



## Council Agenda

April 19, 2022, 9:00 a.m.

Township of Ashfield-Colborne-Wawanosh Council will meet in the Council Chambers at 82133 Council Line, Ashfield-Colborne-Wawanosh and can be live streamed at [www.acwtownship.ca/agendas-minutes](http://www.acwtownship.ca/agendas-minutes).

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### Pages

#### 1. CALL TO ORDER

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#### 2. DISCLOSURE OF PECUNIARY INTEREST OR POTENTIAL CONFLICT OF INTEREST

#### 3. COUNCIL MINUTES

##### 3.1. Council Meeting Minutes – April 5, 2022

6

##### **MOTION**

Moved by \_\_\_\_\_

Seconded by \_\_\_\_\_

THAT Ashfield-Colborne-Wawanosh Township Council hereby adopts the April 5, 2022 Council Meeting Minutes as written.

##### 3.2. Committee of Adjustment Minutes - April 5, 2022

11

##### **MOTION**

Moved by \_\_\_\_\_

Seconded by \_\_\_\_\_

THAT Ashfield-Colborne-Wawanosh Township Council hereby adopts the April 5, 2022 Committee of Adjustment Minutes as written.

#### 4. OPEN FORUM

Items pertaining to the agenda. Members of the public who wish to make a comment during Open Forum virtually can receive a link to participate by contacting the Clerk prior to 4 p.m. on the Monday before the meeting.

## 5. DELEGATIONS / PUBLIC MEETINGS

- 5.1. 9:00 a.m. Port Albert Servicing Master Plan - Kelly Vader and Dale Erb, BM Ross and Associates 13
- We have provided Council with the presentation which summarizes the final proposed Port Albert Servicing Master Plan recommendations, prepared by Kelly Vader and Dale Erb from BM Ross and Associates. They will make the presentation to Council. Once the key components of the Plan are endorsed by Council, a Notice of Completion, along with the full Plan will be published on the Township's website, and a 30 day commenting period will commence. After this, the Plan will be brought back for Council's final consideration.

STAFF COMMENTS: That Council endorse the recommendations by BM Ross for the Port Albert Servicing Master Plan, by considering the following resolution.

### **MOTION**

Moved by \_\_\_\_\_

Seconded by \_\_\_\_\_

THAT Ashfield-Colborne-Wawanosh Township Council endorse the key recommendations of the Port Albert Servicing Master Plan as presented by BM Ross and Associates, and that the Notice of Completion be published.

## 6. TREASURY DEPARTMENT

- 6.1. Payment of Current Accounts 31
- MOTION**
- Moved by \_\_\_\_\_
- Seconded by \_\_\_\_\_
- THAT Ashfield-Colborne-Wawanosh Township Council hereby authorizes the payment of the April 2022 accounts as presented.
- 6.2. Payment of Previous Month Actual Accounts 47
- MOTION**
- Moved by \_\_\_\_\_
- Seconded by \_\_\_\_\_
- THAT Ashfield-Colborne-Wawanosh Township Council hereby approves the payment of the March 2022 accounts in the amount of \$2,749,108.96.
- 6.3. Summary/Revenue Expenditure Reports 52
- Reports for the Township, Lucknow & District Medical Centre, and Lucknow & District Recreation from January to March 2022.
- MOTION**
- Moved by \_\_\_\_\_
- Seconded by \_\_\_\_\_
- THAT Ashfield-Colborne-Wawanosh Township Council adopts the summary revenue/expenditure reports of the Treasurer as written.
- 6.4. Ontario Trillium Fund - Resilient Communities Fund 92
- We are pleased to advise Council that the Township has been approved for the Ontario Trillium Fund Resilient Communities grant program to develop a parks and recreation strategic plan. We have provided Council with the approval email. The contract formalizing the funding will come to a future meeting of Council.

STAFF COMMENTS: For your information purposes.

## 7. PLANNING DEPARTMENT

### 7.1. Consent File C29-2022 Simpson

94

We have provided Council with the application and the Report prepared by Planner Celina Whaling-Rae. Ms. Whaling-Rae will review the application with Council.

STAFF COMMENTS: That Council recommend to the County of Huron approval of the application subject to the conditions outlined in the planner's report, and adopt the following resolution.

#### **MOTION**

Moved by \_\_\_\_\_

Seconded by \_\_\_\_\_

THAT Ashfield-Colborne-Wawanosh Township Council recommend to the County of Huron that the Consent Application C29-2022 Simpson be approved subject to the conditions as outlined in the Planner's Report.

### 7.2. Consent File C31-2022 Howard

122

We have provided Council with the application and the Report prepared by Planner Celina Whaling-Rae. Ms. Whaling-Rae will review the application with Council.

STAFF COMMENTS: That Council recommend to the County of Huron approval of the application subject to the conditions outlined in the planner's report, and adopt the following resolution.

#### **MOTION**

Moved by \_\_\_\_\_

Seconded by \_\_\_\_\_

THAT Ashfield-Colborne-Wawanosh Township Council recommend to the County of Huron that the Consent Application C31-2022 Howard be approved subject to the conditions as outlined in the Planner's Report.

### 7.3. Consent File C32-2022 Hayden

147

We have provided Council with the application and the Report prepared by Planner Celina Whaling-Rae. Ms. Whaling-Rae will review the application with Council.

STAFF COMMENTS: That Council recommend to the County of Huron approval of the application subject to the conditions outlined in the planner's report, and adopt the following resolution.

#### **MOTION**

Moved by \_\_\_\_\_

Seconded by \_\_\_\_\_

THAT Ashfield-Colborne-Wawanosh Township Council recommend to the County of Huron that the Consent Application C32-2022 Hayden be approved subject to the conditions as outlined in the Planner's Report.

## 8. BUILDING DEPARTMENT

### 8.1. Chief Building Official's Report

177

We have provided Council with the report prepared by CBO Brett Pollock.

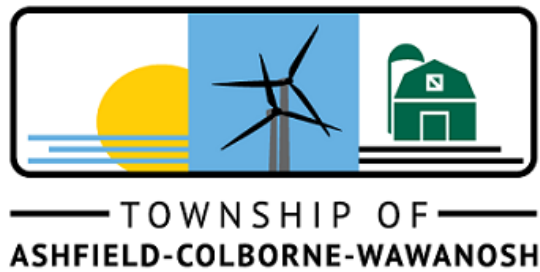
STAFF COMMENTS: For your information purposes.

## 9. ADMINISTRATION DEPARTMENT

9.1.	<u>Marriage Commissioner</u>	181
	We have provided Council with the report prepared by CAO Mark Becker.	
	STAFF COMMENTS: That Council appoint Darian Gregory as Marriage Commissioner for ACW by adopting By-Law 33-2022.	
9.2.	<u>Procedure By-Law Update</u>	
	As a follow-up from our last meeting, we have provided Council with a copy of the proposed Procedure By-Law, in Section 18, that includes provisions relating to anonymous letters and parameters around public meeting participation. The changes are highlighted in the document.	
	STAFF COMMENTS: That Council adopt the by-law in Section 18.	
9.3.	<u>Colborne Cemetery By-Law Amendment</u>	182
	We have provided Council with the report prepared by Clerk Florence Witherspoon.	
	STAFF COMMENTS: That Council adopt the by-law in Section 18.	
10.	<b><u>WATER DEPARTMENT</u></b>	
10.1.	<u>Century Heights and Huron Sands Drinking Water System - Inspection Summary Rating Record 2021-22</u>	186
	As a follow-up from the inspection that was conducted, we have provided Council with a copy of the Inspection Summary Rating Record for the Century Heights and Huron Sands Drinking Water Systems.	
	STAFF COMMENTS: For your information purposes.	
11.	<b><u>DRAINAGE DEPARTMENT</u></b>	
	No items scheduled.	
12.	<b><u>PUBLIC WORKS DEPARTMENT</u></b>	
	No items scheduled.	
13.	<b><u>COUNCIL COMMITTEE REPORTS</u></b>	
14.	<b><u>NEW BUSINESS</u></b>	
	Items to be brought forward to a future meeting.	
15.	<b><u>CORRESPONDENCE FOR DIRECTION</u></b>	
	No items scheduled.	
16.	<b><u>CORRESPONDENCE FOR INFORMATION</u></b>	
16.1.	<u>BCH Minutes April 11, 2022</u>	190
16.2.	<u>2022 Blyth Festival Municipal Night Invitation</u>	192
17.	<b><u>UNFINISHED BUSINESS / UPCOMING EVENTS</u></b>	
17.1.	<u>AMO Conference 2022 / August 14-17, 2022</u>	
	Councillor Fisher and Councillor Miltenburg are registered.	
	STAFF COMMENTS: Reminder only.	
18.	<b><u>BY-LAWS</u></b>	



- 18.1. 32-2022 Colborne Cemetery By-Law Amendment 193  
**MOTION**  
Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
THAT leave be given to introduce By-Law 32-2022 being a by-law to amend By-Law 50-2019, being a by-law to regulate the Colborne Cemetery in the Township of Ashfield-Colborne-Wawanosh, and that it now be read severally a first, second, and third time, and finally passed this 19<sup>th</sup> day of April 2022.
- 18.2. 33-2022 Appoint Marriage Commissioner 195  
**MOTION**  
Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
THAT leave be given to introduce By-Law 33-2022 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 19<sup>th</sup> day of April 2022.
- 18.3. 34-2022 Procedure By-Law 196  
**MOTION**  
Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
THAT leave be given to introduce By-Law 34-2022 being a by-law to govern the proceedings and the conduct of the meetings of the Council and Committees of the Township of Ashfield-Colborne-Wawanosh, and that it now be read severally a first, second, and third time, and finally passed this 19<sup>th</sup> day of April 2022.
19. CLOSED SESSION  
No items scheduled.
20. CONFIRMATORY BY-LAW 208  
**MOTION**  
Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
THAT leave be given to introduce By-Law 35-2022 being a by-law to confirm the proceedings of the Township of Ashfield-Colborne-Wawanosh meeting held on April 19 2022, and that it now be read severally a first, second, and third time, and finally passed this 19<sup>th</sup> day of April 2022.
21. ADJOURNMENT  
**MOTION**  
Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
THAT Ashfield-Colborne-Wawanosh Township Council does now adjourn to meet again on May 3, 2022 at 9:00 a.m. or at the Call of the Mayor.



## Council Minutes

April 5, 2022, 9:00 a.m.

Members Present:

Mayor Glen McNeil  
Deputy-Mayor Roger Watt  
Councillor Gloria Fisher  
Councillor Jennifer Miltenburg  
Councillor Anita Snobelen  
Councillor Bill Vanstone  
Councillor Wayne Forster

Staff Present:

Clerk Florence Witherspoon  
Deputy Clerk / Communications Co-ordinator  
Kaitlin Bos  
CAO/Deputy-Clerk Mark Becker  
CBO Brett Pollock  
Treasurer Ellen McManus  
PWS Thomas McCarthy  
County of Huron Planner Celina Whaling-Rae

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1. **CALL TO ORDER**

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

2. **DISCLOSURE OF PECUNIARY INTEREST OR POTENTIAL CONFLICT OF INTEREST**

None disclosed.

3. **COUNCIL MINUTES**

3.1 **Council Meeting Minutes – March 22, 2022**

**MOTION 1**

Moved by Wayne Forster  
Seconded by Gloria Fisher

THAT Ashfield-Colborne-Wawanosh Township Council hereby adopts the March 22, 2022 Council Meeting Minutes as written.

**Carried**

4. **OPEN FORUM**

Items pertaining to the agenda.

None.

5. **DELEGATIONS / PUBLIC MEETINGS**

5.1 **9:00 a.m. Public Meeting - Committee of Adjustment**

*Agenda enclosed as attachment.*

**MOTION 2**

Moved by Bill Vanstone

Seconded by Anita Snobelen

THAT Ashfield-Colborne-Wawanosh Council hereby adjourns the regular Council Meeting and opens the Public Meeting - Committee of Adjustment to review Minor Variance Application MV02-22 Adair.

**Carried**

**MOTION 3**

Moved by Jennifer Miltenburg

Seconded by Bill Vanstone

THAT Council reconvene the regular Council meeting.

**Carried**

6. **TREASURY DEPARTMENT**

No items scheduled.

7. **PLANNING DEPARTMENT**

7.1 **Housekeeping for Comprehensive Zoning By-Law 32-2008**

We have provided Council with the report prepared by Huron County Planner Celina Whaling-Rae.

STAFF COMMENTS: That Council direct staff to proceed with amending the Comprehensive Zoning By-Law 32-2008 in order to place a -h symbol on lands within Port Albert.

ACTION: Staff will bring to a future meeting of Council an amendment to the Comprehensive Zoning By-Law 32-2008 to place a -h symbol on lands within Port Albert as shown in the report.

8. **BUILDING DEPARTMENT**

No items scheduled.

9. **ADMINISTRATION DEPARTMENT**

9.1 **Anonymous Correspondence**

We have provided Council with the report prepared by Clerk Florence Witherspoon.

STAFF COMMENTS: That staff bring forward to a future meeting of Council the procedure by-law to include proposed changes noted in the report for Council's consideration.

ACTION: Council agreed to have staff bring forward to a future meeting of Council the procedure by-law to include proposed changes noted in the report for Council's consideration.

9.2 **Animal Control By-Law**

We have provided Council with the report prepared by Clerk Florence Witherspoon.

STAFF COMMENTS: That Council adopt the by-law in Section 18.

ACTION: Council agreed to adopt the by-law in Section 18.

9.3 **Treasury/Tax Clerk (Maternity Leave) Appointment By-Law**

We are pleased to report that Tricia Denomme has accepted the one-year maternity leave position as Treasury/Tax Clerk that was recently posted. We are very excited to have Tricia as part of the ACW Team.

STAFF COMMENTS: That Council adopt the appointment by-law in Section 18.

**10. WATER DEPARTMENT**

No items scheduled.

**11. DRAINAGE DEPARTMENT**

No items scheduled.

**12. PUBLIC WORKS DEPARTMENT**

**12.1 Public Works Activity Report**

We have provided Council with the report prepared by Public Works Superintendent Thomas McCarthy.

STAFF COMMENTS: For your information purposes.

ACTION: Noted and filed.

**12.2 Pilot Project - Pickup on Seasonal Roads**

We have provided Council with the report prepared by Public Works Superintendent Thomas McCarthy.

STAFF COMMENTS: That Council support staff to initiate a pilot project for garbage and blue box pickup on selected seasonal roads.

ACTION: Council supported staff in initiating a pilot project for garbage and blue box pickup on selected seasonal roads.

**12.3 Asphalt 2022**

We have provided Council with the report prepared by Public Works Superintendent Thomas McCarthy.

STAFF COMMENTS: That Council accept the prices as quoted by Lavis Contracting Co. for the supply and application of asphalt on Township roads.

**MOTION 4**

Moved by Bill Vanstone

Seconded by Jennifer Miltenburg

THAT Ashfield-Colborne-Wawanosh Township Council accept the 2022 prices as quoted by Lavis Contracting Co. for the supply and application of asphalt on Township roads in the total amount of \$665,750 plus HST.

**Carried**

**13. COUNCIL COMMITTEE REPORTS**

Councillor Miltenburg reported on the most recent Dungannon Community Alliance meeting.

Councillor Vanstone attended and reported the most recent Doctor Liaison Committee at Goderich.

**14. NEW BUSINESS**

Items to be brought forward to a future meeting.

**15. CORRESPONDENCE FOR DIRECTION**

**15.1 AMGH Foundation - Alexandra Rose Long Table Dinner 2022**

We have provided Council with the correspondence received from the Alexandra Marine General Hospital Foundation.

STAFF COMMENTS: We seek your direction.

ACTION: Council agreed to donate \$2500 to the event, and the complimentary tickets will be utilized by Councillor Gloria Fisher and Mayor Glen McNeil.

**MOTION 5**

Moved by Gloria Fisher

Seconded by Bill Vanstone

THAT Ashfield-Colborne-Wawanosh Township Council agree to support the AMGH Hospital Foundation by donating \$2500 under the Thank You category for the Long Table Dinner 2022.

**Carried**

15.2 Dungannon Super Pull 2022

We have provided Council with the correspondence received from Steve Adams, President of the Dungannon Super Pull Committee.

STAFF COMMENTS: We seek your direction.

ACTION: Council agreed to donate both financially and "in-kind" to the event, and passed the following resolution.

**MOTION 6**

Moved by Jennifer Miltenburg  
Seconded by Bill Vanstone

That Ashfield-Colborne-Wawanosh Township Council hereby agrees to support the 2022 Dungannon Super Pull as an Emerald Package Level sponsor. The Township agrees to contribute \$500.00 as a financial donation, with a \$500.00 in-kind donation for the value of two dump trucks, grader, and landfill tipping fees.

**Carried**

**16. CORRESPONDENCE FOR INFORMATION**

16.1 Maitland Valley Conservation Authority - Minutes of January 26, 2022 and February 16, 2022

16.2 AMO Conference 2022

Councillor Miltenburg, Vanstone and Councillor Fisher requested to attend the AMO Conference 2022.

**17. UNFINISHED BUSINESS / UPCOMING EVENTS**

17.1 Spring Road Tour - April 18, 2022 at 9:00 a.m.

STAFF COMMENTS: Reminder only.

17.2 OGRA Conference 2022 / April 10 -13, 2022

Councillor Fisher is registered.

STAFF COMMENTS: Reminder only.

**18. BY-LAWS**

18.1 29-2022 Treasury / Tax Clerk Appointment By-Law

**MOTION 7**

Moved by Bill Vanstone  
Seconded by Anita Snobelen

THAT leave be given to introduce By-Law 29-2022 being a by-law to appoint a Treasury/Tax Clerk for the Township of Ashfield-Colborne-Wawanosh, and that it now be read severally a first, second, and third time, and finally passed this 5<sup>th</sup> day of April 2022.

**Carried**

18.2 30-2022 Animal Control

**MOTION 8**

Moved by Roger Watt  
Seconded by Jennifer Miltenburg

THAT leave be given to introduce By-Law 30-2022 being a by-law to regulate animal care and control within the Township of Ashfield-Colborne-Wawanosh, and that it now be read severally a first, second, and third time, and finally passed this 5<sup>th</sup> day of April 2022.

**Carried**

**19. CLOSED SESSION**

No items scheduled.

20. **CONFIRMATORY BY-LAW**

**MOTION 9**

Moved by Wayne Forster  
Seconded by Gloria Fisher

THAT leave be given to introduce By-Law 31-2022 being a by-law to confirm the proceedings of the Township of Ashfield-Colborne-Wawanosh meeting held on April 5, 2022, and that it now be read severally a first, second, and third time, and finally passed this 5<sup>th</sup> day of April 2022.

**Carried**

21. **ADJOURNMENT**

**MOTION 10**

Moved by Wayne Forster  
Seconded by Jennifer Miltenburg

THAT Ashfield-Colborne-Wawanosh Township Council does now adjourn to meet again on April 18, 2022 at 9:00 a.m. for the Township Road Tour or at the Call of the Mayor.

**Carried**

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Mayor, Glen McNeil

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Clerk, Florence Witherspoon



## Committee of Adjustment Minutes

April 5, 2022, 9:00 a.m.

Members Present:

Mayor Glen McNeil  
Deputy-Mayor Roger Watt  
Councillor Gloria Fisher  
Councillor Jennifer Miltenburg  
Councillor Anita Snobelen  
Councillor Bill Vanstone  
Councillor Wayne Forster

Staff Present:

Clerk Florence Witherspoon  
Deputy Clerk / Communications Co-ordinator  
Kaitlin Bos  
CAO/Deputy-Clerk Mark Becker  
CBO Brett Pollock  
Treasurer Ellen McManus  
PWS Thomas McCarthy  
County of Huron Planner Celina Whaling-Rae

**The purpose of the Public Meeting was to hold a Committee of Adjustment to consider Minor Variances to Zoning By-Law 32-2008.**

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1. **CALL TO ORDER**

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

2. **DISCLOSURE OF PECUNIARY INTEREST / POTENTIAL CONFLICT OF INTEREST**

None disclosed.

3. **APPLICATIONS FOR MINOR VARIANCE**

3.1 **9:00 a.m. - Minor Variance Application File MV02-22 Adair**

We have provided Council with a copy of the report prepared by the County Planner, Celina Whaling-Rae, regarding 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: None.

APPLICANT COMMENTS: None.

**MOTION 1**

Moved by Bill Vanstone  
Seconded by Wayne Forster

THAT Ashfield-Colborne-Wawanosh Committee of Adjustment approves the Minor Variance Application MV02-22 Adair as submitted, subject to the conditions as noted in the Planner's Report.

**Carried**

**MOTION 2**

Moved by Anita Snobelen  
Seconded by Roger Watt

THAT Ashfield-Colborne- Wawanosh Committee of Adjustment confirm the effect of public and agency comments on the decision being that public comments were received in support of the application, the effect of which resulted in a decision to approve the application and that agency comments were received in support of the application, the effect of which resulted in a decision to approve the application.

**Carried**

**4. ADJOURNMENT**

**MOTION 2**

Moved by Bill Vanstone  
Seconded by Jennifer Miltenburg

THAT Ashfield-Colborne-Wawanosh Township Council closes the Public Meeting - Committee of Adjustment.

**Carried**

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Mayor, Glen McNeil

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Clerk, Florence Witherspoon



# Township of Ashfield-Colborne-Wawanosh Servicing Master Plan Community of Port Albert

Council Meeting  
April 19, 2022

# Agenda

- Purpose of Presentation
- Preferred Alternatives
- Additional Investigations
- Financing Approaches
- Changes resulting from the Public Meeting
- Project Recommendations
- Next Steps



# Project Study Area



# Purpose of Today's Presentation

- To allow council to review the draft Master Plan Report prior to finalizing the process.
- Review changes implemented since last Public Meeting
- Council to endorse Preferred Alternatives and Recommendations included in the Report
- Confirm the timeline for Finalizing the Master Plan process.



# Preferred Alternatives

## **Select Alternative 1 for Road and Drainage Infrastructure and Alternative 1 for Future Development Areas**

### For Existing Road and Drainage Infrastructure

- Reconstruct roads to an urban design standard – Similar to London Road
- Develop minimum standards for grading, drainage and lot sizes

### In Future Development Areas

- Develop a phasing plan for road and drainage infrastructure improvements
- Confirm locations and standards for drainage/road infrastructure
- Install stormceptors at key locations within the drainage system

# Preferred Alternatives

## **Sewage and Water Servicing**

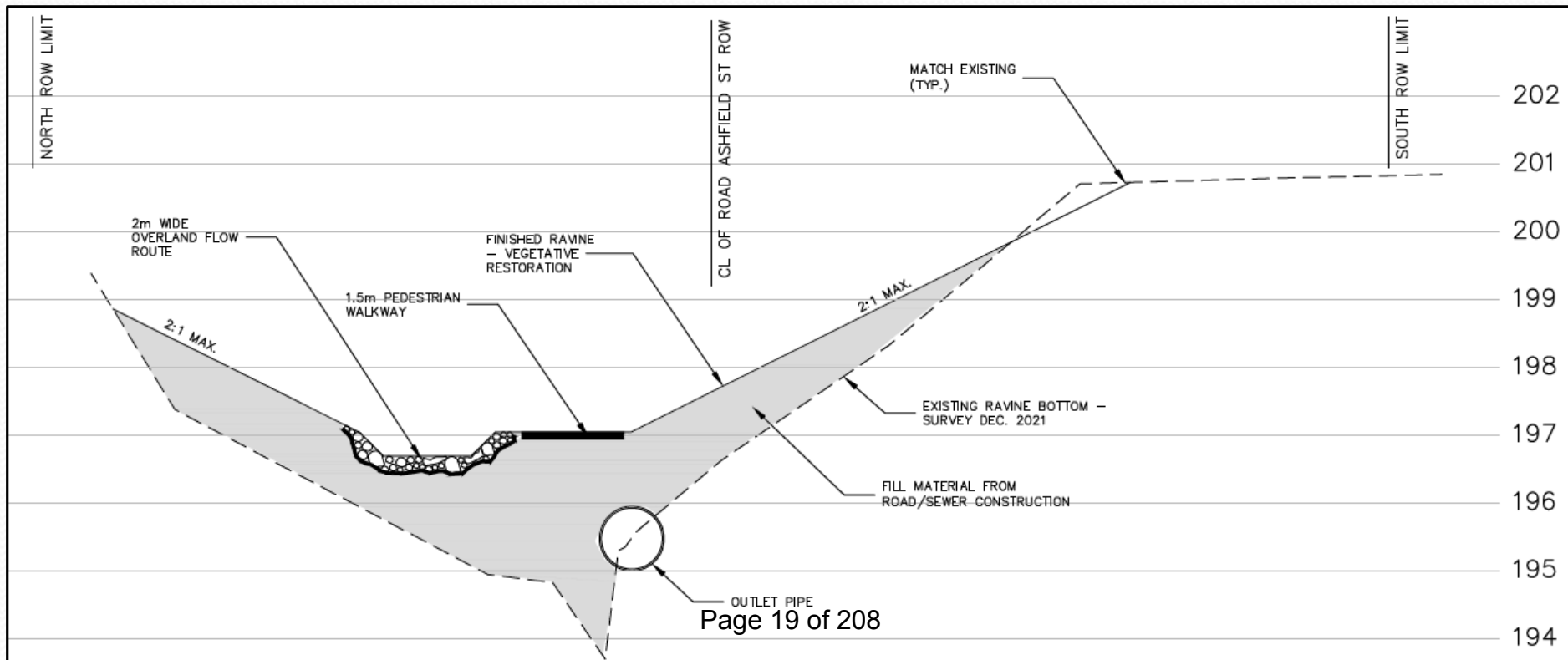
### **Select Alternative 3 – Do Nothing for Sewage and Water Servicing**

#### Rationale for Selecting Alternative 3

- Financial Impact to residents would be significant
- No evidence of significant issues with existing sewage and water systems
- Hydrogeology of study area supports existing servicing model
- Septic inspection program could be developed to address aging septic systems within the community

# Additional Investigations

- Ashfield Street Storm Outlet – Preliminary Design
- BMROSS survey crew confirmed limits of road allowance
- Confirmed that work can be completed within the limits





# Additional Investigations

- Ashfield Street Reconstruction – Preliminary Design
- Confirmed that Elm Tree can be retained
- Confirmed that work can be completed within the limits of the R/A





# Financing Approaches

- **Reconstruction of existing roads already assumed by Township (eg. Wellington Street)**
  - Township to pay 100% of the road reconstruction costs
  - Township to pay 50% of the drainage upgrade costs
  - Residents to pay 50% of the drainage costs based on the area of land draining to the road and a flat rate charge per property of \$4000\*
- **Construction of road allowances not currently assumed by Township (eg. Ashfield west of Sydenham/Huron)**
  - Properties that front on road to pay 50% road construction and 50% storm drainage costs
  - The resident's share will be determined based on the size of the parcel located within the drainage catchment, plus a \$4000 base charge per property, which is subtracted from the resident's share of the costs.
  - Township to pay the remainder

# Financing Approach

- **Construction of new roads within unopened road allowances (eg. Arthur/Colborne/Parts of Sydenham)**
  - Abutting landowners to pay 100% of road and drainage costs
  - ACW to maintain once road is constructed and assumed by the Twp.
- **Construction of new storm drainage outlet at end of Ashfield St.**
  - Township to pay 50% of the drainage upgrade costs
  - Residents to pay 50% of the drainage costs based on the area of land draining to the outlet
- **Construction of new storm water management facilities – Victoria Drain Upgrades and Stormceptors**
  - Township to pay 50% of the drainage upgrade costs
  - Residents to pay 50% of the drainage costs based on the area of land draining to the outlet



# Revisions since last Public Meeting

- Victoria Drain upgrade costs will be split 50/50 between Township and owners
- Drain upgrade surcharge for Port Albert Drain properties, no longer recommended
- For Huron Street, scope of work revised to exclude road south of Ashfield, as it's privately owned
  - Therefore, Victoria Beach Road properties will no longer be part of the project
- ACW staff have developed a policy which determines when unassumed roads (Huron Street) would be constructed.

