfied before final approval of the development can be given. Among the conditions for subdivisions, site plans, and condominiums, there is usually a requirement that the owner enter into a development agreement with the Municipality regarding matters such as the construction of roads and servicing which will require the completion of engineered drawings to the standards contained herein.

1.5 Engineering Process

Following acceptance and approval of the draft plan, the developer shall proceed to the engineering phase of the development process which will include a number of submissions including preliminary and follow-up submissions as required. Prior to the commencement of the

Engineering Design, the Developer's Engineer shall obtain copies of the Municipality's Development and Servicing Guidelines to familiarize himself/herself with the requirements of the development design in the Municipality.

The initial submission of engineering drawings shall be delivered to the Municipality and should include copies of the preliminary drawings and servicing (functional design) report(s). The initial submission of engineering drawings shall also contain a declaration from the Developer's Engineer showing that he/she has been retained to design and supervise the construction of the development according to the terms of the Development Agreement. The purpose of the initial submission is to review the general design concept prior to the Developer proceeding to detailed engineering. In some cases, this information may have been provided in conjunction with the Draft Plan process. The preliminary drawing and report should consider items such as existing conditions, road alignments, cross section details, railway crossings, parkland dedication, trunk sewers, storm water management and drainage, water distribution, lot grading, sewage conveyance, etc. This document becomes particularly important when servicing is to be phased in conjunction with the development plan. When a development is being phased, the servicing report is to include details of how the phasing will occur and how infrastructure may be impacted by such phasing. The servicing report shall confirm that the servicing design does not limit future developments areas. Comments may be provided related to any issues that are evident and the Developer will be asked to update the Engineering Drawings accordingly.

The Developer may be required to submit hydrogeological, hydrology, traffic, acoustical, geotechnical, archaeological, biological or other studies. Appropriate engineering or other consultants shall be retained to complete these reports as part of the applications and submissions required. The Developer's Planner and/or Engineer shall consider future adjacent land uses, and all design and layout of services shall incorporate considerations with respect to future servicing, grading and drainage issues on the adjacent lands. Upon completion of designs and submissions, sufficient copies of preliminary design briefs, agency approval submissions and all final drawings and reports shall be submitted to the Municipality for review by the Municipality and their Engineer.

Submissions are to be made until the Engineering Drawings, design and reports, are acceptable to the Township of Ashfield-Colborne-Wawanosh and the Municipal Engineer.

Additional details related to drawing requirements and approvals are provided in later sections of this document.

1.6 Development Approvals

Depending on the nature and location of the development proposal within the Municipality the developer may be required to obtain additional approvals from a number of agencies including, but not limited to the following:

- a) The Township of Ashfield-Colborne-Wawanosh and the Municipality's Engineer
- b) The Ministry of the Environment, Conservation and Parks (MECP)
- c) The Ministry of Transportation (MTO)

- d) The Ministry of Natural Resources and Forestry (MNRF)
- e) Fisheries and Oceans Canada
- f) The County of Huron
- g) Huron Perth Public Health
- h) The Maitland Valley Conservation Authority (MVCA)

It is the responsibility of the Developer to provide the municipality with written documentation detailing its application to the various authorities and copies of approval documents from these regulatory agencies.

1.7 Agreements

As noted, the developer shall be required to enter into a Subdivision or Development Agreement with the Municipality. A standard form of that agreement is available from the Municipality for a developer's review. Certain fees, deposits, and charges will apply and are outlined within that document. Information regarding the preparation of the Development Agreement is provided in Section 2.10 of this document.

1.8 Developer's Engineer

The developer shall employ Engineers registered with Professional Engineers' Ontario to design all of the services, prepare plans and specifications, and provide construction review and inspection of all works.

The services shall include the following:

- Preparation of functional reports as may be required through the draft plan approval process
- Preparation of designs
- Preparation of drawings for approval purposes and construction
- Preparation of necessary contracts and specification documents
- Preparation of necessary approval documents in conjunction with the regulatory agencies
- Provision of contract administration, and full time construction review of all Municipal facilities
- Maintenance of records of construction and upon completion, the provision of As Recorded drawings in suitable digital format to the Municipality
- Provision of certification to the Municipality the works have been constructed in general conformance with the approved plans and specifications
- To act as a representative of the developer in all matters pertaining to the construction
- To provide coordination of the scheduling to comply with timing provisions for inspections and testing of the works
- To provide certification of the installation of services was in conformance to said plans and specifications, such certification should be in a form acceptable to the Municipality's solicitor and the Municipality's Engineer

The Developer's Engineer shall provide evidence of professional liability insurance from their insurer in the amount of not less than two million dollars per occurrence prior to the review of any reports or briefs by the Township of Ashfield-Colborne-Wawanosh. Insurance requirements shall be as detailed in the Municipality's Standard Development Agreement.

1.9 Utilities

The Developer shall coordinate the design and installation of all utilities including electrical, telecommunications (telephone, internet, TV) and gas. These utilities shall be installed within the road allowance in accordance with the typical cross section attached as Appendix "A" to this document. The Developer shall provide documentation to the Municipality that he has contacted all telecommunications providers and advised them they will have access to servicing in the Development. The Developer will be asked at times in the development process to provide confirmation from the utility companies that the appropriate arrangements have been made for installation and upon completion of said installation of the utilities, provide to the Municipality a notice of completion by said companies.

1.10 Design Guidelines

The guidelines that follow should be adhered to wherever possible. It is acknowledged that on occasion unique and special circumstances occur and minor deviations may be required from the guidelines. These deviations shall only be made through consultation with the Public Works staff and the Municipal Engineer. Further, the Municipality reserves the right to require compliance to a higher standard on occasions where warranted (dependent upon the specific details of any development). Further, the Municipality may require higher standards in areas of higher density developments, arterial or collector roads, or heavy industrial traffic.

These guidelines should be read in conjunction with the standard engineering practice as established by the MECP and MTO together with regulations, the current drinking water license, design manuals and guidelines of the Municipal Engineers' Association. Unless superseded by the Municipality's Development and Servicing Guidelines specific standard drawings and specifications from the Ontario Provincial Standards Specifications and Ontario Provincial Standard Drawings shall be used as reference for individual details (OPSS, OPSD).

2.0 SUBMISSION OF PLANS, REPORTS, AND STUDIES

2.1 Submission Procedure

All submissions for approval shall be forwarded to the Township of Ashfield-Colborne-Wawanosh to the attention of the Clerk of the Municipality in sufficient quantities as may be required for distribution. The Clerk will distribute said plans to public works, planner, Municipality's Engineer, fire department, etc.

Drawing submissions shall include but not be limited to:

- a) Plan and profile.
- b) General Servicing Plan
- c) Typical cross section(s).
- d) Typical lot grading sections.
- e) Lot grading drawings.
- f) Typical swale details.
- g) Geotechnical report information.
- h) Specific structure and erosion protection and control details.
- i) Details with respect to stormwater management and associated facilities.
- j) Details of water pumping and storage facilities, sewage pumping facilities and any other special facility required for the type of development proposed.
- k) Details of all installations not covered and noted by standard OPSD drawings.
- Such other environmental reports as may have been prepared as part of the application process.

2.2 Plans and Drawing Requirements

Drawings must be prepared in a digital format, which is compatible with the current version of AutoCAD, for all new development within the Municipality. The digital files and drawings, including those digital plans showing details of special structures, details, etc., shall be prepared by the Developer's Engineer and provided to the Municipality as a permanent record prior to the Final Acceptance of services required to be provided by the Developer. All digital files are to be geographically referenced in a format suitable for insertion into a geographic information system.

The following standards shall be adhered to in preparation of these drawings:

- (a) Existing services shall be shown as dotted or dashed lines while proposed services shall be shown as solid lines.
- (b) All elevations shown on the drawings are to be of geodetic origin.
- (c) Drawings shall be of a consistent size 594 mm x 841 mm.
- (d) Scales shall be as follows for drawings:-

General Servicing Plan Scale Ratio - 1:1000 Plan-Profile Drawings Horizontal - 1:500 Vertical - 1:50

Ratios shall be shown on all drawings.

(e) A standard title block placed in the lower right corner of all drawings shall be used in which revisions are clearly dated and displayed, and in which the Municipality is named. A title sheet containing a drawing index shall be provided for each drawing set. A key plan at a suitable scale shall be displayed on all plan and profile drawings as well as the

General Servicing Plan. The area covered by each specific drawing shall be identified in the key plan.

- (f) All engineering drawings shall be stamped and dated by the Developer's Engineer prior to issuance for tender.
- (g) Upon completion of the works, As Recorded drawings, as outlined elsewhere in these specifications, shall be submitted prior to acceptance of the services. These drawings shall be comprised of the original drawings that were issued for construction, amended to incorporate any changes implemented during construction.

2.3 Plan-Profile Drawings

Plan-Profile drawings are required for all roads, blocks and easements where services are proposed, for all outfalls, and for all boundary roadways abutting the development. The following standards shall be adhered to in the preparation of Plan-Profile drawings:

- (a) All profiles must be drawn with reference to the geodetic datum (NAD83) noted on each drawing. All drawings must contain a complete legend.
- (b) Drawings are to be prepared so that each street can be filed separately. The street names must be identified on the plan portion of the drawings.
- (c) In general, East-West streets shall have zero chainage at their Westerly limits and North-South streets shall have zero chainage at their Southerly limits. Chainages shall increase from left to right. On the plan portion of each drawing the centerline of construction shall be noted with chainage in 20 metre increments. Chainage for the centerline of construction as well as the chainages for vertical curves (i.e. beginning, end, and apex points) shall be noted on the profile portion of each drawing.
- (d) When the plan must be broken because of curvature, etc., the profile shall be broken as well, so that, insofar as possible, chainage points in plan and profile will coincide vertically. When a street must be displayed on more than one drawing due to its length, match lines shall be used with no overlapping of information.
- (e) The beginnings and ends of curves must be shown on the plan and profile with the radius of curvature shown on the plan. Chainages of points of curvature shall be calculated.
- (f) The chainage and names of intersecting streets shall be shown in plan and profile, and the reference drawing numbers for these streets and for any match lines shall be shown on all applicable drawings. The drawings shall show clearly the proposed profiles, road widths and cross-sections, ditches, ditch gradients, curb gradients if different from the proposed services, north arrow and limits of the proposed work. The plan shall show any required off-street drainage and separate profiles shall be prepared for drainage easements. All detail for intersecting streets including grades must be shown for a distance of 50 metres

- from the intersection of the intersecting street. All street lines, for drainage or services, shall be shown and all easements.
- (g) Plan-Profile drawings shall identify road allowances, lot and block frontages, easements, and reserves. Curb, gutter, and sidewalk are to be shown and dimensioned on the plan portion of the drawings.
- (h) Storm and sanitary sewers shall be drawn in both plan and profile. In profile, the diameter of the sewer shall be drawn to scale. On the plan portion, sewers shall be described by size, type, and direction of flow. On the profile portion, the length, grade, pipe material and class, usage (storm or sanitary) and bedding type shall be identified.
- (i) Structures associated with sewers (i.e. maintenance holes, catchbasins) shall be numbered and drawn on both the plan and profile portions. On the profile portion, the number, offset, size, invert elevations, and applicable OPSD shall be identified for each structure. Safety platforms or drop connections shall be noted on the profile portion where applicable. Top of grate elevations shall be specified for rear lot catchbasins.
- (j) Ditch profiles and grades shall be shown.
- (k) Watermains, hydrants, and valves shall be drawn on the plan portion of the drawing. On the profile portion, the diameter of the watermain shall be drawn to scale.
- (l) Water and sanitary service connections shall be shown in the plan portion of each drawing.
- (m) The original and proposed ground profiles shall be plotted. Proposed vertical curves shall be defined by all relevant data (K value, grade, etc.). Proposed roadway profiles shall be displayed sufficiently beyond the limits of construction to confirm the feasibility of future extensions.
- (n) Details of gutter grades for cul-de-sacs and crescents shall be provided on the plan portion as a separate detail at a scale of 1:100.
- (o) Existing utilities and services shall be shown in plan.
- (p) The following additional information shall be shown in plan:
 - Curb radii at all intersections;
 - Location of luminaire poles and transformers;
 - Location and type for all street name and traffic control signs
 - Any special notes related to construction procedures or requirements.

2.4 General Servicing Plan

A copy of the General Servicing Plan shall be submitted to the Municipality identifying the proposed locations of telecommunications, electrical servicing, and gas mains, as well as

watermains, storm sewers and sanitary sewers. All locations must be established and resolved by the Developer's Engineer in conjunction with the utility companies and following the locations shown on the Municipality's Typical Cross-Section. The drawing should also display lot and street boundaries and dimensions in accordance with the Registered Plan for the area. Geodetic (with reference to the NAD83 vertical datum) and site benchmarks should also be identified. If applicable, flood lines specified by the local Conservation Authority should be displayed.

2.5 Ministry of Environment, Conservation and Parks (MECP) Applications

After the engineering design and drawings are accepted by the Municipality, one complete set of engineering drawings and three copies of the MECP Environmental Compliance Application (ECA) forms for storm sewer, stormwater management, and sanitary sewer approvals (where required) shall be submitted to the Municipality. These copies will be signed by the Municipality and then returned to the Developer's Engineer who will then make application to the MECP for acceptance under the Ontario Water Resources Act. When required, air, noise, and water related applications are also be provided for signing.

For most additions and alterations to the municipal water distribution system, where an ECA is not required, the Developer's Engineer shall provide a complete MECP Form 1 – Record of Watermains, and all supporting information and calculations.

2.6 Other Acceptances

The Developer's Engineer is required to make all submissions and representations necessary to obtain acceptances from all other authorities affected (MNRF, MTO, conservation authorities, Canada Post Corporation, Fire Marshall, Medical Officer of Health, etc.). The Municipality shall be kept informed of the progress of these submissions by way of copies of all correspondence.

2.7 Final Approval of Submission

After the Municipality is satisfied that they have completed their review of submission of drawings and have documentation from the Developer or his Engineer that all other regulatory agencies have been satisfied with their approval submissions, the Developer shall submit to the Municipality final copies of drawings and specifications in quantities the Municipality may determine sufficient which shall include all details required by the Municipality and the approval agencies. Any changes subsequent to this submission which may be proposed by the Developer or his engineer must be resubmitted to the Municipality for review and for their approval prior to such changes being made in the installation of services. If one year has passed since the date of the acceptance of the drawings by the Municipality and the Developer has not yet entered into a Development Agreement with the Municipality, the Municipal Engineer reserves the right to revoke any or all acceptances related to the engineering drawings.