# Policy for Development of Unopened R/A

*“Unopened road allowances within the study area of the Port Albert Master Servicing Plan can be opened and brought up to the municipal standard by a request by a developer to Council. This request must be in writing, and the developer should include the following for consideration:*

- Consultation with adjacent landowners who have frontage on the proposed project;*
- Demonstrate that the project is in the public interest to be completed; and*
- A declaration of understanding that a request endorsed and approved by Council will trigger the project to proceed, and any expenses related to the project will be invoiced to all those who have frontage on the relevant project.*

*Priority Infrastructure Projects in the Port Albert Master Servicing Plan are determined by the Council of the Township of Ashfield-Colborne-Wawanosh. Notwithstanding the above, any project may be initiated at the discretion of Council.”*



# Master Plan Recommendations

# Master Plan Recommendations

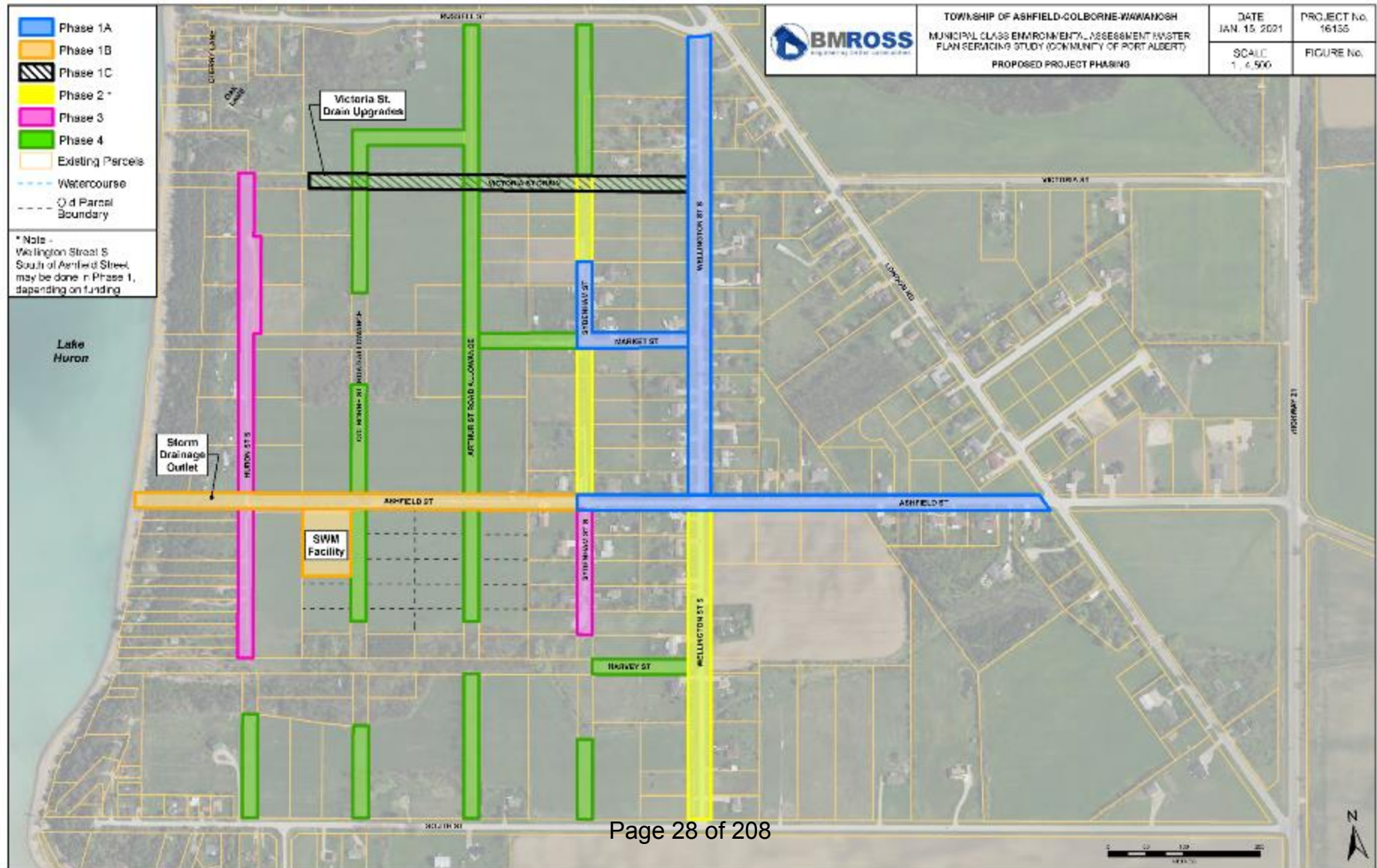
- That ACW select Alternative 1 – Reconstruct existing roads to an urban standard, for existing road & drainage infrastructure;
- That ACW select Alternative 1 – Develop a comprehensive approach for road and drainage infrastructure upgrades, in future development lands;
- That ACW select Alternative 3 – The Do Nothing Alternative, for existing water and sewage servicing.
- That ACW support the proposed financing approaches outlined previously in this presentation.



# Additional Recommendations

- Address potential impacts to Bobolink and Meadowlark habitat
- Complete Stage 2 Archaeological Assessments prior to construction, based on Stage 1 Report Recommendations
- Implement tree saving measures along Ashfield Street
- Provide Beach Access at new storm outlet at Ashfield
- Develop policy for maintenance of storm outlets
- Incorporate wildlife corridors in conjunction with proposed development plans
- Use Oil and Grit Separators for Ashfield Street SWM
- Incorporate other recommendations from studies

# Proposed Project Phasing





# Next Steps

- Council to Endorse Master Plan Recommendations
- Finalize the Master Plan Report and make available for public review on the ACW website for 30 days
- Publish the Notice of Master Plan Completion
- Collect input from residents, review agencies and Indigenous Communities during the 30 day review period
- Submit feedback to Council following 30 day review period
- Council Adoption of Master Plan
- Consider inclusion of Master Plan Recommendations in ACW Official Plan

# Questions?



## Accounts Payable

Posted Invoice Edit List By Payee Name for All Users

Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax Code	GST	HST	Amount
001146	ADVANCED TRUCK & AUTO REPAIR 36936 GLEN'S HILL RD. RR#1 DUNGANNON, ON N0M 1R0					<input checked="" type="checkbox"/> Direct Deposit Vendor			
I 6601		02/15/2022	02/15/2022	01-2573-7347 Vehicle R & M - Supplies Tandem International - 2013 (AM3)	STEERING AXLE, HUB, BRG.	006	0.00	280.37	2,437.07
I 6645		02/23/2022	02/23/2022	01-2569-7347 Vehicle R & M - Supplies Tandem International - 2010 (WM4)	AIR VALVE REPLACE WM4	006	0.00	67.45	586.32
Payee Total -							0.00	347.82	3,023.39
000567	ALEXANDRA MARINE & GENERAL HOSPITAL FOUNDATION FOUNDATION OFFICE 120 NAPIER STREET GODERICH, ONTARIO N7A 1W5					<input type="checkbox"/> Direct Deposit Vendor			
I 2022	Donation	04/01/2022	04/01/2022	01-1020-7263 Grants to Organizations General Administration	ALL IN FOR YOUR HEALTH C	000	0.00	0.00	20,000.00
I	Donation 2022	04/07/2022	04/07/2022	01-1020-7263 Grants to Organizations General Administration	LONG TABLE DINNER 2022	000	0.00	0.00	2,500.00
Payee Total -							0.00	0.00	22,500.00
000943	ALTRUCK INTERNATIONAL TRUCK CENTRES 405 LAIRD RD  GUELPH, ON N1G 4P7					<input checked="" type="checkbox"/> Direct Deposit Vendor			
I 694747		03/15/2022	04/14/2022	01-2561-7347 Vehicle R & M - Supplies Tandem International - 2019 (CM3)	CARRIER ASSY W	006	0.00	36.02	313.07
I 695438		03/23/2022	04/22/2022	01-2552-7347 Vehicle R & M - Supplies Tandem International - 2020 (CM4)	CM4 HEAD MIRROR RH	006	0.00	86.14	748.76
I 695594		03/28/2022	04/27/2022	01-2552-7347 Vehicle R & M - Supplies Tandem International - 2020 (CM4)	MIRROR HOUSING ASSY. CM	006	0.00	40.14	348.93
I 695918		03/31/2022	04/30/2022	01-2566-7347 Vehicle R & M - Supplies Grader Volvo - 2002 (WM1)	CUMMINL1 IDLER WM1	006	0.00	14.99	130.33
Payee Total -							0.00	177.29	1,541.09
001908	ALTRUCK INTERNATIONAL TRUCK CENTRES					<input type="checkbox"/> Direct Deposit Vendor			
I 695720		03/28/2022	03/28/2022	01-2569-7347 Vehicle R & M - Supplies Tandem International - 2010 (WM4)	VALVE BR, CHECK VALVE, PI	006	0.00	54.80	476.37
Payee Total -							0.00	54.80	476.37
001918	ANGST, MICHELLE 35728 ZION RD RR 3 LUCKNOW, ON N0G 2H0					<input type="checkbox"/> Direct Deposit Vendor			
I	February/March 2022	04/01/2022	04/01/2022	01-9501-7356 Learn to Skate Lucknow & District Recreation - Arena Winter	LEARN TO SKATE	000	0.00	0.00	140.00
Payee Total -							0.00	0.00	140.00
000008	ARGYLE MARINE & SMALL ENGINES INC. 33973 CHURCH CAMP RD RR 6 GODERICH, ON N7A 3Y3					<input type="checkbox"/> Direct Deposit Vendor			

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I 046087		03/29/2022	04/28/2022	01-2524-7326 Material & Supplies Colborne Works Shed	CHAINS, BAR OIL, HANDLE, S	006	0.00	24.82	215.75
I 046093		03/31/2022	04/30/2022	01-2524-7326 Material & Supplies Colborne Works Shed	SPARK PLUG, HANDLE	006	0.00	2.82	24.49
Payee Total -							0.00	27.64	240.24
000010	ASHFIELD SERVICE CENTRE 36211 BELGRAVE RD RR7 LUCKNOW ON N0G 2H0					<input checked="" type="checkbox"/> Direct Deposit Vendor			
I 27694		03/01/2022	03/31/2022	01-2553-7347 Vehicle R & M - Supplies Tandem International - 2016 (AM4)	PARTS BSHING, DRAINS, BA	006	0.00	4.78	41.53
I 27696		03/03/2022	04/02/2022	01-2580-7347 Vehicle R & M - Supplies Pickup Ford - 2012 (ACW3)	ACW3 STRUTS,BRAKES,TIRE	006	0.00	494.44	4,297.84
I 27752		03/24/2022	04/23/2022	01-2580-7347 Vehicle R & M - Supplies Pickup Ford - 2012 (ACW3)	CHANGE VALVE STEMS FRO	006	0.00	5.46	47.46
Payee Total -							0.00	504.68	4,386.83
000014	B.M. ROSS & ASSOCIATES LIMITED 62 NORTH STREET  GODERICH, ONTARIO N7A 2T4					<input checked="" type="checkbox"/> Direct Deposit Vendor			
I 22348		04/01/2022	05/01/2022	01-1000-1173 Accounts Receivable - Parkbridge The Bluffs Assets / Liabilities / Reserves	SERVICING REVIEW THE BLI	006	0.00	466.96	4,058.86
I 22349		03/17/2022	04/16/2022	01-1000-1165 Accounts Receivable - Saltford Heights Assets / Liabilities / Reserves	SALT FORD HEIGHTS SUBDIV	006	0.00	354.71	3,083.21
I 22392		04/04/2022	05/04/2022	01-3510-9040 Century Heights Water System Expansion EA Development & Planning Administration	EA - CENTURY HEIGHTS EXF	006	0.00	780.09	6,780.75
I 22393		04/04/2022	05/04/2022	01-3010-9010 Capital - Dungannon Treatment System & Reservoir ACW Water Department	DUNGANNON WATER SYSTE	006	0.00	789.90	6,866.01
I 22435		04/06/2022	05/06/2022	01-3500-9010 Capital - Port Albert Servicing Review Building Department	PORT ALBERT MASTER PLA	006	0.00	959.25	8,337.95
I 22446		04/06/2022	05/06/2022	01-1000-1181 Accounts Receivable - Nine Mile Enterprises Inc Assets / Liabilities / Reserves	GUBESCH DEVELOPMENT A	006	0.00	202.80	1,762.80
Payee Total -							0.00	3,553.71	30,889.58
000817	BELL CANADA P.O. BOX 9000 STN DON MILLS NORTH YORK ON M3C 2X7					<input type="checkbox"/> Direct Deposit Vendor			
I March 22, 2022		03/22/2022	04/21/2022	01-2526-7260 Telephone Wawanosh Works Shed	MAR 22 TO APR 21, 2022	006	0.00	14.60	126.94
Payee Total -							0.00	14.60	126.94
000017	BELL MOBILITY P.O.BOX 5102  BURLINGTON, ONTARIO L7R 4R7					<input type="checkbox"/> Direct Deposit Vendor			
I March 19, 2022		03/19/2022	03/19/2022	01-2527-7260 Telephone Ashfield Works Shed	SERVICE BILLED TO APR 18,	006	0.00	1.98	17.23
I March 19, 2022		03/19/2022	03/19/2022	01-8040-7260 Telephone Colborne Cemetery	SERVICE BILLED TO APR 18,	009	0.00	0.65	5.65

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I	March 19, 2022	03/19/2022	03/19/2022	01-1020-7260 Telephone General Administration	SERVICE BILLED TO APR 18, 006		0.00	4.83	41.83
I	March 19, 2022	03/19/2022	03/19/2022	01-3500-7365 Land Manager Maintenance Building Department	SERVICE BILLED TO APR 18, 006		0.00	1.98	17.23
I	March 19, 2022	03/19/2022	03/19/2022	01-3500-7365 Land Manager Maintenance Building Department	SERVICE BILLED TO APR 18, 006		0.00	4.33	37.43
I	March 19, 2022	03/19/2022	03/19/2022	01-9500-7260 Telephone Lucknow & District Recreation - Admin & General	SERVICE BILLED TO APR 18, 006		0.00	2.63	22.88
I	March 19, 2022	03/19/2022	03/19/2022	01-2527-7260 Telephone Ashfield Works Shed	SERVICE BILLED TO APR 18, 006		0.00	2.96	25.57
I	March 19, 2022	03/19/2022	03/19/2022	01-2527-7260 Telephone Ashfield Works Shed	SERVICE BILLED TO APR 18, 006		0.00	5.58	47.92
I	March 19, 2022	03/19/2022	03/19/2022	01-2527-7260 Telephone Ashfield Works Shed	SERVICE BILLED TO APR 18, 006		0.00	3.54	30.35
I	March 19, 2022	03/19/2022	03/19/2022	01-2524-7260 Telephone Colborne Works Shed	SERVICE BILLED TO APR 18, 006		0.00	2.63	22.88
Payee Total -							0.00	31.11	268.97
000826	CANADA POST CORPORATION PAYMENT PROCESSING 2701 RIVERSIDE DR OTTAWA ON K1A 1L7					<input type="checkbox"/> Direct Deposit Vendor			
I	9819829240	04/04/2022	04/04/2022	01-3500-7259 Courier Building Department	REGISTERED LETTERS - ER	006	0.00	13.59	118.01
Payee Total -							0.00	13.59	118.01
000208	CANADIAN FARM BUILDERS ASSOC. PO BOX 24029 BULLFROG  GUELPH, ON N1E 6V8					<input type="checkbox"/> Direct Deposit Vendor			
I	4786	03/31/2022	03/31/2022	01-3500-7265 Association Memberships Building Department	CFBA AFFILIATE MEMBERSH	006	0.00	8.29	72.04
Payee Total -							0.00	8.29	72.04
001832	CAR QUEST OF GODERICH #6511 316 SUNCOAST DR E  GODERICH, ON N7A 4N7					<input checked="" type="checkbox"/> Direct Deposit Vendor			
I	15251-144832	03/18/2022	03/18/2022	01-2551-7347 Vehicle R & M - Supplies Grader Volvo - 2011 (AM2)	MICROVBELT	006	0.00	4.97	43.18
I	15251-144833	03/18/2022	03/18/2022	01-2550-7347 Vehicle R & M - Supplies Grader Volvo - 2005 (AM1)	POLY RIB GOLD BELTS	006	0.00	14.89	129.42
Payee Total -							0.00	19.86	172.60
000511	CEDAR SIGNS 1507 CLYDE ROAD  CAMBRIDGE, ON N1R 5S7					<input checked="" type="checkbox"/> Direct Deposit Vendor			
I	INV/20022/0905	04/04/2022	05/04/2022	01-2519-7326 Material & Supplies Safety Devices & Signs	HIGH INTENSITY GRADE SIG	006	0.00	553.24	4,808.75
Payee Total -							0.00	553.24	4,808.75

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000020	CIBC CREDIT CARD SERVICES P.O.BOX 4595 STATION A TORONTO, ONTARIO M5W 4X9					<input type="checkbox"/> Direct Deposit Vendor			
I	Feb 26-Mar 25, 2022	03/25/2022	04/18/2022	01-1010-7270	ZOOM PRO MONTHLY	006	0.00	12.09	105.09
				Meetings - Registration Council					
I	Feb 26-Mar 25, 2022	03/25/2022	04/18/2022	01-2500-7305	EMERGENCY MGMT T. MCC#	006	0.00	38.35	333.35
				Training - Registration Roads Administration					
I	Feb 26-Mar 25, 2022	03/25/2022	04/18/2022	01-3010-7351	SENSAPHONE SUBSCRIPTIC	000	0.00	0.00	396.01
				Services ACW Water Department					
I	Feb 26-Mar 25, 2022	03/25/2022	04/18/2022	01-1010-7301	ROYAL YORK HOTEL-OGRA	006	0.00	109.11	948.39
				Conferences - Accomodations Council					
I	Feb 26-Mar 25, 2022	03/25/2022	04/18/2022	01-2500-7301	ROYAL YORK HOTEL-OGRA	006	0.00	109.11	948.39
				Conferences - Accomodations Roads Administration					
I	Feb 26-Mar 25, 2022	03/25/2022	04/18/2022	01-1020-7301	ROYAL YORK HOTEL-OGRA	006	0.00	109.11	948.39
				Conferences - Accomodations General Administration					
I	Feb 26-Mar 25, 2022	03/25/2022	04/18/2022	01-1020-7301	ROYAL YORK HOTEL-OGRA	006	0.00	109.11	948.39
				Conferences - Accomodations General Administration					
I	Feb 26-Mar 25, 2022	03/25/2022	04/18/2022	01-2500-7301	ROYAL YORK HOTEL-OGRA	006	0.00	109.11	948.39
				Conferences - Accomodations Roads Administration					
I	Feb 26-Mar 25, 2022	03/25/2022	04/18/2022	01-1020-7324	IKEA - HANGER 8 PK X3	006	0.00	4.16	36.12
				Building - R & M - Supplies General Administration					
I	Feb 26-Mar 25, 2022	03/25/2022	04/18/2022	01-9520-7513	LCBO CO20388	009	0.00	6.21	53.94
				Coolers Lucknow & District Recreation - Bar Sales					
I	Feb 26-Mar 25, 2022	03/25/2022	04/18/2022	01-9520-7510	LCBO CO20388 BUDWEISER	009	0.00	10.93	95.00
				Beer Lucknow & District Recreation - Bar Sales					
I	Feb 26-Mar 25, 2022	03/25/2022	04/18/2022	01-9520-7514	CIRCLE K - DIET COKE, COKE	009	0.00	0.85	7.35
				Pop Lucknow & District Recreation - Bar Sales					
I	Feb 26-Mar 25, 2022	03/25/2022	04/18/2022	01-9520-7513	LCBO-GINSMASH, SOCIALITE	009	0.00	17.40	158.32
				Coolers Lucknow & District Recreation - Bar Sales					
I	Feb 26-Mar 25, 2022	03/25/2022	04/18/2022	01-9520-7513	LCBO-VODKA, WHISKY, GINSM	009	0.00	12.01	104.38
				Coolers Lucknow & District Recreation - Bar Sales					
I	Feb 26-Mar 25, 2022	03/25/2022	04/18/2022	01-9520-7511	LCBO-VODKA, WHISKY	009	0.00	38.93	338.39
				Liquor Lucknow & District Recreation - Bar Sales					
I	Feb 26-Mar 25, 2022	03/25/2022	04/18/2022	01-9520-7513	LCBO-MOTTS CAESAR	009	0.00	6.00	54.60
				Coolers Lucknow & District Recreation - Bar Sales					
I	Feb 26-Mar 25, 2022	03/25/2022	04/18/2022	01-9500-7330	VILLAGE PIZZA-SNOBELEN F	009	0.00	29.48	256.28
				Catering Events Lucknow & District Recreation - Admin & General					
I	Feb 26-Mar 25, 2022	03/25/2022	04/18/2022	01-9520-7326	VILLAGE PIZZERIA 3/23/2022	009	0.00	14.04	122.04
				Food Lucknow & District Recreation - Bar Sales					
Payee Total -							0.00	736.00	6,802.82
001220	CRAWFORD, JOHN 81355 MILL RD RR 5 GODERICH ON N7A 3Y2					<input type="checkbox"/> Direct Deposit Vendor			
I	1922	04/01/2022	04/01/2022	01-2515-7327	SNOW REMOVAL SHORELINI	006	0.00	3.38	29.38
				Services Snowplowing					
Payee Total -							0.00	3.38	29.38

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001350	CULLIGAN WATER 224 SUNCOAST DRIVE EAST  GODERICH, ON N7A 4K4					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 89885TL		03/21/2022	04/05/2022	01-2527-7327 Services Ashfield Works Shed	WATER BOTTLED RO 18L (4)	000	0.00	0.00	66.00
I 96212TL		03/30/2022	04/14/2022	01-1020-7324 Building - R & M - Supplies General Administration	WATER BOTTLED RO 18 L (5)	000	0.00	0.00	42.50
				Payee Total -			0.00	0.00	108.50
000226	D & B FARRISH 35645A ZION ROAD R.R.#3 LUCKNOW, ONTARIO N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 2973		04/06/2022	04/06/2022	01-2508-7327 Services Sweeping	PORT ALBERT BRIDGE CLEA	006	0.00	32.50	282.50
				Payee Total -			0.00	32.50	282.50
001859	DAVIDSON-HILL ELEVATOR INC. 476 MILL ST. BOX 2126 PORT ALBERT, ONTARIO N0H 2C0					<input type="checkbox"/>	Direct Deposit Vendor		
I 47517632		04/01/2022	04/01/2022	01-8020-7323 Building - R & M - Services Benmiller Community Hall	MAINTENANCE CONTRACT Y	000	0.00	0.00	1,486.76
				Payee Total -			0.00	0.00	1,486.76
001710	DRENNAN, KRISTINA 85950 DIVISION LINE RR 3 LUCKNOW, ON N0G 2H0					<input type="checkbox"/>	Direct Deposit Vendor		
I February/March 2022		04/01/2022	04/01/2022	01-9501-7356 Learn to Skate Lucknow & District Recreation - Arena Winter	LEARN TO SKATE	000	0.00	0.00	315.00
I March 2022		04/01/2022	04/01/2022	01-9501-7356 Learn to Skate Lucknow & District Recreation - Arena Winter	COSTCO#1168 KINDER 12X2	006	0.00	9.55	82.98
				Payee Total -			0.00	9.55	397.98
000039	EDWARD FUELS 263 HURON ROAD  GODERICH, ONTARIO N7A 2Z8					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 696865		03/24/2022	04/23/2022	01-2524-7326 Material & Supplies Colborne Works Shed	GADUS S3 V220C GREASE, V	006	0.00	15.14	131.62
				Payee Total -			0.00	15.14	131.62
001967	FREY, NICOLE BOX 502  LUCKNOW, ON N0G 2H0					<input type="checkbox"/>	Direct Deposit Vendor		
I February/March 2022		04/01/2022	04/01/2022	01-9501-7356 Learn to Skate Lucknow & District Recreation - Arena Winter	LEARN TO SKATE	000	0.00	0.00	35.00
				Payee Total -			0.00	0.00	35.00
000542	GILKES, LUANNE P.O.BOX 217  LUCKNOW, ONTARIO N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		



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I 717222		03/29/2022	03/29/2022	01-1020-7325 Building - Cleaning General Administration	MAR'22: OFFICE CLEANING	000	0.00	0.00	975.00
I 717223		03/29/2022	03/29/2022	01-2524-7327 Services Colborne Works Shed	MARCH'22 SHED CLEANING	000	0.00	0.00	100.00
I 717223		03/29/2022	03/29/2022	01-2526-7327 Services Wawanosh Works Shed	MARCH'22 SHED CLEANING	000	0.00	0.00	100.00
I 717223		03/29/2022	03/29/2022	01-2527-7327 Services Ashfield Works Shed	MARCH'22 SHED CLEANING	000	0.00	0.00	100.00
Payee Total -							0.00	0.00	1,275.00
000049	H.O. JERRY (1983) LTD. 279 SUNCOAST DRIVE E.  GODERICH, ONTARIO N7A 4H8					<input checked="" type="checkbox"/> Direct Deposit Vendor			
I 242328		03/24/2022	04/23/2022	01-1020-7255 Household Supplies General Administration	PREMIUM BLEND COFFEE 20	000	0.00	0.00	181.94
Payee Total -							0.00	0.00	181.94
000103	HODGINS HOME HARDWARE P.O.BOX 8 626 CAMPBELL STREET LUCKNOW, ONTARIO N0G 2H0					<input checked="" type="checkbox"/> Direct Deposit Vendor			
I 94388		03/21/2022	03/21/2022	01-9500-7324 Building - R & M - Supplies Lucknow & District Recreation - Admin & General	LUBE	006	0.00	0.78	6.77
I 94430		03/24/2022	03/24/2022	01-9500-7324 Building - R & M - Supplies Lucknow & District Recreation - Admin & General	FASTENERS	006	0.00	0.03	0.27
I 94452		03/25/2022	03/25/2022	01-9500-7324 Building - R & M - Supplies Lucknow & District Recreation - Admin & General	MOUSE TRAPS, GARB BAGS	009	0.00	3.23	28.10
I 94452		03/25/2022	03/25/2022	01-9500-7324 Building - R & M - Supplies Lucknow & District Recreation - Admin & General	MOUSE TRAPS, GARB BAGS	006	0.00	1.25	10.85
Payee Total -							0.00	5.29	45.99
000055	HURON TELECOMMUNICATIONS P.O.BOX 220 60 QUEEN STREET RIPLEY, ONTARIO N0G 2R0					<input type="checkbox"/> Direct Deposit Vendor			
I 04-01-2022		04/01/2022	04/20/2022	01-9500-7260 Telephone Lucknow & District Recreation - Admin & General	ARENA:PHONE/INTERNET AF	006	0.00	10.13	88.03
I 04-01-2022		04/01/2022	04/20/2022	01-9545-7260 Telephone Lucknow & District Recreation - Swimming Pool	ARENA:PHONE/INTERNET AF	006	0.00	2.34	20.35
I 04-01-2022		04/01/2022	04/01/2022	01-1020-7273 Web Site & Internet General Administration	OFFICE INTERNET APRIL	006	0.00	14.55	126.50
I 4-1-2022		04/01/2022	04/20/2022	01-3010-7260 Telephone ACW Water Department	HURON SANDS PH ALARM	006	0.00	5.96	51.78
I Apr 1, 2022		04/01/2022	04/20/2022	01-3010-7260 Telephone ACW Water Department	DUNG. PH ALARMS	006	0.00	5.96	51.78
I April 1, 2022		04/01/2022	04/20/2022	01-2527-7260 Telephone Ashfield Works Shed	APR 1-30/22 ASHFIELD SHED	006	0.00	6.29	54.61
Payee Total -							0.00	45.23	393.05



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002085	HURON TOILET RENTALS LTD. PO BOX 292  GODERICH, ON N7A 3X8					<input checked="" type="checkbox"/> Direct Deposit Vendor			
I 703		03/28/2022	03/28/2022	01-3020-7351 Services Ashfield Ward Landfill Site	STANDARD TOILET RENTAL	006	0.00	15.60	135.60
Payee Total -							0.00	15.60	135.60
000057	HURONIA WELDING & INDUSTRIAL SUPPLIES 282 SUNCOAST DR. E.  GODERICH, ONTARIO N7A 4K4					<input checked="" type="checkbox"/> Direct Deposit Vendor			
I 202416		04/01/2022	04/01/2022	01-2526-7326 Material & Supplies Wawanosh Works Shed	5 LB FIRE EXTINGUISHER	006	0.00	9.88	85.88
I 206402		03/25/2022	03/25/2022	01-3020-7254 Office Supplies Ashfield Ward Landfill Site	HAND SANITIZER, 4/12X3/64	006	0.00	5.14	44.64
Payee Total -							0.00	15.02	130.52
000058	HYDRO ONE NETWORKS INC. P.O.BOX 4102, STN A  TORONTO, ONTARIO M5W 3L3					<input type="checkbox"/> Direct Deposit Vendor			
I Mar 03-Apr 02, 2022		04/05/2022	04/25/2022	01-9555-7268 Kinsmen Soccer Field	46 KWH USAGE	006	0.00	5.90	43.56
I Mar 03-Apr 02, 2022		04/05/2022	04/25/2022	01-2524-7320 Lucknow & District Recreation - Lucknow Parks	1259 KWH USAGE	006	0.00	38.17	281.90
I Mar 03-Apr 02, 2022		04/05/2022	04/25/2022	01-8040-7320 Utilities - Hydro Colborne Works Shed	196 KWH USAGE	009	0.00	9.93	73.30
I Mar 03-Apr 02, 2022		04/05/2022	04/25/2022	01-3010-7320 Utilities - Hydro Colborne Cemetery	2067 KWH USAGE	006	0.00	60.22	444.68
I Mar 03-Apr 02, 2022		04/05/2022	04/25/2022	01-8020-7320 Utilities - Hydro ACW Water Department	463 KWH USAGE	009	0.00	16.82	124.23
I Mar 03-Apr 02, 2022		04/05/2022	04/25/2022	01-3010-7320 Utilities - Hydro Benmiller Community Hall	4188 KWH USAGE	006	0.00	115.66	854.14
I Mar 03-Apr 02, 2022		04/05/2022	04/25/2022	01-1020-7320 Utilities - Hydro ACW Water Department	5176 KWH USAGE	006	0.00	142.40	1,051.58
I Mar 03-Apr 02, 2022		04/05/2022	04/25/2022	01-2925-7320 Utilities - Hydro General Administration	15 KWH USAGE	006	0.00	2.36	19.10
I Mar 03-Apr 02, 2022		04/05/2022	04/25/2022	01-2526-7320 Utilities - Hydro St. Helens Streetlights	2423 KWH USAGE	006	0.00	68.36	504.79
I Mar 03-Apr 02, 2022		04/05/2022	04/25/2022	01-3020-7320 Utilities - Hydro Wawanosh Works Shed	484 KWH USAGE	006	0.00	17.31	127.81
I Mar 03-Apr 02, 2022		04/05/2022	04/25/2022	01-2910-7320 Utilities - Hydro Ashfield Ward Landfill Site	22 KWH USAGE	006	0.00	1.21	8.95
I Mar 03-Apr 02, 2022		04/05/2022	04/25/2022	01-8010-7320 Utilities - Hydro Airport Streetlights	794 KWH USAGE	009	0.00	25.54	188.59
I Mar 03-Apr 02, 2022		04/05/2022	04/25/2022	01-2915-7320 Utilities - Hydro St. Helens Hall	277 KWH USAGE	006	0.00	9.61	71.59
I Mar 03-Apr 02, 2022		04/05/2022	04/25/2022	01-2920-7320 Utilities - Hydro Salford Streetlights	91 KWH USAGE	006	0.00	3.36	24.80

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I	Mar 03-Apr 02, 2022	04/05/2022	04/25/2022	01-2905-7320 Utilities - Hydro Port Albert Streetlights	91 KWH USAGE	006	0.00	4.95	36.67
I	Mar 03-Apr 02, 2022	04/05/2022	04/25/2022	01-2527-7320 Utilities - Hydro Ashfield Works Shed	3885 KWH USAGE	006	0.00	108.24	799.30
I	Mar 03-Apr 02, 2022	04/05/2022	04/25/2022	01-2900-7320 Utilities - Hydro Dungannon Streetlights	505 KWH USAGE	006	0.00	16.96	126.14
I	Mar 03-Apr 02, 2022	04/05/2022	04/25/2022	01-2930-7320 Utilities - Hydro Auburn Streetlights	198 KWH USAGE	006	0.00	7.04	52.48
I	Mar 03-Apr 02, 2022	04/05/2022	04/25/2022	01-8000-7386 Ashfield Park Expense General Recreation	0 KWH USAGE	006	0.00	4.69	34.62
I	Mar 03-Apr 02, 2022	04/05/2022	04/25/2022	01-3010-7320 Utilities - Hydro ACW Water Department	463 KWH USAGE	006	0.00	16.83	124.26
I	Mar 03-Apr 02, 2022	04/05/2022	04/25/2022	01-3010-7320 Utilities - Hydro ACW Water Department	4127 KWH USAGE	006	0.00	109.95	811.92
Payee Total -							0.00	785.51	5,804.41
000060	IDEAL SUPPLY COMPANY LIMITED 1045 WALLACE AVE.N.  LISTOWEL, ONTARIO N4W 1M6						<input checked="" type="checkbox"/> Direct Deposit Vendor		
I	3701818	03/11/2022	04/10/2022	01-2527-7326 Material & Supplies Ashfield Works Shed	OIL FILTERS	006	0.00	2.49	21.61
I	3701964	03/11/2022	04/10/2022	01-2524-7326 Material & Supplies Colborne Works Shed	NITRILE GLOVES,OIL FILTER	006	0.00	7.51	65.28
I	3702051	03/11/2022	04/10/2022	01-2526-7326 Material & Supplies Wawanosh Works Shed	OIL FILTER	006	0.00	0.63	5.46
I	3702082	03/11/2022	04/10/2022	01-2524-7326 Material & Supplies Colborne Works Shed	OIL FILTERS	006	0.00	3.73	32.41
C	3742446	03/24/2022	04/23/2022	01-2527-7326 Material & Supplies Ashfield Works Shed	CREDIT MEMO:GLOVES,OIL I	006	0.00	-14.35	-124.75
Payee Total -							0.00	0.01	0.01
001382	JADE EQUIPMENT COMPANY LTD. 47 FOREST PLAIN ROAD  ORO-MEDONTE, ONTARIO L3V 0R4						<input checked="" type="checkbox"/> Direct Deposit Vendor		
I	P14964	01/18/2022	02/17/2022	01-2551-7347 Vehicle R & M - Supplies Grader Volvo - 2011 (AM2)	GASKETS, PARK BRAKE, ELE	006	0.00	51.00	443.29
C	P15109	02/03/2022	03/05/2022	01-2559-7347 Vehicle R & M - Supplies Wheel Loader Volvo - 2007 (AM8)	RETURN: CONTROL EGR VAI	006	0.00	-61.89	-538.00
C	P15110	02/03/2022	03/05/2022	01-2551-7347 Vehicle R & M - Supplies Grader Volvo - 2011 (AM2)	RETURN: CORE, INJECTOR	006	0.00	-643.46	-5,593.14
I	P15185	02/14/2022	03/16/2022	01-2551-7347 Vehicle R & M - Supplies Grader Volvo - 2011 (AM2)	OIL COOLER TRAN	006	0.00	275.05	2,390.81
I	P15348	03/08/2022	04/07/2022	01-2566-7347 Vehicle R & M - Supplies Grader Volvo - 2002 (WM1)	WATER PUMP, SEAL KIT, SE/	006	0.00	36.54	317.58
I	P15442	03/22/2022	04/21/2022	01-2571-7347 Vehicle R & M - Supplies Grader Volvo - 2006 G970 (WM6)	TRANS OIL COOLER, HARNE	006	0.00	428.35	3,723.35
I	P15542	04/07/2022	05/07/2022	01-2550-7347 Vehicle R & M - Supplies Grader Volvo - 2005 (AM1)	BEARINGS,ANCHOR STEEL C	006	0.00	55.55	482.80
Payee Total -							0.00	141.14	1,226.69

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002126	K & L CONSTRUCTION (ONTARIO) LTD. 27-1615 NORTH ROUTLEDGE PARK  LONDON ON N6H 5N5					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	Certificate No. 2	03/31/2022	03/31/2022	01-3010-9010 Capital - Dungannon Treatment System & Reservoir ACW Water Department	DUNGANNON WATER/RESEF	006	0.00	58.97	512.57
				Payee Total -			0.00	58.97	512.57
000069	LAVIS CONTRACTING CO. LIMITED 37462A HURON ROAD R.R.#2 CLINTON, ONTARIO N0M 1L0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	2621743	03/25/2022	03/25/2022	01-2510-7326 Material & Supplies Resurfacing	9.4 TM COLD MIX	006	0.00	171.08	1,487.08
				Payee Total -			0.00	171.08	1,487.08
000596	LIFESAVING SOCIETY ONTARIO 400 CONSUMERS ROAD  TORONTO, ONTARIO M2J 1P8					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	S034131	03/25/2022	03/25/2022	01-9545-7511 Association Fees Lucknow & District Recreation - Swimming Pool	SWIM PROGRAM LICENCE FI	000	0.00	0.00	260.00
				Payee Total -			0.00	0.00	260.00
000071	LLOYD COLLINS CONSTRUCTION LTD. R.R.#2 455 WOLFE STREET TEESWATER, ONTARIO N0G 2S0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	8252474	03/31/2022	04/30/2022	01-8030-7326 Snow Removal Lucknow & District Medical Centre	MED.CTR: SNOW CLEARING	009	0.00	144.15	1,253.00
				Payee Total -			0.00	144.15	1,253.00
000072	LUCKNOW AUTO PARTS 37521 AMBERLEY ROAD  LUCKNOW ON N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	405618	03/25/2022	04/24/2022	01-2526-7326 Material & Supplies Wawanosh Works Shed	FLU 3300 FLUID FILM	006	0.00	3.64	31.62
I	405618	03/25/2022	04/24/2022	01-2526-7326 Material & Supplies Wawanosh Works Shed	CPT 25182 PRY BAR SET	006	0.00	3.90	33.89
I	405619	03/25/2022	04/24/2022	01-2562-7347 Vehicle R & M - Supplies Grader Volvo - 2006 (CM1)	SCRATCH FILLER & PRIMER,	006	0.00	4.77	41.41
I	405745	03/30/2022	04/29/2022	01-2566-7347 Vehicle R & M - Supplies Grader Volvo - 2002 (WM1)	LOCTITE, FUNNELL TRANS	006	0.00	5.06	43.99
I	406167	04/08/2022	05/08/2022	01-2527-7326 Material & Supplies Ashfield Works Shed	AIR REGULATOR GAUGE, NF	006	0.00	2.56	22.23
				Payee Total -			0.00	19.93	173.14
000073	LUCKNOW DISTRICT CO-OPERATIVE INC. P.O.BOX 10 86387 LUCKNOW LINE LUCKNOW, ONTARIO N0G 2H0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	133302	03/04/2022	04/20/2022	01-2526-7348 Bulk Fuel - Dyed Diesel Wawanosh Works Shed	579.3 L DYED DIESEL - W.SH	006	0.00	113.25	984.40

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I 133303		03/04/2022	04/20/2022	01-2526-7349 Bulk Fuel - Clear Diesel Wawanosh Works Shed	1150.6 L CLEAR DIESEL - W. S	006	0.00	241.84	2,102.13
I 133532		03/07/2022	04/20/2022	01-2527-7349 Bulk Fuel - Clear Diesel Ashfield Works Shed	1129 L CLEAR DIESEL - A. SH	006	0.00	251.68	2,187.69
I 134354		03/10/2022	04/20/2022	01-2524-7349 Bulk Fuel - Clear Diesel Colborne Works Shed	2267.9 L CLEAR DIESEL - C. S	006	0.00	458.40	3,984.54
I 134356		03/10/2022	04/20/2022	01-2524-7348 Bulk Fuel - Dyed Diesel Colborne Works Shed	1389.10 L DYED DIESEL (C. SI	006	0.00	260.37	2,263.17
I 135086		03/15/2022	04/20/2022	01-2527-7326 Material & Supplies Ashfield Works Shed	SHOVELS, ALLPURPOSE	006	0.00	6.97	60.55
I 136036		03/16/2022	04/20/2022	01-2526-7348 Bulk Fuel - Dyed Diesel Wawanosh Works Shed	206.20 L DYED DIESEL - W. S	006	0.00	36.27	315.22
I 138215		03/25/2022	04/20/2022	01-2524-7326 Material & Supplies Colborne Works Shed	WIRE WHEEL, SHOVEL, RAKI	006	0.00	13.48	117.18
I 139594		03/30/2022	04/20/2022	01-2526-7348 Bulk Fuel - Dyed Diesel Wawanosh Works Shed	1184.8 L DYED DIESEL - W. S	006	0.00	231.47	2,011.99
I 139595		03/30/2022	04/20/2022	01-2526-7349 Bulk Fuel - Clear Diesel Wawanosh Works Shed	1714.10 L CLEAR DIESEL W. S	006	0.00	360.06	3,129.70
I 139956		03/31/2022	04/20/2022	01-2524-7348 Bulk Fuel - Dyed Diesel Colborne Works Shed	2302.80 L DYED DIESEL C. S	006	0.00	458.56	3,985.99
I 139957		03/31/2022	04/20/2022	01-2524-7349 Bulk Fuel - Clear Diesel Colborne Works Shed	1708.40 L CLEAR DIESEL C. S	006	0.00	365.29	3,175.27
Payee Total -							0.00	2,797.64	24,317.83
000076	MAITLAND VALLEY CONSERVATION AUTHORITY P.O.BOX 127 1093 MARIETTA STREET WROXETER, ONTARIO N0G 2X0						<input checked="" type="checkbox"/> Direct Deposit Vendor		
I 9269-1		03/17/2022	04/01/2022	01-2030-7371 MVCA Requisition - Special Projects Conservation Authority	2022 SPECIAL LEVY - 1ST IN	000	0.00	0.00	55,000.00
I 9269-1		03/17/2022	04/01/2022	01-2030-7370 MVCA Requisition - Regular Conservation Authority	2022 GENERAL LEVY - 1ST IN	000	0.00	0.00	109,829.00
Payee Total -							0.00	0.00	164,829.00
000639	MICHELIN NORTH AMERICA (CANADA) INC ATTN LOCKBOX M81725C BOX 11725, STN CENTRE-VILLE MONTREAL, QUEBEC H3C 6P4						<input type="checkbox"/> Direct Deposit Vendor		
I DA0008727981		03/31/2022	03/31/2022	01-2562-7347 Vehicle R & M - Supplies Grader Volvo - 2006 (CM1)	CM1 TIRES 6X 17.5R25 X SNO	006	0.00	1,640.46	14,259.42
I DA0008728048		03/31/2022	03/31/2022	01-2551-7347 Vehicle R & M - Supplies Grader Volvo - 2011 (AM2)	AM2 TIRES 6 X 17.5R25 SNO	006	0.00	1,640.46	14,259.42
Payee Total -							0.00	3,280.92	28,518.84
000079	MICROAGE BASICS 223 HURON ROAD  GODERICH, ONTARIO N7A 2Z8						<input checked="" type="checkbox"/> Direct Deposit Vendor		
I 19996		03/26/2022	04/25/2022	01-1020-7257 Office Equipment - R & M - Supplies General Administration	COPY PLAN:2/16/2022-3/15/2	006	0.00	45.49	395.39
I 20116		03/31/2022	04/30/2022	01-1020-7256 Office Equipment - R & M - Services General Administration	SERVICE - FRONT COUNTER	006	0.00	5.79	50.29

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I 496623		03/17/2022	04/16/2022	01-3500-9000 Capital - Office Equipment Building Department	FELLOWES TRIPLE MONITOF	006	0.00	47.97	416.97
I 496644		03/17/2022	04/16/2022	01-3500-7347 Vehicle R & M - Supplies Building Department	HIGHLIGHTER,CRATE,DISINF	006	0.00	4.33	37.60
I 496834		03/21/2022	04/20/2022	01-1020-7254 Office Supplies General Administration	BINDER D-RING, DIVIDERS	006	0.00	2.40	20.88
I 496838		03/21/2022	04/20/2022	01-8040-7254 Office Supplies Colborne Cemetery	WALL POCKET, WHITEBOAR	009	0.00	17.21	149.57
I 496909		03/22/2022	04/21/2022	01-3500-7347 Vehicle R & M - Supplies Building Department	WORKPLACE FIRST AID KIT	006	0.00	2.86	24.85
I 497053		03/24/2022	04/23/2022	01-1020-7254 Office Supplies General Administration	PEN GEL GRIP RETRACTABL	006	0.00	3.46	30.04
I 497075		03/24/2022	04/23/2022	01-3500-9000 Capital - Office Equipment Building Department	LENOVO 27"(3) THINKVISION	006	0.00	101.01	878.01
I 497075		03/24/2022	04/23/2022	01-1020-9000 Capital - Office Equipment General Administration	LENOVO DOCKING STATION	006	0.00	49.27	428.27
I 497077		03/24/2022	04/23/2022	01-3500-9000 Capital - Office Equipment Building Department	DISPLAY PORT TO HDMI 6'	006	0.00	5.71	49.61
I 497118		03/24/2022	04/23/2022	01-3500-7254 Office Supplies Building Department	KN95 FACE MASKS	006	0.00	5.85	50.84
I 497154		03/25/2022	04/24/2022	01-3500-7254 Office Supplies Building Department	KN95 DISPOSABLE MASK	006	0.00	3.51	30.51
I 497175		03/25/2022	04/24/2022	01-1020-7255 Household Supplies General Administration	SUGAR PACKETS	006	0.00	1.69	14.69
I 497515		03/30/2022	04/29/2022	01-1020-9000 Capital - Office Equipment General Administration	DCLERK LAPTOP,MONITORS	006	0.00	449.59	3,907.96
I 497515		03/30/2022	04/29/2022	01-1020-9000 Capital - Office Equipment General Administration	CAO - LENOVO THINKPAD I7	006	0.00	314.78	2,736.16
I 497580		03/31/2022	04/30/2022	01-1020-7254 Office Supplies General Administration	LETTER PAPER - 2 CASES	006	0.00	12.03	104.58
I 497742		04/04/2022	05/04/2022	01-1020-7254 Office Supplies General Administration	COMMISSIONERS STAMPS	006	0.00	9.88	85.86
C 5254		03/28/2022	04/27/2022	01-3500-7254 Office Supplies Building Department	RETURN:KN95 MASKS INV49	006	0.00	-5.85	-50.84
Payee Total -							0.00	1,076.98	9,361.24
000040	MINISTER OF FINANCE P.O.BOX 620(EHT) 33 KING STREET WEST OSHAWA, ONTARIO L1H 8E9								<input type="checkbox"/> Direct Deposit Vendor
I March 2022		03/31/2022	04/15/2022	01-1000-2220 Accounts Payable - Employer Health Tax Assets / Liabilities / Reserves	PREMIUM - EMPLOYER HEAL	000	0.00	0.00	4,473.00
Payee Total -							0.00	0.00	4,473.00
000084	MINISTER OF FINANCE PAYMENT PROCESSING CENTRE P.O.BOX 647, 33 KING ST. WEST OSHAWA, ONTARIO L1H 8X3								<input type="checkbox"/> Direct Deposit Vendor
C 302303220917011		03/23/2022	03/23/2022	01-2050-8000 O.P.P. Policing - ACW Share Protective Inspection & Control	LSR 2022-CSPT GRANT 25%	000	0.00	0.00	-894.00

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I 302403221323010		03/31/2022	04/30/2022	01-2050-8000 O.P.P. Policing - ACW Share Protective Inspection & Control	FEBRUARY'2022 POLICING	000	0.00	0.00	75,473.00
				Payee Total -			0.00	0.00	74,579.00
000699	MURRAY D. KEITH 81195A BRINERY ROAD RR#4 GODERICH, ONTARIO N7A 3Y1					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 36818		03/17/2022	03/17/2022	01-2500-7267 Legal Roads Administration	SUMMARY OF UNASSUMED	006	0.00	411.26	3,574.78
I 36846		04/08/2022	04/08/2022	01-3500-7267 Legal Building Department	HUNTER'S ROAD	006	0.00	7.30	76.45
				Payee Total -			0.00	418.56	3,651.23
001861	MURRAY'S RONA GODERICH 121 HUCKINS ST.  GODERICH, ON N7A 3X8					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I 479545		03/23/2022	04/10/2022	01-8040-7324 Building R & M - Supplies Colborne Cemetery	KEROSENE GRADE 1K 3.78L	009	0.00	3.74	32.52
				Payee Total -			0.00	3.74	32.52
002019	NELSON, BETH 655 ROSE STREET PO BOX 486 LUCKNOW ON N0G 2H0					<input type="checkbox"/>	Direct Deposit Vendor		
I February/March 2022		04/01/2022	04/01/2022	01-9501-7356 Learn to Skate Lucknow & District Recreation - Arena Winter	LEARN TO SKATE	000	0.00	0.00	140.00
				Payee Total -			0.00	0.00	140.00
002132	NORTH HURON COMMUNITY FOOD SHARE 405-D JOSEPHINE ST PO BOX 354 WINGHAM ON N0G 2W0					<input type="checkbox"/>	Direct Deposit Vendor		
I 2022		04/01/2022	04/01/2022	01-1020-7263 Grants to Organizations General Administration	DONATION	000	0.00	0.00	500.00
				Payee Total -			0.00	0.00	500.00
000090	OMERS 900-100 ADELAIDE ST W  TORONTO, ON M5H 0E2					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I March 2022		03/31/2022	03/31/2022	01-1000-2245 Accounts Payable - O.M.E.R.S. Assets / Liabilities / Reserves	RPP NORMAL CONTRIBUTIO	000	0.00	0.00	40,844.96
				Payee Total -			0.00	0.00	40,844.96
002131	ONTARIO ONSITE WASTEWATER ASSOCIATION 315 ARMOUR RD  PETERBOROUGH ON K9J 7Y8					<input type="checkbox"/>	Direct Deposit Vendor		
I INV_3580		03/28/2022	03/28/2022	01-3500-7265 Association Memberships Building Department	ASSOCIATE MEMBERSHIP	006	0.00	55.90	485.90
				Payee Total -			0.00	55.90	485.90

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001425	PBJ CLEANING DEPOT 540 MAITLAND AVE. S.  LISTOWEL, ONTARIO N4W 2M6					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	I0020068	03/17/2022	04/16/2022	01-9500-7255 Household Supplies	M/F TOWEL, TOILET TISSUE	006	0.00	20.08	174.55
I	I0020564	03/31/2022	04/30/2022	01-1020-7255 Household Supplies General Administration	Lucknow & District Recreation - Admin & General KLEENEX 36/CS	006	0.00	7.67	66.66
Payee Total -							0.00	27.75	241.21
000093	PITNEY BOWES - POSTAGE BY PHONE P.O.BOX 1040 STATION A TORONTO, ONTARIO M5W 3C8					<input type="checkbox"/>	Direct Deposit Vendor		
I	April 1, 2022	04/01/2022	04/01/2022	01-1020-7258 Postage General Administration	REFILL POSTAGE MACHINE	006	0.00	286.00	2,486.00
Payee Total -							0.00	286.00	2,486.00
001700	POSTMEDIA NETWORK INC. PO BOX 7400  LONDON, ON N5Y 4X3					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	653961	03/31/2022	04/30/2022	01-3510-9040 Century Heights Water System Expansion EA Development & Planning Administration	CENTURY HEIGHTS EA NOTI	006	0.00	111.80	971.80
Payee Total -							0.00	111.80	971.80
000101	ROBERT'S FARM EQUIPMENT SALES INC. P.O. BOX 360 014945 BRUCE RD 10 CHESLEY, ONTARIO N0G 1L0					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	P04936	03/18/2022	04/02/2022	01-2562-7347 Vehicle R & M - Supplies Grader Volvo - 2006 (CM1)	FITTING	006	0.00	2.23	19.40
Payee Total -							0.00	2.23	19.40
002133	SCM IPG LP, IN TRUST INTERNATIONAL PROGRAM GROUP 123 FRONT ST W, SUITE 911 TORONTO, ON M5J 2M2					<input type="checkbox"/>	Direct Deposit Vendor		
I	53640-168124-ZLF	03/28/2022	03/28/2022	01-2500-7267 Legal Roads Administration	DEDUCTIBLE - BERWICK CL	000	0.00	0.00	9,500.00
Payee Total -							0.00	0.00	9,500.00
001063	SLOETJES REPAIR SERVICE RR#3  GODERICH, ON N7A 3X9					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	399605	03/23/2022	03/23/2022	01-2505-7327 Services Ditching	CULVERT CLEAN OUT HILLS	006	0.00	33.80	293.80
Payee Total -							0.00	33.80	293.80
000112	SPARLINGS PROPANE A DIV OF PARKLAND CORPORATION PO BOX 4528, STATION A TORONTO, ON M5W 6A2					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	88250001915072	04/01/2022	05/01/2022	01-2527-7318 Utilities - Propane Ashfield Works Shed	1295 L PROPANE - ASHFIELD	006	0.00	125.82	1,093.70

## Accounts Payable

Posted Invoice Edit List By Payee Name for All Users

Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax Code	GST	HST	Amount
I	88250064941623	03/14/2022	04/13/2022	01-9501-7318 Utilities - Propane Lucknow & District Recreation - Arena Winter	2119.80 L PROPANE	009	0.00	150.18	1,305.45
I	88250064941623	03/14/2022	04/13/2022	01-9501-7318 Utilities - Propane Lucknow & District Recreation - Arena Winter	2119.80 L PROPANE	006	0.00	58.40	507.61
I	88250064941624	03/14/2022	04/13/2022	01-9501-7318 Utilities - Propane Lucknow & District Recreation - Arena Winter	2298.10 L PROPANE	009	0.00	162.82	1,415.29
I	88250064941624	03/14/2022	04/13/2022	01-9501-7318 Utilities - Propane Lucknow & District Recreation - Arena Winter	2298.10 L PROPANE	006	0.00	63.31	550.27
I	88250093911684	04/04/2022	05/04/2022	01-1020-7318 Building - Propane General Administration	915.10 L PROPANE	006	0.00	86.77	754.25
I	88250149906281	03/30/2022	04/29/2022	01-2524-7318 Utilities - Propane Colborne Works Shed	823.50 L PROPANE	006	0.00	79.64	692.24
I	88250149906282	04/05/2022	05/05/2022	01-2524-7318 Utilities - Propane Colborne Works Shed	2394.70 L PROPANE - COLB.	006	0.00	227.07	1,973.76
I	88550008974631	03/18/2022	04/17/2022	01-9501-7353 Olympia - Propane Lucknow & District Recreation - Arena Winter	6 CYLINDERS PROPANE	009	0.00	15.65	136.00
I	88550008974631	03/18/2022	04/17/2022	01-9501-7353 Olympia - Propane Lucknow & District Recreation - Arena Winter	6 CYLINDERS PROPANE	006	0.00	6.07	52.79
I	88550008974632	03/24/2022	04/23/2022	01-9501-7353 Olympia - Propane Lucknow & District Recreation - Arena Winter	4 CYLINDERS PROPANE	009	0.00	10.43	90.69
I	88550008974632	03/24/2022	04/23/2022	01-9501-7353 Olympia - Propane Lucknow & District Recreation - Arena Winter	4 CYLINDERS PROPANE	006	0.00	4.05	35.18
Payee Total -							0.00	990.21	8,607.23
000255	THE LUCKNOW KINSMEN DUNGANNON SUPER PULL 37117 BLYTH RD GODERICH ON N7A 3Y2						<input type="checkbox"/> Direct Deposit Vendor		
I	2022	04/12/2022	04/12/2022	01-1020-7263 Grants to Organizations General Administration	DUNGANNON SUPER PULL S	000	0.00	0.00	500.00
Payee Total -							0.00	0.00	500.00
0002121	THOMSON MCKENNA PO BOX 368  LUCKNOW, ON N0G 2H0						<input type="checkbox"/> Direct Deposit Vendor		
I	February/March 2022	04/01/2022	04/01/2022	01-9501-7356 Learn to Skate Lucknow & District Recreation - Arena Winter	LEARN TO SKATE	000	0.00	0.00	140.00
Payee Total -							0.00	0.00	140.00
000122	TOWNSHIP OF HURON-KINLOSS P.O.BOX 130 21 QUEEN STREET RIPLEY, ONTARIO N0G 2R0						<input checked="" type="checkbox"/> Direct Deposit Vendor		
I	046656	03/28/2022	04/27/2022	01-3010-7351 Services ACW Water Department	1ST QUARTER METERED WA	000	0.00	0.00	2,394.64
I	046675	03/28/2022	04/27/2022	01-9500-7321 Utilities - Water Lucknow & District Recreation - Admin & General	ARENA Q1-2022 METERED W	000	0.00	0.00	243.94
Payee Total -							0.00	0.00	2,638.58



## Accounts Payable

Posted Invoice Edit List By Payee Name for All Users

Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax Code	GST	HST	Amount
002064	ULINE CANADA CORPORATION BOX 3500 RPO STREETSVILLE MISSISSAUGA, ON L5M 0S8					<input type="checkbox"/>	Direct Deposit Vendor		
I	10044298	03/16/2022	03/16/2022	01-3020-7350 Material & Supplies Ashfield Ward Landfill Site	18" HAND HELD TRAFFIC SIG	006	0.00	11.42	99.30
Payee Total -							0.00	11.42	99.30
000166	VALLEY BLADES LIMITED 435 PHILLIP STREET BOX 126 WATERLOO, ONTARIO N2J 3Z9					<input checked="" type="checkbox"/>	Direct Deposit Vendor		
I	SV059215	04/06/2022	04/06/2022	01-2565-7347 Vehicle R & M - Supplies Mower Colborne (CE1)	PLOW SHOES (1IN), SNOW BL	006	0.00	130.91	1,137.90
I	SV059215	04/06/2022	04/06/2022	01-2569-7347 Vehicle R & M - Supplies Tandem International - 2010 (WM4)	PLOW SHOES (1IN)	006	0.00	30.63	266.26
I	SV059215	04/06/2022	04/06/2022	01-2562-7347 Vehicle R & M - Supplies Grader Volvo - 2006 (CM1)	PLOW SHOES (1IN)	006	0.00	30.63	266.26
I	SV059215	04/06/2022	04/06/2022	01-2564-7347 Vehicle R & M - Supplies Tandem International - 2007 (WM8)	PLOW SHOES (1IN)	006	0.00	30.63	266.26
Payee Total -							0.00	222.80	1,936.68
000131	WASTE MANAGEMENT P.O. BOX 4205 STATION A  TORONTO, ON M5W 5L4					<input type="checkbox"/>	Direct Deposit Vendor		
I	0623323-0256-1	04/01/2022	04/01/2022	01-3028-7351 Services ACW Waste Collection	WASTE/RECYCLING COLLEC	006	0.00	754.05	6,554.40
I	0623323-0256-1	04/01/2022	04/01/2022	01-3029-7351 Services ACW Recycling Collection	WASTE/RECYCLING COLLEC	006	0.00	1,494.37	12,989.55
I	0738319-0677-8	03/25/2022	04/24/2022	01-9500-7323 Building - R & M - Services Lucknow & District Recreation - Admin & General	ARENA:04/01/22-04/30/22	009	0.00	23.44	203.71
I	0738319-0677-8	03/25/2022	04/24/2022	01-9500-7323 Building - R & M - Services Lucknow & District Recreation - Admin & General	ARENA:04/01/22-04/30/22	006	0.00	9.10	79.17
Payee Total -							0.00	2,280.96	19,826.83
000145	WESTARIO POWER INC. 24 EASTRIDGE ROAD R.R.#2 WALKERTON, ONTARIO N0G 2V0					<input type="checkbox"/>	Direct Deposit Vendor		
I	2104837952	03/25/2022	04/19/2022	01-9500-7320 Utilities - Hydro Lucknow & District Recreation - Admin & General	FEB 1-28 (30,720 KWH)	009	0.00	379.96	3,302.72
I	2104837952	03/25/2022	04/19/2022	01-9500-7320 Utilities - Hydro Lucknow & District Recreation - Admin & General	FEB 1-28 (30,720 KWH)	006	0.00	255.84	1,392.38
Payee Total -							0.00	635.80	4,695.10
000136	WORKPLACE SAFETY & INSURANCE BOARD P.O. BOX 4115 STATION A TORONTO, ON M5W 2V3					<input type="checkbox"/>	Direct Deposit Vendor		
I	March 2022	03/31/2022	03/31/2022	01-1000-2225 Accounts Payable - Workers Compensation Board Assets / Liabilities / Reserves	PREMIUM	000	0.00	0.00	6,685.17
Payee Total -							0.00	0.00	6,685.17

Accounts Payable

Posted Invoice Edit List By Payee Name for All Users

Vendor	Invoice	Date	Due Date	G/L Account/Department	Item Description	Tax Code	GST	HST	Amount
Total Invoices -							0.00	19,741.64	501,292.99