2.8 Services for Individual Residential Lots

Services for individual residential lots or units shall generally be as follows:

- a) If available, sanitary service shall be installed 1.5 m to the left of centre of each lot
- b) If available, water services shall be installed at the centre of each lot
- c) Telecommunications (Telephone, cable TV and internet) and electrical services shall be installed in a common trench
- d) Driveways shall be located on the opposite side of the lot from pad mount transformers, hydrants, street lights, or perpendicular intersecting roads

2.9 Easements

Where buried services, utilities, channels, overland flow routes, etc., are placed outside the road allowance, permanent easements will be required. The widths of the easements shall be determined through consultation with the Municipality. In general, the buried infrastructure shall be placed in the centre of the easement.

2.10 Preparation of Development Agreement

The draft of the Development Agreement will be prepared by the Municipality. The Developer's Engineer shall prepare a servicing cost estimate for review and inclusion in the agreement related to securities. The Municipality's Clerk must be in a position to clear all conditions of the Draft Plan Acceptance prior to the preparation of the draft Development Agreement Schedules. The following information must be provided by the Developer's Engineer to the Municipality prior to the preparation of the draft Development Agreement Schedules:

- a) MECP certificates of acceptance for all the services to be constructed if available. If necessary, the Developer's Engineer shall provide a completed MECP Form 1 for watermains.
- b) The name of the person and/or company with whom the Development Agreement will be executed.
- c) The name, address and telephone number of the developer's lawyer.
- d) Four copies of the Reference Plan.
- e) Four copies of the Legal Description based on the Reference Plan, including but not limited to, easements, reserves and daylighting.
- f) Four copies of the proposed final plan for future registration complete with all the pertinent information as required by the registry office. The plan shall show all required lots, blocks, and easements.
- g) Three copies of the accepted engineering drawings.
- h) A detailed cost estimate of all services to be constructed. This estimate will form the basis for calculation of security to be posted for this development. It shall include:
 - 1. Detailed cost of services;
 - 2. Cost of underground electrical distribution and street lighting (where not part of a separate agreement with the utility);

- 3. All miscellaneous expenditures;
- 4. Allowances for contingencies, engineering, and HST.
- i) Proposed timetable for construction of services reflecting phasing.
- j) Proposed landscaping plans where necessary or required.

2.11 Requirements Prior to Commencement of Construction

Following signing of the agreement, receipt of the insurance certificate, receipt of security deposit (i.e., Letter of Credit), and at least two weeks prior to the commencement of construction, the Developer's Engineer shall submit the following information to the Municipality for acceptance:

- Two sets of construction specifications;
- A list containing the Contractor, subcontractors and the Contractor's material suppliers;
- A copy of the signed contract tender complete with prices;
- Proposed disposal sites;
- Insurance documents;
- Project schedules;
- Spills Action plan;
- Any other information as required by the Municipal Engineer or as specified in the Development Agreement.

In addition to the above items, the Developer's Engineer must provide confirmation that all recommendations of the Erosion Control plan are implemented. The Developer's Engineer must schedule a pre-construction meeting and provide sufficient notice of this meeting to the Municipality.

2.12 As Recorded Drawings and Record Field Survey

The Developer's Engineer shall retain a record of all revisions to the design that were implemented during construction. These "record revisions" shall be based on a final survey of the development. The final survey shall include a check of the following items:

- Location and invert elevations of all sewer maintenance holes
- Distances between all sewer maintenance holes
- Location of all roadway catchbasins
- Location, rim and invert elevations for all year yard and lot catchbasins
- Location and ties to all valve boxes, chambers, hydrants and other watermain appurtenances
- Road centreline elevations
- Site benchmarks

The original drawings shall be revised to incorporate all changes and variances found during the final survey and to provide ties and additional information to readily locate all underground services. These new amended drawings shall constitute the As Recorded drawing set.

The As Recorded drawings shall display all sewer and road grades recalculated to two decimal places. All street names, lot numbering and block identification shall be checked against the Registered Plan and corrected if necessary. An As Recorded revision note shall be placed on all drawings in the revision block.

At any time up to two years after Final Acceptance of the development, the Municipal Engineer may return the As Recorded drawings to the Developer's Engineer for rechecking and further revision if discrepancies are found. The Developer's Engineer shall be required to explain in writing any major difference between the design and the As Recorded data to provide verification that the alteration does not adversely affect the function of the development services.

A paper and electronic copy of the As Recorded drawings must be submitted to the Municipality for review before "Final Acceptance" of the development will be given.

The Development Agreement shall be referred to for the definition of "Final Acceptance".

3.0 ROADS

3.1 General

All local roadways for residential development shall be designed and constructed to the urban standard and the typical cross section shown in Appendix "A" to this document. Road allowances shall be a minimum of 20 metres wide. The edge of the roadway paved surface shall have a minimum radius of 9 metres at intersections. Access roads not owned by the Municipality, leading to the area of the development, shall be constructed and maintained to a standard equal to the standards for roadways within the development. On all streets, horizontal and vertical sight distances and vertical curves shall meet MTO Geometric Design Guidelines.

Road allowances on cul-de-sacs are to have a minimum radius of 20 metres. Edge of pavement radius on cul-de-sacs are to be a minimum of 13 metres.

Minimum road asphalt width shall be 8.5 metres. The finished roadways shall have a crossfall of 2% from the centerline to each curb line.

Should the development require the construction of arterial or collector roads, the Municipality will establish design widths for that section of road if required. Roadway pavement and road allowance widths for industrial, commercial, or rural development shall be established in consultation with the Municipality.

A qualified geotechnical firm shall be engaged by the Developer's Engineer to confirm the suitability of the minimum pavement designs contained in these guidelines for use in the Development, or to recommend a higher standard if required. The same geotechnical firm shall

be retained by the Developer's Engineer to carry out field testing during construction to verify the design.

Copies of all test results and proposed road designs shall be submitted with the engineering drawings. Testing and acceptance of all granular materials at the designated pits prior to placement and subsequent in-situ verification tests shall also be performed by the Developer's geotechnical firm.

Prior to the placement of asphalt pavement, the Developer's Engineer must submit to the Municipal Engineer for acceptance, the asphalt pavement mix designs.

3.2 Clearing and Grubbing

Trees shall be removed so that the specifications for sight distances, grading, ditching, etc., may be met. All stumps, logs, brush, boulders, debris, etc. shall be removed from the street allowance. Unless noted otherwise, all healthy trees not obstructing visibility or installation of services shall be preserved. The Municipal Engineer may give permission to leave trees on the street allowance, providing that they are situated more than 1.5 metres behind the curb.

3.3 Grading

A 2 metre boulevard area behind the curbs and/or sidewalk (as applicable) shall be graded at a minimum of 2% and maximum of 5% towards the curbs. Where the proposed road extends through areas of cut and fill, the area from the edge of the road boulevard to the street line shall be graded with a side slope not exceeding a slope of 3 metres horizontal to 1 metre vertical to meet the original ground. All side sloped ditches and boulevards to the street line shall be protected with nursery sod over a minimum depth of 100 mm of topsoil.

In all cases, topsoil shall be stripped for the complete width of the road allowance and stockpiled at locations accepted by the Municipal Engineer. Rough grading shall be done to bring the travelled portion of the road to the necessary grade and in conformity with the cross-section shown on the drawings. All subgrade material shall be compacted to 95 percent Standard Proctor Density prior to any application of granular base course materials.

Rough grading of all lots and easements must be properly shaped to ensure suitable drainage.

3.4 Road Construction

All road construction shall conform to applicable standards of the Ontario Provincial Standard Specifications (OPSS) and the Ontario Provincial Standard Drawings (OPSD). The granular road base shall consist of a bottom course of 400 mm minimum depth consolidated Granular "B" full width across the roadway and a top course of 150 mm of Granular "A" full width between concrete curbs. The granular materials shall be spread in layers of 150 mm maximum compacted depths, and each layer shall be thoroughly compacted. During and between construction seasons, the granular base shall be maintained suitable for vehicle and pedestrian traffic,

including dust control by calcium chloride and renewed if required to the satisfaction of the Municipal Engineer.

Road subdrains shall be provided as required in accordance with OPSS 405.05 and amended to accept only polyethylene Big "O" Boss 2000 or equivalent. The subdrain shall include filter wrap (non-woven type) in accordance with OPSS 1860. The Municipality reserves the right to require video inspection of subdrains prior to acceptance.

3.5 Roadway Surface Asphalt

As soon as the granular base has been completed, it shall be thoroughly compacted and shaped and the base course of asphalt placed (if practical and if with approval from the Municipality). The base course shall consist of 50 mm minimum thickness of HL-4 Base Course Asphalt. Following at least one year from the date of placement of the base asphalt, the Developer shall arrange an inspection with the Municipality to discuss any remedial work that may be required prior to placing the surface coat of asphalt. Not sooner than one year following the completion of any remedial works and as dictated by the Development Agreement shall the surface coat of asphalt be placed consisting of 40 mm minimum thickness of HL-3 Surface Course Asphalt. Asphalt work shall conform in all respects to OPSS 310.

3.6 Curbs

Concrete curb and gutter, of cross-section approved by the Municipal Engineer, shall be provided along all edges of paved roadway surface. Terminations at the limits of the subdivision shall be either joined to existing concrete curbs or rounded to reduce hazard to traffic. Construction shall conform to OPSS 353.

Driveway depressions shall be formed in the curb according to OPSD 351.010. The maximum width shall be 9.0 m. If a driveway location cannot be determined at the time of pouring, a full section of curb and gutter shall be poured continuously. When the driveway location is determined, a driveway depression can be cut with a curb cutting machine providing the section to be cut is free from cracks and other defects. The Municipality reserves the right to request semi-mountable curb and gutter where they deem it appropriate. All curb and gutter is to be protected from damage by heavy equipment and vehicles. Two stage curb is not permitted.

3.7 Accessibility

As part of construction of any concrete curb and gutter, sidewalks or other surface structures, the Developer will be responsible for construction of all Works in accordance with the Municipality's and the Province of Ontario's current accessibility standards and regulations to provide full access where possible, to all individuals in the community.

3.8 Turning Circles

Where construction is phased, the Municipality may require the installation of temporary turning circles. These turning circles will be constructed in accordance with the requirements for cul-de-

sacs in Section 3.1 of this Schedule. Temporary cul-de-sacs shall be paved and curb and gutter shall be provided when needed to contain surface water and direct it to the storm sewers.

3.9 Adjacent Roads

Whenever a development abuts adjacent roads, improvements to those roads and the installation of all municipal services shall extend to the limit of the property owned by the Developer.

3.10 Daylighting Requirements at Intersections

Where deemed necessary by the Municipality, daylighting at intersection quadrants shall be included in the road allowances to provide for uniform boulevard widths. When required, daylighting details (location, and size) shall be included on the proposed plan for Registration and on all engineering drawings.

3.11 Location of Utilities

The location of utilities within the road allowance shall be as detailed on the Municipality's standard drawings. Utility drawings shall be submitted to the Municipal Engineer for acceptance of the proposed utility locations. All utility wiring is to be housed underground or direct buried. Hydro transformers are to be housed in suitable enclosures and mounted on transformer pads installed at the final elevation of the adjacent ground. The location of transformer pads shall be as detailed on the Municipality's standard drawing and are typically to be located in the opposite boulevard of the sidewalk. Bell telephone and cable T.V. junction boxes may be mounted at the surface in accepted standard enclosures.

3.12 Community Mail Box Requirements

Community mail centres and/or site individual super mail boxes shall be placed in locations accepted by the Municipality. Community mail centres shall be constructed centrally and suitably located in consultation with the Canada Post Corporation. The design of the community mail centre must incorporate such criteria as pedestrian safety, traffic flow and aesthetics.

The Municipality may require the developer to furnish the following amenities within the community mail centre:

- Park benches
- Fencing
- Litter containers
- Landscaping
- Pedestrian lighting
- Concrete pad or interlocking stone surface
- Architectural controlled kiosks
- Adjacent car bays parallel to the travelled portion of the roadway.

All details associated with the community mail centres or super mail boxes shall be identified on the Engineering Drawings and will be subject to review by the Municipality. The Developer shall be responsible for constructing community mail centres within residential developments, prior to the issuance of the first building permit.

The acceptance of Canada Post Corporation with respect to location of community mail centres and/or site individual super mail boxes will be required prior to the acceptance of the Engineering Drawings by the Municipal Engineer.

3.13 Snow Clearing

Snow clearing operations prior to "Final Acceptance" may be carried out by the Municipality if so requested in writing by the Developer; the associated costs will be charged back to the Developer.

3.14 Other Requirements

Whenever it is necessary to cut through an existing Municipal road, the Contractor will be responsible to obtain a permit from the Municipality. The placement and compaction of the backfill material and the restoration of the surface pavement shall be done in accordance with the standard and specifications in effect at that time.

Before making detours, permission is required from the Municipality's Public Works Department. Where the road is not part of the Municipality road system, acceptance from the appropriate road authority will also be necessary. In all cases, the fire, police departments, school bus companies and ambulance service must be notified by the Developer or his Contractor.

All work will be done in accordance with ordinances and By-laws of the Municipality.

4.0 STORM DRAINAGE/STORMWATER MANAGEMENT

4.1 Approval of Design and Plans

Storm sewers shall be provided to serve the whole of the development. Drawings shall consist of an overall plan, a plan and profile of each storm sewer, drawn to the same scale as the roads, pipe bedding, Maintenance Holes, and other appurtenances. Design (including all drawings and calculations) of the proposed works must be submitted to the Municipal Engineer and applicable government agencies for approval. Plans of the entire system shall be submitted to the MECP for approval. Approval for construction will not be given until all Environmental Compliance Certificates have been received from the MECP and all other applicable government agency approvals have been received.

4.2 Stormwater Management Report

A Stormwater Management Report setting out the existing and proposed drainage pattern shall be submitted to and approved by the Municipal Engineer, the Maitland Valley Conservation

Authority and the MECP. Should the development be of a size or location that the Conservation Authority has no requirement to regulate the stormwater management criteria, or in the event that specific design details are not provided by the Conservation Authority, the guidelines in Appendix "B" shall apply.