**Payment Register**  
**March 2022**

Accounts Payable / Cheques - See Attached / March 2022	130,875.43
Accounts Payable / Direct Deposit - See Attached / March 2022	2,356,336.66
Accounts Payable / Online Payments - See Attached / March 2022	105,891.96
Employee Payroll / Direct Deposit - March 3, 2022	56,268.61
Employee Payroll / Direct Deposit - March 17, 2023	46,747.22
Employee Payroll / Direct Deposit - March 31, 2022	46,523.45
Employee / Direct Deposit - March 2022	6,465.63
Grand Total	<u><u>\$2,749,108.96</u></u>

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**Ellen McManus**  
**Treasurer**

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**Glen McNeil**  
**Mayor**

**Accounts Payable**

Canadian Imperial Bank of Commerce Cheque Register By Date

03/01/2022 thru 03/31/2022

Cheque Number	Cheque Date	Vendor Nbr	Payee I	Cheque Amount
028502	03/11/2022	002091	HYDRO ONE	1,619.10
028503	03/11/2022	002055	LESLIE MOTORS LTD.	42,064.25
028504	03/11/2022	000923	SHRED-IT, C/O STERICYCLE ULC	181.81
028505	03/23/2022	000200	ASHFIELD-COLBORNE-WAWANOSH	61.30
028506	03/23/2022	000766	BURDAN, SOPHIE	4,350.52
028507	03/23/2022	001220	CRAWFORD, JOHN	235.04
028508	03/23/2022	001283	DUNCAN, LINTON LLP	1,643.70
028509	03/23/2022	002075	DURST TECH SERVICES	1,220.40
028510	03/23/2022	002037	ENTANDEM	224.40
028511	03/23/2022	002076	FIRST LINE SECURITY	271.20
028512	03/23/2022	002055	LESLIE MOTORS LTD.	159.00
028513	03/23/2022	002130	MCLELLAN ENGINEERING LTD.	1,695.00
028514	03/23/2022	000084	MINISTER OF FINANCE	74,783.96
028515	03/23/2022	001611	PITNEY BOWES LEASING	313.68
028516	03/23/2022	000201	RECEIVER GENERAL FOR CANADA	1,039.10
028517	03/23/2022	002128	SPORTSHEADZ	762.75
028518	03/23/2022	002102	TENEX COMMUNICATIONS INC.	58.93
028519	03/23/2022	002064	ULINE CANADA CORPORATION	191.29
Cheque Register Total -				130,875.43

**Accounts Payable**

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

03/01/2022 thru 03/31/2022

Cheque Number	Cheque Date	Vendor Nbr	Payee I	Cheque Amount
002481	03/11/2022	000039	EDWARD FUELS	3,002.04
002482	03/11/2022	000049	H.O. JERRY (1983) LTD.	313.45
002483	03/11/2022	000352	HURON BAY CO-OPERATIVE INC.	44.10
002484	03/11/2022	000057	HURONIA WELDING & INDUSTRIAL SUPPLIES	744.10
002485	03/11/2022	000073	LUCKNOW DISTRICT CO-OPERATIVE INC.	35,684.34
002486	03/11/2022	001861	MURRAY'S RONA GODERICH	404.99
002487	03/11/2022	000095	PUROLATOR INC.	26.04
002488	03/11/2022	000101	ROBERT'S FARM EQUIPMENT SALES INC.	466.73
002489	03/11/2022	000112	SPARLINGS PROPANE	9,697.79
002490	03/23/2022	001146	ADVANCED TRUCK & AUTO REPAIR	1,635.33
002491	03/23/2022	001937	AIRD & BERLIS LLP	785.35
002492	03/23/2022	000943	ALTRUCK INTERNATIONAL TRUCK CENTRES	274.00
002493	03/23/2022	002123	ARCADIA CUSTOM LIVING LTD.	10,215.20
002494	03/23/2022	000009	ARTECH SIGNS & GRAPHICS	67.74
002495	03/23/2022	000010	ASHFIELD SERVICE CENTRE	2,427.24
002496	03/23/2022	000005	ASHFIELD-COLBORNE-WAWANOSH	6,849.00
002497	03/23/2022	000014	B.M. ROSS & ASSOCIATES LIMITED	7,521.52
002498	03/23/2022	000206	BURKHOLDER AUTO BODY & TOWING LTD.	1,412.50
002499	03/23/2022	001832	CAR QUEST OF GODERICH #6511	730.42
002500	03/23/2022	000390	CENTRA DOOR NORTH LTD.	650.88
002501	03/23/2022	000836	CIMCO REFRIGERATION	2,192.91
002502	03/23/2022	001350	CULLIGAN WATER	110.50
002503	03/23/2022	002111	CURT'S OFF ROAD REPAIR INC.	4,543.67
002504	03/23/2022	000039	EDWARD FUELS	4,508.43
002505	03/23/2022	001213	EQUITABLE LIFE OF CANADA	7,107.10
002506	03/23/2022	000542	GILKES, LUANNE	1,065.00
002507	03/23/2022	000043	GODERICH PRINT SHOP	24.86
002508	03/23/2022	000103	HODGINS HOME HARDWARE	355.73
002509	03/23/2022	000048	HODGINS RONA - LUCKNOW	109.58
002510	03/23/2022	000209	HURON COUNTY ROAD SUPERVISORS	100.00
002511	03/23/2022	002085	HURON TOILET RENTALS LTD.	135.60
002512	03/23/2022	000060	IDEAL SUPPLY COMPANY LIMITED	49.70
002513	03/23/2022	000061	JOHNSTON BROS. (BOTHWELL) LTD.	1,178.32
002514	03/23/2022	000125	KEPPEL CREEK	1,296.11
002515	03/23/2022	000071	LLOYD COLLINS CONSTRUCTION LTD.	8,387.35
002516	03/23/2022	000072	LUCKNOW AUTO PARTS	418.34
002517	03/23/2022	000073	LUCKNOW DISTRICT CO-OPERATIVE INC.	161.55
002518	03/23/2022	002041	MARSH CANADA LIMITED	100,977.28
002519	03/23/2022	000079	MICROAGE BASICS	3,840.72
002520	03/23/2022	001854	MID-HURON LANDFILL SITE BOARD	4,700.00
002521	03/23/2022	000090	OMERS	27,342.22
002522	03/23/2022	002088	OSIM	101.70
002523	03/23/2022	001425	PBJ CLEANING DEPOT	9,442.18
002524	03/23/2022	002129	PEPPER, JORDAN	44.95
002525	03/23/2022	001223	POLLOCK, BRETT	450.00
002526	03/23/2022	001700	POSTMEDIA NETWORK INC.	429.40
002527	03/23/2022	000599	POULTER, JAY E.	420.00
002528	03/23/2022	001063	SLOETJES REPAIR SERVICE	2,237.40
002529	03/23/2022	000111	SMYTH WELDING & MACHINE SHOP LTD.	640.28
002530	03/23/2022	001072	SOMMERS MOTOR-GENERATOR SALES LIMITED	2,605.78
002531	03/23/2022	000112	SPARLINGS PROPANE	11,055.72
002532	03/23/2022	001929	SPEEDY GLASS	890.99
002533	03/23/2022	000122	TOWNSHIP OF HURON-KINLOSS	9,878.70

**Accounts Payable**

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

03/01/2022 thru 03/31/2022

Cheque Number	Cheque Date	Vendor Nbr	Payee I	Cheque Amount
002534	03/23/2022	000595	TOWNSHIP OF NORTH HURON	4,530.79
002535	03/23/2022	001487	USTI CANADA INC.	13,114.53
002536	03/23/2022	000341	VANDRIEL EXCAVATING INC.	85,502.61
002537	03/23/2022	000135	WILLITS TIRE SERVICE	33.90
002538	03/23/2022	001619	WITHERSPOON, FLORENCE	600.00
002539	03/30/2022	000011	AVON MAITLAND DISTRICT SCHOOL BOARD	491,540.00
002540	03/30/2022	000027	CONSEIL SCOLAIRE CATHOLIQUE PROVIDENCE	476.00
002541	03/30/2022	000026	CONSEIL SCOLAIRE VIAMONDE	186.00
002542	03/30/2022	000029	COUNTY OF HURON	1403,354.00
002543	03/30/2022	000051	HURON-PERTH CATHOLIC DISTRICT SCHOOL BOARD	67,244.00
Cheque Register Total -				2,356,336.66

**Accounts Payable**

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

03/01/2022 thru 03/31/2022

Cheque Number	Cheque Date	Vendor Nbr	Payee I	Cheque Amount
001230	03/03/2022	000817	BELL CANADA	169.44
001231	03/03/2022	000145	WESTARIO POWER INC.	293.88
001232	03/10/2022	000097	RECEIVER GENERAL	24,888.70
001233	03/11/2022	000150	ALLSTREAM BUSINESS INC.	616.71
001234	03/11/2022	001154	ALLSTREAM BUSINESS INC.	11.24
001235	03/11/2022	000817	BELL CANADA	126.94
001236	03/11/2022	000017	BELL MOBILITY	299.46
001237	03/11/2022	000020	CIBC CREDIT CARD SERVICES	3,796.12
001238	03/11/2022	000055	HURON TELECOMMUNICATIONS	894.92
001239	03/11/2022	000058	HYDRO ONE NETWORKS INC.	5,940.29
001240	03/11/2022	000145	WESTARIO POWER INC.	3,882.02
001241	03/11/2022	000136	WORKPLACE SAFETY & INSURANCE BOARD	4,680.35
001242	03/08/2022	002038	THE BEER STORE	2,166.56
001243	03/14/2022	001893	MINISTRY OF CHILDREN, COMMUNITY & SOCIAL SERVICES	337.50
001244	03/15/2022	000040	MINISTER OF FINANCE	3,255.51
001245	03/15/2022	002038	THE BEER STORE	1,378.32
001246	03/22/2022	000817	BELL CANADA	169.44
001247	03/22/2022	000131	WASTE MANAGEMENT	19,814.93
001248	03/22/2022	000145	WESTARIO POWER INC.	111.09
001249	03/24/2022	001893	MINISTRY OF CHILDREN, COMMUNITY & SOCIAL SERVICES	337.50
001250	03/25/2022	000097	RECEIVER GENERAL	26,607.90
001251	03/23/2022	002038	THE BEER STORE	2,688.32
001252	03/29/2022	002038	THE BEER STORE	3,424.82
Cheque Register Total -				105,891.96

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2022 - From Period 1 To Period 3 Ending MAR 31,2022

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
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**Fund: 01 Township General Account**
**Category: 1???**
**1005 General Revenues**
**Revenue**

01-1005-4000	Penalty & Interest - Accounts Receiv	39.53	1,500.29
01-1005-4005	Penalty & Interest - Taxes	13,058.21	50,000.00
01-1005-4010	General Levy - Residential	0.00	4,018,102.90
01-1005-4011	General Levy - Small Farm Commere	0.00	60.30
01-1005-4012	General Levy - Managed Forest	0.00	8,006.08
01-1005-4013	General Levy - Farmland	0.00	1,150,531.02
01-1005-4014	General Levy - Commercial Occupier	0.00	124,010.43
01-1005-4015	General Levy - Commercial Vacant	0.00	5,831.02
01-1005-4016	General Levy - Industrial Occupied	0.00	127,217.50
01-1005-4017	General Levy - Industrial Vacant	0.00	96.49
01-1005-4018	General Levy - Pipeline	0.00	7,578.97
01-1005-4025	Supplementary Levy - Residential	0.00	0.00
01-1005-4027	Supplementary Levy - Managed Fore	0.00	0.00
01-1005-4028	Supplementary Levy - Farmland	1,079.06	0.00
01-1005-4029	Supplementary Levy - Commercial C	0.00	0.00
01-1005-4030	Supplementary Levy - Commercial V	0.00	0.00
01-1005-4031	Supplementary Levy - Industrial Occi	0.00	0.00
01-1005-4033	Supplementary Levy - Pipeline	0.00	0.00
01-1005-4034	PIL - Hydro One	0.00	325.00
01-1005-4035	PIL - County of Huron	0.00	5,500.00
01-1005-4036	PIL - Municipal Properties	0.00	9,000.00
01-1005-4037	PIL - MTAA	0.00	18,000.00
01-1005-4046	Write Off's - Residential	(7,726.26)	0.00
01-1005-4049	Write Off's - Farmland	(419.14)	0.00
01-1005-4050	Write Off's - Commercial Occupied	0.00	0.00
01-1005-4051	Write Off's - Commercial Vacant	0.00	0.00
01-1005-4052	Write Off's - Industrial Occupied	0.00	0.00
01-1005-4900	OMPF - Provincial Grant	196,100.00	784,400.00
01-1005-4910	Gas Tax Funding	0.00	0.00
01-1005-4930	OCIF - Formula Based Component C	147,488.00	0.00
01-1005-4935	Community Benefits Fund	0.00	0.00
01-1005-4945	Cannabis Funding	0.00	0.00
01-1005-4955	Safe Restart Agreement - COVID-19	0.00	0.00
01-1005-5000	Bank Interest - General	9,839.96	30,000.00
01-1005-5005	Bank Interest - Gas Tax	294.61	0.00
01-1005-5015	Bank Interest - Impost	66.13	0.00
01-1005-5025	Bank Interest - ACW Parkland Fees	21.78	0.00
01-1005-5030	Bank Interest - Cemetery Bequest	35.07	0.00
01-1005-5035	Bank Interest - Development Charge	22.28	0.00
01-1005-5040	Bank Interest - Development Charge	13.71	0.00
01-1005-5045	Bank Interest - Parks Ashfield	2.10	0.00
01-1005-5050	Aggregate Resources - Grant	0.00	100,000.00
01-1005-5060	Bank Interest - Community Benefits f	1,518.06	0.00
01-1005-5065	Bank Interest - OCIF	386.59	0.00
01-1005-7400	Transfer to/ From Reserve	(73,745.00)	0.00

**Total Revenue**

288,074.69

6,440,160.00

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

288,074.69

6,440,160.00

**1010 Council**



# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2022 - From Period 1 To Period 3 Ending MAR 31,2022

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Expense</b>				
01-1010-7100	Wages	18,741.68		115,000.00
01-1010-7200	Benefits	705.50		4,300.00
01-1010-7266	Insurance	3,978.08		3,600.00
01-1010-7267	Legal	707.23		1,500.00
01-1010-7270	Meetings - Registration	189.28		1,500.00
01-1010-7271	Meetings - Travel	0.00		5,000.00
01-1010-7272	Meetings - Meals	0.00		1,000.00
01-1010-7275	Miscellaneous	61.00		1,000.00
01-1010-7300	Conferences - Registration	(712.32)		7,500.00
01-1010-7301	Conferences - Accomodations	0.00		5,000.00
01-1010-7302	Conferences - Travel & Parking	0.00		2,500.00
01-1010-7303	Conferences - Meals	0.00		2,500.00
01-1010-7305	Training - Registration	0.00		1,500.00
01-1010-7306	Training - Accomodations	0.00		1,000.00
01-1010-7307	Training - Travel & Parking	0.00		500.00
01-1010-7308	Training - Meals	0.00		500.00
01-1010-7400	Transfer to/from Reserves	0.00		0.00
01-1010-9000	Capital - I Pads	0.00		4,000.00
01-1010-9030	Capital - Council Chambers Renovat	0.00		0.00
01-1010-9035	Capital - Kingsbridge Centre Municip	0.00		2,300.00
<b>Total Expense</b>			23,670.45	160,200.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(23,670.45)	(160,200.00)
<b>1020 General Administration</b>				
<b>Revenue</b>				
01-1020-3010	Tax Certificates	1,550.00		7,500.00
01-1020-3015	NSF Charges	40.00		0.00
01-1020-3020	Other Fees	14.86		7,500.00
01-1020-3040	Rent - Building	0.00		18,000.00
01-1020-3059	Sale of Equipment	0.00		0.00
01-1020-3060	Promotional Sales	0.00		0.00
01-1020-3075	Marriage Commissioner Receipts	1,050.00		3,500.00
01-1020-3500	Transfer from Reserve	0.00		48,990.00
01-1020-4900	Government Grants	73,939.00		170,000.00
<b>Total Revenue</b>			76,593.86	255,490.00
<b>Expense</b>				
01-1020-7100	Wages	115,852.21		529,500.00
01-1020-7200	Benefits	36,462.29		140,100.00
01-1020-7248	Municipal Election	4,372.93		24,000.00
01-1020-7250	Tax Write Off's	4.05		500.00
01-1020-7251	Service Charges	633.91		3,000.00
01-1020-7253	Other Fees	566.57		100.00
01-1020-7254	Office Supplies	1,888.80		5,000.00
01-1020-7255	Household Supplies	457.09		1,500.00
01-1020-7256	Office Equipment - R & M - Services	14,931.36		25,000.00
01-1020-7257	Office Equipment - R & M - Supplies	646.58		2,500.00
01-1020-7258	Postage	4,759.92		15,000.00
01-1020-7259	Courier	0.00		200.00
01-1020-7260	Telephone	1,310.66		4,500.00
01-1020-7261	Advertising	0.00		2,500.00
01-1020-7262	Gifts & Flowers	0.00		1,000.00
01-1020-7263	Grants to Organizations	1,353.52		50,000.00
01-1020-7264	Promotional Items	0.00		2,500.00

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2022 - From Period 1 To Period 3 Ending MAR 31,2022

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-1020-7265	Association Memberships		4,249.47	4,000.00
01-1020-7266	Insurance		11,369.69	7,000.00
01-1020-7267	Legal		732.46	15,000.00
01-1020-7268	Audit		0.00	16,800.00
01-1020-7270	Meetings - Registration		0.00	500.00
01-1020-7271	Meetings - Travel		0.00	2,000.00
01-1020-7272	Meetings - Meals		0.00	500.00
01-1020-7273	Web Site & Internet		842.46	3,500.00
01-1020-7276	Christmas Party		0.00	5,000.00
01-1020-7300	Conferences - Registration		2,640.66	5,000.00
01-1020-7301	Conferences - Accomodations		0.00	4,000.00
01-1020-7302	Conferences - Travel & Parking		0.00	1,500.00
01-1020-7303	Conferences - Meals		0.00	1,200.00
01-1020-7305	Training - Registration		0.00	2,500.00
01-1020-7307	Training - Travel & Parking		0.00	500.00
01-1020-7318	Building - Propane		3,862.92	3,000.00
01-1020-7320	Utiilities - Hydro		1,893.27	15,000.00
01-1020-7323	Building - R & M - Services		374.41	2,500.00
01-1020-7324	Building - R & M - Supplies		1,183.90	5,000.00
01-1020-7325	Building - Cleaning		1,800.00	12,000.00
01-1020-7326	Marriage Commissioner		250.00	3,000.00
01-1020-7328	COVID-19 Expenses		321.67	2,500.00
01-1020-9000	Capital - Office Equipment		0.00	5,000.00
01-1020-9020	Capital - Website/ Meeting Managerr		1,892.74	20,000.00
01-1020-9040	Capital - Energy Management		279.84	300.00
01-1020-9045	Capital - Asset Management Plan		0.00	68,600.00
01-1020-9080	Capital - Renovations Building		0.00	0.00
01-1020-9085	Capital - Financial/Payroll/HRIS Syst		0.00	140,000.00
<b>Total Expense</b>			214,933.38	1,152,800.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(138,339.52)	(897,310.00)
<b>Category Excess Revenue Over (Under) Expenditures</b>			126,064.72	5,382,650.00

### Category: 2????

#### 2030 Conservation Authority

##### Revenue

01-2030-3500	Transfer from Reserve	0.00	110,000.00
<b>Total Revenue</b>		0.00	110,000.00

##### Expense

01-2030-7350	Tree Purchases	(50.00)	6,000.00
01-2030-7370	MVCA Requisition - Regular	0.00	219,700.00
01-2030-7371	MVCA Requisition - Special Projects	0.00	110,000.00
<b>Total Expense</b>		(50.00)	335,700.00

<b>Dept Excess Revenue Over (Under) Expenditures</b>		50.00	(225,700.00)
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#### 2050 Protective Inspection & Control

##### Revenue

01-2050-3015	Livestock Recovery	310.00	0.00
01-2050-3018	9-1-1 Signs	180.00	0.00
01-2050-3204	Dog Tag Income	2,910.00	3,000.00
01-2050-3208	Coyote Recovery	0.00	0.00
01-2050-3209	Pound Keeper Recovery	0.00	0.00

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Total Revenue</b>			3,400.00	3,000.00
<b>Expense</b>				
01-2050-7100	Wages		71.21	200.00
01-2050-7200	Benefits		14.34	100.00
01-2050-7249	Veterinary Services		0.00	1,000.00
01-2050-7252	Animal Control Contract		0.00	10,000.00
01-2050-7253	Livestock Evaluator		280.00	3,500.00
01-2050-7254	Office Supplies		0.00	250.00
01-2050-7257	Coyote Claims		0.00	0.00
01-2050-7261	Advertising		0.00	200.00
01-2050-7267	Legal		0.00	5,000.00
01-2050-7351	By-Law Enforcement Officer		1,167.18	10,000.00
01-2050-7352	Shoreline Tree Enforcement		0.00	2,500.00
01-2050-7365	Lucknow Fire - ACW Fire Calls		0.00	0.00
01-2050-7366	Lucknow Fire - ACW Share		0.00	183,700.00
01-2050-7367	Goderich Fire - ACW Share		0.00	194,200.00
01-2050-7368	Blyth Fire - ACW Share		4,530.79	25,000.00
01-2050-7369	Huron County Mutual Aid Service		1,152.64	1,200.00
01-2050-7370	Emergency Measures Ontario		0.00	500.00
01-2050-7375	Health Care Initiative		0.00	1,000.00
01-2050-7400	Transfer to Reserve		0.00	50,000.00
01-2050-7500	Lucknow Medical Centre - ACW Sha		0.00	18,150.00
01-2050-8000	O.P.P. Policing - ACW Share		74,783.96	905,700.00
01-2050-9035	Capital - Community Safety & Well-B		0.00	8,000.00
<b>Total Expense</b>			82,000.12	1,420,200.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(78,600.12)	(1,417,200.00)
<b>2500 Roads Administration</b>				
<b>Revenue</b>				
01-2500-3018	General Fees		105.00	500.00
01-2500-3019	Other Income		0.00	10,000.00
01-2500-3020	Heavy Load Permits		0.00	200.00
01-2500-3040	Rent - Building		2,000.00	6,000.00
01-2500-3059	Sale of Equipment		0.00	5,000.00
<b>Total Revenue</b>			2,105.00	21,700.00
<b>Expense</b>				
01-2500-7100	Wages		21,457.87	111,000.00
01-2500-7200	Benefits		7,056.22	24,600.00
01-2500-7254	Office Supplies		0.00	300.00
01-2500-7255	Household Supplies		0.00	900.00
01-2500-7256	Office Equipment - R & M - Services		0.00	200.00
01-2500-7257	Office Equipment - R & M - Supplies		119.04	500.00
01-2500-7258	Postage		15.32	0.00
01-2500-7259	Courier		23.45	200.00
01-2500-7260	Telephone		160.43	2,000.00
01-2500-7261	Advertising		0.00	1,500.00
01-2500-7265	Association Memberships		1,015.67	1,700.00
01-2500-7266	Insurance		46,854.60	42,000.00
01-2500-7267	Legal		0.00	12,000.00
01-2500-7272	Meetings - Meals		0.00	300.00
01-2500-7275	Miscellaneous		0.00	300.00
01-2500-7300	Conferences - Registration		0.00	2,500.00
01-2500-7301	Conferences - Accomodations		0.00	1,500.00

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2022 - From Period 1 To Period 3 Ending MAR 31,2022

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2500-7302	Conferences - Travel & Parking		0.00	500.00
01-2500-7303	Conferences - Meals		0.00	500.00
01-2500-7305	Training - Registration		791.70	1,000.00
01-2500-7306	Training - Accomodations		0.00	500.00
01-2500-7307	Training - Travel & Parking		0.00	100.00
01-2500-7308	Training - Meals		0.00	200.00
01-2500-9000	Capital - Office Equipment		0.00	1,000.00
<b>Total Expense</b>			77,494.30	205,300.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(75,389.30)	(183,600.00)
<b>2501 Roads Overhead</b>				
<b>Expense</b>				
01-2501-7100	Wages		28,100.23	99,000.00
01-2501-7200	Benefits		10,882.27	25,000.00
01-2501-7201	Clothing Allowance		0.00	5,000.00
01-2501-7305	Training - Registration		0.00	6,000.00
01-2501-7306	Training - Accomodations		0.00	1,000.00
01-2501-7307	Training - Travel & Parking		0.00	200.00
01-2501-7308	Training - Meals		0.00	500.00
01-2501-7351	Motor Oil		6,650.33	10,000.00
<b>Total Expense</b>			45,632.83	146,700.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(45,632.83)	(146,700.00)
<b>2502 Bridges &amp; Culverts</b>				
<b>Expense</b>				
01-2502-7100	Wages		371.46	9,600.00
01-2502-7200	Benefits		108.67	2,500.00
01-2502-7326	Material & Supplies		0.00	10,000.00
01-2502-7327	Services		2,152.73	5,000.00
01-2502-7346	Equipment Rentals		321.88	6,200.00
<b>Total Expense</b>			2,954.74	33,300.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(2,954.74)	(33,300.00)
<b>2503 Roadside Grass Mowing</b>				
<b>Expense</b>				
01-2503-7100	Wages		0.00	9,000.00
01-2503-7200	Benefits		0.00	2,400.00
01-2503-7326	Material & Supplies		0.00	1,000.00
01-2503-7327	Services		0.00	75,000.00
01-2503-7346	Equipment Rentals		0.00	20,000.00
<b>Total Expense</b>			0.00	107,400.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00	(107,400.00)
<b>2504 Brushing &amp; Tree Trimming</b>				
<b>Expense</b>				
01-2504-7100	Wages		5,406.43	65,300.00
01-2504-7200	Benefits		1,780.99	17,000.00
01-2504-7326	Material & Supplies		0.00	1,000.00
01-2504-7327	Services		0.00	45,000.00
01-2504-7346	Equipment Rentals		762.50	20,000.00
<b>Total Expense</b>			7,949.92	148,300.00

## General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2022 - From Period 1 To Period 3 Ending MAR 31,2022

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Dept Excess Revenue Over (Under) Expenditures</b>		(7,949.92)		(148,300.00)
<b>2505 Ditching</b>				
<b>Expense</b>				
01-2505-7100	Wages	185.65		8,000.00
01-2505-7200	Benefits	39.49		2,100.00
01-2505-7326	Material & Supplies	0.00		500.00
01-2505-7327	Services	0.00		10,000.00
01-2505-7346	Equipment Rentals	131.25		10,000.00
<b>Total Expense</b>		356.39		30,600.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>		(356.39)		(30,600.00)
<b>2506 Catch Basins</b>				
<b>Expense</b>				
01-2506-7100	Wages	378.79		2,200.00
01-2506-7200	Benefits	88.00		600.00
01-2506-7326	Material & Supplies	0.00		500.00
01-2506-7327	Services	0.00		2,000.00
01-2506-7346	Equipment Rentals	0.00		200.00
<b>Total Expense</b>		466.79		5,500.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>		(466.79)		(5,500.00)
<b>2507 Spray Patching</b>				
<b>Expense</b>				
01-2507-7100	Wages	465.68		1,000.00
01-2507-7200	Benefits	99.16		300.00
01-2507-7327	Services	0.00		50,000.00
01-2507-7346	Equipment Rentals	0.00		300.00
<b>Total Expense</b>		564.84		51,600.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>		(564.84)		(51,600.00)
<b>2508 Sweeping</b>				
<b>Expense</b>				
01-2508-7100	Wages	0.00		1,600.00
01-2508-7200	Benefits	0.00		400.00
01-2508-7327	Services	0.00		2,000.00
01-2508-7346	Equipment Rentals	0.00		2,500.00
<b>Total Expense</b>		0.00		6,500.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>		0.00		(6,500.00)
<b>2509 Shoulder Maintenance</b>				
<b>Expense</b>				
01-2509-7100	Wages	1,852.07		8,700.00
01-2509-7200	Benefits	429.77		2,300.00
01-2509-7326	Material & Supplies	0.00		1,000.00
01-2509-7346	Equipment Rentals	140.63		12,000.00
<b>Total Expense</b>		2,422.47		24,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>		(2,422.47)		(24,000.00)
<b>2510 Resurfacing</b>				

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Expense</b>				
01-2510-7326	Material & Supplies		0.00	700.00
01-2510-7327	Services		0.00	4,000.00
<b>Total Expense</b>			0.00	4,700.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00	(4,700.00)
<b>2511 Patching &amp; Washouts</b>				
<b>Expense</b>				
01-2511-7100	Wages		944.93	4,700.00
01-2511-7200	Benefits		202.63	1,200.00
01-2511-7326	Material & Supplies		0.00	3,000.00
01-2511-7346	Equipment Rentals		125.00	8,000.00
<b>Total Expense</b>			1,272.56	16,900.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,272.56)	(16,900.00)
<b>2512 Grading &amp; Scarifying</b>				
<b>Expense</b>				
01-2512-7100	Wages		4,858.96	69,000.00
01-2512-7200	Benefits		1,035.00	18,000.00
01-2512-7346	Equipment Rentals		0.00	100,000.00
<b>Total Expense</b>			5,893.96	187,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(5,893.96)	(187,000.00)
<b>2513 Dust Control</b>				
<b>Expense</b>				
01-2513-7100	Wages		0.00	13,100.00
01-2513-7200	Benefits		0.00	3,400.00
01-2513-7326	Material & Supplies		0.00	180,000.00
01-2513-7346	Equipment Rentals		0.00	12,000.00
<b>Total Expense</b>			0.00	208,500.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00	(208,500.00)
<b>2514 Gravel Resurfacing</b>				
<b>Expense</b>				
01-2514-7100	Wages		0.00	25,200.00
01-2514-7200	Benefits		0.00	6,500.00
01-2514-7326	Material & Supplies		0.00	0.00
01-2514-7327	Services		0.00	335,000.00
01-2514-7346	Equipment Rentals		0.00	15,000.00
<b>Total Expense</b>			0.00	381,700.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00	(381,700.00)
<b>2515 Snowplowing</b>				
<b>Expense</b>				
01-2515-7100	Wages		115,508.55	131,250.00
01-2515-7200	Benefits		27,336.15	34,200.00
01-2515-7326	Material & Supplies		0.00	15,000.00
01-2515-7327	Services		9,772.81	10,000.00
01-2515-7346	Equipment Rentals		155,537.50	140,000.00