The stormwater management requirements within the Municipality shall be those of the local Conservation Authority or as listed below in the general requirements:

- Quality and quantity control as dictated by the local Conservation Authority and/or the MECP. Quantity control shall restrict post-development runoff flows to pre-development flows between the 5 and 100 year / Regional storm events
- The design storm for the minor systems shall be the 5 year storm for local storm sewers and the 10 year storm for trunk facilities. The major system shall be designed to convey the Regional storm.
- Sediment and erosion control measures associated with the stormwater management requirements shall be identified on the drawings for works to be included during the construction and for permanent measures.

4.3 Connection to Municipal System

The storm sewers shall be connected to the Municipal storm sewer system (where feasible) or discharged to a natural watercourse as approved by the Municipality, Conservation Authority, and the MECP.

4.4 Design Criteria

The stormwater management system shall be designed by using MIDUSS (current version) or an alternate approved hydrologic model. The Developer's Engineer shall consult the Conservation Authority as to the appropriate storm distribution and duration to be used. The Developer's Engineer shall advise the Municipal Engineer in writing as to the Authority's requirements. The Developer shall ensure that the Municipality is aware of any requirements that the Conservation Authority may have so that they can be reviewed, discussed, and revised should the Municipality deem it necessary. The design of the stormwater management system shall be in accordance with the following:

- Appendix "B", Section A Storm Drainage and Stormwater Management;
- Latest version of the "Stormwater Management Practices, Planning and Design Manual", as prepared by the MECP.

4.5 Location

The storm sewer shall be located under the gutter line, with lateral connections to catch basins located within the curbing.

4.6 Sewer Pipe Material

Sewer pipe material shall be:

- (a) Concrete Sewer Pipe (Rigid)
 - 150 mm to 250 mm non-reinforced Class 3 CSA certified to A257.1
 - 300 mm or greater reinforced as specified in the tender form CSA certified to A257.2
- (b) Polyvinyl Chloride (PVC) Pipe (Flexible)
 - Class SDR 35 or Class V (320 kPa)
 - Annular ribbed profile for ripped pipe
- (c) Polyethylene Sewer Pipe (Flexible) CSA certified Sewer Class to B 182.6
 - 150 mm to 750 mm
 - smooth inner wall, annular corrugated profile (320 kPa), 15 PSI bell and spigot joints shall have elastomeric gaskets (CSA certified to B 182.6)

The minimum size, including catch basin leads, shall be 300 mm. The Municipality may require a larger storm sewer size on parts of the subdivision than required for the subdivision alone.

4.7 Storm Sewer Construction

Storm sewer construction and pipe bedding shall conform to the requirements of the Ontario Provincial Standard Specifications for sewer construction. Pipes shall be bedded in approved granular materials.

Catch basin leads shall be connected to the main sewer with a maintenance hole except where the main sewer size exceeds 450 mm diameter, in which case the lead can be connected directly to the main sewer using a factory manufactured "Tee".

4.8 Maintenance Holes and Catch Basins

Concrete maintenance holes shall be provided at all changes in direction of the sewer and at all street intersections, normally at intervals of 120 m or less. Maintenance holes shall be 1200 mm diameter or larger, conforming to OPSD Series 700. Benching shall be provided in all maintenance holes. Catch basin maintenance holes shall contain a sump or minimum depth of 300 mm below lowest invert on sewers up to and including 600 mm diameter.

Frames and covers shall be OPSD 401.01 Type A, or approved equal, set on not less than three (3) layers nor more than six (6) layers moduloc pre-cast units, which shall be parged on the outside face.

Catch basins shall be provided on both sides of the street at all low areas but no further apart than 90 m. Catch basins for depth up to 2 m from ground level to invert shall be 600 mm square concrete conforming to OPSD 705.01. For greater depths, catch basins-maintenance holes shall be used conforming to OPSD 701.03. Frame and grates shall be OPSD 400.110.

5.0 SANITARY SEWERS (if available)

5.1 Approval of Plans

Plans of the entire system shall be submitted to the MECP for approval following acceptance of the plan by the Municipal Engineer. This submission shall consist of an overall plan, a plan and profile of each main sewer drawn to the same scale as the roads, together with typical details of house service connections, pipe bedding, maintenance hole covers, all special bends and connections and other appurtenances. Approval for construction will not be given until the Certificate of Approval for all infrastructure and facilities has been received from the MECP.

5.2 Location

The main sewers shall be located along the centre of the street allowance. House connections shall terminate at the property line for each lot.

5.3 Material

Main sewers shall be P.V.C. (SDR35) or approved alternate. House connections shall be P.V.C. (SDR28) or approved alternate. All joints shall be of the rubber gasket type as approved by the Municipal Engineer. Approved caps shall be provided for service lateral terminations.

5.4 Design Standards

Sanitary service shall be designed in accordance with current MECP design guidelines.

The minimum size for main sewers shall be 200 mm diameter. House connections shall be a minimum of 125 mm in diameter. For multiple dwelling, industrial or commercial buildings, the service connections shall be sized to accommodate the flow.

5.5 Sanitary Sewer Construction

Sewer construction and pipe bedding shall conform to the requirements of OPSS 410 for sewer construction. A minimum 2.5 metre depth of cover shall be provided over all sanitary sewers and service laterals.

5.6 House Connections

Plan locations and invert elevations, for all house connections at the street line, shall be shown on the drawings. Minimum fall on house connections shall be 2%; maximum 8%. Where the depth of sewer is excessive, a riser may be used over the main sewers. Shop manufactured "Tee" connections shall be used for house connections to the main sewer. Each service lateral shall be complete with a manufactured "Wye" connection and 100 mm diameter cleanout that shall extend to the ground surface level. The top of the cleanout shall be installed flush with the

ground surface 300 mm outside the lot line complete with a bolted cap (Malcolm or approved equal), clearly marked "Sewer", attached using a PVC fitting. Flexible couplings should not be used to connect the bolted cap to the cleanout. A P.V.C. gasketed cap shall be installed on each service lateral termination at the street line and made watertight. The ends of all services shall be marked by a 50 mm x 100 mm wood post extending from the service to 300 mm above the surface of the ground and the top section painted fluorescent green. Connections to Maintenance Holes shall enter the structure no higher than 0.5 m above the lowest invert, except as otherwise approved by the Municipal Engineer.

5.7 Grinder Pumps

Should the development require the use of Grinder Pumps, they shall be E-One sewer systems curb stop c/w integral stainless steel check valve equivalent. Service box to have stainless steel stem. Isolation valves to be located at the property line of each service. Valve box covers to be stamped "SEWER".

Service pipe to be 32 mm (minimum), Polyethylene (PE) DR-11 tubing, compression joint connections for PE service pipe requires a stainless steel tube liner with a fluted end as supplied by the corporation stop manufacturer.

Should grinder pumps be required, more detailed design, material and installation specifications will be provided by the Municipality.

Grinder pumps shall remain in the ownership of the private property owner. The property owner shall be responsible for all operating, maintenance, repair and replacement costs.

5.8 Maintenance Holes

Concrete maintenance holes shall be provided at all changes in direction of the sewer and at all street intersections, but no further apart than 120 m. Maintenance holes shall be 1200 mm dia. conforming to OPSD 701.010 or as required for larger trunk sewer sizes. Benching shall be provided in all structures.

5.9 Testing and Flushing of Sewers

The complete sewer system, including house connections, shall be tested (infiltration / exfiltration / deflection), and flushed in accordance with OPSS 410, including video inspection. The Developer shall arrange the tests for sections of sewer between maintenance holes and shall inform the Municipal Engineer when a section is on test and ready for inspection. Sewers shall be video inspected at least twice by the developer, once immediately prior to base asphalt and once immediately prior to surface asphalt placement. Any sections of sewer which fail to meet the requirements of this section shall be repaired and retested.

5.10 Completion and Acceptance

The complete sewage collection system installation must be approved by the Municipal Engineer prior to the issuance of building permits for the subdivision.

6.0 WATERMAINS

6.1 Approval of Plans

Plans of the entire system shall be submitted to the Municipal Engineer for approval and prepared in accordance with the MECP Guidelines and the Municipal Drinking Water Licensing Program (as applicable). The developer shall provide a complete MECP Form 1 – Record of Watermains (and any supporting information) for any addition to, or alteration of municipally owned water distribution systems.

The submission shall consist of an overall plan, a plan and profile of each watermain drawn to the same scale as the roads, together with typical details of house service connections, pipe bedding and other appurtenances. Approval for construction will not be given until all the requirements of the MECP and the Municipal Drinking Water Licensing Program are fulfilled, and the necessary approvals received.

6.2 Locations

Watermain: The watermain shall typically be installed within the road allowance, in

accordance with the Municipality's Typical Cross-Section.

Service Lines: In general, house services shall not be installed in driveways. Where the

driveway location is unknown at the time of watermain construction, service connections shall terminate at the property line at the centre of each lot.

Main Valves: To be located at the extension of property line, where the valve is being

installed at intersections.

Curb Stops: To be provided for each service connection and to be located at the lot line.

Hydrants: Fire hydrants shall be installed at the end of cul-de-sacs and other permanent

dead-end watermains. They are preferred to be located at street intersections, same side as the watermain, consistent side of road, property lines, high points,

low points, and should have 2.0 metres of clearance on either side from

obstructions and clear to the curb line at the front.

6.3 Design

Watermains shall be designed in accordance with current MECP design guidelines. Minimum distribution pipe size shall be 150 mm diameter. Watermains shall be looped to existing municipal systems.

6.4 Material and Size

All materials for watermains, valves, valve boxes, etc. shall be supplied by the Contractor. All materials supplied under this contract shall comply with the latest edition of the applicable

AWWA standard. Oils and lubricants used in assembly shall be 'Food Grade' and shall comply with the latest edition of NSF/ANSI Standard 61. No substitutions shall be considered without the Municipality's approval.

Watermain

Watermain material shall be Polyvinyl Chloride PVC DR18 – AWWA C900 or C905. Pipe joints shall be bell and spigot with rubber gaskets.

Minimum size – 150 mm. Minimum depth of cover – 1.8 m.

Fittings

Fittings shall be ductile iron cement mortar lined mechanical joint (MJ) type conforming to AWWA C110 and AWWA C111 or PVC, conforming to AWWA C907, with adaptors to suit other materials, where necessary. Ductile iron fittings to be bonded or have lead tip gaskets used. All fittings including hydrants must be suitably restrained with approved mechanical restraints.

Gate Valves

Valves shall be resilient – seated gate valves. Main line valves to be MJ type with standard operating nut. Hydrant valves to be MJ to MJ gate valve with standard operating nut.

All valves to be supplied with "O" ring packing for water use and **open counter-clockwise**.

Valve boxes to be 133 dia. mm slider type sections and guide plate as supplied by Bibby-Ste-Croix.

Tapping valves and sleeves must meet with approval of the Operating Authority.

Resilient-seated gate valves shall be in accordance with AWWA C509.

Hydrants

Fire hydrants shall be the Mueller Canada Valve "Century" type c/w flanged boot. Hydrant specifications as follows:

- 2-64 m hose connections (Ontario standard thread)
- 1- 100mm "Storz" type pumper connection painted black
- Hydrant shall open **clockwise** with 32mm square operating nut
- Colour shall be **yellow**
- Hydrant length shall be such that the bottom of the upper barrel shall be 150mm above finished grade
- Minimum cover on hydrant lead shall be 2.0m

Dry barrel hydrants shall be in accordance with AWWA C502.

All hydrant legs shall be 150mm diameter and shall be supplied from watermain of not less than 150mm diameter.

Services Min. 19 mm, Max. 50 mm

- Main Stops Full port ball, Model No. H-15008 by Mueller, Ford Model No. F1000 or equivalent. C.C. thread inlet/compression joint outlet.
- Curb Stop Full port ball valve Model No. H-15209 by Mueller or Ford Model No. B-44 or equivalent. Compression joint inlet/compression joint outlet.
- Pipe to be Cross-linked polyethylene (PEX) conforming to AWWA C904.
- Service tubing shall be installed to a minimum depth of 2.0 m cover.
- Service Boxes Model No. A-726 by Mueller or Concord-Clow Model No. D1. Service box with 25 mm steel upper section. Box lids shall be regular ribbed with brass pentagon plugs.
- Service Saddles Model No. FS303 by Ford or equivalent.
- Couplings to be compression style; Model No. H-15403 by Mueller or Model No. C-44 by Ford or equivalent.

Underground service line valves and fittings shall be in accordance with AWWA C800.

Model numbers shall be stamped on all valves and materials.

Cathodic Protection

In accordance with OPSD 1109.011 and as noted below:

	Appurtenances	Method of Protection
i)	Piping	Not required.
ii)	Hydrants	One anode per each (see hydrant standard drawing OPSD 1105.010).
iii)	Services	
	 Each copper service 	One anode per each service.
	11	One anode installed per each curb stop and main stop.
iv)	Valves	Sacrificial zinc nuts.
v)	Fittings (epoxy coated)	Sacrificial zinc nuts
	Fittings (no coating)	One anode per each or sacrificial zinc nuts.

- Anode sizes shall be 5.5 kg for watermain appurtenances up to and including 300 mm diameter and 11.0 kg for watermain appurtenances greater than 300 mm.
- Anodes for steel pipe encasement shall be 11.0 kg for all sizes.
- Sacrificial zinc nuts shall be of the protecto-cap type and installed on each bolt.

Saddles

Model No. FS303 by Ford, stainless steel (18 gauge min.), double bolted. Band width to be equal to or greater than the diameter of the watermain.

Tracer Wire

All PVC watermain to be provided with a Type TWU No. 12/7 strand copper cable having thermoplastic insulation rated for underground use and strapped to the top of the pipe every 5.0 metres with a brass or galvanized clamp.

Thrust Restraints

OPSS 441.07.23 is amended to the following insert:

All thrust restraint shall be designed to adequately provide the minimum amount of pipe/joint restraint required by mechanical joint restraint device alone. Concrete thrust blocks are not an accepted method of thrust restraint in the Township of Ashfield-Colborne-Wawanosh except for connections to an existing main as directed by the Operating Authority or their designate.

Design of the pipe joint restraining systems shall consider the pressures that the system will be subjected to as well as any expansion and contraction due to temperature changes during and following construction of the various pipe materials selected. Restrain lengths for watermain 100 mm to 300 mm shall be in accordance with the requirements outlined below. Restrained length calculations for watermains 400 mm and greater shall be supplied by the pipe manufacturer using the design criteria set out below.

Thrust restraint shall be provided at all fittings, bends, tees, valves, hydrants, crosses, reducers, and plugged or capped dead ends.

For DI pipe refer to AWWA C600 – Section 3.8. For PVC pipe refer to UNI-BELL and AWWA M-23.

Hydrants shall be restrained with mechanical thrust restraints.

Design Criteria (Thrust Restraint):

All inline valves up to 300 mm in size shall be mechanically restrained and as well one (1) full pipe length (6m) on each side of the restrained valve must be mechanically restrained with a minimum of two (2) steel rods to be used on the restraints.

All bends up to 200 mm in size must be mechanically restrained and as well one (1) full pipe length (6m) on each side of the restrained bend must be mechanically restrained with a minimum of two (2) steel rods to be used on the restraint.

All bends from 250 mm to 300 mm in size shall be mechanically restrained and as well two (2) full pipe lengths (12m) on each side of the restrained bend must be mechanically restrained with a minimum of four (4) steel rods to be used on the restraints.

All dead ended watermains up to 200 mm in size cap and or plug shall be mechanically restrained and three (3) full pipe lengths (18m) must be restrained prior to the end of that watermain with a minimum of two (2) steel rods to be used on the restraints.

All dead ended watermains 250 and 300 mm in size cap and or plug shall be mechanically restrained and as well five (5) full pipe lengths (30m) must be restrained prior to the end of that watermain with a minimum of four (4) steel rods to be used on the restraints.

All fitting which would include tees, fire hydrants, reducers and crosses up to 300 mm in size shall be restrained and as well two (2) full pipe length (12m) on each side of the fitting and must be mechanically restrained with a minimum of two (2) steel rods to be used on the restraints.

All branch valves shall be treated as dead end watermains and shall be restrained according to the above mentioned dead end watermain criteria.

NOTE: If any joint is encountered in the above restrained lengths it must also be restrained.

6.5 Watermain Construction

All watermain and appurtenances are to be installed, bedded and backfilled in accordance with current Ontario Provincial Standard Specifications, Safe Drinking Water Act, Drinking Water Works Permit, The Municipal Drinking Water License, and the most current recent version of ANSI/AWWA C651, the MECP "Watermain Disinfection Procedure", and to the satisfaction of the Municipality. Minimum 1.8 metre depth of cover over all mains and services. Main valves and hydrant sets shall, generally, be located at a maximum spacing of 200 metres and 150 metres, respectively. Hydrant spacing for commercial areas may require reduced spacing. At main intersections, a main valve shall be provided at each direction from the intersection.

6.6 Flushing, Testing and Disinfection

All watermain shall be tested, flushed, swabbed and disinfected. Such procedures shall be in accordance with OPSS 441 for pressure testing and the most recent version of AWWA C651 and the MECP "Watermain Disinfection Procedure" for disinfection and connection to the waterworks system. The Developer shall inform the Municipal Engineer when the watermain is to be tested and disinfected. Bacteriological testing will be completed by the municipal operating authority. The Developer will be billed for any testing or retesting required. Any failure of the testing and disinfecting shall require the Developer to re-flush, retest and/or redisinfect the watermain until the watermain has met the requirements of the Ontario Provincial

Standard Specifications and the MECP, to the satisfaction of the Municipality. Minimum requirements for bacteriological testing are:

- Escherichia coli not detectable
- Total coliforms not detectable

All chemicals and materials used in the disinfecting of the drinking water system shall conform to the following standards:

- AWWA B300 for Hypochlorites
- AWWA B301 for Liquid Chlorine
- NSF/ANSI 60, Drinking Water Treatment Chemicals Health Effects
- NSF/ANSI 61, Drinking Water System Components Health Effects.

6.7 Completion and Acceptance

The complete water distribution system installation must be approved by the Municipality prior to the issuance of building permits for the subdivision.

7.0 UTILITIES AND STREET LIGHTING

7.1 Telecommunications

Telecommunication services, which include telephone, internet, and television, shall be provided and installed in a corridor at the location provided in the typical cross section. The Developer must bear the cost of any surcharges for underground installation made by the provider(s) and must grant them any easements for their services.

7.2 Telecommunication Companies

There are a number of telecommunication companies that may have interest in providing installations. The developer shall insure that all have the opportunity to be installed and shall provide service. The developer shall provide to the Municipality documentation, satisfactory to the Municipality that all such companies have been contacted and offered the opportunity for installation.

7.3 Electrical

Underground electrical installation shall be completed to the satisfaction of the local power supplier based on their most current specification.

7.4 Gas Servicing

Developers shall insure that a corridor is provided for the future installation of gas distribution mains and services throughout the subdivision. Should, within the time that the development is being serviced, gas supply is available, then the developer shall arrange for its installation.

7.5 Street Lighting

Street Lighting shall be provided in all new developments:

- In Dungannon, full lighting along all streets.
- Elsewhere, at intersections.

Street lighting shall meet as a minimum the RP8 lighting standards.

Street lights shall be Cree, XSP series fixtures, 27W XPSM D HT 2ME 5L 30K7 UL CV N Q5 complete with aluminum arms and concrete poles. Poles shall be StressCrete round tapered poles, E300-BPR-GMOO S/F 120

8.0 LOT GRADING

As part of a submission with the servicing drawings, an overall lot grading plan shall be provided to the Municipality. Existing ground elevation contours shall be shown with not greater than 1 m intervals and spot elevations shall be located along lot lines adjacent to the development. Further, spot elevations shall be shown a minimum of 30 m beyond the limit of the development to provide an indication of the adjacent grading.

Section B of Appendix "B" should be referred to for specific standards related to lot grading, however, the general requirements are as follows:

The lot grading plan to be provided shall include proposed finish grade elevations and details as follows:

- All lot corners.
- All changes in grades.
- Along the centreline of the road at 20 m intervals.
- On all building sites, elevations adjacent to foundations, retaining walls or changes in elevation.
- Ditch or swale bottoms.
- All intersecting lot lines.
- Any location where the grade changes in slope.

Lot grading drawings shall include directions of both minor and major overland flow routes with arrows on drawings.

These drawings shall be provided together with stormwater management reports and stormwater management facility drawings to provide information suitable for the Building Official to review individual site specific grading plans.

Any regional flood, fill lines or erosion control lines shall be shown on the lot grading plans to the satisfaction of the Conservation Authority.

The Developer shall note that the review and approval of a lot grading plan by the Municipality does not provide assurance that a specific style of house will suit an individual lot and applications for building permits must provide for a dwelling unit that suits the style of grading proposed by the Developer.

General lot grading standards are as follows:

- Lot grading is 2% minimum, 6% maximum.
- Driveways 2% minimum, 6% maximum.
- Drainage Swale -2% minimum, invert slope -0.3 m minimum depth, 4:1 maximum side slopes.
- Terraces or Changes of Grades shall be at a slope no more than 3:1. Where there are terraces or retaining walls proposed, a horizontal area a minimum of 2 m in width, shall be provided at the extent of each change in grade before terrace slopes are proposed.

9.0 PARKLAND AND LANDSCAPING

9.1 Parkland

Where park areas are dedicated to the Municipality as part of the development, the Developer shall grade and seed the parklands so that they are suitable for recreational use. Grading shall be to a minimum slope of 2% and appropriate drainage swales and outlets shall be provided to the municipal sewer system or to an appropriate outlet. The requirement for fencing or further landscaping of a park area will be reviewed with the Developer at the time of Draft Plan submission along with the location and geometry of a proposed park. Stormwater management facilities and environmentally sensitive areas are not to be considered appropriate for parkland dedication.

9.2 Landscaping

Boulevards shall be finished with a minimum of 150 mm of topsoil and shall be sodded or seeded.

At least one tree shall be planted in the boulevard in front of each lot (single family or semi-detached) generally within one year of the completion of the curb and gutter and paving in that section of subdivision. On corner lots, a second tree will be required on the flankage. Trees are to be planted so as not to interfere with other street functions or services when the tree matures. Trees shall be planted in the boulevard, generally opposite the driveway on any lot and not interfering with municipal services.

Trees shall a minimum 60-70 mm dia. measured 300 mm above the ground and shall be No. 1 nursery stock. The Municipality maintains a list of current species of trees acceptable for use in new development and the Director of Public Works shall be consulted to designate species at the time of planting.

Tree planting and care procedure shall include the following:

- Check for underground services of: hydro, water, phone and cable by obtaining locates.
- Dig holes with appropriate equipment. Holes shall be 250 mm wider in circumference and the same depth as the root ball.
- Loosen, untie and fold down burlap and rope from tree trunk and place in hole. Place root ball in the centre of hole and ensure that the top of the root ball is flush with surrounding terrain.
- Backfill with native soil. Adjust if necessary and pack the root ball firmly.
- Add a Mulch ring at a depth of 10 cm (4") at the base of the tree keeping the Mulch from touching the trunk directly. Termite resistant mulch shall be used in the Termite Zone.
- Stake tree for two years using rubber garden hose to protect tree from being cut by support wires
- To protect the trunk from line trimmers where mulch is not used use a 20 cm (8") section of solid drainage tile.
- Water newly-planted trees regularly during the first year
- Remove stakes from trees after 2 years or if tree is in a windy location postpone stake removal for 2 more years adjusting the wire and hose accordingly
- Top up mulch ring as required on yearly basis.
- Use care when grass cutting or when using a line trimmer at the base of the tree ensuring the trunk is not struck.

All trees that die or fail to grow (as per the discretion of the Municipality) prior to "Final Acceptance" shall be replaced by the Developer.

9.3 Walkways

Walkways shown on the Plan of Subdivision shall be constructed between parkland and adjacent streets or from street to street. They shall consist of a concrete sidewalk of minimum width of 1.5 m. The walkway boulevard shall be landscaped, topsoiled and seeded. A standard 1.5 m high chain link fence shall be placed along both sides of the walkway right-of-way with bollards placed at each end of prevent vehicular traffic from using the walkway.

10.0 TRAFFIC AND STREET SIGNS

The Developer shall be responsible for erecting all traffic street name signs within the development. These signs may be provided by the Municipality at the Developer's expense.

The Developer shall further be responsible for providing lot identification signs on each lot outlining the appropriate municipal address (911 address) for said lot.

11.0 ASSET MANAGEMENT

Prior to Final Acceptance of the services as defined in the Subdivision or Development agreement, the developer shall engage his Engineer to provide to the Municipality a detailed list of the cost of all of the assets for the purpose of the Municipality's asset management system.

12.0 PAYMENT TO DEVELOPERS

The Municipality shall not be liable for any costs arising out of the construction of services except the oversizing of the works are required for future development.

The Municipality will pay the marginal cost of any requested oversizing of sanitary collection, water distribution, stormwater collection works and appurtenances beyond an increase in one nominal pipe size above that which might be needed for the development.

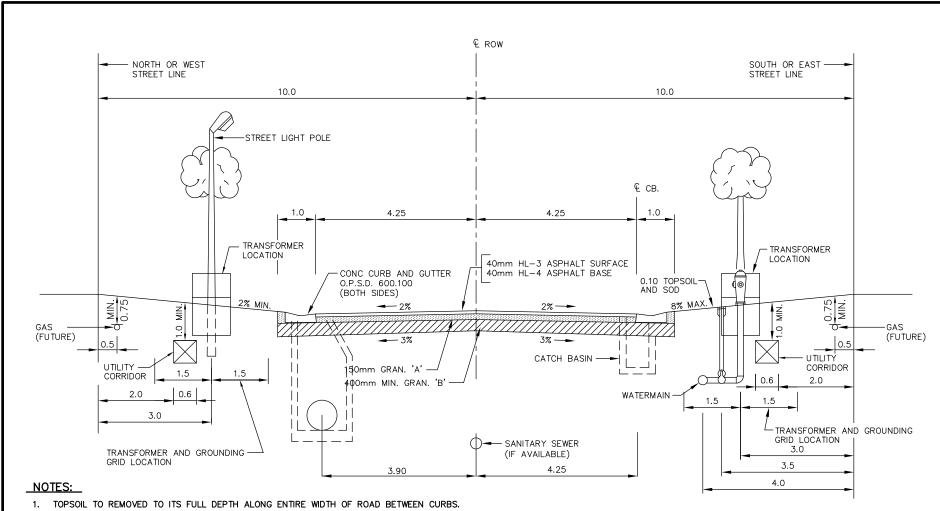
For example, where a sanitary sewer (or a watermain) designed solely for the development might require the developer to install a 250 mm dia. pipe, a request for oversizing beyond one pipe size or 300 mm would result in the Municipality paying the marginal cost.

Where a storm sewer is requested that is larger than that required for the development and any offsite flows (based on their current developed state), the Municipality will pay the marginal difference in cost for supplying the larger size pipe and appurtenances beyond one incremental pipe size of that needed.

13.0 REVISIONS TO SERVICING GUIDELINES

The Municipality reserves the right to amend these guidelines at any time and/or to further clarify the requirements found herein.

APPENDIX "A" TYPICAL CROSS SECTION



- 2. BOULEVARD TO BE FULLY SEEDED.
- 3. ROAD CROSSINGS DEPTHS FOR UTILITIES HYDRO 1.2 MIN.
 - TELEPHONE, UNION GAS, CABLE TV 1.0 MIN.
 - WATER 1.8 MIN.
- 4. ALL WATER SERVICE BOXES TO BE SET AT PROPERTY LINE.
- 5. ROAD RECONSTRUCTION DESIGN TO BE CONFIRMED BY GEOTECHNICAL DESIGN



Township of Ashfield - Colborne - Wawanosh

Urban Subdivision
Section and Service Locations
Local Residential Streets

DATE OF REVISION - Mar. 10, 2020



APPENDIX "B"

STORMWATER MANAGEMENT GUIDELINES FOR SITE PLANS OR SMALL DEVELOPMENTS

SECTION A – STORM DRAINAGE AND STORMWATER MANAGEMENT

1.0 DRAINAGE POLICIES

1.1 Application

These drainage policies will apply to all development or redevelopment requiring site plans or other planning approvals. Where the local Conservation Authority determines the development is in their regulated area or they have an interest in the development, their guidelines and policies shall apply.

1.2 Drainage Objectives

The Township of Ashfield-Colborne-Wawanosh has set the following objectives for the management of storm drainage within its boundaries:

- Reduce to acceptable levels, the potential risk of health hazards, loss of life and property damage from flooding.
- Reduce to acceptable levels, the incidence of inconvenience caused by surface ponding and flooding.
- Ensure that any development or redevelopment minimizes the impact of change to the groundwater regime; increased pollution; increased erosion or increased sediment transport, especially during construction; and impact to surrounding lands and areas of existing development.
- Maintain, where applicable, any natural stream channel geometry insofar as it is feasible while achieving the above objectives.