## General Ledger

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Fiscal Year Ending: DEC 31,2022 - From Period 1 To Period 3 Ending MAR 31,2022

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Total Expense</b>			308,155.01	330,450.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(308,155.01)	(330,450.00)
<b>2516 Sanding and Salting</b>				
<b>Expense</b>				
01-2516-7100	Wages		13,807.06	24,500.00
01-2516-7200	Benefits		3,523.36	6,400.00
01-2516-7326	Material & Supplies		4,623.86	40,000.00
01-2516-7327	Services		0.00	3,000.00
01-2516-7346	Equipment Rentals		27,562.50	30,000.00
<b>Total Expense</b>			49,516.78	103,900.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(49,516.78)	(103,900.00)
<b>2519 Safety Devices &amp; Signs</b>				
<b>Expense</b>				
01-2519-7100	Wages		4,982.04	23,600.00
01-2519-7200	Benefits		1,209.71	6,200.00
01-2519-7326	Material & Supplies		343.15	6,000.00
01-2519-7327	Services		0.00	8,000.00
01-2519-7346	Equipment Rentals		15.63	2,000.00
<b>Total Expense</b>			6,550.53	45,800.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(6,550.53)	(45,800.00)
<b>2520 Miscellaneous</b>				
<b>Expense</b>				
01-2520-7100	Wages		543.95	200.00
01-2520-7200	Benefits		182.80	100.00
01-2520-7326	Material & Supplies		0.00	1,000.00
01-2520-7327	Services		1,039.10	2,000.00
<b>Total Expense</b>			1,765.85	3,300.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,765.85)	(3,300.00)
<b>2522 Littering</b>				
<b>Expense</b>				
01-2522-7100	Wages		99.23	1,600.00
01-2522-7200	Benefits		20.15	500.00
01-2522-7346	Equipment Rentals		31.25	500.00
<b>Total Expense</b>			150.63	2,600.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(150.63)	(2,600.00)
<b>2523 Sidewalks</b>				
<b>Expense</b>				
01-2523-7326	Material & Supplies		0.00	0.00
<b>Total Expense</b>			0.00	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00	0.00
<b>2524 Colborne Works Shed</b>				
<b>Expense</b>				
01-2524-7100	Wages		6,409.96	18,000.00



# General Ledger

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2524-7200	Benefits		1,631.05	4,800.00
01-2524-7260	Telephone		41.46	500.00
01-2524-7266	Insurance		3,681.62	4,000.00
01-2524-7275	Miscellaneous		0.00	100.00
01-2524-7276	Small Tools		476.23	1,000.00
01-2524-7318	Utilities - Propane		9,566.00	10,000.00
01-2524-7320	Utilities - Hydro		600.09	4,000.00
01-2524-7326	Material & Supplies		1,690.57	7,000.00
01-2524-7327	Services		1,443.24	3,900.00
01-2524-7348	Bulk Fuel - Dyed Diesel		14,663.92	0.00
01-2524-7349	Bulk Fuel - Clear Diesel		12,734.09	0.00
<b>Total Expense</b>			52,938.23	53,300.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(52,938.23)	(53,300.00)
<b>2525 Roads Municipal Drains</b>				
<b>Expense</b>				
01-2525-7312	Repairs		0.00	100,000.00
<b>Total Expense</b>			0.00	100,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00	(100,000.00)
<b>2526 Wawanosh Works Shed</b>				
<b>Expense</b>				
01-2526-7100	Wages		3,295.79	8,500.00
01-2526-7200	Benefits		848.32	2,200.00
01-2526-7260	Telephone		308.35	2,000.00
01-2526-7266	Insurance		3,591.09	3,500.00
01-2526-7276	Small Tools		0.00	500.00
01-2526-7318	Utilities - Propane		6,267.35	6,200.00
01-2526-7320	Utilities - Hydro		756.38	3,500.00
01-2526-7326	Material & Supplies		142.09	5,000.00
01-2526-7327	Services		515.45	3,000.00
01-2526-7348	Bulk Fuel - Dyed Diesel		8,108.64	0.00
01-2526-7349	Bulk Fuel - Clear Diesel		10,952.77	0.00
<b>Total Expense</b>			34,786.23	34,400.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(34,786.23)	(34,400.00)
<b>2527 Ashfield Works Shed</b>				
<b>Expense</b>				
01-2527-7100	Wages		2,912.21	11,300.00
01-2527-7200	Benefits		1,013.86	3,000.00
01-2527-7260	Telephone		238.11	2,000.00
01-2527-7266	Insurance		5,483.63	6,000.00
01-2527-7276	Small Tools		476.23	2,500.00
01-2527-7318	Utilities - Propane		6,365.85	7,000.00
01-2527-7320	Utilities - Hydro		1,365.67	6,000.00
01-2527-7326	Material & Supplies		866.80	10,000.00
01-2527-7327	Services		1,207.12	2,000.00
01-2527-7348	Bulk Fuel - Dyed Diesel		12,374.90	0.00
01-2527-7349	Bulk Fuel - Clear Diesel		15,340.24	0.00
<b>Total Expense</b>			47,644.62	49,800.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(47,644.62)	(49,800.00)

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>2528</b>	<b>Gravel Pit Farms</b>			
	<b>Revenue</b>			
01-2528-3800	Gravel Pit Farms Revenue		34,400.00	0.00
01-2528-3805	Farm Rental Income		0.00	20,100.00
	<b>Total Revenue</b>		34,400.00	20,100.00
	<b>Expense</b>			
01-2528-7100	Wages		0.00	1,000.00
01-2528-7200	Benefits		0.00	300.00
01-2528-7265	Licence Fees		0.00	3,000.00
01-2528-7269	Property Taxes		600.00	1,500.00
01-2528-7326	Material & Supplies		0.00	200.00
01-2528-7327	Services		0.00	1,000.00
01-2528-7346	Equipment Rentals		0.00	2,000.00
01-2528-9005	Capital - Licence Application / Zoning		488.45	45,000.00
	<b>Total Expense</b>		1,088.45	54,000.00
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		33,311.55	(33,900.00)
<b>2550</b>	<b>Grader Volvo - 2005 (AM1)</b>			
	<b>Revenue</b>			
01-2550-3020	Machinery Rental		16,343.75	0.00
	<b>Total Revenue</b>		16,343.75	0.00
	<b>Expense</b>			
01-2550-7100	Wages		1,324.86	0.00
01-2550-7200	Benefits		420.94	0.00
01-2550-7266	Insurance		265.12	0.00
01-2550-7347	Vehicle R & M - Supplies		3,747.40	0.00
01-2550-7348	Vehicle R & M - Services		4,091.71	0.00
01-2550-7349	Fuel		0.00	0.00
	<b>Total Expense</b>		9,850.03	0.00
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		6,493.72	0.00
<b>2551</b>	<b>Grader Volvo - 2011 (AM2)</b>			
	<b>Revenue</b>			
01-2551-3020	Machinery Rental		7,656.25	0.00
	<b>Total Revenue</b>		7,656.25	0.00
	<b>Expense</b>			
01-2551-7100	Wages		2,571.95	0.00
01-2551-7200	Benefits		748.32	0.00
01-2551-7266	Insurance		355.57	0.00
01-2551-7347	Vehicle R & M - Supplies		11,492.15	0.00
01-2551-7348	Vehicle R & M - Services		67.48	0.00
01-2551-7349	Fuel		0.00	0.00
	<b>Total Expense</b>		15,235.47	0.00
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		(7,579.22)	0.00
<b>2552</b>	<b>Tandem International - 2020 (CM4)</b>			
	<b>Revenue</b>			
01-2552-3020	Machinery Rental		16,375.00	0.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Total Revenue</b>			16,375.00	0.00
<b>Expense</b>				
01-2552-7100	Wages		2,167.03	0.00
01-2552-7200	Benefits		516.81	0.00
01-2552-7266	Insurance		871.64	0.00
01-2552-7345	Vehicle Licence		0.00	0.00
01-2552-7347	Vehicle R & M - Supplies		21.94	0.00
01-2552-7348	Vehicle R & M - Services		407.04	0.00
01-2552-7349	Fuel		0.00	0.00
<b>Total Expense</b>			3,984.46	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			12,390.54	0.00
<b>2553 Tandem International - 2016 (AM4)</b>				
<b>Revenue</b>				
01-2553-3020	Machinery Rental		16,062.50	0.00
<b>Total Revenue</b>			16,062.50	0.00
<b>Expense</b>				
01-2553-7100	Wages		2,067.12	0.00
01-2553-7200	Benefits		573.31	0.00
01-2553-7266	Insurance		850.02	0.00
01-2553-7345	Vehicle Licence		0.00	0.00
01-2553-7347	Vehicle R & M - Supplies		3,961.83	0.00
01-2553-7348	Vehicle R & M - Services		30.53	0.00
01-2553-7349	Fuel		0.00	0.00
<b>Total Expense</b>			7,482.81	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			8,579.69	0.00
<b>2554 Tractor New Holland T6.145 - 2017 (AM5)</b>				
<b>Revenue</b>				
01-2554-3020	Machinery Rental		1,356.25	0.00
<b>Total Revenue</b>			1,356.25	0.00
<b>Expense</b>				
01-2554-7100	Wages		0.00	0.00
01-2554-7200	Benefits		0.00	0.00
01-2554-7266	Insurance		169.13	0.00
01-2554-7347	Vehicle R & M - Supplies		0.00	0.00
01-2554-7348	Vehicle R & M - Services		0.00	0.00
01-2554-7349	Fuel		0.00	0.00
<b>Total Expense</b>			169.13	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			1,187.12	0.00
<b>2555 Pickup Dodge - 2018 (ACW6)</b>				
<b>Revenue</b>				
01-2555-3020	Machinery Rental		2,843.76	0.00
<b>Total Revenue</b>			2,843.76	0.00
<b>Expense</b>				
01-2555-7100	Wages		209.25	0.00
01-2555-7200	Benefits		0.00	0.00
01-2555-7266	Insurance		560.81	0.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2555-7345	Vehicle Licence		0.00	0.00
01-2555-7347	Vehicle R & M - Supplies		0.00	0.00
01-2555-7348	Vehicle R & M - Services		0.00	0.00
01-2555-7349	Fuel		1,870.14	0.00
<b>Total Expense</b>			2,640.20	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			203.56	0.00
<b>2556 Pickup Ford - 2016 (ACW5)</b>				
<b>Revenue</b>				
01-2556-3020	Machinery Rental		3,031.25	0.00
<b>Total Revenue</b>			3,031.25	0.00
<b>Expense</b>				
01-2556-7100	Wages		476.08	0.00
01-2556-7200	Benefits		126.82	0.00
01-2556-7266	Insurance		556.76	0.00
01-2556-7345	Vehicle Licence		0.00	0.00
01-2556-7347	Vehicle R & M - Supplies		810.64	0.00
01-2556-7348	Vehicle R & M - Services		0.00	0.00
01-2556-7349	Fuel		1,413.90	0.00
<b>Total Expense</b>			3,384.20	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(352.95)	0.00
<b>2557 Mower Kuhn - 1999 (AE1)</b>				
<b>Expense</b>				
01-2557-7347	Vehicle R & M - Supplies		0.00	0.00
<b>Total Expense</b>			0.00	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00	0.00
<b>2558 Sweeper - Smyth (AE2)</b>				
<b>Expense</b>				
01-2558-7266	Insurance		7.80	0.00
01-2558-7347	Vehicle R & M - Supplies		0.00	0.00
<b>Total Expense</b>			7.80	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(7.80)	0.00
<b>2559 Wheel Loader Volvo - 2007 (AM8)</b>				
<b>Revenue</b>				
01-2559-3020	Machinery Rental		1,468.75	0.00
<b>Total Revenue</b>			1,468.75	0.00
<b>Expense</b>				
01-2559-7100	Wages		95.92	0.00
01-2559-7200	Benefits		23.40	0.00
01-2559-7266	Insurance		171.55	0.00
01-2559-7347	Vehicle R & M - Supplies		(484.49)	0.00
01-2559-7348	Vehicle R & M - Services		0.00	0.00
01-2559-7349	Fuel		0.00	0.00
<b>Total Expense</b>			(193.62)	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			1,662.37	0.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>2560</b>	<b>Grader Volvo - 2009 (CM2)</b>			
	<b>Revenue</b>			
01-2560-3020	Machinery Rental		13,484.38	0.00
	<b>Total Revenue</b>		13,484.38	0.00
	<b>Expense</b>			
01-2560-7100	Wages		1,610.49	0.00
01-2560-7200	Benefits		415.46	0.00
01-2560-7266	Insurance		311.91	0.00
01-2560-7347	Vehicle R & M - Supplies		255.87	0.00
01-2560-7348	Vehicle R & M - Services		0.00	0.00
01-2560-7349	Fuel		0.00	0.00
	<b>Total Expense</b>		2,593.73	0.00
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		10,890.65	0.00
<b>2561</b>	<b>Tandem International - 2019 (CM3)</b>			
	<b>Revenue</b>			
01-2561-3020	Machinery Rental		18,812.50	0.00
	<b>Total Revenue</b>		18,812.50	0.00
	<b>Expense</b>			
01-2561-7100	Wages		2,208.27	0.00
01-2561-7200	Benefits		503.11	0.00
01-2561-7266	Insurance		858.13	0.00
01-2561-7345	Vehicle Licence		0.00	0.00
01-2561-7347	Vehicle R & M - Supplies		169.83	0.00
01-2561-7348	Vehicle R & M - Services		1,272.00	0.00
01-2561-7349	Fuel		0.00	0.00
	<b>Total Expense</b>		5,011.34	0.00
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		13,801.16	0.00
<b>2562</b>	<b>Grader Volvo - 2006 (CM1)</b>			
	<b>Revenue</b>			
01-2562-3020	Machinery Rental		14,437.50	0.00
	<b>Total Revenue</b>		14,437.50	0.00
	<b>Expense</b>			
01-2562-7100	Wages		2,507.77	0.00
01-2562-7200	Benefits		633.45	0.00
01-2562-7266	Insurance		265.12	0.00
01-2562-7347	Vehicle R & M - Supplies		4,175.62	0.00
01-2562-7348	Vehicle R & M - Services		0.00	0.00
01-2562-7349	Fuel		0.00	0.00
	<b>Total Expense</b>		7,581.96	0.00
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		6,855.54	0.00
<b>2563</b>	<b>Tractor MF 5455 - 2009 (CM5)</b>			
	<b>Revenue</b>			
01-2563-3020	Machinery Rental		4,856.25	0.00
	<b>Total Revenue</b>		4,856.25	0.00
	<b>Expense</b>			

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2563-7100	Wages		348.50	0.00
01-2563-7200	Benefits		76.30	0.00
01-2563-7266	Insurance		93.57	0.00
01-2563-7347	Vehicle R & M - Supplies		226.79	0.00
01-2563-7348	Vehicle R & M - Services		0.00	0.00
01-2563-7349	Fuel		0.00	0.00
<b>Total Expense</b>			745.16	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			4,111.09	0.00
<b>2564 Tandem International - 2007 (WM8)</b>				
<b>Revenue</b>				
01-2564-3020	Machinery Rental		14,281.25	0.00
<b>Total Revenue</b>			14,281.25	0.00
<b>Expense</b>				
01-2564-7100	Wages		2,025.93	0.00
01-2564-7200	Benefits		501.31	0.00
01-2564-7266	Insurance		782.30	0.00
01-2564-7345	Vehicle Licence		0.00	0.00
01-2564-7347	Vehicle R & M - Supplies		878.76	0.00
01-2564-7348	Vehicle R & M - Services		173.47	0.00
01-2564-7349	Fuel		0.00	0.00
<b>Total Expense</b>			4,361.77	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			9,919.48	0.00
<b>2565 Mower Colborne (CE1)</b>				
<b>Expense</b>				
01-2565-7100	Wages		0.00	0.00
01-2565-7200	Benefits		0.00	0.00
01-2565-7266	Insurance		171.55	0.00
01-2565-7347	Vehicle R & M - Supplies		0.00	0.00
<b>Total Expense</b>			171.55	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(171.55)	0.00
<b>2566 Grader Volvo - 2002 (WM1)</b>				
<b>Revenue</b>				
01-2566-3020	Machinery Rental		9,156.25	0.00
<b>Total Revenue</b>			9,156.25	0.00
<b>Expense</b>				
01-2566-7100	Wages		2,739.35	0.00
01-2566-7200	Benefits		716.22	0.00
01-2566-7266	Insurance		0.00	0.00
01-2566-7347	Vehicle R & M - Supplies		4,242.09	0.00
01-2566-7348	Vehicle R & M - Services		0.00	0.00
01-2566-7349	Fuel		0.00	0.00
<b>Total Expense</b>			7,697.66	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			1,458.59	0.00
<b>2567 Grader Champion - 1988 (WM2)</b>				
<b>Revenue</b>				
01-2567-3020	Machinery Rental		0.00	0.00



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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Total Revenue</b>			0.00	0.00
<b>Expense</b>				
01-2567-7100	Wages		(14.69)	0.00
01-2567-7347	Vehicle R & M - Supplies		0.00	0.00
<b>Total Expense</b>			(14.69)	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			14.69	0.00
<b>2568 John Deere Bulldozer 750J - 2012 (AM7)</b>				
<b>Revenue</b>				
01-2568-3020	Machinery Rental		1,250.00	0.00
<b>Total Revenue</b>			1,250.00	0.00
<b>Expense</b>				
01-2568-7100	Wages		0.00	0.00
01-2568-7200	Benefits		0.00	0.00
01-2568-7266	Insurance		208.98	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		0.00	0.00
<b>Total Expense</b>			208.98	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			1,041.02	0.00
<b>2569 Tandem International - 2010 (WM4)</b>				
<b>Revenue</b>				
01-2569-3020	Machinery Rental		12,781.25	0.00
<b>Total Revenue</b>			12,781.25	0.00
<b>Expense</b>				
01-2569-7100	Wages		1,684.34	0.00
01-2569-7200	Benefits		814.09	0.00
01-2569-7266	Insurance		797.32	0.00
01-2569-7345	Vehicle Licence		0.00	0.00
01-2569-7347	Vehicle R & M - Supplies		258.17	0.00
01-2569-7348	Vehicle R & M - Services		0.00	0.00
01-2569-7349	Fuel		0.00	0.00
<b>Total Expense</b>			3,553.92	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			9,227.33	0.00
<b>2570 Tractor Ford - 1995 (WM5)</b>				
<b>Revenue</b>				
01-2570-3020	Machinery Rental		131.25	0.00
<b>Total Revenue</b>			131.25	0.00
<b>Expense</b>				
01-2570-7100	Wages		318.41	0.00
01-2570-7200	Benefits		131.14	0.00
01-2570-7266	Insurance		18.66	0.00
01-2570-7347	Vehicle R & M - Supplies		0.00	0.00
01-2570-7349	Fuel		0.00	0.00
<b>Total Expense</b>			468.21	0.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(336.96)	0.00
<b>2571 Grader Volvo - 2006 G970 (WM6)</b>				
<b>Revenue</b>				
01-2571-3020	Machinery Rental		12,875.00	0.00
<b>Total Revenue</b>			12,875.00	0.00
<b>Expense</b>				
01-2571-7100	Wages		3,385.62	0.00
01-2571-7200	Benefits		1,129.79	0.00
01-2571-7266	Insurance		280.72	0.00
01-2571-7347	Vehicle R & M - Supplies		1,273.52	0.00
01-2571-7348	Vehicle R & M - Services		33.95	0.00
01-2571-7349	Fuel		0.00	0.00
<b>Total Expense</b>			6,103.60	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			6,771.40	0.00
<b>2572 Mower Kuhn Wawanosh - 1999 (WE1)</b>				
<b>Expense</b>				
01-2572-7100	Wages		0.00	0.00
01-2572-7200	Benefits		0.00	0.00
<b>Total Expense</b>			0.00	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00	0.00
<b>2573 Tandem International - 2013 (AM3)</b>				
<b>Revenue</b>				
01-2573-3020	Machinery Rental		17,343.75	0.00
<b>Total Revenue</b>			17,343.75	0.00
<b>Expense</b>				
01-2573-7100	Wages		3,079.29	0.00
01-2573-7200	Benefits		905.48	0.00
01-2573-7266	Insurance		770.29	0.00
01-2573-7345	Vehicle Licence		0.00	0.00
01-2573-7347	Vehicle R & M - Supplies		2,276.50	0.00
01-2573-7348	Vehicle R & M - Services		125.00	0.00
01-2573-7349	Fuel		0.00	0.00
<b>Total Expense</b>			7,156.56	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			10,187.19	0.00
<b>2575 Pickup Ford - 2020 (ACW1)</b>				
<b>Expense</b>				
01-2575-7100	Wages		32.90	0.00
01-2575-7200	Benefits		10.58	0.00
01-2575-7266	Insurance		560.81	0.00
01-2575-7345	Vehicle Licence		0.00	0.00
01-2575-7347	Vehicle R & M - Supplies		8.26	0.00
01-2575-7348	Vehicle R & M - Services		0.00	0.00
01-2575-7349	Fuel		856.18	0.00
<b>Total Expense</b>			1,468.73	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,468.73)	0.00

## General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2022 - From Period 1 To Period 3 Ending MAR 31,2022

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>2576</b>	<b>Mower Kuhn - 2009 (AE3)</b>			
	<b>Expense</b>			
01-2576-7100	Wages		0.00	0.00
01-2576-7200	Benefits		0.00	0.00
01-2576-7266	Insurance		6.24	0.00
01-2576-7347	Vehicle R & M - Supplies		0.00	0.00
	<b>Total Expense</b>		6.24	0.00
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		(6.24)	0.00
<b>2578</b>	<b>Landscape Trailer (CM9)</b>			
	<b>Expense</b>			
01-2578-7100	Wages		0.00	0.00
01-2578-7200	Benefits		0.00	0.00
01-2578-7266	Insurance		2.34	0.00
01-2578-7347	Vehicle R & M - Supplies		0.00	0.00
	<b>Total Expense</b>		2.34	0.00
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		(2.34)	0.00
<b>2579</b>	<b>Pickup GMC - 2011 (ACW2)</b>			
	<b>Expense</b>			
01-2579-7100	Wages		0.00	0.00
01-2579-7200	Benefits		0.00	0.00
01-2579-7347	Vehicle R & M - Supplies		0.00	0.00
	<b>Total Expense</b>		0.00	0.00
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		0.00	0.00
<b>2580</b>	<b>Pickup Ford - 2012 (ACW3)</b>			
	<b>Revenue</b>			
01-2580-3020	Machinery Rental		1,359.38	0.00
	<b>Total Revenue</b>		1,359.38	0.00
	<b>Expense</b>			
01-2580-7100	Wages		1,125.17	0.00
01-2580-7200	Benefits		264.44	0.00
01-2580-7266	Insurance		540.54	0.00
01-2580-7347	Vehicle R & M - Supplies		714.19	0.00
01-2580-7349	Fuel		901.20	0.00
	<b>Total Expense</b>		3,545.54	0.00
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		(2,186.16)	0.00
<b>2581</b>	<b>Pickup Ford - 2014 (ACW4)</b>			
	<b>Revenue</b>			
01-2581-3020	Machinery Rental		2,140.62	0.00
	<b>Total Revenue</b>		2,140.62	0.00
	<b>Expense</b>			
01-2581-7100	Wages		318.02	0.00
01-2581-7200	Benefits		69.43	0.00
01-2581-7266	Insurance		543.25	0.00
01-2581-7345	Vehicle Licence		0.00	0.00
01-2581-7347	Vehicle R & M - Supplies		20.33	0.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2581-7348	Vehicle R & M - Services		30.53	0.00
01-2581-7349	Fuel		1,167.34	0.00
<b>Total Expense</b>			2,148.90	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(8.28)	0.00
<b>2599 Transfer to Equipment Replacement</b>				
<b>Expense</b>				
01-2599-7400	Transfer to Equipment Replacement		0.00	0.00
<b>Total Expense</b>			0.00	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00	0.00
<b>2600 Roads Capital</b>				
<b>Revenue</b>				
01-2600-3019	Local Improvements Contributions		0.00	391,000.00
01-2600-3500	Transfer from Reserve		0.00	1,250,100.00
01-2600-4900	Provincial Grants		33,123.00	47,300.00
<b>Total Revenue</b>			33,123.00	1,688,400.00
<b>Expense</b>				
01-2600-7400	Transfer to Reserve		0.00	0.00
01-2600-9000	Capital - Culvert Ext. - Belfast Rd.		0.00	6,100.00
01-2600-9005	Capital - Culvert Ext - Westmount Lir		0.00	45,800.00
01-2600-9030	Capital - Tandem Plow		0.00	315,000.00
01-2600-9065	Capital - Bridge Inspections		0.00	0.00
01-2600-9105	Capital - New Pickup Truck		0.00	70,000.00
01-2600-9155	Capital - Paving St. Augustine Line		0.00	285,000.00
01-2600-9190	Capital - Paving Zion Road		0.00	173,000.00
01-2600-9200	Capital - Roadside Disc Mower		0.00	17,000.00
01-2600-9335	Tornado Cleanup		0.00	0.00
01-2600-9375	Lakeshore Roads Policy		0.00	0.00
01-2600-9390	Capital - Birch Beach Culvert Replac		0.00	0.00
01-2600-9425	Capital - Ashfield Storage Shed		0.00	25,500.00
01-2600-9525	Capital - Kerry's Line Bridge #24 Rep		0.00	53,000.00
01-2600-9545	Capital - Hills Road Bridge #59		0.00	0.00
01-2600-9590	Capital - Golf Course Road Reconstr		0.00	181,000.00
01-2600-9605	Capital - Birch Beach Land Purchase		0.00	0.00
01-2600-9610	Capital - Port Albert Land Purchase (		0.00	0.00
01-2600-9615	Capital - Presbyterian Camp Road C		0.00	0.00
01-2600-9620	Capital - Horizon View Road Paving		0.00	0.00
01-2600-9625	Capital - Public Works Shed Renova		0.00	0.00
01-2600-9630	Capital - Plow Truck/Tractor		0.00	130,000.00
01-2600-9635	Capital - Speed Sign		0.00	0.00
01-2600-9640	Capital - Laser Level		0.00	0.00
01-2600-9645	Capital - Port Albert Improvements		0.00	762,000.00
01-2600-9650	Capital - GPS/Work Order Software		0.00	65,000.00
01-2600-9655	Capital - Birch Beach Road Realignm		0.00	183,000.00
01-2600-9660	Capital - Council Line Resurfacing		0.00	88,500.00
01-2600-9665	Capital - Land Purchase		0.00	20,000.00
01-2600-9670	Capital - Golf Course Road Culvert		0.00	49,000.00
<b>Total Expense</b>			0.00	2,468,900.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			33,123.00	(780,500.00)
<b>2900 Dungannon Streetlights</b>				

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Revenue</b>				
01-2900-3208	Taxation Recovery		0.00	6,480.00
<b>Total Revenue</b>			0.00	6,480.00
<b>Expense</b>				
01-2900-7316	Streetlight R & M		0.00	1,000.00
01-2900-7320	Utilities - Hydro		217.13	1,500.00
01-2900-7400	Transfer to Reserve		0.00	3,980.00
<b>Total Expense</b>			217.13	6,480.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(217.13)	0.00
<b>2905 Port Albert Streetlights</b>				
<b>Revenue</b>				
01-2905-3208	Taxation Recovery		0.00	3,185.00
<b>Total Revenue</b>			0.00	3,185.00
<b>Expense</b>				
01-2905-7316	Streetlight R & M		0.00	500.00
01-2905-7320	Utilities - Hydro		63.14	750.00
01-2905-7400	Transfer to Reserve		0.00	1,935.00
<b>Total Expense</b>			63.14	3,185.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(63.14)	0.00
<b>2910 Airport Streetlights</b>				
<b>Revenue</b>				
01-2910-3208	Taxation Recovery		0.00	210.00
<b>Total Revenue</b>			0.00	210.00
<b>Expense</b>				
01-2910-7316	Streetlight R & M		0.00	50.00
01-2910-7320	Utilities - Hydro		15.53	100.00
01-2910-7400	Transfer to Reserve		0.00	60.00
<b>Total Expense</b>			15.53	210.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(15.53)	0.00
<b>2915 Saltford Streetlights</b>				
<b>Revenue</b>				
01-2915-3208	Taxation Recovery		0.00	4,500.00
<b>Total Revenue</b>			0.00	4,500.00
<b>Expense</b>				
01-2915-7316	Streetlight R & M		522.64	500.00
01-2915-7320	Utilities - Hydro		123.38	1,000.00
01-2915-7400	Transfer to Reserve		0.00	3,000.00
<b>Total Expense</b>			646.02	4,500.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(646.02)	0.00
<b>2920 Benmiller Streetlights</b>				
<b>Revenue</b>				
01-2920-3208	Taxation Recovery		0.00	920.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Total Revenue</b>			0.00	920.00
<b>Expense</b>				
01-2920-7320	Utilities - Hydro		42.76	500.00
01-2920-7400	Transfer to Reserve		0.00	420.00
<b>Total Expense</b>			42.76	920.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(42.76)	0.00
<b>2925 St. Helens Streetlights</b>				
<b>Revenue</b>				
01-2925-3208	Taxation Recovery		0.00	273.00
<b>Total Revenue</b>			0.00	273.00
<b>Expense</b>				
01-2925-7320	Utilities - Hydro		33.48	250.00
01-2925-7400	Transfer to Reserve		0.00	23.00
<b>Total Expense</b>			33.48	273.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(33.48)	0.00
<b>2930 Auburn Streetlights</b>				
<b>Revenue</b>				
01-2930-3208	Taxation Recovery		0.00	1,750.00
<b>Total Revenue</b>			0.00	1,750.00
<b>Expense</b>				
01-2930-7316	Streetlight R & M		296.33	300.00
01-2930-7320	Utilities - Hydro		90.49	750.00
01-2930-7400	Transfer to Reserve		0.00	700.00
<b>Total Expense</b>			386.82	1,750.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(386.82)	0.00
<b>Category Excess Revenue Over (Under) Expenditures</b>			(565,257.22)	(4,717,150.00)

Category: 3???