2.0 ATTAINMENT OF DRAINAGE OBJECTIVES

2.1 Major and Minor Systems

In general, the Township of Ashfield-Colborne-Wawanosh supports the concept of drainage having two separate and distinct components – the minor drainage system and the major drainage system. The minor system comprises swales, street gutters, ditches, catch basins and storm sewers. The major system comprises the natural streams and valleys and man-made channels, roads, or other overland conveyance systems.

2.2 Run-off Quality Control

The Municipality requires developers, contractors and builders to plan and execute their operations so as to minimize sediment and debris pickup and transport to water bodies. The degree of control and methods used must meet the regulations and guidelines of the MECP, MNRF, MTO, and local conservation authorities. The Municipality will expect all erosion control works to be properly maintained throughout the duration of the project.

2.3 Master Drainage Plans

The Municipality requires a Master Drainage Plan for all proposed urban developments. The primary purpose of the Master Drainage Plan is to define the effects of urban development and to determine the solution that is compatible with the objectives for the watershed.

2.4 Conservation Authority Criteria

In the design of new drainage systems within areas regulated by the local Conservation Authority, the Developer's Engineer will be required to follow the most recent edition of the Authority's Stormwater Management Policies and Technical Guidelines.

3.0 MAJOR SYSTEM

3.1 Hazard Lands and Floodlines

The Township of Ashfield-Colborne-Wawanosh requires that Hazard Lands be clearly defined on all watersheds and that no development other than necessary access or services be located herein. The Municipality also requires that the floodplains that would result from the 1:100 and Regional storms be defined for predevelopment and post development conditions. Consultation with the local Conservation Authority will be necessary when dealing with Hazard Lands.

3.2 Detention Ponds

Detention Ponds shall be design so as to minimize any adverse effects to the environment as well as ensuring the safety of local residents. Unless noted otherwise, detention ponds are to be designed in accordance with the MECP Stormwater Management Planning and Design Manual (March 2003), or the latest edition.

4.0 MINOR SYSTEM

4.1 Watershed Area

The watershed area shall be determined from the contour plans and shall include all areas that naturally drain into the system. Fringe areas not accommodated in adjacent drainage systems, and any areas which may become tributary by reason of regrading.

4.2 Storm Drainage Plans

External Areas

A plan shall be prepared to a scale dependent on the size of the watershed area, to show the nature of the drainage of the lands surrounding the development site. The area to be developed and all existing contours used to justify the design shall be clearly shown. This plan shall be prepared and submitted to the Municipality's Engineer at the functional report stage.

<u>Internal Drainage Plan</u>

All internal drainage plans shall be prepared and shall include all streets, blocks, lots and easements. The proposed storm sewer system shall be shown on this plan with all maintenance holes and the area contributing to each structure shall be clearly outlined on the plan. The area in hectares and the run-off coefficient shall be shown within the contributing area.

In determining the contributing area to each storm sewer structure, the proposed lot grading must be considered to maintain consistency in the design.

The length, size, and grade of each section of the minor system shall also be shown on the storm drainage plan. Arrows should depict the overland flow route and the extent of flooding from the major storm.

Rain water leaders shall not be connected directly to the storm sewer system. Leaders on all single family and semi-detached residential units shall be constructed in a manner so as to not interfere with adjacent properties. Sump pump discharge should discharge to the side yard swale.

5.0 HYDRAULIC DESIGN

5.1 Design Levels

The system of street gutters, catch basins, storm sewers or open ditches, where permitted, shall be designed for the 1:5 year storm. Culverts or sewers crossing major County roads or Provincial highways shall be designed and approved in accordance with the requirements of the County of Huron Highways Department or the MTO, respectively.

5.2 Rational Method

In general, the Rational Method shall be used for the sizing of the minor sewer system at the final design stage. Calculations based on a hydrologic simulation model are required for systems serving large areas or involving treatment and/or storage systems.

5.3 Stormwater Management Report

Hydrologic studies should describe the model parameters and criteria for their selection as well as input and output data. The Consulting Engineer has the responsibility for the computations, and the Municipality's Engineer shall check the main assumptions and the input data. All information required for this verification shall be submitted with the hydrologic computations. Copies of the report, where required, shall be provided to the local Conservation Authority and the MECP for approval purposes.

Each report shall include a section outlining the following:

• Run-off Quantity Control

 Address the impact of the minor and major storm as required in these guidelines for both predevelopment and post development regimes.

• Run-off Quality Control

- Address best management practices proposed to achieve desired treatment.
- Make reference to MECPCC Stormwater Management Planning and Design manual.

• Erosion and Sediment Control Plan

- Provide comments and detail on a Site Plan or a separate plan as part of the submission.

• Major System/Overland Flow Routes

- Provide extent of flood for the Major Storm or Site Plan
- Show major storm route
- Comment on a right to access of major storm routes based on land ownership on adjacent lands

• Maintenance Considerations

- Address ownership and obligation for maintenance
- A maintenance manual outlining maintenance tasks and frequency of maintenance activities shall be provided as part of the Stormwater Management Report process.

Facility Access

 Access to all areas of any proposed facility needs to be detailed and commented on in the report.

6.0 STORM SEWER DESIGN

The requirements for storm sewer design shall be in accordance with the latest edition of the MECP Design Guidelines, as summarized below.

6.1 Rainfall Intensity Data

Rainfall intensity data to be used in storm sewer design shall be the most current data provided by Environment Canada for the Stratford area.

6.2 Design Storm Events

a) Rational Method

Stormwater run-off rates to be computed using the Stratford area I.D.F. curve information.

b) Hydrologic Simulation Models

Stormwater run-off rates to be computed using the Chicago distribution for the 6 hour storm unless otherwise required by external review agencies (Conservation Authority or MTO, etc.).

6.3 Run-off or Imperviousness Coefficients

Run-off coefficients to be used in storm sewer design with the Rational Method shall be based upon soil types, slope, and initial moisture conditions within the following ranges:

Asphalt, concrete, roof areas	0.90 - 1.00
Grassed areas, parkland, agricultural	0.15 - 0.35
Commercial	0.75 - 0.85
Industrial	0.65 - 0.75
Residential:	
Single Family	0.40 - 0.45
Semi-detached	0.45 - 0.60
 Row housing, Town housing 	0.50 - 0.70
Apartments	0.60 - 0.75
Institutional	0.40 - 0.75

A ten minute entry time at the head of the system must be utilized unless large external drainage areas exist. (In this case, separate time of concentration calculations should be provided).

6.4 Pipe Capacities

Manning's Formula shall be used in determining the capacity of all storm sewers. The capacity of the sewer shall be determined on the basis of the pipe flowing full.

The value of the roughness coefficient 'n' used in the Manning's Formula shall be as follows:

(a)	Concrete/Plastic pipe all sizes	0.013
(b)	Corrugated Steel (culverts only)	0.024

6.5 Flow Velocities

Minimum $\rightarrow 0.80 \text{ m/s}$ Maximum $\rightarrow 6.00 \text{ m/s}$

6.6 Minimum Sizes

Minimum pipe size for storm sewers and catch basin leads shall be 300 mm.

6.7 Minimum Grades

Regardless of flow velocities obtained, the minimum design grades for pipe storm sewer shall be as follows:

Sewer Size (mm)	Minimum Slope in Metres Per 100 Metres
300 - 375	0.40
450 - 525	0.30
600 - 900	0.20
> 975	T.B.D.

6.8 Minimum Cover

The minimum cover to the top outside pipe barrel of a shallow storm sewer system shall in no case be less than 1.3 metres from the centerline of the roadway.

6.9 Location

Any storm sewers within road allowances shall be located as shown on the standard Township of Ashfield-Colborne-Wawanosh road cross section drawings (Appendix 'A').

6.10 Limits

All sewers shall be terminated at the development limits when external drainage areas are considered in the design. Suitable provision shall be provided to allow for the future extension of the sewer (i.e., maintenance hole knock-outs, sewer stubs, etc.).

6.11 Sewer Alignment

All storm sewers shall be laid in a straight line between Maintenance Holes.

6.12 Pipe Crossings

A minimum clearance of 0.20 metres shall be provided between the outside of all pipes barrels at all points of crossing. In the event of watermain crossing, MECP separation distances shall apply.

In cases where the storm sewer crosses a recent utility trench at an elevation higher than the elevation of the utility, a support system shall be designed to prevent settlements of the storm sewer, or alternatively the utility trench is to be excavated and backfilled with compacted crushed stone or concrete to adequately support the storm sewer. When the storm sewer passes under an existing utility, adequate support shall construction to prevent damage to that utility. In either case, the support system shall meet the minimum requirements provided by the utility company.

6.13 Changes in Pipe Size

No decrease of pipe size from a larger upstream pipe to a smaller downstream size will be allowed regardless of the increase in grade.

6.14 Sewer Pipe Materials

- a) Concrete Sewer Pipe (Rigid)
 - 150 mm to 375 mm Class 3
 - 375 mm or greater as specified in the tender form
- b) Polyvinyl Chloride (PVC) Pipe (Flexible)
 - Class SDR35 or Class V (320 kPa)
 - Annular ribbed profile for ribbed pipe
- c) Polyethylene Sewer Pipe (Flexible) CSA certified Sewer Class to B 182.6
 - 150 mm to 600 mm
 - Smooth inner wall, annular corrugated profile (320 kPa), 15 PSI bell and spigot joints shall have elastomeric gaskets (CSA certified to B 182.6)

The Municipality shall be consulted for the material of any storm sewer > 900 mm or deeper than 5 metres.

6.15 Pipe Bedding

The class of pipe and the type of bedding shall be selected to suit loading and proposed construction conditions. Details and types of bedding are illustrated in OPS Drawing 802.03.

6.16 Backfill for Sewers

Backfill for sewers shall be in accordance with OPSD 803.04.

6.17 Private Drain Connections

Private storm sewer service connections will be provided for all new development. Sump pumps shall discharge to these private drain connections.

7.0 MAINTENANCE HOLES

7.1 Location

Maintenance Holes shall be located at each change in alignment, grade or pipe material, at all pipe junctions and at intervals along the pipe to permit entry for maintenance to the sewer.

7.2 Maximum Spacing of Maintenance Holes

Maintenance hole spacing shall be as per MECP Design Guidelines as follows:

Pipe Size	Maximum MH Spacing
Up to 450 mm	120 m
500 and greater	150 m

7.3 Maintenance Hole Types

Maintenance holes may be constructed of precast or poured concrete. The standard maintenance hole details as shown on the OPS Drawings shall be used for maintenance holes. In cases where the standard drawings are not applicable, the maintenance holes shall be individually designed and detailed.

Precast maintenance holes shall conform to ASTM specifications C-478 M latest revision.

A reference shall be made on all profile drawings to the type and size of all storm maintenance holes.

7.4 Maintenance Hole Design

- a) Safety gratings shall be provided in all maintenance holes when the depth of the structure exceeds 5.0 m.
- b) When the difference in elevation between the obvert of the inlet and outlet pipes exceeds 0.9 m, a drop structure shall be placed on the inlet pipe.
- c) All storm sewer maintenance holes shall be benched in accordance with the OPS Drawings.

7.5 Grades for Maintenance Hole Frames and Covers

All maintenance holes located within the traveled portion of a roadway shall have the rim elevation set flush to the base course of asphalt. Prior to the placement of the surface course asphalt the maintenance hole frame shall be adjusted to the finished grade of asphalt. Steel adjusting rings will not be permitted. The concreting and setting of the frame and cover shall be in accordance with the details on the OPS Drawings. A maximum of 300 mm of modular rings shall be permitted on maintenance hole in new subdivisions.

7.6 Head Losses Through Maintenance Holes

Suitable drops shall be provided across all maintenance holes to compensate for the loss of energy due to the change in flow velocity and for the difference in the depth of flow in the sewers.

The minimum drops across maintenance holes shall be as follows:

Change of Direction	Minimum Drop (mm)
1 to 45 degrees	30 mm
46 to 90 degrees	60 mm

8.0 CATCH BASINS

8.1 Location and Spacing

Catch basins shall be generally located upstream of sidewalk crossings at intersections.

Double catch basins shall normally be required when the catch basin intercepts flow from more than one direction. Single catch basins may be used in the case where the total length of drainage to the catch basin does not exceed 95 metres, subject to the analysis of the major – minor system.

Rear lot catch basins and connections shall be located as outlined in the lot grading criteria and in all cases shall discharge/connect to a structure.

8.2 Catch Basin Types

Catch basins must be of the precast type with full depth sumps, as shown on the OPS Drawing 705.010.

Special catch basins and inlet structures shall be fully designed and detailed by the Consulting Engineer.

8.3 Catch Basin Connections

Туре	Minimum Size of Connection	Minimum Grade of Connection
Single and Double Catch Basins	300 mm	1.0%
Rear Lot Catch Basin	250 mm	1.0%

8.4 Catch Basins Frame and Covers

The frame and cover for catch basins shall be as detailed in the OPS Drawing 400.110.

9.0 INLETS, OUTFALLS AND SPECIAL STRUCTURES

9.1 Inlets

Inlet structures must be fully designed and detailed on the Engineering Drawings.

Gabions, rip rap or concrete shall be provided at all inlets to protect against erosion and to channelize flow to the inlet structure.

9.2 Outlets

The OPSD 804.030 standard headwall shall be used for all storm sewers up to 900 mm in diameter. For sewers over 900 mm in diameter, the OPSD 804.040 headwall shall be used. All headwalls shall be equipped with a grating over the outlet as per OPSD 804.050.

Suitable erosion protection, which may include gabions, rip rap, concrete or other erosion protection shall be provided to the satisfaction of the regulatory agencies at all outlets to prevent erosion of the watercourse and the area adjacent to the headwall.

9.3 Open Channels

The proposed criteria for an open channel shall be submitted to the Municipal Engineer for his approval. The Consulting Engineer shall be responsible for obtaining the approval from the MNRF, MECP, and the local Conservation Authority, if the open channel concept is favourably considered.

The Conservation Authority shall be consulted during initial project planning in regard to any potential watercourse alterations associated with the development proposal.

Watercourse alterations are subject to permitting requirements under the Authority's Development, Interference with Wetlands and Alterations to Shorelines and Watercourses Regulation (Ontario Regulation 147/06). Planned watercourse alterations may, in addition, be subject to other Agency requirements (Fisheries and Oceans, Canada (DFO), MNRF, Navigable Waters (Transport Canada), Drainage Act, etc.).

10.0 MAINTENANCE MANUAL

Prior to completion of the works a maintenance manual shall be provided. This manual shall address the obligations for maintenance, outline the appropriate tasks, and shall provide the frequency of maintenance measures required.

SECTION B – LOT GRADING

1.0 GENERAL

The lot grading of all lots and blocks in new subdivisions must be carefully monitored by the Consulting Engineer in order to provide sites that are suitable for the erection of buildings and to provide satisfactory drainage from all lands within the development.

2.0 LOT GRADING PLANS

All Lot Grading Plans for new development in the Township of Ashfield-Colborne-Wawanosh shall be prepared in accordance with the criteria contained in this section and shall contain the following information and detail:

- Scale 1:500 (unless otherwise approved).
- All existing and proposed lot numbers and blocks.
- All proposed rear lot catch basins, leads, top elevations and inverts.
- Location of service connections.
- Existing contours at maximum 0.5 m intervals.
- Existing and proposed elevations at lot corners.
- Specified house grades.
- Proposed road grades, length and elevations on all streets.
- Proposed elevations along the boundary of all blocks abutting single family and semidetached lots in the subdivision.
- Direction of the surface run-off by means of arrows.
- All proposed easements required for registration.

3.0 LOT GRADING DESIGN

- Generally, the front yards of all lots shall be graded to drain towards the street.
- All boulevards are to be graded with a constant slope from the curb to the street limit. (Minimum slope to be 2.0 percent and the maximum slope to be 6.0 percent).
- All rear yard drainage is to be directed away from the houses in defined swales which outlet at the curb or a catch basin.
- All lot surfaces shall be constructed to a minimum grade of 2.0 percent and a maximum grade of 12.0 percent.
- The maximum slope on all embankments and terraces shall be 3:1 (4:1 preferred).
- The maximum flow allowable to any side yard swale shall be that from two lots plus that from two adjacent lots.
- The maximum number of rear lots contributing to a rear yard swale shall be that of four rear yards.
- The maximum length of a rear yard swale between outlets shall be 90 metres. Where rear yard swales provide drainage for more than one lot, the swale must be located within a 4.0 metre drainage easement over the total length. Rear yard swales shall have a minimum slope of 1.5 percent.
- Swales providing internal drainage from each lot shall have a minimum slope of 2.0 percent.
- Minimum depth of any swale to be 150 mm.
- Maximum depth of rear yard swales to be 500 mm.
- Maximum depth of side yard swales to be 300 mm.
- Maximum side slopes on any swale to be 3:1.
- All drainage swales shall be located on the common lot line between adjacent lots.
- Rear yard catch basins and outlet pipes are to be located entirely on the same lot and shall be located 1.0 metres from the lot line.
- The minimum driveway grade shall be 1.0 percent and the maximum grade permissible shall be 8.0 percent.

4.0 INDIVIDUAL LOT GRADING PLAN

Prior to application for a building permit, individual lot grading plans for each lot shall be prepared and shall be submitted to the Municipal Building Department for approval. These lot grading plans shall include the following:

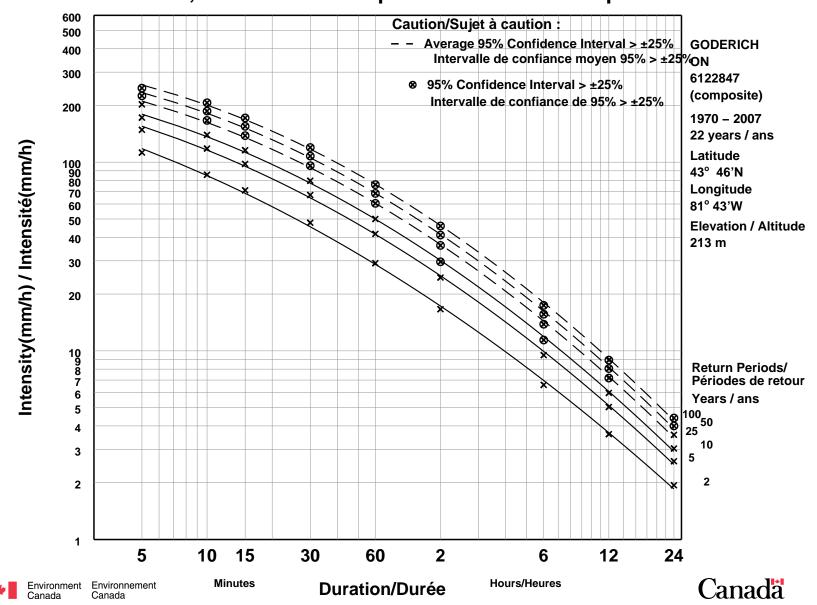
- Lot description including Registered Plan Number.
- Dimensioned property limits and house location.
- House type; normal, side split, back split, etc.
- Finished floor elevation.
- Finished garage floor elevation.
- Finished and original grades over septic tile beds.
- Finished basement floor elevation.
- Top of foundation wall elevations (all locations).
- Existing and proposed lot elevations.
- Existing trees to be maintained.
- Driveway location, width and proposed grades.
- All sidewalk locations, width and proposed grades.
- Arrows indicating the direction of all surface drainage and swales.
- Location and elevation of swales.
- Location of decks, porches and patios.
- Location of terraces and retaining walls.
- Location and type of any private sewage disposal systems, reserve areas and private wells.
- Location of engineered fill (where required).
- Lot grading certificate by Developer's Engineer in accordance with the subdivision agreement requirements.
- In the case where the lot falls within the Conservation Authority's regulatory limit, the Conservation Authority shall be consulted in regard to any additional information provided on the plan.

4.1 Certification

Prior to the release of any lot from the subdivision agreement, the Developer's Engineer shall provide certification to the Township of Ashfield-Colborne-Wawanosh that the grading and drainage of the lot is in accordance with the approved lot grading and drainage plans.

SCHEDULE 'A' PRECIPITATION DATA

Short Duration Rainfall Intensity-Duration-Frequency Data Données sur l'intensité, la durée et la fréquence des chutes de pluie de courte durée



idf_v2-3_2014_12_21_612_ON_6122847_GODERICH.txt Environment Canada/Environnement Canada

Short Duration Rainfall Intensity-Duration-Frequency Data Données sur l'intensité, la durée et la fréquence des chutes de pluie de courte durée

Gumbel - Method of moments/Méthode des moments

2014/12/21

GODERICH ON 6122847

(composite)

Latitude: 43 46'N Longitude: 81 43'W Elevation/Altitude: 213 m

Years/Années : 1970 - 2007 # Years/Années : 22

Table 1 : Annual Maximum (mm)/Maximum annuel (mm)

Year	5 min	10 min	15 min	30 min	1 h	2 h	6 h	12 h	24 h
Année									
1970	6.6	8.6	12.4	16.0	16.0	16.5	23.1	25.7	36.8
1971	6.6	12.7	14.7	27.4	38.1	42.2	47.2	47.2	47.2
1972	7.4	11.9	15.2	23.9	35.1	63.0	77.5	77.5	77.5
1973	8.4	16.0	20.6	33.8	38.9	44.7	58.4	62.0	62.0
1974	8.9	17.3	18.0	19.0	20.6	22.6	33.5	45.0	47.5
1975	8.1	11.2	16.0	24.1	33.0	36.8	36.8	40.6	41.7
1976	10.7	14.5	20.8	34.8	41.7	41.7	41.7	44.2	57.4
1977	13.2	18.5	22.6	35.1	47.2	71.9	89.9	92.2	93.0
1978	7.0	11.8	14.8	17.1	19.8	23.2	28.8	32.6	45.6
1979	9.5	11.8	11.8	11.8	16.4	20.0	23.4	32.9	33.8
1980	7.0	13.0	15.8	17.1	17.8	18.0	26.2	30.7	32.0
1997	12.6	15.6	18.0	19.8	23.0	26.6	27.0	27.0	33.0
1998	15.0	23.0	30.8	39.2	39.4	39.4	39.4	39.6	39.6
1999	11.2	12.8	13.4	15.4	16.8	18.8	26.6	27.2	33.0
2000	19.8	36.8	44.2	56.0	75.2	79.8	80.2	80.4	80.8
2001	8.6	15.2	17.0	23.0	33.4	40.6	56.2	69.8	71.0
2002	11.8	15.4	21.4	26.2	28.4	28.6	29.6	30.0	35.8
2003	12.8	21.0	28.6	41.0	42.4	42.4	42.4	44.0	44.0
2004	11.8	18.6	22.0	29.8	31.0	31.4	44.2	44.6	44.6
2005	8.0	12.4	16.4	25.6	41.6	47.4	58.0	64.4	64.4

	idf_\	v2-3_201	L4_12_21	L_612_0N	N_612284	47_GODEF	RICH.txt		
2006	5.2	8.6	11.8	14.8	15.2	15.4	25.8	36.8	37.6
2007	8.2	9.8	11.4	13.8	21.6	24.4	26.2	30.2	30.2
# Yrs. Années	22	22	22	22	22	22	22	22	22
Mean Moyenne	9.9	15.3	19.0	25.7	31.5	36.2	42.8	46.6	49.5
Std. Dev. Écart-type	3.4	6.1	7.6	10.9	14.2	17.7	19.7	19.3	17.9
Skew. Dissymétrie	1.23	2.23	1.98	1.09	1.29	1.04	1.13	1.03	1.07
Kurtosis	5.21	9.87	8.01	4.59	6.07	3.98	3.73	3.38	3.51

^{*-99.9} Indicates Missing Data/Données manquantes

Warning: annual maximum amount greater than 100-yr return period amount

Avertissement : la quantité maximale annuelle excède la quantité

pour une période de retour de 100 ans

Year/Année	Duration/Durée	Data/Données	100-yr/ans
2000	10 min	36.8	34.4
2000	15 min	44.2	42.9

Table 2a : Return Period Rainfall Amounts (mm)

Quantité de pluie (mm) par période de retour

Duration/Duré	e 2	5	10	25	50	100	#Years
	yr/ans	yr/ans	yr/ans	yr/ans	yr/ans	yr/ans	Années
5 mi	n 9.4	12.4	14.4	16.9	18.7	20.6	22
10 mi	n 14.3	19.7	23.2	27.8	31.1	34.4	22
15 mi	n 17.7	24.5	28.9	34.6	38.7	42.9	22
30 mi	n 23.9	33.5	39.9	47.9	53.9	59.8	22
1 h	29.1	41.7	50.0	60.5	68.3	76.0	22
2 h	33.2	48.9	59.3	72.4	82.1	91.8	22
6 h	39.6	57.0	68.5	83.0	93.8	104.5	22
12 h	43.4	60.5	71.8	86.1	96.7	107.2	22
24 h	46.5	62.4	72.9	86.1	96.0	105.7	22

Table 2b:

Return Period Rainfall Rates (mm/h) - 95% Confidence limits Intensité de la pluie (mm/h) par période de retour - Limites de confiance de 95%


```
Duration/Durée
                        2
                                  5
                                           10
                                                     25
                                                               50
                                                                        100
                                                                               #Years
                   vr/ans
                             vr/ans
                                       yr/ans
                                                 vr/ans
                                                           yr/ans
                                                                     vr/ans
                                                                               Années
          5 min
                    112.4
                              148.4
                                        172.3
                                                  202.4
                                                            224.7
                                                                      246.9
                                                                                   22
                +/- 15.6 +/- 26.3 +/- 35.5 +/- 47.9 +/- 57.3 +/- 66.8
                                                                                   22
                     85.8
                                        139.5
                                                                                   22
         10 min
                              118.1
                                                  166.5
                                                            186.6
                                                                      206.5
                 +/- 14.0 +/- 23.6 +/- 31.9 +/- 43.0 +/- 51.5 +/- 60.0
                                                                                   22
         15 min
                     70.9
                               97.9
                                        115.7
                                                  138.2
                                                            154.9
                                                                      171.5
                                                                                   22
                +/- 11.7 +/- 19.7 +/- 26.6 +/- 35.8 +/- 42.9 +/- 50.0
                                                                                   22
                     47.8
         30 min
                               67.0
                                         79.7
                                                   95.8
                                                            107.7
                                                                      119.6
                                                                                   22
                                                                                   22
                      8.3 +/- 14.1 +/- 19.0 +/- 25.6 +/- 30.6 +/- 35.7
                                                             68.3
          1 h
                               41.7
                                                   60.5
                                                                                   22
                     29.1
                                         50.0
                                                                       76.0
                     5.4 +/-
                                9.2 +/- 12.4 +/- 16.7 +/- 20.0 +/- 23.3
                                                                                   22
          2 h
                     16.6
                               24.5
                                         29.6
                                                   36.2
                                                             41.1
                                                                       45.9
                                                                                   22
                      3.4 + / -
                                5.7 +/- 7.7 +/- 10.4 +/- 12.5 +/- 14.5
                                                                                   22
          6 h
                      6.6
                                9.5
                                         11.4
                                                   13.8
                                                             15.6
                                                                       17.4
                                                                                   22
                                          2.9 + / -
                                                    3.9 +/-
                      1.3 + / -
                                2.1 + / -
                                                              4.6 + / -
                                                                        5.4
                                                                                   22
                                                    7.2
                                                              8.1
                                                                                   22
         12 h
                      3.6
                                5.0
                                          6.0
                                                                        8.9
                      0.6 + / -
                                1.0 +/-
                                          1.4 + / -
                                                    1.9 + / -
                                                              2.3 +/-
                                                                        2.6
                                                                                   22
         24 h
                                2.6
                                          3.0
                                                    3.6
                                                              4.0
                                                                                   22
                      1.9
                                                                        4.4
                      0.3 + / -
                                0.5 + / -
                                          0.7 + / -
                                                    0.9 + / -
                                                              1.1 + / -
                                                                                   22
                                                                        1.2
```

Table 3: Interpolation Equation / Équation d'interpolation: R = A*T^B

```
R = Interpolated Rainfall rate (mm/h)/Intensité interpolée de la pluie (mm/h)
RR = Rainfall rate (mm/h) / Intensité de la pluie (mm/h)
T = Rainfall duration (h) / Durée de la pluie (h)
```

```
2
                                                                 50
      Statistics/Statistiques
                                            5
                                                  10
                                                          25
                                                                       100
                               yr/ans yr/ans yr/ans yr/ans yr/ans
     Mean of RR/Moyenne de RR
                                 41.6
                                         57.2
                                                67.5
                                                        80.5
                                                               90.1
                                                                      99.7
   Std. Dev. /Écart-type (RR)
                                 40.1
                                         53.7
                                                62.7
                                                        74.1
                                                               82.5
                                                                      90.9
       Std. Error/Erreur-type
                                 14.8
                                         23.0
                                                28.3
                                                        35.1
                                                               40.1
                                                                      45.0
              Coefficient (A)
                                 24.1
                                         33.6
                                                39.8
                                                        47.7
                                                               53.6
                                                                      59.4
        Exponent/Exposant (B) -0.736 -0.732 -0.730 -0.728 -0.728 -0.727
Mean % Error/% erreur moyenne
                                         15.9
                                                16.9
                                 13.3
                                                        17.9
                                                               18.4
                                                                      18.8
```

PORT ALBERT & DISTRICT RECREATIONAL SOCIETY

www.portalbertrecsociety.ca

portalbertrecsociety@gmail.com

7.6.2

August 24, 2020

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

Attn: Mark Becker

Dear Mark:

RECEIVED

AUG 2 8 2020

Township of Ashfield-Colborne-Wawaros

The Port Albert & District Recreational Society met on Sunday, August 16, 2020. During the meeting, concerned was expressed about vehicles speeding in Port Albert with the new playground and increased use of Petrie Park.