<b>3010 ACW Water Department</b>				
<b>Revenue</b>				
01-3010-3100	Water Service Rate		0.00	630,200.00
01-3010-3112	Water Connection Charge		0.00	0.00
01-3010-3150	Benmiller Sewer Rates		0.00	31,119.00
01-3010-3500	Transfer from Reserve		0.00	1,092,283.00
01-3010-4900	Provincial Grant		0.00	684,117.00
<b>Total Revenue</b>			0.00	2,437,719.00
<b>Expense</b>				
01-3010-7100	Wages		0.00	1,500.00
01-3010-7200	Benefits		0.00	100.00
01-3010-7260	Telephone		583.34	3,000.00
01-3010-7266	Insurance		4,588.45	3,000.00
01-3010-7269	Property Taxes		1,876.00	4,000.00
01-3010-7315	Watermain Repair & Maintenance		3,671.12	5,000.00
01-3010-7318	Pump House Repairs & Maintenance		2,346.59	50,000.00



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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-3010-7320	Utilites - Hydro		4,005.89	20,000.00
01-3010-7351	Services		1,080.00	300,000.00
01-3010-7353	Benmiller Inn - Sewer Service		0.00	31,119.00
01-3010-7354	Drinking Water Source Protection Ri		0.00	11,000.00
01-3010-7400	Transfer to Reserve		0.00	0.00
01-3010-9005	Capital - Expenses		0.00	74,000.00
01-3010-9010	Capital - Dungannon Treatment Syst		18,626.34	1,935,000.00
<b>Total Expense</b>			36,777.73	2,437,719.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(36,777.73)	0.00
<b>3020 Ashfield Ward Landfilll Site</b>				
<b>Revenue</b>				
01-3020-3022	Bag Tags		90.00	1,200.00
01-3020-3024	Tipping Fees		13,483.00	130,000.00
01-3020-3025	Scrap Metal		0.00	5,000.00
01-3020-3026	E-Waste		0.00	500.00
<b>Total Revenue</b>			13,573.00	136,700.00
<b>Expense</b>				
01-3020-7100	Wages		8,083.11	58,000.00
01-3020-7200	Benefits		1,238.14	5,800.00
01-3020-7254	Office Supplies		23.09	1,000.00
01-3020-7260	Telephone		0.00	1,000.00
01-3020-7261	Advertising		0.00	150.00
01-3020-7266	Insurance		1,059.08	750.00
01-3020-7269	Property Taxes		4,373.00	9,000.00
01-3020-7278	Engineering		0.00	20,000.00
01-3020-7305	Training - Registration		0.00	500.00
01-3020-7320	Utilities - Hydro		259.38	1,000.00
01-3020-7323	Building R & M - Services		0.00	1,200.00
01-3020-7324	Building R & M - Supplies		0.00	250.00
01-3020-7325	Shingle Shipping		0.00	15,000.00
01-3020-7346	Machinery Rental		3,418.75	20,000.00
01-3020-7350	Material & Supplies		88.42	1,500.00
01-3020-7351	Services		244.22	5,000.00
01-3020-9035	Capital - Scale and Building		0.00	2,500.00
01-3020-9050	Capital - Post Closure Liability Costs		0.00	5,000.00
<b>Total Expense</b>			18,787.19	147,650.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(5,214.19)	(10,950.00)
<b>3021 Wawanosh Ward Landfill Site</b>				
<b>Revenue</b>				
01-3021-3800	Land Rent		0.00	0.00
<b>Total Revenue</b>			0.00	0.00
<b>Expense</b>				
01-3021-7278	Engineering		0.00	20,000.00
01-3021-7346	Machinery Rental		0.00	1,000.00
<b>Total Expense</b>			0.00	21,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00	(21,000.00)
<b>3028 ACW Waste Collection</b>				
<b>Revenue</b>				

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-3028-3022	Bag Tag Sales		20,636.00	90,000.00
	<b>Total Revenue</b>		20,636.00	90,000.00
	<b>Expense</b>			
01-3028-7310	Waste Collection Bag Tags		0.00	2,000.00
01-3028-7312	Mid-Huron Post Closure Costs		4,700.00	5,000.00
01-3028-7351	Services		11,786.86	74,000.00
	<b>Total Expense</b>		16,486.86	81,000.00
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		4,149.14	9,000.00
<b>3029</b>	<b>ACW Recycling Collection</b>			
	<b>Revenue</b>			
01-3029-4900	Provincial Grants		0.00	50,000.00
	<b>Total Revenue</b>		0.00	50,000.00
	<b>Expense</b>			
01-3029-7351	Services		23,413.00	146,500.00
	<b>Total Expense</b>		23,413.00	146,500.00
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		(23,413.00)	(96,500.00)
<b>3035</b>	<b>Municipal Drains</b>			
	<b>Revenue</b>			
01-3035-3500	Transferred to A / R - Drains		0.00	0.00
01-3035-4900	Provincial Grants		0.00	25,000.00
	<b>Total Revenue</b>		0.00	25,000.00
	<b>Expense</b>			
01-3035-7265	Association Memberships		185.00	200.00
01-3035-7351	Drainage Superintendent Services		1,312.70	50,000.00
01-3035-8005	J.B. Young Municipal Drain - Repairs		0.00	0.00
01-3035-8085	Alvin Robb Municipal Drain - Repairs		0.00	0.00
01-3035-8100	Jewell Municipal Drain - Repairs & M		0.00	0.00
01-3035-8130	Kernighan Municipal Drain - Repairs		0.00	0.00
01-3035-8135	Drennan Municipal Drain - Repairs &		0.00	0.00
01-3035-8150	Rintoul Municipal Drain - Repairs & M		0.00	0.00
01-3035-8185	Port Albert Municipal Drain - Repairs		0.00	0.00
01-3035-8210	Silver Creek Municipal Drain - Repair		0.00	0.00
01-3035-8255	Roger Municipal Drain - Repairs & M		0.00	0.00
01-3035-8295	Hamilton Municipal Drain - Repairs &		0.00	0.00
01-3035-8425	Van Osch Municipal Drain - Repairs &		0.00	0.00
01-3035-8430	MacIntyre Municipal Drain - Repairs &		0.00	0.00
01-3035-9225	Capital Construction - Allan's Creek I		0.00	0.00
	<b>Total Expense</b>		1,497.70	50,200.00
	<b>Dept Excess Revenue Over (Under) Expenditures</b>		(1,497.70)	(25,200.00)
<b>3070</b>	<b>Tile Drain Loans</b>			
	<b>Revenue</b>			
01-3070-3063	Tile Drain Recovery - Taxes		0.00	0.00
	<b>Total Revenue</b>		0.00	0.00
	<b>Expense</b>			
01-3070-7381	Tile Loan Payment to Province		6,643.94	0.00

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Total Expense</b>			6,643.94	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(6,643.94)	0.00
<b>3500 Building Department</b>				
<b>Revenue</b>				
01-3500-3011	Building Permit Fees		99,169.19	290,000.00
01-3500-3013	Grading Deposit Admin Fee		0.00	500.00
01-3500-3015	Planning Review - Sewage System		804.00	3,000.00
01-3500-3020	Septic Permit Fees		1,500.00	30,350.00
01-3500-3059	Sale of Vehicles		0.00	20,000.00
01-3500-3500	Transfer from Reserve		0.00	65,000.00
<b>Total Revenue</b>			101,473.19	408,850.00
<b>Expense</b>				
01-3500-7100	Wages		42,199.78	200,000.00
01-3500-7200	Benefits		14,058.24	55,000.00
01-3500-7201	Clothing Allowance		13.22	1,000.00
01-3500-7254	Office Supplies		186.11	1,500.00
01-3500-7256	Office Equipment - R & M - Services		0.00	1,000.00
01-3500-7257	Office Equipment - R & M - Supplies		0.00	1,000.00
01-3500-7259	Courier		46.93	250.00
01-3500-7260	Telephone		405.25	300.00
01-3500-7265	Association Memberships		891.62	1,600.00
01-3500-7266	Insurance		1,768.40	550.00
01-3500-7267	Legal		1,532.59	10,000.00
01-3500-7268	Inspections - Travel		0.00	500.00
01-3500-7270	Meetings - Registration		0.00	500.00
01-3500-7271	Meetings - Travel		0.00	300.00
01-3500-7272	Meetings - Meals		0.00	200.00
01-3500-7300	Conferences - Registration		0.00	1,000.00
01-3500-7301	Conferences - Accomodations		0.00	600.00
01-3500-7302	Conferences - Travel & Parking		0.00	500.00
01-3500-7303	Conferences - Meals		0.00	300.00
01-3500-7305	Training - Registration		0.00	4,000.00
01-3500-7306	Training - Accomodations		0.00	1,500.00
01-3500-7307	Training - Travel & Parking		0.00	1,000.00
01-3500-7308	Training - Meals		0.00	500.00
01-3500-7345	Vehicle Licence		159.00	150.00
01-3500-7347	Vehicle R & M - Supplies		0.00	500.00
01-3500-7348	Vehicle R & M - Services		0.00	1,000.00
01-3500-7349	Fuel		497.63	2,000.00
01-3500-7351	Contracting Services		1,526.40	15,000.00
01-3500-7360	Rent - Municipal Office		0.00	18,000.00
01-3500-7365	Land Manager Maintenance		2,282.79	3,100.00
01-3500-7400	Transfer to Reserve		0.00	0.00
01-3500-9000	Capital - Office Equipment		609.54	6,000.00
01-3500-9005	Capital - New Vehicle		37,880.16	45,000.00
01-3500-9010	Capital - Port Albert Servicing Review		0.00	15,000.00
01-3500-9020	Capital - Building Software (e-Permit)		0.00	20,000.00
<b>Total Expense</b>			104,057.66	408,850.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(2,584.47)	0.00
<b>3510 Development &amp; Planning Administration</b>				
<b>Revenue</b>				

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Fiscal Year Ending: DEC 31,2022 - From Period 1 To Period 3 Ending MAR 31,2022

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-3510-3019	Zoning Certificates		2,725.00	8,000.00
01-3510-3020	Planning Application Fees		4,352.00	30,000.00
01-3510-3021	Minor Variance Application Fees		7,844.00	0.00
01-3510-3022	Payments In Lieu of Parkland Fees		1,250.00	0.00
01-3510-3030	Dungannon Lot Development		0.00	0.00
01-3510-3500	Transferred to A/R - Planning & Dev		0.00	395,000.00
01-3510-4900	Grant Funding		10,000.00	10,000.00
<b>Total Revenue</b>			26,171.00	443,000.00
<b>Expense</b>				
01-3510-7100	Wages		6,592.04	30,000.00
01-3510-7200	Benefits		1,664.07	8,000.00
01-3510-7254	Office Supplies		0.00	1,000.00
01-3510-7261	Advertising		0.00	1,000.00
01-3510-7267	Legal		1,897.74	10,000.00
01-3510-7275	Miscellaneous		0.00	0.00
01-3510-7351	Planning & Zoning Services		0.00	10,000.00
01-3510-7352	Official Plan Review		3,407.43	10,000.00
01-3510-7353	Port Albert Landfill Study		0.00	15,000.00
01-3510-7354	Contracting Services		0.00	5,000.00
01-3510-7355	Zoning By-Law Review		0.00	10,000.00
01-3510-7400	Transfer to Reserve Funds		0.00	0.00
01-3510-9015	Dungannon Lot Development		11,464.59	10,000.00
01-3510-9020	Water Systems Reserve Capacity St		0.00	0.00
01-3510-9030	Nitrate Studies		0.00	0.00
01-3510-9035	Development Charges Background S		0.00	35,000.00
01-3510-9040	Century Heights Water System Expa		0.00	360,000.00
01-3510-9045	Growth and Servicing Master Plan		0.00	40,000.00
<b>Total Expense</b>			25,025.87	545,000.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			1,145.13	(102,000.00)
<b>Category Excess Revenue Over (Under) Expenditures</b>			(70,836.76)	(246,650.00)

Category: 6???

6000 County of Huron

### Revenue

01-6000-4010	General Levy - Residential	0.00	0.00
01-6000-4012	General Levy - Managed Forest	0.00	0.00
01-6000-4013	General Levy - Farmland	0.00	0.00
01-6000-4014	General Levy - Commercial Occupier	0.00	0.00
01-6000-4015	General Levy - Commercial Vacant	0.00	0.00
01-6000-4016	General Levy - Industrial Occupied	0.00	0.00
01-6000-4017	General Levy - Industrial Vacant	0.00	0.00
01-6000-4018	General Levy - Pipeline	0.00	0.00
01-6000-4025	Supplementary Levy - Residential	0.00	0.00
01-6000-4027	Supplementary Levy - Managed Fore	0.00	0.00
01-6000-4028	Supplementary Levy - Farmland	1,186.05	0.00
01-6000-4029	Supplementary Levy - Commercial C	0.00	0.00
01-6000-4030	Supplementary Levy - Commercial V	0.00	0.00
01-6000-4031	Supplementary Levy - Industrial Occi	0.00	0.00
01-6000-4033	Supplementary Levy - Pipeline	0.00	0.00
01-6000-4036	PIL - Municipal Properties	0.00	0.00
01-6000-4037	PIL - MTAA	0.00	0.00
01-6000-4046	Write Off's - Residential	(8,516.83)	0.00

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2022 - From Period 1 To Period 3 Ending MAR 31,2022

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-6000-4049	Write Off's - Farmland		(470.51)	0.00
01-6000-4050	Write Off's - Commercial Occupied		0.00	0.00
01-6000-4051	Write Off's - Commercial Vacant		0.00	0.00
01-6000-4052	Write Off's - Industrial Occupied		0.00	0.00
<b>Total Revenue</b>			(7,801.29)	0.00
<b>Expense</b>				
01-6000-8000	Requisition - Regular		1,403,354.00	0.00
01-6000-8010	Requisition - Supplementary		0.00	0.00
01-6000-8020	Requisition - Payments In Lieu		0.00	0.00
01-6000-8030	Requisition - Write Off's		0.00	0.00
<b>Total Expense</b>			1,403,354.00	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,411,155.29)	0.00
<b>6005 English Public School</b>				
<b>Revenue</b>				
01-6005-4010	General Levy - Residential		0.00	0.00
01-6005-4012	General Levy - Managed Forest		0.00	0.00
01-6005-4013	General Levy - Farmland		0.00	0.00
01-6005-4014	General Levy - Commercial Occupied		0.00	0.00
01-6005-4015	General Levy - Commercial Vacant		0.00	0.00
01-6005-4016	General Levy - Industrial Occupied		0.00	0.00
01-6005-4017	General Levy - Industrial Vacant		0.00	0.00
01-6005-4018	General Levy - Pipeline		0.00	0.00
01-6005-4025	Supplementary Levy - Residential		0.00	0.00
01-6005-4027	Supplementary Levy - Managed Forest		0.00	0.00
01-6005-4028	Supplementary Levy - Farmland		94.13	0.00
01-6005-4029	Supplementary Levy - Commercial C		0.00	0.00
01-6005-4030	Supplementary Levy - Commercial V		0.00	0.00
01-6005-4031	Supplementary Levy - Industrial Occi		0.00	0.00
01-6005-4033	Supplementary Levy - Pipeline		0.00	0.00
01-6005-4037	PIL - MTAA		0.00	0.00
01-6005-4046	Write Off's - Residential		(1,631.15)	0.00
01-6005-4049	Write Off's - Farmland		(156.84)	0.00
01-6005-4050	Write Off's - Commercial Occupied		0.00	0.00
01-6005-4051	Write Off's - Commercial Vacant		0.00	0.00
01-6005-4052	Write Off's - Industrial Occupied		0.00	0.00
<b>Total Revenue</b>			(1,693.86)	0.00
<b>Expense</b>				
01-6005-8000	Requisition - Regular		491,540.00	0.00
01-6005-8010	Requisition - Supplementary		0.00	0.00
01-6005-8020	Requisition - Payments In Lieu		0.00	0.00
01-6005-8030	Requisition - Write Off's		0.00	0.00
<b>Total Expense</b>			491,540.00	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(493,233.86)	0.00
<b>6010 English Separate School</b>				
<b>Revenue</b>				
01-6010-4010	General Levy - Residential		0.00	0.00
01-6010-4012	General Levy - Managed Forest		0.00	0.00
01-6010-4013	General Levy - Farmland		0.00	0.00
01-6010-4014	General Levy - Commercial Occupied		0.00	0.00
01-6010-4015	General Levy - Commercial Vacant		0.00	0.00

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2022 - From Period 1 To Period 3 Ending MAR 31,2022

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-6010-4016	General Levy - Industrial Occupied		0.00	0.00
01-6010-4017	General Levy - Industrial Vacant		0.00	0.00
01-6010-4018	General Levy - Pipeline		0.00	0.00
01-6010-4025	Supplementary Levy - Residential		0.00	0.00
01-6010-4028	Supplementary Levy - Farmland		299.88	0.00
01-6010-4029	Supplementary Levy - Commercial C		0.00	0.00
01-6010-4030	Supplementary Levy - Commercial V		0.00	0.00
01-6010-4031	Supplementary Levy - Industrial Occi		0.00	0.00
01-6010-4033	Supplementary Levy - Pipeline		0.00	0.00
01-6010-4037	PIL - MTAA		0.00	0.00
01-6010-4046	Write Off's - Residential		(1,199.52)	0.00
01-6010-4049	Write Off's - Farmland		0.00	0.00
01-6010-4050	Write Off's - Commercial Occupied		0.00	0.00
01-6010-4051	Write Off's - Commercial Vacant		0.00	0.00
01-6010-4052	Write Off's - Industrial Occupied		0.00	0.00
<b>Total Revenue</b>			(899.64)	0.00
<b>Expense</b>				
01-6010-8000	Requisition - Regular		67,244.00	0.00
01-6010-8010	Requisition - Supplementary		0.00	0.00
01-6010-8020	Requisition - Payments In Lieu		0.00	0.00
01-6010-8030	Requisition - Write Off's		0.00	0.00
<b>Total Expense</b>			67,244.00	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(68,143.64)	0.00
<b>6015 French Public School</b>				
<b>Revenue</b>				
01-6015-4010	General Levy - Residential		0.00	0.00
01-6015-4012	General Levy - Managed Forest		0.00	0.00
01-6015-4013	General Levy - Farmland		0.00	0.00
01-6015-4014	General Levy - Commercial Occupier		0.00	0.00
01-6015-4015	General Levy - Commercial Vacant		0.00	0.00
01-6015-4016	General Levy - Industrial Occupied		0.00	0.00
01-6015-4017	General Levy - Industrial Vacant		0.00	0.00
01-6015-4018	General Levy - Pipeline		0.00	0.00
01-6015-4029	Supplementary Levy - Commercial C		0.00	0.00
01-6015-4030	Supplementary Levy - Commercial V		0.00	0.00
01-6015-4031	Supplementary Levy - Industrial Occi		0.00	0.00
01-6015-4033	Supplementary Levy - Pipeline		0.00	0.00
01-6015-4037	PIL - MTAA		0.00	0.00
01-6015-4050	Write Off's - Commercial Occupied		0.00	0.00
01-6015-4051	Write Off's - Commercial Vacant		0.00	0.00
01-6015-4052	Write Off's - Industrial Occupied		0.00	0.00
<b>Total Revenue</b>			0.00	0.00
<b>Expense</b>				
01-6015-8000	Requisition - Regular		186.00	0.00
01-6015-8010	Requisition - Supplementary		0.00	0.00
01-6015-8020	Requisition - Payments In Lieu		0.00	0.00
01-6015-8030	Requisition - Write Off's		0.00	0.00
<b>Total Expense</b>			186.00	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(186.00)	0.00
<b>6020 French Separate School</b>				



# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2022 - From Period 1 To Period 3 Ending MAR 31,2022

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Revenue</b>				
01-6020-4010	General Levy - Residential		0.00	0.00
<b>Total Revenue</b>			0.00	0.00
<b>Expense</b>				
01-6020-8000	Requisition - Regular		476.00	0.00
<b>Total Expense</b>			476.00	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(476.00)	0.00
<b>Category Excess Revenue Over (Under) Expenditures</b>			(1,973,194.79)	0.00

Category: 8???

**8000 General Recreation**

<b>Revenue</b>				
01-8000-3015	Softball Revenue		2,545.00	2,500.00
01-8000-3021	Donations - Dungannon Park		85.00	0.00
01-8000-3030	Ashfield Park - Rent		0.00	150.00
01-8000-3500	Transfer from Reserve		0.00	0.00
01-8000-4900	Grant Funding		0.00	60,000.00
<b>Total Revenue</b>			2,630.00	62,650.00
<b>Expense</b>				
01-8000-7332	Auburn Hall - ACW Share		0.00	5,400.00
01-8000-7385	Benmiller Sign Planting		0.00	300.00
01-8000-7386	Ashfield Park Expense		1,305.58	8,000.00
01-8000-7387	Softball Program		0.00	3,500.00
01-8000-7388	Ball Diamond Maintenance		0.00	0.00
01-8000-7389	General Parks		770.52	5,000.00
01-8000-7390	Miscellaneous		0.00	500.00
01-8000-7391	Donnybrook/St. Helens/Hawkins/Hop		0.00	3,200.00
01-8000-7392	Dungannon Lots		0.00	500.00
01-8000-7393	Dungannon Park		0.00	1,000.00
01-8000-7395	Dungannon - Outside Ball Park Gras		0.00	500.00
01-8000-7610	Goderich Recreation - ACW Share		0.00	10,000.00
01-8000-7635	Lucknow Recreation - ACW Share		0.00	291,400.00
01-8000-7640	Lucknow Community Centre - ACW S		0.00	3,000.00
01-8000-9040	Capital - Dungannon Park		1,458.05	20,000.00
01-8000-9045	Capital - Henery Land Purchase		0.00	0.00
01-8000-9050	Parks and Recreation Strategic Plan		0.00	60,000.00
<b>Total Expense</b>			3,534.15	412,300.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(904.15)	(349,650.00)
<b>8010 St. Helens Hall</b>				
<b>Revenue</b>				
01-8010-3020	Donations		0.00	0.00
01-8010-3025	Rental Revenues		0.00	1,000.00
01-8010-3500	Transfer From Reserves		0.00	0.00
<b>Total Revenue</b>			0.00	1,000.00
<b>Expense</b>				
01-8010-7261	Advertising		0.00	200.00
01-8010-7266	Insurance		1,966.84	700.00

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2022 - From Period 1 To Period 3 Ending MAR 31,2022

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-8010-7318	Utilities - Propane		1,190.67	1,500.00
01-8010-7320	Utilities - Hydro		340.14	1,500.00
01-8010-7321	Utilities - Water		0.00	350.00
01-8010-7323	Building - R & M - Services		0.00	2,500.00
01-8010-7324	Building - R & M - Supplies		0.00	2,750.00
01-8010-7325	Grass Cutting / Grounds Maintenanc		0.00	750.00
01-8010-7326	Snow Removal		0.00	1,000.00
01-8010-9005	Capital - Playground Equipment		0.00	0.00
<b>Total Expense</b>			3,497.65	11,250.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(3,497.65)	(10,250.00)
<b>8015 Benmiller Ball Diamonds</b>				
<b>Revenue</b>				
01-8015-3025	Rental Revenues		0.00	2,000.00
<b>Total Revenue</b>			0.00	2,000.00
<b>Expense</b>				
01-8015-7325	Grass Cutting & Grounds Maint.		0.00	10,000.00
01-8015-7326	Materials & Supplies		0.00	500.00
<b>Total Expense</b>			0.00	10,500.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00	(8,500.00)
<b>8020 Benmiller Community Hall</b>				
<b>Revenue</b>				
01-8020-3020	Donations		0.00	0.00
01-8020-3025	Rental Revenues		575.00	5,000.00
01-8020-3030	Fundraising		0.00	0.00
<b>Total Revenue</b>			575.00	5,000.00
<b>Expense</b>				
01-8020-7266	Insurance		2,776.12	1,500.00
01-8020-7273	Website		540.00	500.00
01-8020-7318	Utilities - Propane		1,454.51	2,500.00
01-8020-7320	Utilities - Hydro		376.27	1,500.00
01-8020-7321	Utilities - Water		0.00	1,400.00
01-8020-7323	Building - R & M - Services		743.21	8,500.00
01-8020-7324	Building - R & M - Supplies		35.93	1,000.00
01-8020-7326	Snow Removal		0.00	1,500.00
01-8020-7400	Transfer to Reserves		0.00	0.00
01-8020-9005	Capital - Air Conditioner/Heat Pump		0.00	0.00
<b>Total Expense</b>			5,926.04	18,400.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(5,351.04)	(13,400.00)
<b>8030 Lucknow &amp; District Medical Centre</b>				
<b>Revenue</b>				
01-8030-3036	Rent - Dental Suite		3,144.66	12,575.00
01-8030-3037	Rent - Medical Suite		3,360.88	10,080.00
01-8030-3040	Contributions - Ashfield-Colborne-Wa		0.00	18,147.50
01-8030-3045	Contributions - Huron-Kinloss		0.00	18,147.50
01-8030-3500	Transfer from Reserve		0.00	2,000.00
<b>Total Revenue</b>			6,505.54	60,950.00
<b>Expense</b>				

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2022 - From Period 1 To Period 3 Ending MAR 31,2022

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-8030-7261	Advertising		0.00	500.00
01-8030-7266	Insurance		0.00	1,800.00
01-8030-7267	Legal		0.00	1,000.00
01-8030-7268	Audit		0.00	500.00
01-8030-7269	Property Taxes		3,568.00	5,800.00
01-8030-7275	Miscellaneous		0.00	500.00
01-8030-7318	Building - Propane		661.34	2,000.00
01-8030-7320	Utilities - Hydro		293.38	2,250.00
01-8030-7321	Utilities - Water		0.00	1,200.00
01-8030-7322	Utilities - Sewage		0.00	1,000.00
01-8030-7323	Building - R & M - Services		0.00	4,000.00
01-8030-7324	Building - R & M - Supplies		0.00	500.00
01-8030-7325	Grass Cutting & Grounds Maintenance		0.00	3,000.00
01-8030-7326	Snow Removal		6,887.28	4,500.00
01-8030-7327	Building - Cleaning		0.00	18,000.00
01-8030-9000	Capital - Building Renovations		0.00	12,400.00
01-8030-9005	Capital - Clinical Equipment		0.00	2,000.00
<b>Total Expense</b>			11,410.00	60,950.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(4,904.46)	0.00
<b>8040 Colborne Cemetery</b>				
<b>Revenue</b>				
01-8040-3020	Miscellaneous Income		0.00	0.00
01-8040-3025	Mausoleum Storage Fees		150.00	300.00
01-8040-3030	Burial Charges		0.00	10,000.00
01-8040-3040	Share of Lot Sales		0.00	10,000.00
<b>Total Revenue</b>			150.00	20,300.00
<b>Expense</b>				
01-8040-7100	Wages		547.96	32,000.00
01-8040-7200	Benefits		116.35	6,400.00
01-8040-7201	Clothing Allowance		0.00	500.00
01-8040-7253	Burial Permits		0.00	300.00
01-8040-7254	Office Supplies		0.00	100.00
01-8040-7260	Telephone		10.18	100.00
01-8040-7261	Advertising		0.00	250.00
01-8040-7265	Association Memberships		0.00	1,000.00
01-8040-7266	Insurance		1,823.11	750.00
01-8040-7270	Meetings - Registration		0.00	250.00
01-8040-7275	Miscellaneous		0.00	500.00
01-8040-7276	Small Equipment / Tools		0.00	1,000.00
01-8040-7320	Utilities - Hydro		266.36	2,000.00
01-8040-7323	Building R & M - Services		0.00	2,500.00
01-8040-7324	Building R & M - Supplies		0.00	1,000.00
01-8040-7326	Materials & Supplies		0.00	3,000.00
01-8040-7330	Opening & Closing of Graves		0.00	3,000.00
01-8040-7349	Fuel		0.00	1,200.00
01-8040-7357	Equipment R & M - Services		0.00	500.00
01-8040-7358	Equipment R & M - Supplies		0.00	1,000.00
<b>Total Expense</b>			2,763.96	57,350.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(2,613.96)	(37,050.00)
<b>Category Excess Revenue Over (Under) Expenditures</b>			(17,271.26)	(418,850.00)

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2022 - From Period 1 To Period 3 Ending MAR 31,2022