We are writing this letter to see if the Township of Ashfield-Colborne-Wawanosh can install something to deter the speeding.

We want to encourage the young population to use the park which involves a lot of foot and bicycle traffic; however, we want to make it as safe as possible.

Recently a resident on Melbourne Street had an issue with their mailbox from a car travelling at high speed. Their mailbox was securely cemented in. The car that hit the mailbox left behind several broken parts and the OPP were called and the incident reported. The homeowners, Bill & Kathy Westbrook, gave permission to use their name in this letter and encourage communication between your office and the OPP if you want to discuss it with them. Kathy is also one of our committee members.

We are writing to see if "slow down, kids playing" or "playground ahead" signs could be put up, or possibly a solar powered radar "you're speeding" sign like Carlow.

Your consideration is greatly appreciated.

Sincerely,

Paul Doherty, President

Port Albert & District Recreational Society Inc.



THE CORPORATION OF THE TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH

BY-LAW NUMBER 64-2020

Being a bylaw to authorize the transfer of certain lands in the Township of Ashfield-Colborne-Wawanosh

WHEREAS the Corporation of the Township of Ashfield-Colborne-Wawanosh has, pursuant to Sections 8, 9, 10, 11 and 270 of the *Municipal Act*, 2001, S.O.2001, c. 25, as amended, the authority to purchase property;

AND WHEREAS Nine Mile Enterprises Inc. is the Owner of the lands that are described in Schedule A to this By-law, being the subject property;

AND WHEREAS the Owners have agreed to transfer the subject property to the Township for the purchase price of \$52,949.80;

NOW THEREFORE, the Council of the Corporation of the Township of Ashfield-Colborne-Wawanosh **ENACTS AS FOLLOWS:**

- 1. That the purchase of the subject property, as described in Schedule A, from the Owners is hereby authorized.
- 2. That the Mayor and CAO/Deputy Clerk are hereby authorized to execute the Agreement of Purchase and Sale, as attached hereto as Schedule B and to execute all documents regarding the above noted sale.
- 3. That Schedule A and B shall form part of this by law.

Read a FIRST and SECOND time this 15th day of September 2020.

Read a THIRD TIME and FINALLY PASSED this 15th day of September 2020.

By-law 64-2020 SCHEDULE A

ALL AND SINGULAR that certain parcels or tracts of land and premises situated, lying and being in the Township of Ashfield-Colborne-Wawanosh in the County of Huron, being compromised of:

PART SYDENHAM STREET PLAN 136 ASHFIELD BEING PART 5, 22R4914 (CLOSED BY ASA13841); TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH

PIN: 41109-0582(LT)

And

PART ARTHUR STREET PLAN 136 ASHFIELD BEING PART 2, 22R4914 (CLOSED BY ASA13841); TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH

PIN: 41109-0583(LT)

LRO # 22

AGREEMENT OF PURCHASE AND SALE (hereinafter called the "APS") this 10 day of September, 2020

BETWEEN:

NINE MILE ENTERPRISES INC. (hereinafter called the "Vendor")

-and-

THE CORPORATION OF THE TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH (hereinafter called the "Purchaser")

WHEREAS the Vendor is the owner, in fee simple, of the lands and premises described in Schedule "A" (the "Property");

NOW THEREFORE IN CONSIDERATION of the mutual covenants and promises in this Agreement, the parties agree as follows:

SECTION I GENERAL

- 1. The Purchaser agrees to purchase the Property and the Vendor agrees to sell the Property according to the terms of this Agreement.
- 2. In consideration of the agreement referred to in the preceding paragraph, the Purchaser shall pay a total Purchase Price of Fifty-Two Thousand Nine Hundred Forty-Nine Dollars and Eighty Cents (\$52,949.80) to the Vendor. The Purchase Price shall be paid as follows:
 - (a) One Dollar (\$1.00) is payable by the Purchaser by certified cheque upon execution of this Agreement, to be held on an interest free basis by the Solicitor for the Vendor as a deposit pending completion of this transaction on account of the Purchase Price on completion, or if this Agreement is not completed through no fault of the Purchaser, the deposit shall be returned to the Purchaser; and
 - (b) The balance of the Purchase Price, subject to adjustments, shall be paid to the Vendor on the Completion Date, by certified cheque.

SECTION II PURCHASE OF PROPERTY

- 3. Irrevocable Date
 - (a) This APS shall be open for acceptance by the Purchaser until the 30th day of September 2020, and when accepted shall constitute a binding contract of purchase and sale, otherwise the APS shall be null and void and all deposit monies paid shall be returned to the Purchaser without deduction.
- 4. Deed
 - (a) The Vendor agrees to deed or transfer the Property to the Purchaser subject to the terms of this Agreement.

5. Completion Date

(a) The closing of this transaction shall take place sixty (60) days from the date of execution of the APS, or such other date as mutually agreed upon (the "Completion Date") at which time possession of the Property in "as is, where is" condition shall be given to the Purchaser other than as provided in this APS. The Vendor acknowledges that it has the right and authority to sell the Property.

6. Council Approval

(a) This transaction is subject to compliance with Section 270 of the *Municipal Act*, 2001, S.O. 2001, c. 25 as amended and the approval of the Council of The Corporation of the Township of Ashfield-Colborne-Wawanosh in its sole and absolute discretion by by-law. Council approval shall be obtained on or before the Completion Date, or this agreement will be null and void and the deposit returned without interest or deduction.

7. Documents, Reports and Information

(a) The Vendor will produce and deliver to the Purchaser within thirty (30) days of the execution of the APS any documents, reports or information in its possession in respect to the Property. The Purchaser agrees to return all of the above documentation to the Vendor if this transaction is not completed.

SECTION III CONDITIONS, REPRESENTATIONS AND WARRANTIES

8. "As Is" Condition

The Purchaser acknowledges that it is acquiring the Property in an "as is" (a) condition and that it must satisfy itself within thirty (30) days of the execution of the APS regarding the condition of the Property including, but not limited to, all existing physical conditions of this Property, environmental conditions, fitness for any purpose, suitability for construction, soil bearing capacity for any building proposed, and the availability of municipal services and utilities necessary for the Purchaser's proposed use of the Property. The Purchaser acknowledges that the Vendor shall not be responsible for any physical deficiencies of this Property or for any past, present or future environmental liabilities and hereby waives any claims against the Vendor in respect of any environmental liabilities on this Property. The Purchaser agrees to sign a release and indemnity in favour of the Vendor on or before closing with respect to matters set out in the preceding sentence. If the Purchaser is for any reason whatsoever dissatisfied with the Property, it shall deliver written notice to that effect to the Vendor by no later than the time specified herein, and this Agreement shall be terminated and the deposit shall be returned to the Purchaser without interest or deduction. If the Vendor is notified that the condition of the Property is not satisfactory, then the Purchaser shall, prior to receiving its deposit monies back and prior to being entitled to a full release from the Vendor with respect to this Agreement, restore the Property to its original condition as it existed prior to such testing or inspection by the Purchaser, at the Purchaser's sole expense. If the Purchaser fails to deliver written notice to the Vendor within the time specified herein regarding this condition, this condition shall be deemed to have been waived by the Purchaser.

9. Investigation by the Purchaser

(a) The Purchaser acknowledges having inspected the Property prior to executing the APS and understands that upon the execution by the parties of this APS, and

subject to any conditions herein, there shall be a binding agreement of purchase and sale between the Purchaser and the Vendor. It shall be the Purchaser's responsibility to provide, at its own expense, any soil bearing capacity tests or environmental inspection, as may be required or desired, and the Vendor shall grant the Purchaser access for such testing or inspection at all reasonable times, on reasonable notice, for the purpose of conducting reasonable inspections.

10. Future Use

(a) The Vendor and the Purchaser agree that there is no express or implied condition, representation, or warranty of any kind that the future intended use of the Property by the Purchaser is or will be lawful except as may be specifically stipulated elsewhere in this Agreement.

11. Property Not for Resale

(a) The Purchaser covenants that it is purchasing the Property for development purposes and not for resale purposes.

12. Acknowledgement of Associated Severance

- (a) The Purchaser and the Vendor acknowledge that this agreement is a condition of an associated application for severance of land.
- (b) The Purchaser and the Vendor agree that the completion of the associated severance noted in subparagraph 12(a) is in no way a condition of this agreement.

SECTION IV PRIOR TO COMPLETION DATE

13. Purchaser May Inspect the Property

(a) The Purchaser, its agents and contractors shall be permitted to inspect the Property as frequently as is reasonably necessary between the date of acceptance hereof and the Completion Date at reasonable times and upon reasonable notice to the Vendor.

14. Insurance

(a) Pending closing, the Vendor shall hold all insurance policies and the proceeds thereof in trust for the parties as their interest may appear and in the event of damage to the Property. The Purchaser may elect to either receive the proceeds of the insurance and complete the purchase or to cancel the APS and have all the deposit monies paid to the Vendor returned together with all interest earned thereon without deduction.

SECTION V COMPLETING THE TRANSACTION

15. Deed

(a) The Deed or Transfer of the Property will be prepared at the expense of the Vendor in a form acceptable to the solicitors for the Purchaser and the Purchaser will pay all Land Transfer Tax, Harmonized Sales Tax and other costs in connection with the registration of it.

16. Electronic Registration

(a) The parties agree that the transaction shall be completed by electronic registration pursuant to Part III of the *Land Registration Reform Act*, R.S.O. 1990, c.L.4 as amended. The parties acknowledge and agree that the delivery and release of documents may, at the discretion of the lawyer: a) not occur contemporaneously with the registration of the transfer/deed and other registerable documentation, and b) be subject to conditions whereby the lawyer receiving documents and/or money will be required to hold them in trust and not release them except in accordance with the terms of a written agreement between the lawyers entered into in the form of the Document Registration Agreement adopted by the Joint LSUC-OBOA Committee on Elective Registration of Title Documents.

17. Examination of Title

- (a) Title to the Property shall be good and marketable and free from all encumbrances except for any service easements or rights-of-way to be reserved in favour of the Vendor and for any easements or rights-of-way registered on title and any minor encroachments shown on the survey or Reference Plan delivered to the Purchaser.
- (b) The Purchaser is allowed thirty (30) days from the execution of the APS to examine the title to the Property. If on or before this date the Purchaser furnishes the Vendor in writing with any valid objections: to the title; to any undisclosed outstanding work orders; to undisclosed non-compliance with the municipal by-laws or covenants and restrictions which run with the land and cannot be resolved before the Completion Date; as to any objection of which the Vendor shall be unable to remedy or correct by the Completion Date and which the Purchaser will not waive, then this APS shall, notwithstanding any intermediate acts or negotiations, be terminated and the deposit shall be returned to the Purchaser without deduction and the Vendor and the Purchaser shall not be liable for any costs, damages, compensation or expenses.

18. Vendor to Discharge all Encumbrances

(a) The Vendor agrees to obtain and register at its own expense, on or before the Completion Date, a discharge of all liens, encumbrances, agreements and mortgages now registered against the Property and not assumed by the Purchaser. The Vendor further covenants and agrees to discharge, on or before the Completion Date, any and all liens, chattel mortgages, assignments or any other security interest given by the Vendor against its personal Property.

19. Adjustments

- (a) The Vendor agrees that all security deposits, if any, held by the Vendor including interest thereon shall be credited to the Purchaser in the Statement of Adjustments prepared for the Completion Date.
- (b) Any rents, mortgage, interest, taxes, local improvements, water and assessment rates shall be apportioned and allowed to the Completion Date, the day itself to be apportioned to the Purchaser.

20. Deliveries by the Vendor To The Purchaser on Closing

- (a) The Vendor covenants and agrees to deliver to the Purchaser on the Completion Date, all such deliveries to be a condition of the Purchaser's obligation to close this transaction, the following:
 - (i) A deed of the Property;

- (ii) Any survey or reference plan of the Property in the possession of the Vendor;
- (iii) A Statutory Declaration by an authorized officer of the Vendor stating that accurateness and truthfulness of all of the representations and warranties;
- (iv) A Statutory Declaration by an authorized officer of the Vendor as to possession of the Property in a form acceptable to the solicitors for the Purchaser;
- (v) A Statutory Declaration by an authorized officer of the Vendor that it is not now, and upon completion will not be, a "non-resident person" within the meaning and for the purpose of Section 116 of the *Income Tax Act*, R.S.C., 1985, c. 1 (5th Supp.) as amended;
- (vi) Certified copies of all appropriate Certificates, By-Laws and other documents of Vendor authorizing the transaction herein; and
- (vii) Such further documentation and assurances as the Purchaser may reasonably require to complete the transaction contemplated by the APS.