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Category: 9???</b>				
<b>9500 Lucknow &amp; District Recreation - Admin &amp; General</b>				
<b>Revenue</b>				
01-9500-3025	Donations	0.00	0.00	0.00
01-9500-3030	Advertising Board Rentals	475.00	10,000.00	10,000.00
01-9500-3040	Grass Cutting / Watering Revenue	0.00	10,000.00	10,000.00
01-9500-3045	Miscellaneous	0.00	0.00	0.00
01-9500-3050	Catering Events	0.00	500.00	500.00
01-9500-4000	Penalty & Interest - Accounts Receiv	0.00	0.00	0.00
<b>Total Revenue</b>			475.00	20,500.00
<b>Expense</b>				
01-9500-7100	Wages	31,312.61	145,000.00	145,000.00
01-9500-7200	Benefits	9,913.90	40,000.00	40,000.00
01-9500-7251	Service Charges	0.00	500.00	500.00
01-9500-7252	Administration Fee	0.00	5,000.00	5,000.00
01-9500-7254	Office Supplies	119.05	700.00	700.00
01-9500-7255	Household Supplies	438.89	1,750.00	1,750.00
01-9500-7256	Office Equipment - R & M - Services	0.00	300.00	300.00
01-9500-7257	Office Equipment - R & M - Supplies	0.00	300.00	300.00
01-9500-7260	Telephone	255.28	1,500.00	1,500.00
01-9500-7261	Advertising	0.00	1,000.00	1,000.00
01-9500-7265	Association Memberships	366.34	750.00	750.00
01-9500-7266	Insurance	0.00	15,000.00	15,000.00
01-9500-7268	Audit	0.00	1,100.00	1,100.00
01-9500-7271	Meetings - Travel	0.00	100.00	100.00
01-9500-7273	Web Site Design	1,227.83	250.00	250.00
01-9500-7275	Miscellaneous	326.18	1,500.00	1,500.00
01-9500-7305	Training - Registration	61.00	4,000.00	4,000.00
01-9500-7306	Training - Accomodations	0.00	500.00	500.00
01-9500-7307	Training - Travel & Parking	0.00	500.00	500.00
01-9500-7308	Training - Meals	0.00	200.00	200.00
01-9500-7320	Utiliites - Hydro	3,239.78	60,000.00	60,000.00
01-9500-7321	Utilities - Water	0.00	4,000.00	4,000.00
01-9500-7322	Utilities - Sewage	0.00	750.00	750.00
01-9500-7323	Building - R & M - Services	1,817.04	20,000.00	20,000.00
01-9500-7324	Building - R & M - Supplies	629.52	7,500.00	7,500.00
01-9500-7325	Socan Fees	653.82	200.00	200.00
01-9500-7326	Elevator Lift - R & M - Services / Sup	0.00	500.00	500.00
01-9500-7327	Elevator Lift - Contract	1,087.00	1,150.00	1,150.00
01-9500-7328	COVID-19 Expenses	4,397.34	20,000.00	20,000.00
01-9500-7330	Catering Events	0.00	400.00	400.00
01-9500-7348	Vehcile R & M - Services / Supplies	28.47	750.00	750.00
01-9500-7349	Vehicle Fuel - Gas	151.95	1,500.00	1,500.00
01-9500-7350	Equipment Fuel - Diesel	184.69	1,800.00	1,800.00
01-9500-7354	Health & Safety	0.00	1,500.00	1,500.00
01-9500-7357	Equipment - R & M - Services	0.00	1,200.00	1,200.00
01-9500-7358	Equipment - R & M - Supplies	0.00	3,500.00	3,500.00
01-9500-7362	Yard & Parking Lot - Services / Supp	8,815.78	9,500.00	9,500.00
<b>Total Expense</b>			65,026.47	354,200.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(64,551.47)	(333,700.00)

**9501 Lucknow & District Recreation - Arena Winter****Revenue**

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2022 - From Period 1 To Period 3 Ending MAR 31,2022

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-9501-3803	Ice Rental Receipts		19,029.43	30,000.00
01-9501-3804	Public Skating Receipts		2,250.00	4,000.00
01-9501-3820	Time Clock Wage Recovery		0.00	100.00
01-9501-3825	Hockey Insurance Recovery		180.00	1,800.00
01-9501-3830	Ripley Ice Rental Recovery		1,012.50	2,500.00
01-9501-3831	Minor Hockey Ice Rental / Sub		20,828.75	45,000.00
01-9501-3835	Learn to Skate Receipts		0.00	5,000.00
<b>Total Revenue</b>			43,300.68	88,400.00
<b>Expense</b>				
01-9501-7100	Wages		22,985.07	40,000.00
01-9501-7200	Benefits		4,472.17	8,000.00
01-9501-7266	Insurance		0.00	1,800.00
01-9501-7318	Utilities - Propane		12,436.82	18,000.00
01-9501-7323	Ice Plant - R & M - Services		1,950.19	15,000.00
01-9501-7324	Ice Plant - R & M - Supplies		0.00	3,000.00
01-9501-7352	Olympia - R & M		0.00	2,500.00
01-9501-7353	Olympia - Propane		479.94	1,800.00
01-9501-7354	Health & Safety		17.47	500.00
01-9501-7356	Learn to Skate		0.00	2,500.00
01-9501-7357	Ripley Ice Rental		780.53	2,500.00
<b>Total Expense</b>			43,122.19	95,600.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			178.49	(7,200.00)
<b>9502 Lucknow &amp; District Recreation - Arena Summer</b>				
<b>Revenue</b>				
01-9502-3800	Rental Receipts		0.00	500.00
<b>Total Revenue</b>			0.00	500.00
<b>Expense</b>				
01-9502-7100	Wages		0.00	27,000.00
01-9502-7200	Benefits		0.00	4,000.00
01-9502-7275	Miscellaneous		0.00	500.00
01-9502-7301	Paid Duty OPP		0.00	300.00
01-9502-7354	Health & Safety		0.00	500.00
<b>Total Expense</b>			0.00	32,300.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00	(31,800.00)
<b>9504 Lucknow &amp; District Recreation - Upstairs</b>				
<b>Revenue</b>				
01-9504-3800	Rental Receipts		65.00	500.00
<b>Total Revenue</b>			65.00	500.00
<b>Expense</b>				
01-9504-7100	Wages		1,188.29	2,500.00
01-9504-7200	Benefits		278.35	750.00
<b>Total Expense</b>			1,466.64	3,250.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(1,401.64)	(2,750.00)
<b>9505 Lucknow &amp; District Recreation - Fitness Centre</b>				
<b>Revenue</b>				
01-9505-3810	Donations		775.00	775.00

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2022 - From Period 1 To Period 3 Ending MAR 31,2022

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Total Revenue</b>			775.00	775.00
<b>Expense</b>				
01-9505-7100	Wages		0.00	400.00
01-9505-7200	Benefits		0.00	100.00
01-9505-7323	Building - R & M - Services/Supplies		0.00	350.00
<b>Total Expense</b>			0.00	850.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			775.00	(75.00)
<b>9506 Lucknow &amp; District Recreation - Multi-Purpose Rm</b>				
<b>Revenue</b>				
01-9506-3800	Rental Receipts		620.00	2,500.00
<b>Total Revenue</b>			620.00	2,500.00
<b>Expense</b>				
01-9506-7100	Wages		524.30	1,750.00
01-9506-7200	Benefits		130.61	500.00
<b>Total Expense</b>			654.91	2,250.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(34.91)	250.00
<b>9520 Lucknow &amp; District Recreation - Bar Sales</b>				
<b>Revenue</b>				
01-9520-3025	Beer Sales		17,530.14	25,000.00
01-9520-3800	Liquor Sales		1,194.69	2,500.00
01-9520-3805	Cooler Sales		1,035.41	500.00
01-9520-3810	Pop Sales		55.76	50.00
01-9520-3815	Food Sales		246.90	0.00
01-9520-3820	Alcohol Ticket Sales Unused		0.00	100.00
<b>Total Revenue</b>			20,062.90	28,150.00
<b>Expense</b>				
01-9520-7100	Wages		1,817.97	3,500.00
01-9520-7200	Benefits		295.77	500.00
01-9520-7261	Advertising		0.00	100.00
01-9520-7266	Insurance		0.00	900.00
01-9520-7326	Food		0.00	50.00
01-9520-7346	Refrigeration Trailer Rentals		0.00	600.00
01-9520-7357	Equipment - R & M - Services		0.00	750.00
01-9520-7358	Equipment - R & M - Supplies		0.00	200.00
01-9520-7510	Beer		12,896.64	18,000.00
01-9520-7511	Liquor		0.00	500.00
01-9520-7512	Bar Supplies		0.00	500.00
01-9520-7513	Coolers		96.09	500.00
01-9520-7514	Pop		0.00	300.00
01-9520-7515	Smart Serve Training		84.73	100.00
01-9520-7525	Profit Share - Lancers		1,970.71	2,500.00
01-9520-7530	Profit Share - Service Clubs		0.00	1,500.00
<b>Total Expense</b>			17,161.91	30,500.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			2,900.99	(2,350.00)
<b>9525 Lucknow &amp; District Recreation - Base/Softball</b>				
<b>Revenue</b>				
01-9525-3800	Registration Receipts		7,495.00	5,000.00



## General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2022 - From Period 1 To Period 3 Ending MAR 31,2022

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Total Revenue</b>			7,495.00	5,000.00
<b>Expense</b>				
01-9525-7266	Player Insurance		0.00	750.00
01-9525-7511	Association Fees		0.00	700.00
01-9525-7513	Tournament Expenses		0.00	1,000.00
01-9525-7514	Equipment		0.00	750.00
01-9525-7517	Umpires		0.00	900.00
<b>Total Expense</b>			0.00	4,100.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			7,495.00	900.00
<b>9535 Lucknow &amp; District Recreation - Soccer</b>				
<b>Revenue</b>				
01-9535-3800	Registration Receipts		10,220.00	8,000.00
01-9535-3805	Field Rentals		0.00	100.00
<b>Total Revenue</b>			10,220.00	8,100.00
<b>Expense</b>				
01-9535-7266	Player Insurance		0.00	750.00
01-9535-7510	Referees		0.00	1,000.00
01-9535-7511	Association Fees		0.00	100.00
01-9535-7513	Tournament Expenses		0.00	300.00
01-9535-7514	Equipment		0.00	500.00
<b>Total Expense</b>			0.00	2,650.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			10,220.00	5,450.00
<b>9540 Lucknow &amp; District Recreation - Summer Camp</b>				
<b>Revenue</b>				
01-9540-3800	Registration Receipts		5,330.00	6,000.00
01-9540-4900	Government Grant		0.00	0.00
<b>Total Revenue</b>			5,330.00	6,000.00
<b>Expense</b>				
01-9540-7100	Wages		0.00	4,000.00
01-9540-7200	Benefits		0.00	350.00
01-9540-7261	Advertising		0.00	200.00
01-9540-7326	Materials & Supplies		0.00	1,000.00
<b>Total Expense</b>			0.00	5,550.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			5,330.00	450.00
<b>9542 Lucknow &amp; District Recreation - Splash Pad</b>				
<b>Expense</b>				
01-9542-7100	Wages		0.00	750.00
01-9542-7200	Benefits		0.00	200.00
01-9542-7326	Materials & Supplies		0.00	1,000.00
01-9542-7514	Equipment		0.00	100.00
<b>Total Expense</b>			0.00	2,050.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00	(2,050.00)
<b>9545 Lucknow &amp; District Recreation - Swimming Pool</b>				
<b>Revenue</b>				

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2022 - From Period 1 To Period 3 Ending MAR 31,2022

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-9545-3025	Donations		0.00	0.00
01-9545-3800	Registration Receipts		110.00	6,000.00
01-9545-3805	Gate Receipts		0.00	1,500.00
01-9545-3810	Public Swimming Sponsorship		375.00	3,000.00
<b>Total Revenue</b>			485.00	10,500.00
<b>Expense</b>				
01-9545-7100	Wages		0.00	30,000.00
01-9545-7200	Benefits		0.00	3,000.00
01-9545-7260	Telephone		36.66	300.00
01-9545-7261	Advertising		0.00	150.00
01-9545-7266	Insurance		0.00	4,500.00
01-9545-7271	Swim Meets - Travel		0.00	100.00
01-9545-7318	Utilities - Propane		0.00	2,500.00
01-9545-7320	Utilities - Hydro		105.58	2,500.00
01-9545-7321	Utilities - Water		0.00	750.00
01-9545-7322	Utilities - Sewer		0.00	700.00
01-9545-7323	Building - R & M - Services/Supplies		0.00	7,500.00
01-9545-7326	Materials & Supplies		0.00	6,000.00
01-9545-7354	Health & Safety		0.00	250.00
01-9545-7511	Association Fees		0.00	250.00
<b>Total Expense</b>			142.24	58,500.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			342.76	(48,000.00)
<b>9550 Lucknow &amp; District Recreation - Ball Hockey</b>				
<b>Revenue</b>				
01-9550-3800	Ball Hockey Receipts		420.00	0.00
<b>Total Revenue</b>			420.00	0.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			420.00	0.00
<b>9554 Lucknow &amp; District Recreation - Fitness / Zumba</b>				
<b>Revenue</b>				
01-9554-3800	Fitness / Zumba Receipts		0.00	1,000.00
<b>Total Revenue</b>			0.00	1,000.00
<b>Expense</b>				
01-9554-7351	Class Services		0.00	800.00
<b>Total Expense</b>			0.00	800.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00	200.00
<b>9555 Lucknow &amp; District Recreation - Lucknow Parks</b>				
<b>Revenue</b>				
01-9555-3800	Slo-Pitch Receipts		0.00	9,000.00
01-9555-3810	Ball Diamond Rentals		0.00	0.00
<b>Total Revenue</b>			0.00	9,000.00
<b>Expense</b>				
01-9555-7266	Caledonia Ball Diamond & Park		49.69	11,500.00
01-9555-7267	Kinsmen Ball Diamond & Park		49.69	10,500.00
01-9555-7268	Kinsmen Soccer Field		66.46	19,000.00
01-9555-7269	Dungannon North Ball Diamond		0.00	5,000.00
01-9555-7270	Skate Board Park		0.00	1,000.00
01-9555-7271	Lions Park		0.00	2,500.00

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2022 - From Period 1 To Period 3 Ending MAR 31,2022

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
<b>Total Expense</b>			165.84	49,500.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(165.84)	(40,500.00)
<b>9560 Lucknow &amp; District Recreation - Capital Projects</b>				
<b>Revenue</b>				
01-9560-3500	Transfer from Reserves		0.00	10,000.00
01-9560-4900	Grants/Donations		0.00	0.00
<b>Total Revenue</b>			0.00	10,000.00
<b>Expense</b>				
01-9560-7400	Transfer to Reserves		0.00	0.00
01-9560-9000	Replace Furnace & Water Heater		0.00	0.00
01-9560-9020	New Office Equipment		0.00	3,500.00
01-9560-9035	Replace Ceiling Tiles		0.00	0.00
01-9560-9115	Pickup Truck		0.00	65,000.00
01-9560-9125	Surveillance System		0.00	0.00
01-9560-9140	Floor Scrubber		7,995.00	9,000.00
01-9560-9255	Ball Diamond Shelters / Upgrades		0.00	0.00
01-9560-9275	Landscape Trailer		0.00	6,000.00
01-9560-9290	Arena & Board Repairs		0.00	0.00
01-9560-9295	Elevator		0.00	0.00
01-9560-9300	Chairs		0.00	0.00
01-9560-9305	Natural Gas Conversion		0.00	10,000.00
01-9560-9310	Tractor		0.00	0.00
01-9560-9315	Engineered Drawings/Grant Extras		0.00	20,000.00
01-9560-9320	Pool Diving Board		0.00	6,000.00
01-9560-9325	Arena Sound System		0.00	12,000.00
<b>Total Expense</b>			7,995.00	131,500.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			(7,995.00)	(121,500.00)
<b>9595 Lucknow &amp; District Recreation - Contributions</b>				
<b>Revenue</b>				
01-9595-3040	Contributions - Ashfield-Colborne-Wawanosh		0.00	291,337.50
01-9595-3045	Contributions - Huron-Kinloss		0.00	291,337.50
<b>Total Revenue</b>			0.00	582,675.00
<b>Dept Excess Revenue Over (Under) Expenditures</b>			0.00	582,675.00
<b>Category Excess Revenue Over (Under) Expenditures</b>			(46,486.62)	0.00

## General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2022 - From Period 1 To Period 3 Ending MAR 31,2022

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
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## REPORT SUMMARY

01-1005	General Revenues	288,074.69		6,440,160.00
01-1020	General Administration	76,593.86		255,490.00
01-2030	Conservation Authority	0.00		110,000.00
01-2050	Protective Inspection & Control	3,400.00		3,000.00
01-2500	Roads Administration	2,105.00		21,700.00
01-2528	Gravel Pit Farms	34,400.00		20,100.00
01-2550	Grader Volvo - 2005 (AM1)	16,343.75		0.00
01-2551	Grader Volvo - 2011 (AM2)	7,656.25		0.00
01-2552	Tandem International - 2020 (CM4)	16,375.00		0.00
01-2553	Tandem International - 2016 (AM4)	16,062.50		0.00
01-2554	Tractor New Holland T6.145 - 2017 (AM5)	1,356.25		0.00
01-2555	Pickup Dodge - 2018 (ACW6)	2,843.76		0.00
01-2556	Pickup Ford - 2016 (ACW5)	3,031.25		0.00
01-2559	Wheel Loader Volvo - 2007 (AM8)	1,468.75		0.00
01-2560	Grader Volvo - 2009 (CM2)	13,484.38		0.00
01-2561	Tandem International - 2019 (CM3)	18,812.50		0.00
01-2562	Grader Volvo - 2006 (CM1)	14,437.50		0.00
01-2563	Tractor MF 5455 - 2009 (CM5)	4,856.25		0.00
01-2564	Tandem International - 2007 (WM8)	14,281.25		0.00
01-2566	Grader Volvo - 2002 (WM1)	9,156.25		0.00
01-2567	Grader Champion - 1988 (WM2)	0.00		0.00
01-2568	John Deere Bulldozer 750J - 2012 (AM7)	1,250.00		0.00
01-2569	Tandem International - 2010 (WM4)	12,781.25		0.00
01-2570	Tractor Ford - 1995 (WM5)	131.25		0.00
01-2571	Grader Volvo - 2006 G970 (WM6)	12,875.00		0.00
01-2573	Tandem International - 2013 (AM3)	17,343.75		0.00
01-2580	Pickup Ford - 2012 (ACW3)	1,359.38		0.00
01-2581	Pickup Ford - 2014 (ACW4)	2,140.62		0.00
01-2600	Roads Capital	33,123.00		1,688,400.00
01-2900	Dungannon Streetlights	0.00		6,480.00
01-2905	Port Albert Streetlights	0.00		3,185.00
01-2910	Airport Streetlights	0.00		210.00
01-2915	Saltford Streetlights	0.00		4,500.00
01-2920	Benmiller Streetlights	0.00		920.00
01-2925	St. Helens Streetlights	0.00		273.00
01-2930	Auburn Streetlights	0.00		1,750.00
01-3010	ACW Water Department	0.00		2,437,719.00
01-3020	Ashfield Ward Landfill Site	13,573.00		136,700.00
01-3021	Wawanosh Ward Landfill Site	0.00		0.00

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

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Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-3028	ACW Waste Collection		20,636.00	90,000.00
01-3029	ACW Recycling Collection		0.00	50,000.00
01-3035	Municipal Drains		0.00	25,000.00
01-3070	Tile Drain Loans		0.00	0.00
01-3500	Building Department		101,473.19	408,850.00
01-3510	Development & Planning Administration		26,171.00	443,000.00
01-6000	County of Huron		(7,801.29)	0.00
01-6005	English Public School		(1,693.86)	0.00
01-6010	English Separate School		(899.64)	0.00
01-6015	French Public School		0.00	0.00
01-6020	French Separate School		0.00	0.00
01-8000	General Recreation		2,630.00	62,650.00
01-8010	St. Helens Hall		0.00	1,000.00
01-8015	Benmiller Ball Diamonds		0.00	2,000.00
01-8020	Benmiller Community Hall		575.00	5,000.00
01-8030	Lucknow & District Medical Centre		6,505.54	60,950.00
01-8040	Colborne Cemetery		150.00	20,300.00
01-9500	Lucknow & District Recreation - Admin & General		475.00	20,500.00
01-9501	Lucknow & District Recreation - Arena Winter		43,300.68	88,400.00
01-9502	Lucknow & District Recreation - Arena Summer		0.00	500.00
01-9504	Lucknow & District Recreation - Upstairs		65.00	500.00
01-9505	Lucknow & District Recreation - Fitness Centre		775.00	775.00
01-9506	Lucknow & District Recreation - Multi-Purpose Rm		620.00	2,500.00
01-9520	Lucknow & District Recreation - Bar Sales		20,062.90	28,150.00
01-9525	Lucknow & District Recreation - Base/Softball		7,495.00	5,000.00
01-9535	Lucknow & District Recreation - Soccer		10,220.00	8,100.00
01-9540	Lucknow & District Recreation - Summer Camp		5,330.00	6,000.00
01-9545	Lucknow & District Recreation - Swimming Pool		485.00	10,500.00
01-9550	Lucknow & District Recreation - Ball Hockey		420.00	0.00
01-9554	Lucknow & District Recreation - Fitness / Zumba		0.00	1,000.00
01-9555	Lucknow & District Recreation - Lucknow Parks		0.00	9,000.00
01-9560	Lucknow & District Recreation - Capital Projects		0.00	10,000.00
01-9595	Lucknow & District Recreation - Contributions		0.00	582,675.00
Fund 01 Total Revenue			876,310.96	13,072,937.00
01-1010	Council		23,670.45	160,200.00
01-1020	General Administration		214,933.38	1,152,800.00
01-2030	Conservation Authority		(50.00)	335,700.00
01-2050	Protective Inspection & Control		82,000.12	1,420,200.00
01-2500	Roads Administration		77,494.30	205,300.00
01-2501	Roads Overhead		45,632.83	146,700.00
01-2502	Bridges & Culverts		2,954.74	33,300.00

## General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2022 - From Period 1 To Period 3 Ending MAR 31,2022

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2503	Roadside Grass Mowing		0.00	107,400.00
01-2504	Brushing & Tree Trimming		7,949.92	148,300.00
01-2505	Ditching		356.39	30,600.00
01-2506	Catch Basins		466.79	5,500.00
01-2507	Spray Patching		564.84	51,600.00
01-2508	Sweeping		0.00	6,500.00
01-2509	Shoulder Maintenance		2,422.47	24,000.00
01-2510	Resurfacing		0.00	4,700.00
01-2511	Patching & Washouts		1,272.56	16,900.00
01-2512	Grading & Scarifying		5,893.96	187,000.00
01-2513	Dust Control		0.00	208,500.00
01-2514	Gravel Resurfacing		0.00	381,700.00
01-2515	Snowplowing		308,155.01	330,450.00
01-2516	Sanding and Salting		49,516.78	103,900.00
01-2519	Safety Devices & Signs		6,550.53	45,800.00
01-2520	Miscellaneous		1,765.85	3,300.00
01-2522	Littering		150.63	2,600.00
01-2523	Sidewalks		0.00	0.00
01-2524	Colborne Works Shed		52,938.23	53,300.00
01-2525	Roads Municipal Drains		0.00	100,000.00
01-2526	Wawanosh Works Shed		34,786.23	34,400.00
01-2527	Ashfield Works Shed		47,644.62	49,800.00
01-2528	Gravel Pit Farms		1,088.45	54,000.00
01-2550	Grader Volvo - 2005 (AM1)		9,850.03	0.00
01-2551	Grader Volvo - 2011 (AM2)		15,235.47	0.00
01-2552	Tandem International - 2020 (CM4)		3,984.46	0.00
01-2553	Tandem International - 2016 (AM4)		7,482.81	0.00
01-2554	Tractor New Holland T6.145 - 2017 (AM5)		169.13	0.00
01-2555	Pickup Dodge - 2018 (ACW6)		2,640.20	0.00
01-2556	Pickup Ford - 2016 (ACW5)		3,384.20	0.00
01-2557	Mower Kuhn - 1999 (AE1)		0.00	0.00
01-2558	Sweeper - Smyth (AE2)		7.80	0.00
01-2559	Wheel Loader Volvo - 2007 (AM8)		(193.62)	0.00
01-2560	Grader Volvo - 2009 (CM2)		2,593.73	0.00
01-2561	Tandem International - 2019 (CM3)		5,011.34	0.00
01-2562	Grader Volvo - 2006 (CM1)		7,581.96	0.00
01-2563	Tractor MF 5455 - 2009 (CM5)		745.16	0.00
01-2564	Tandem International - 2007 (WM8)		4,361.77	0.00
01-2565	Mower Colborne (CE1)		171.55	0.00
01-2566	Grader Volvo - 2002 (WM1)		7,697.66	0.00
01-2567	Grader Champion - 1988 (WM2)		(14.69)	0.00
01-2568	John Deere Bulldozer 750J - 2012 (AM7)		208.98	0.00

# General Ledger

## Annual Department Budget vs. Actual Comparison Report

Fiscal Year Ending: DEC 31,2022 - From Period 1 To Period 3 Ending MAR 31,2022

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-2569	Tandem International - 2010 (WM4)		3,553.92	0.00
01-2570	Tractor Ford - 1995 (WM5)		468.21	0.00
01-2571	Grader Volvo - 2006 G970 (WM6)		6,103.60	0.00
01-2572	Mower Kuhn Wawanosh - 1999 (WE1)		0.00	0.00
01-2573	Tandem International - 2013 (AM3)		7,156.56	0.00
01-2575	Pickup Ford - 2020 (ACW1)		1,468.73	0.00
01-2576	Mower Kuhn - 2009 (AE3)		6.24	0.00
01-2578	Landscape Trailer (CM9)		2.34	0.00
01-2579	Pickup GMC - 2011 (ACW2)		0.00	0.00
01-2580	Pickup Ford - 2012 (ACW3)		3,545.54	0.00
01-2581	Pickup Ford - 2014 (ACW4)		2,148.90	0.00
01-2599	Transfer to Equipment Replacement		0.00	0.00
01-2600	Roads Capital		0.00	2,468,900.00
01-2900	Dungannon Streetlights		217.13	6,480.00
01-2905	Port Albert Streetlights		63.14	3,185.00
01-2910	Airport Streetlights		15.53	210.00
01-2915	Saltford Streetlights		646.02	4,500.00
01-2920	Benmiller Streetlights		42.76	920.00
01-2925	St. Helens Streetlights		33.48	273.00
01-2930	Auburn Streetlights		386.82	1,750.00
01-3010	ACW Water Department		36,777.73	2,437,719.00
01-3020	Ashfield Ward Landfill Site		18,787.19	147,650.00
01-3021	Wawanosh Ward Landfill Site		0.00	21,000.00
01-3028	ACW Waste Collection		16,486.86	81,000.00
01-3029	ACW Recycling Collection		23,413.00	146,500.00
01-3035	Municipal Drains		1,497.70	50,200.00
01-3070	Tile Drain Loans		6,643.94	0.00
01-3500	Building Department		104,057.66	408,850.00
01-3510	Development & Planning Administration		25,025.87	545,000.00
01-6000	County of Huron		1,403,354.00	0.00
01-6005	English Public School		491,540.00	0.00
01-6010	English Separate School		67,244.00	0.00
01-6015	French Public School		186.00	0.00
01-6020	French Separate School		476.00	0.00
01-8000	General Recreation		3,534.15	412,300.00
01-8010	St. Helens Hall		3,497.65	11,250.00
01-8015	Benmiller Ball Diamonds		0.00	10,500.00
01-8020	Benmiller Community Hall		5,926.04	18,400.00
01-8030	Lucknow & District Medical Centre		11,410.00	60,950.00
01-8040	Colborne Cemetery		2,763.96	57,350.00
01-9500	Lucknow & District Recreation - Admin & General		65,026.47	354,200.00
01-9501	Lucknow & District Recreation - Arena Winter		43,122.19	95,600.00



**General Ledger**  
**Annual Department Budget vs. Actual Comparison Report**  
Fiscal Year Ending: DEC 31,2022 - From Period 1 To Period 3 Ending MAR 31,2022

Account	Description	Previous Year Total	Current Year To Date Actual	Total Budget
01-9502	Lucknow & District Recreation - Arena Summer		0.00	32,300.00
01-9504	Lucknow & District Recreation - Upstairs		1,466.64	3,250.00
01-9505	Lucknow & District Recreation - Fitness Centre		0.00	850.00
01-9506	Lucknow & District Recreation - Multi-Purpose Rm		654.91	2,250.00
01-9520	Lucknow & District Recreation - Bar Sales		17,161.91	30,500.00
01-9525	Lucknow & District Recreation - Base/Softball		0.00	4,100.00
01-9535	Lucknow & District Recreation - Soccer		0.00	2,650.00
01-9540	Lucknow & District Recreation - Summer Camp		0.00	5,550.00
01-9542	Lucknow & District Recreation - Splash Pad		0.00	2,050.00
01-9545	Lucknow & District Recreation - Swimming Pool		142.24	58,500.00
01-9554	Lucknow & District Recreation - Fitness / Zumba		0.00	800.00
01-9555	Lucknow & District Recreation - Lucknow Parks		165.84	49,500.00
01-9560	Lucknow & District Recreation - Capital Projects		7,995.00	131,500.00
Fund 01 Total Expenditure			3,423,292.89	13,072,937.00
Fund 01 Excess Revenue Over (Under) Expenditures			(2,546,981.93)	0.00
Report Total Revenue			876,310.96	13,072,937.00
Report Total Expenditure			3,423,292.89	13,072,937.00
Report Excess Revenue Over (Under) Expenditures			(2,546,981.93)	0.00

## Ellen McManus

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**From:** Florence Witherspoon  
**Sent:** Tuesday, March 29, 2022 10:15 AM  
**To:** Ellen McManus  
**Subject:** FW: News about your Resilient Communities Fund grant application / Nouvelles au sujet de votre demande de subvention du Fonds pour les communautés résilientes

#  
#

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**From:** donotreply@otf.ca <donotreply@otf.ca>  
**Sent:** Monday, March 28, 2022 9:51 AM  
**To:** Florence Witherspoon <clerk@acwtownship.ca>  
**Subject:** News about your Resilient Communities Fund grant application / Nouvelles au sujet de votre demande de subvention du Fonds pour les communautés résilientes

***La version en français suit la version en anglais.***

I am delighted to inform you that the Ontario Trillium Foundation (OTF) has approved your Resilient Communities Fund grant application submitted on the December 8, 2021. OTF is proud to support the sustainability of your organization as you continue to recover from the impacts of COVID-19.