21. Harmonized Sales Tax

- (a) The parties hereto acknowledge and agree that the transaction contemplated herein is subject to the Harmonized Sales Tax (HST) under the *Excise Tax Act*, R.S.C., 1985, c. E-15 (the "Act") and that the Purchase Price does not include HST. The Vendor shall provide the Purchaser with its HST Business Number. The Purchaser shall pay to the Vendor any HST imposed under the Act payable in connection with the transfer of the Property to the Purchaser, or as it may direct, unless the Purchaser or its nominee, or its assignee, provides:
 - (i) A certificate on or before the Completion Date containing a representation and warranty to the Vendor that:
 - (1) It is registered for the purpose of the HST on the Completion Date and specifying the HST registration number;
 - (2) It will self-assess the HST on its GST/HST return or file the prescribed form pursuant to subsection 228(4) of the Act in connection with the purchase of the Property; and
 - (3) The Property transferred pursuant to this APS is being purchased by the Purchaser, or its nominee or assignee, as principal for its own account and is not being purchased by the Purchaser as agent, trustee or otherwise on behalf of or for another person, and does not constitute a supply of residential complex made to an individual for the purpose of paragraph 221 (2) (b) of the Act.
 - (4) An indemnity, indemnifying and saving harmless the vendor from any HST payable on this transaction and penalty and interest relating to HST; and
 - (5) A notarial true copy of its HST registration confirmation.

SECTION VI MISCELLANEOUS

22. Entire Agreement

(a) There is no representation, warranty, collateral agreement or condition affecting this Agreement of the Property other than expressed herein.

23. Tender

(a) Any tender of documents or moneys hereunder may be made upon the solicitor acting for the party upon whom tender is desired, and it shall be sufficient that a negotiable, certified cheque may be tendered instead of cash.

24. Time of Essence

(a) Time shall be of the essence of this Agreement.

25. Planning Act

(a) This Agreement shall be effective only if the provisions of Section 50 of the *Planning Act*, R.S.O. 1990, c.P.13, as amended are complied with.

26. Notices

(a) All notices in this Agreement shall be in writing and shall be deemed to have been given if delivered by hand or mailed by ordinary mail, postage prepaid, addressed to the solicitor for the person to whom such notice is intended to be given at the following addressed:

Solicitors for the Vendor:

Schenk Legal Barristers & Solicitors 5 Veteran's Road P.O. Box 1150 Wingham, ON NOG 2W0

Solicitors for the Purchaser:

Duncan, Linton LLP ATTENTION: Steven D.S. Ross 45 Erb Street East Waterloo, ON N2J 1L7 Fax: (519) 886-8651

If mailed, such notices must also be given by facsimile transmission on the date it was so mailed. If so given, such notices shall be deemed to have been received on the first business day following the date it was delivered or marked mailed out.

27. Successors and Assigns

(a) The Purchaser shall be permitted to assign all of its right, title and interest in and to this APS with the Vendor's written approval which shall not be unreasonably withheld. Subject to the restrictions in the preceding sentence, the Vendor agrees to engross the Transfer/Deed of Land as directed by the Purchase on the completion Date as the Purchaser may elect, and the Vendor agrees to complete the transaction contemplated by this APS on the Completion Date with such assignee or nominee. The Purchaser is released from all liability hereunder, if it assigns its interest in this APS. This Agreement shall be binding upon the parties hereto and their respective successors and assigns.

28. Schedules

- (a) The following Schedules shall form an integral part of this Agreement:
 - (i) Schedule "A" Description of Property

29. Acceptance by Fax

(a) The Purchaser and Vendor acknowledge and agree that the communication of this Agreement of Purchase and Sale may be transmitted by way of a facsimile machine, and that they agree to accept such signatures and documents to be legal and binding upon them.

30. Counterparts

(a) This agreement may be signed in any number of counterparts, each of which is considered to be an original, and all of which are considered to be the same documents.

31. Severability

(a) If any provision of this Agreement, or the application thereof to any circumstances, shall be held to be invalid or unenforceable, then the remaining provisions of this Agreement, or the application thereof to other circumstances, shall not be affected, and shall be valid and enforceable.

[signature page to follow]

IN WITNESS WHEREOF the parties have executed this Agreement.

The Corporation of the Township of Ashfield-Colborne-Wawanosh

Glen McNeil Mayor

Mark Becker CAO/Deputy Clerk

We have authority to bind the Corporation of the Township of Ashfield-Colborne-Wawanosh

Nine Mile Enterprises Inc.

Name: Michael Gubesch

Title: Director

I have authority to bind Nine Mile

Enterprises Inc.

SCHEDULE "A" LEGAL DESCRIPTION OF LANDS

ALL AND SINGULAR that certain parcels or tracts of land and premises situated, lying and being in the Township of Ashfield-Colborne-Wawanosh in the County of Huron, being compromised of:

PART SYDENHAM STREET PLAN 136 ASHFIELD BEING PART 5, 22R4914 (CLOSED BY ASA13841); TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH

PIN: 41109-0582(LT)

and

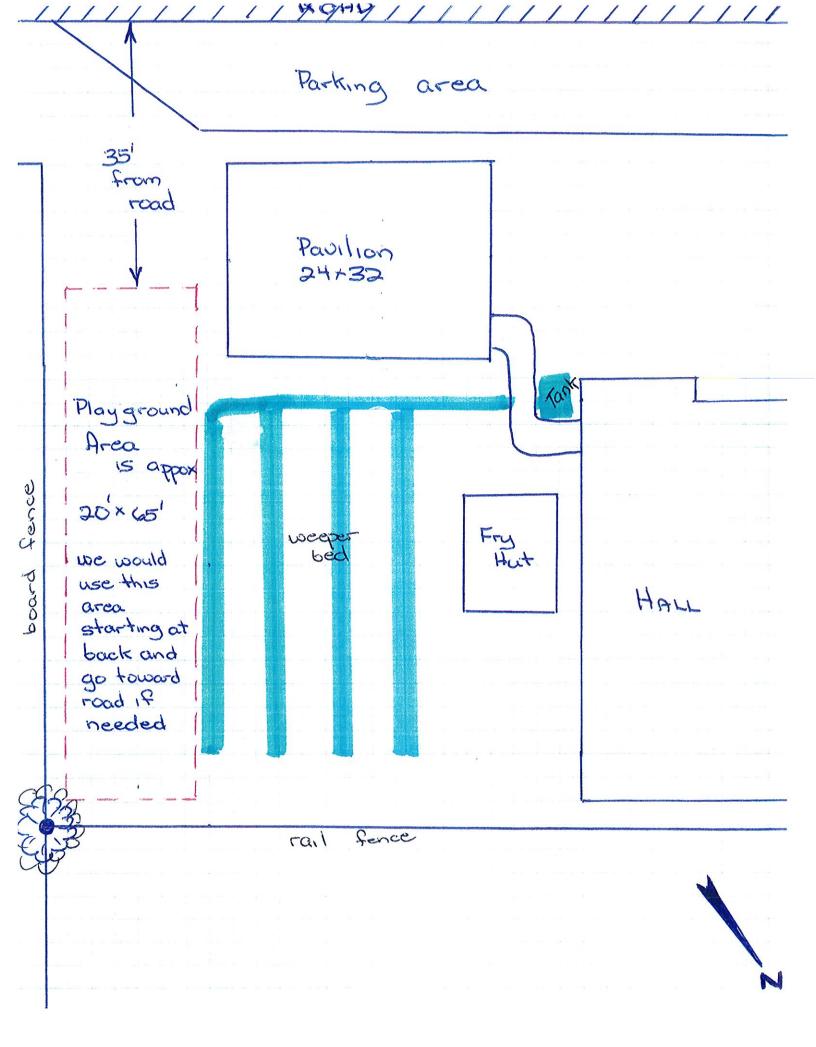
PART ARTHUR STREET PLAN 136 ASHFIELD BEING PART 2, 22R4914 (CLOSED BY ASA13841); TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH

PIN: 41109-0583(LT)

Enclosed is a drawing of the playground area. Jennifer asked that we send this, along with the note From Brian McKenzie offering his excavation services, for the council meeting, next week.

Any questions please call

Barb Snowden



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

To Whom It May Concern:

Re: St. Helens Community Hall Playground Project

Please accept this letter as a promissory note of our donation to the above-mentioned project.

We will be happy to provide all of the excavation services required for the preparation and placement of the playground equipment at the St. Helens Hall in lieu of a monetary donation.

If there are any questions or concerns, please do not hesitate to contact us at 519-528-5995 or 519-440-6596.

Yours truly,

Brian & Annette MacKenzie and family

Brian a Annette Mackensie

BJM Contracting

January 23, 2020

SEP 0 4 2020

PLAYGROUND MEETING

Tovenskip of Ashlinida Goldome-live-respon

No meeting occurred as Hanna could not attend.

COMMITTEE MEETING

1. Call to order 7:25. Present were Allan McDonald, Lila Rintoul, Marlene McDonald, Jennifer Miltenberg, Mel Lyons, Barb Snowden and Kathy Todd.

- 2. Meeting minutes pass on motion by Lila, seconded by Mel as amended. Carried.
- 3. On a motion by Lila seconded by Marlene, all future funds from the hall committee be held in trust for hall projects.
- 4. Business arising from minutes: Allan got the hose and Barb got the fire extinquisher. Kathy did not get a quote on the cement work as nothing can be done until spring. Wayne did not get the board fixed as it snowed early.
- 5. Kathy is to put an ad in the Sentinel regarding the St. Patricks Day dinner with menu included.
- 6. It is agreed by all that Barb have authority to approve applications for any grants purposes.
- 7. Valentine's Day dinner: set up time to be set later, a gluton free gravy will be available. Kathy will make 50/50 tickets.
- 8. St. Patrick's Day Dinner discussed.

Volunteers available: Doug, Amy, Lila, Marlene, Hanna, Barb, Wayne and Kathy.

Menu: Ham, Scalloped potatoes, Baked Beans, Coleslaw, Dessert, Coffee, Tea or Water.

Desserts: Lila -6 pies, Kathy-6 pies, Barb - cheese cakes. Barb will ask Amy, Lori Bleeker, and Michelle MacDonald as they like to contribute.

Tickets will be made available on February 14.

- 9. The committee would like to request a grant for the playground of \$5000.00 or more.
- 10. Fish fry tickets will be available April 15, 2020.
- 11. Meeting adjourned at 8:20

10.1

Municipality of Tweed Council Meeting

Resolution No.

343.

Title:

County of Hastings and County of Lennox & Addington

Date:

Tuesday, August 25, 2020



10.2

Moved by

J. Flieler

found in that area's natural landscape; and

Seconded by

J. Palmateer

WHEREAS the Government of Canada passed the *Cannabis Act S.C. 2018, c. 16* legislation legalizing properties to grow a maximum of 4 plants without a licence; and

WHEREAS Health Canada issues licences for medicinal cannabis production that are specific to set properties without municipal consultation and regardless of land use zoning by-laws; and WHEREAS pharmaceutical companies and industries are required to follow strict regulations and governing legislation to produce medicinal products including *Narcotic Control Regulations C.R.C., c 1041* and *Controlled Drugs and Substances Act (Police Enforcement) Regulations SOR/9-234*; and WHEREAS Municipalities are authorized under the *Planning Act, R.S.O. 1990, C. P 13* to pass a comprehensive zoning by-law that is in compliance with the appropriate County Official Plan which must be in compliance with the Provincial Policy Statement, Under *The Planning Act, 2020*; and WHEREAS the Provincial Policy Statement, Official Plan and Zoning By-Law in effect for each area is designed to secure the long-term safety and best use of the land, water and other natural resources

WHEREAS the Municipality of Tweed has passed *Comprehensive Zoning By-Law* 2012-30 and further amended it by the *Cannabis Production By-Law* 2018-42, limiting cannabis production facilities to rural industrial zoned lands with required setbacks from residential zoned properties; and

WHEREAS the Municipality of Tweed has not been consulted by Health Canada prior to the issuance of licences for properties not in compliance with the Municipal zoning by-laws for a cannabis production facility; and

WHEREAS the Province needs to amend legislation to establish a new Provincial Offence Act fine regime that creates an offence(s) when unlicenced cannabis operations break planning and environmental regulations, ignore Building Code requirements and build without a permit at a fine of at least \$100,000 per offence;

NOW THEREFORE BE IT RESOLVED THAT the Municipality of Tweed requests that immediate action be taken by all levels of government for medical cannabis licencing to follow similar regulations and guidelines as all other pharmaceutical industries;

AND FURTHER, that the Association of Municipalities of Ontario advocate with the Federation of Canadian Municipalities for advocation to the Government of Canada for similar regulations and guidelines for medical cannabis licencing in alignment with other pharmaceutical industries; AND FURTHER, that the distribution of medical cannabis be controlled through pharmacies in consistency of all other medications;

AND FURTHER, that Health Canada withhold licencing until the potential licence holder can provide evidence of acceptable zoning of the intended property in question;

AND FURTHER, that licenced locations be disclosed in advance to the municipalities hosting the licenced locations; and

AND FURTHER, that this resolution be circulated to the Prime Minister of Canada, Health Canada, the Premier of the Province of Ontario, the Minister of Municipal Affairs and Housing, the Ontario Provincial Police, the Association of Municipalities of Ontario, and all upper, lower and single tier municipalities within the Province of Ontario.

Carried

Defeated by a Tie

Defeated

Mayor



THE CORPORATION OF THE TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH

BY-LAW NUMBER 59-2020

BEING A BY-LAW TO CONFIRM THE PROCEEDINGS OF THE CORPORATION OF THE TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH AT ITS MEETING HELD ON SEPTEMBER 15, 2020.

WHEREAS by the Municipal Act, 2001 the powers of a municipal corporation are to be exercised by its Council;

AND WHEREAS by the Municipal Act, 2001, the powers of every Council are to be exercised by its by-laws;

AND WHEREAS it is deemed expedient that the proceedings of the Council of The Corporation of the Township of Ashfield-Colborne-Wawanosh at its meeting be confirmed and adopted by by-law;

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH ENACTS AS FOLLOWS:

- 1. The action of the Council of The Corporation of the Township of Ashfield-Colborne-Wawanosh at its meeting held on the 15th day of September in respect to each motion and resolution passed, and other action taken by the Council of The Corporation of the Township of Ashfield-Colborne-Wawanosh at its meeting, is hereby adopted and confirmed as if all such proceedings were expressly embodied in this by-law.
- 2. The Mayor and Clerk are authorized and directed to do all the things necessary to give effect to the action of the Council of The Corporation of the Township of Ashfield-Colborne-Wawanosh referred to in the preceding section hereof.
- 3. The Mayor and the Clerk are authorized and directed to execute all documents necessary in that behalf and to affix thereto the seal of The Corporation of the Township of Ashfield-Colborne-Wawanosh.

Read a FIRST and SECOND time this 15th day of September, 2020.

Read a THIRD TIME and FINALLY PASSED this 15th day of September, 2020.

Mayor, Glen	McNeil	