While you are receiving this notification today, your local Member of Provincial Parliament (MPP) may contact your organization to congratulate you. Please note that OTF requires organizations with new grants to observe a communications embargo period. Grantees should not publicly announce their grant until they are notified by OTF.

**Required next steps for grantees**

- Review the [Grantee Requirements](#) page. It contains all the information needed to help you understand what to expect as an OTF grantee whether you are a new or returning grantee.
- An OTF Program Manager will be contacting you to schedule a time to review key parts of the Grant Contract, and the legal obligations and expectations of grantees. We invite you to include all staff from your team who will be involved in delivering and reporting on the grant. Prior to this orientation meeting, please ensure that you have reviewed the [Grantee Requirements](#) as this is a mandatory step in activating your grant.

We are excited to work with you and trust this investment will help your organization sustain its operations so you can continue to offer programs and services in your community.

Best wishes for success. Stay safe.

Beth Puddicombe  
Vice-President, Community Investments

Ontario Trillium Foundation  
OTF Support Centre: 1 800 263-2887 | [otf@otf.ca](mailto:otf@otf.ca)  
TTY: 416 963-7905

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Je suis heureuse de vous informer que la Fondation Trillium de l'Ontario (FTO) a approuvé votre demande de subvention dans le cadre du Fonds pour les communautés résilientes, soumise pour la date limite du 8 décembre 2021. La FTO est fière de soutenir la viabilité de votre organisme alors que vous continuez à vous rétablir des impacts de la COVID-19.

Tandis que vous recevez cet avis aujourd'hui, votre député provincial local pourrait communiquer avec votre organisme pour vous féliciter. Veuillez noter que la FTO exige que les organismes obtenant de nouvelles subventions observent une période d'embargo sur les communications. Les bénéficiaires ne doivent pas annoncer publiquement leur subvention avant d'être avisés par la FTO qu'ils peuvent le faire.

**Prochaines étapes requises de la part des bénéficiaires :**

- Lisez la page [Exigences à l'égard des bénéficiaires](#). Elle contient toute l'information nécessaire pour vous aider à comprendre ce à quoi vous attendre en tant que bénéficiaire d'une subvention de la FTO, que vous soyez un nouveau bénéficiaire ou un bénéficiaire ayant déjà obtenu une subvention de la FTO.
- Un chef de programme de la FTO vous contactera pour prévoir un moment pour examiner les parties essentielles du Contrat de subvention, ainsi que les obligations et attentes légales en tant que bénéficiaire d'une subvention. Nous vous invitons à inclure tout le personnel de votre équipe qui participera à la réalisation de la subvention et la production des rapports la concernant. Avant la rencontre d'orientation, veuillez vous assurer que vous avez pris connaissance des [Exigences à l'égard des bénéficiaires](#) puisqu'il s'agit d'une étape obligatoire pour l'activation de votre subvention.

Nous sommes ravis de travailler avec vous et espérons que cet investissement aidera votre organisme à maintenir ses activités afin que vous puissiez continuer à offrir des programmes et services dans votre communauté.

Meilleurs vœux de succès. Restez en sécurité.

Beth Puddicombe  
Vice-présidente, Investissements communautaires

Fondation Trillium de l'Ontario  
Centre de soutien de la FTO : 1 800 263-2887 | [otf@otf.ca](mailto:otf@otf.ca)  
ATS : 416 963-7905



## PLANNING & DEVELOPMENT

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

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

Ext. 3

www.huroncounty.ca

### Consent Application Report – File C29/22 To Ashfield-Colborne-Wawanosh Council

Owners/Applicants: <b>Tanner Simpson (Jim Simpson)</b>	Date: <b>April 12<sup>th</sup>, 2022</b>
Property Address: <b>85436 Bluewater Highway</b>	
Property Description: <b>Concession 10 WD Part Lots 10, 11 and 12, Ashfield, Ashfield-Colborne-Wawanosh</b>	

**Recommendation:** That provisional consent be:

- ☒ granted with conditions (attached)
- ☐ deferred
- ☐ denied (referred to the County Council Day 1 for a decision)

**Purpose:**

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

	Area	Official Plan Designation:	Zoning:	Structures:
<b>Severed</b>	27.5 hectares (68 acres)	Agriculture, Natural Environment	'General Agriculture (AG1)' and 'Natural Environment (NE1)'	Vacant
<b>Retained</b>	63 hectares (156 acres)	Agriculture, Natural Environment	'General Agriculture (AG1)' and 'Natural Environment (NE1)'	House, barn and two pole sheds

**Review:** This application:

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

**Agency / Other Comments:**

	Not Received	No Concerns	Concerns	See Conditions / Comment
Neighbours	✓			
ACW Staff		✓		
Maitland Valley Conservation Authority (MVCA)		✓		
Ministry of Transportation (MTO)		✓		MTO supports the proposed severance, but has indicated that no permits will be granted for the severed parcel off of Bluewater Highway. Requiring that the applicant obtain an entrance permit and land use permit from MTO for the severed and retained parcels, respectively.

**Figure 1:** 2020 Aerial Photo of Subject Property (retained outlined in yellow, severed outlined in red)





**Figure 2:** Image of Retained Parcel looking northeast from Bluewater Highway (severed visible to north)



**Figure 3:** Image of Severed Parcel looking south from Belfast Road



**Additional Comments:**

This consent application was submitted for the purpose of creating a new agricultural parcel (i.e. a farm split).

The total area of the subject property is 90.6 hectares (224 acres). It is designated Agriculture and Natural Environment in the ACW Official Plan and is zoned 'General Agriculture (AG1)' and 'Natural Environment (NE1)'. The proposed severed parcel is 27.5 hectares (68 acres), and is vacant. The proposed retained parcel is 63 hectares (156 acres) and contains a house, barn and two pole sheds. As visible in Figure 1, the applicant is looking to split the property along a municipal drain that bisects the property.

At the time of writing, no public comments have been received. Maitland Valley Conservation Authority (MVCA) have no concerns with the proposal. The Ministry of Transportation (MTO) has reviewed the proposal given that the property fronts onto Bluewater Highway and is within their permit control area. They are supportive of the severance. They are requiring that, as a condition of approval, the applicant obtain an MTO Entrance Permit for the access to the retained parcel. MTO has also indicated that they will not grant an entrance permit for the severed lands off of Bluewater Highway. As visible in Figure 1, the severed lands may be accessed off of Belfast Road. It is also required as a condition of approval that the applicant obtain a MTO Land Use Permit for the entrance to the severed off of Belfast Road. ACW staff have no concerns with the proposal, but are recommending that Section 65 of the Drainage Act be addressed with regard to the municipal drain as a condition of approval.

The ACW Official Plan allows for the division of a 60 hectare or larger farm into two parcels provided the two parcels maintain a minimum lot size of approximately 38 and 20 hectares respectively. The Provincial Policy Statement (PPS) permits lot creation in agricultural areas provided the parcels are sufficiently large enough to maintain flexibility for future changes in the type or size of agricultural operations. The proposed parcels each will exceed the minimum area required by the Official Plan and will maintain a reasonable area of arable land which will allow them to operate as viable farm parcels individually. It is recommended that this application be approved, subject to the recommended conditions.

### **Recommended Conditions**

#### **Expiry Period**

1. Conditions imposed must be met within two years 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 two years the application shall be deemed to be refused. Provided the conditions are fulfilled within two years, the application is valid for three years from the date of the notice of decision.

#### **Municipal Requirements**

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

5. An entrance to the severed parcel be obtained to the satisfaction of the Township.

**Agency Requirements**

6. An entrance permit for the retained parcel be obtained to the satisfaction of the Ministry of Transportation.
7. A land use permit for the severed parcel be obtained to the satisfaction of the Ministry of Transportation.

**Survey / Reference Plan**

8. 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;OR  
Alternatively, with the agreement of the County, the solicitor acting for the parties to provide the County:
  - a) a registerable description of the severed parcel;
  - b) a copy of an application for exemption from a reference plan; and
  - c) a copy of an Order endorsed by the Land Registrar providing an exemption from the requirement for a reference plan for the severed parcel.

**Zoning**

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

Respectfully,



---

Celina Whaling-Rae  
Planner





## PLANNING & DEVELOPMENT

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

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

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

## Notice of An Application for Consent for Severance

DATE: March 22, 2022

File #: **C29-2022**

TO:

- ☐ Owner: Jim Simpson      Applicant: Tanner Simpson
- ☐ Florence Witherspoon, Clerk –Township of Ashfield-Colborne-Wawanosh
- ☐ Sarah-Louise McGregor, Building Assistant– Township of Ashfield-Colborne-Wawanosh
- ☐ Ministry of Transportation London
- ☐ Maitland Valley Conservation Authority
- ☐ Celina Whaling-Rae, Planner, Huron County Planning Department

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

### Location of Property

Township: Ashfield-Colborne-Wawanosh

Lot: Pt Lot 10, Pt Lt 11, Pt Lot 12, Concession 10 WD

Address: 85436 Bluewater Highway

Owner: Jim Simpson

Applicant: Tanner Simpson

### 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 are approximately 27.5 ha (67.9 acres). The proposed land to be retained are approximately 63.1 ha (155.9 acres) and include a house, barn and two pole sheds.

### Last Day for Receiving Comments

We would appreciate your comments by **April 5, 2022** as to whether or not your department or agency has any comments to this severance and whether or not any

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

## Decision and Appeal

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

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

## Additional Information

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

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

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



For office use only File # C29-2022  
Received MAR 9, 20 22  
Considered Complete MARCH 16, 20 22.

RECEIVED

MAR 09 2022

DEPARTMENT OF PLANNING

## 1. Pre-Submission Consultation

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

Date of Applicant's consultation meeting with County Planner assigned to local Municipality: Feb 24 2022

## 2. Application Information

Name of Applicant Tanner Simpson

Home 519-441-2825 Work \_\_\_\_\_

Cell: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: Ts Simpson-22@mail.com

Address: 85375 Mackenzie Camp Rd. N

Town: Goderich Prov.: ON Postal Code N7A 3X9

Name of Owner or Purchaser Jim Simpson

☐ Check if same as applicant

☐ Check if purchaser\*

\*If purchaser, please provide the relevant portion of the signed purchase and sale agreement that authorizes you to submit with this application.

Home 519-525-9690 Work \_\_\_\_\_

Cell: \_\_\_\_\_ Fax: \_\_\_\_\_

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

Address: 85436 Bluewater Highway

Town: Goderich Prov.: ON Postal Code N7A 3X9

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

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

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

Correspondence to be sent to: ☐ all parties ☒ applicant ☐ owner

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

Jim Simpson 519 525 9690 85436 Bluewater Hwy Goderich ON N7A 3X9

### 3. Location of The Subject Property (Complete applicable lines)

Municipality: ACW

Ward: Ashfield

Concession: 10

Lot Number(s): 10 11 12

Lot(s) Block(s): \_\_\_\_\_

Part Number(s): W 10 N 11 E 12

Registered Plan: \_\_\_\_\_

Reference Plan: \_\_\_\_\_

Municipal Address (911 number and street/road name):

85436 Bluewater Highway

Roll # (if available): \_\_\_\_\_

a) Are there any right-of-way easements or restrictive covenants affecting the severed or retained land? ☐ Yes ☒ No

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

b) Is any of the severed or retained land in Wellhead Protection Area A, B or C?

☐ Yes ☒ No ☐ Unknown

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

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

c) Is the subject property systematically tiled? If **yes**, please submit tile maps with your application. ☒ Yes ☐ No



#### 4. Purpose of the Application

Type of proposed transaction:

☒ Creation of a new lot

☐ Lease

☐ Addition to lot

☐ Charge

☐ An easement

☐ Correction of title

☐ Other purpose (please specify)

Briefly describe the proposed transaction:

We would like to sever 67 acres off the existing 224 acres in order to create a new lot to build a house and shed.

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

Tanner Simpson

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

Will you be requesting a certificate for the retained land?

☐ Yes

☐ No

☒ Unknown

If yes, please provide a registrable legal description of the retained land from your solicitor.

Legal description: \_\_\_\_\_

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

~~Municipality: ACW~~

~~Ward: Askefield~~

~~Concession: 10~~

~~Lot Number(s): 10 & 11~~

~~Lot(s) Block(s): \_\_\_\_\_~~

~~Part Number(s): W10 N11~~

~~Registered Plan: \_\_\_\_\_~~

~~Reference Plan: \_\_\_\_\_~~

Municipal Address (911 number and street/road name):

Roll # (if available):

Have the lands to which the parcel will be added ever been subject to an application for consent under Section 53 of the Planning Act?

☐ Yes ☒ No ☐ Unknown

If yes, you may require a certificate of cancellation. Please consult with the planner for your local municipality.

## 5. Description of Subject Land

Describe land intended to be severed:

Frontage: 900m

Depth: 405m

Area: 27.5 Hectares

Existing Use(s): Farmland

Proposed Use(s): Residential house /shed and Farmland

Existing Building(s) or Structure(s):

None

### Type of access for land intended to be severed:

(Check appropriate box)

- ☐ provincial highway  
☐ county road  
☒ municipal road, maintained all year  
☐ municipal road, seasonally maintained  
☐ other means (please specify):

### Type of water supply proposed for land intended to be severed:

(Check appropriate box)

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

**Type of sewage disposal** proposed for land intended to be severed

(Check appropriate box)

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

**6. Describe land intended to be retained:**

Frontage: 1290m

Depth: 970m

Area: 63.1 Hectares

Existing Use(s): Farmland

Proposed Use(s): Farmland

Existing Building(s) or Structure(s):

House, Barn, Two pole Sheds

**Type of access** for land intended to be retained:

(Check appropriate box)

- ☒ provincial highway
- ☐ county road
- ☐ municipal road, maintained all year
- ☐ municipal road, seasonally maintained
- ☐ other means (please specify: \_\_\_\_\_)

**Type of water supply** proposed for land intended to be retained:

(Check appropriate box)

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



**Type of sewage disposal** proposed for land intended to be retained:

(Check appropriate box)

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

**7. Land Use**

What is the existing Official Plan designation of the property?

*Agricultural*

What is the zoning of the property?

*Agricultural*

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

	On Subject Land Type Yes/No	On Adjacent Land Within 500 metres of the Subject Land? Type Yes/No	Please indicate (in metres):
An agricultural operation, including livestock facility or stockyard	NO	NO	
A landfill	NO	NO	
A sewage treatment plant or waste stabilization plant	NO	NO	
A provincially significant wetland (Class 1, 2 or 3 wetland)	NO	NO	
Flood plain	NO	NO	
A rehabilitated mine site	NO	NO	
A non-operating mine site within 1 km of the subject land	NO	NO	
An active mine site	NO	NO	
An industrial or commercial use (specify the use[s])	NO	NO	
A former industrial or commercial use	NO	NO	



	On Subject Land Type Yes/No	On Adjacent Land Within 500 metres of the Subject Land? Type Yes/No	Please indicate (in metres):
An active railway line	NO	NO	
A municipal airport	NO	NO	
An underground storage tank or buried waste	NO	NO	
A current Environmental Site Assessment for the site or has one been prepared within the last 5 years. If Yes, please submit with application.	NO	NO	

## 8. History of the Property

- a) Has the subject land ever been the subject of an application for approval of a plan of subdivision under Section 51 of the planning Act or a consent under Section 53 of the Planning Act? ☐ Yes ☒ No ☐ Unknown

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

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

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

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

N/A

- c) Is the subject land reserved for either manure applications under the Nutrient Management Plan or manure agreement submitted to the municipality? ☐ Yes ☒ No ☐ Unknown

## 9. Provincial Policy

- a) Is the application consistent with the Provincial Policy Statement issued under Section 3 (1) of the Planning Act? ☒ Yes ☐ No ☐ Unknown

## 10. Natural Heritage

- a) Does this application need to be reviewed by the Huron County Biologist for comments on Natural Heritage matters? (based on direction from Planner.) ☐ Yes (submit a fee of \$220.00 made payable to: Treasurer, County of Huron) ☒ No

## 11. Septic System Review

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

### Section A – Where Sanitary Sewers are available:

Is the property within 183 meters (600 feet) of an abattoir? (slaughter house)

☐ Yes ☒ No

### Section B – Where Septic Systems are available:

a) The application is for the creation of a new lot for which the primary use will be a new dwelling (other than a new dwelling on a farm).

☒ Yes ☐ No

b) The severed parcel contains a residence or other building(s) serviced by an on-site sewage system?

☐ Yes ☒ No

c) If you answered **Yes**: is the on-site sewage system older than 5 years of age?

☐ Yes ☐ No

d) If you answered **Yes**: has the on-site sewage system been inspected by a licensed contractor within the past 3 years?

☐ Yes ☐ 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.

e) Is the property less than .4 hectares (1 acre) in area?

☐ Yes ☒ No

f) Does the property have less than .2 hectares (1/2 acre) of "useable land"\* for septic tank and tile bed? See definition of "usable land" below

☒ Yes ☐ No

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

Note: Consult with Planner for your local municipality 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)



### 13. Declaration of Applicant

(This must be completed by the **person filing out the application** for the proposed development site.)

I Tanner Simpson of the Ashfield Township  
(Name of Applicant) (Name of Town, Municipality, etc.)

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

#### Notes:

Please be advised the responsibility for filing a complete application rests solely with the owner/applicant. Anything not requested or applied for in this application and subsequently found to be necessary (which may require another application(s) and fee(s)) are the sole responsibility of the 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. In addition to the application fee, where the County/Municipality requires assistance from its solicitors or other technical or professional consultants in the processing of this application, the applicant shall be responsible for reimbursing all legal and consulting fees incurred by the County/Municipality, at the County/Municipality's actual cost. Depending on the amount of such fees, which the County/Municipality expects to incur on any given application, the County/Municipality may also require the applicant to enter into an agreement with respect to the payment of such fees and may, where appropriate, require security to be posted.

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.

\*please see next page to sign.

DECLARED before me at:

Region/County/District: Huron County

In the Municipality of: ACW

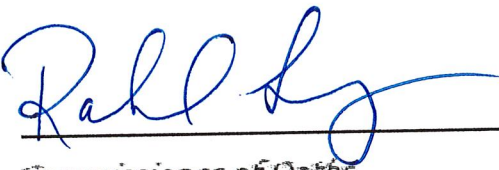
  
Signature

This 28 day of February, 2022  
(Day) (Month) (Year)

Tanner Simpson

Please Print Name of Applicant



  
Commissioner of Oaths

Rachel Lynn, a Commissioner, etc.,  
Province of Ontario, for the  
Corporation of the County of Huron  
Expires December 21, 2023

#### 14. Applicant's Consent Declaration

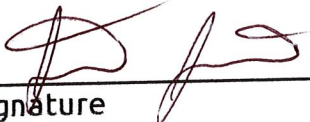
In accordance with the provisions of the Planning Act, it is the policy of the County Planning Department to provide the public access to all development applications and supporting documentation.

In submitting this development application and supporting documentation,

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

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

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

  
Signature

Feb 28 2022  
Date

Tanner Simpson  
Print Name

Applicant  
Title

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

☐ I have the authority to bind the corporation.

☐ Affixed is the corporate seal.



## 15. Authorizations

The form below must be completed by the owner of the subject lands, authorizing the purchaser to submit this application, if the owner is not submitting the application themselves.

### **Authorization by Owner for Agent or Purchaser to Make the Application**

I, Jim Simpson, 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 Tanner Simpson, to make this application.


  
Signature

Feb 28 2022  
Date

If the applicant is not the owner of the land that is the subject of this application, complete Section 16 regarding the authorization of the owner concerning personal information set out below.

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

I, Jim Simpson, am the owner of the land that is the subject of this application consent and, for the purposes of the **Freedom of Information and Protection of Privacy Act**, I authorize Tanner Simpson as my agent for this application to provide any of my personal information that will be included in his application or collected during the process of the application.

 Feb 28 2022  
Signature Date

JAMES M SIMPSON Owner  
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.



0.3



- ||||| - Retained Farm land (156 acres)
- - Proposed Severance (68 acres)







Ministry of  
Agriculture  
and Food

Soil  
& Water  
Management

# TILE DRAINAGE RECORD

B 6360

Complete each section of the form

Contractor <u>MACLENNAN FARM DRAINAGE</u>		Licence Number <u>2124</u>	
Owner <u>SIM SIMPSON</u>	Township <u>Ashfield</u>	Concession	Lot

## Drain Information

- |  |  |
|--|--|
| <input type="checkbox"/> Random                | <input checked="" type="checkbox"/> New System |
| <input checked="" type="checkbox"/> Systematic | <input type="checkbox"/> Improved System       |

## Outlet Information

This system drains into:

- |   |                                     |
|---|-------------------------------------|
| <input checked="" type="checkbox"/> Municipal Drain | <input type="checkbox"/> Road Ditch |
| <input type="checkbox"/> Natural Watercourse        | <input type="checkbox"/> Private    |
| <input type="checkbox"/> Other (Please Specify)     |                                     |

## Installation Information (Complete the following)

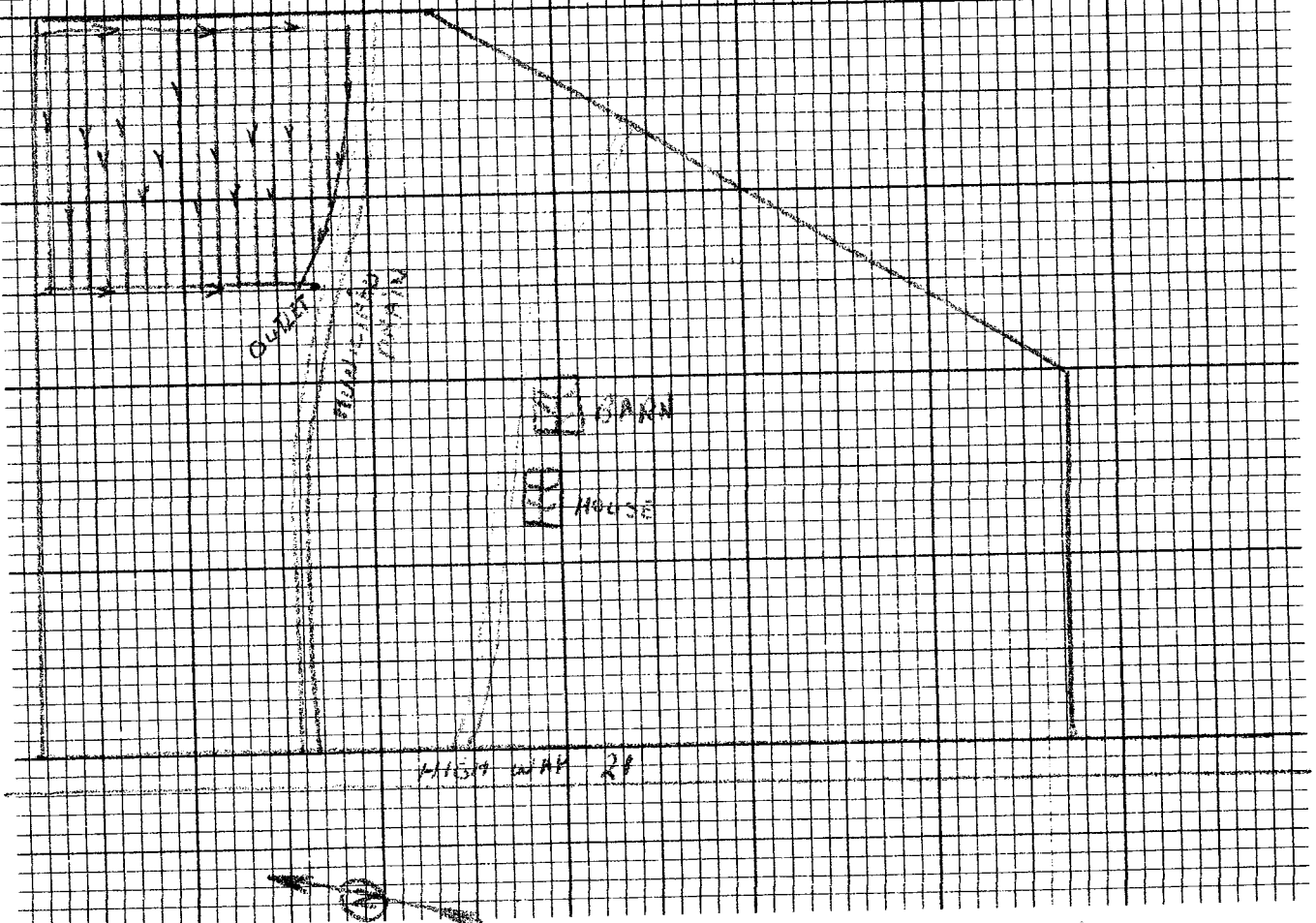
Year of Installation <u>1992</u>	Acres Drained <u>27</u>	Footage of Drainage Work Installed <u>32,570'</u>
----------------------------------	-------------------------	---

## Diagram

Please include the following:

- North Arrow
- Roads - label
- Railway
- Rivers/Creeks - label

- Outlet Information
- Lot/Concession Boundaries - label
- Total Lot Size (acres)
- Scale (approximate)



SPACING 40'

REMARKS: (This space is to help explain your information.)



Complete each section of the form

Contractor <u>MACLENNAN FARM DRAINAGE</u>		Licence Number <u>2124</u>	
Owner <u>SIM SIMPSON</u>	Township <u>Ashfield</u>	Concession <u>10</u>	Lot <u>10</u>

Drain Information

- |  |  |
|--|--|
| <input type="checkbox"/> Random                | <input checked="" type="checkbox"/> New System |
| <input checked="" type="checkbox"/> Systematic | <input type="checkbox"/> Improved System       |

Outlet Information

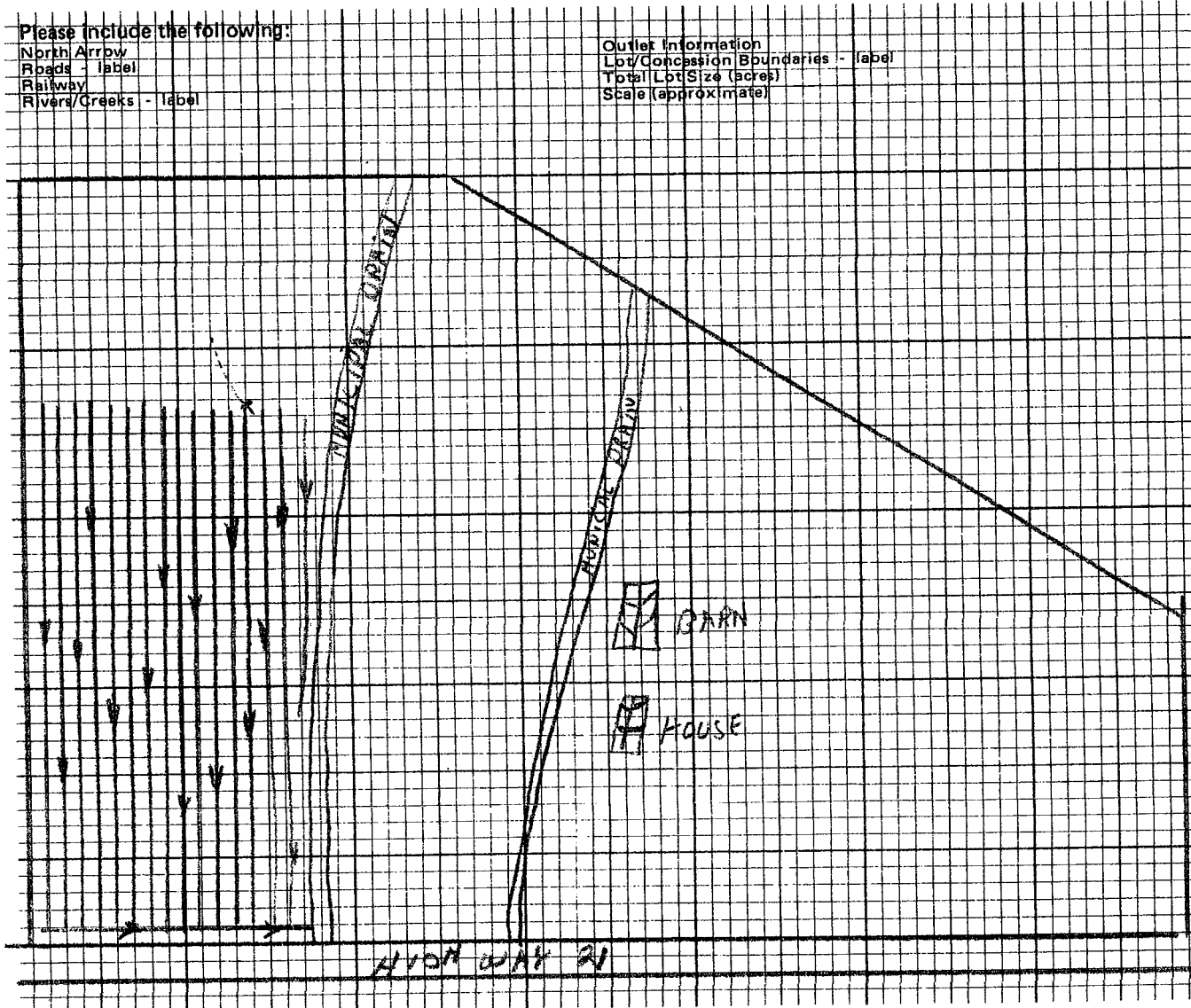
This system drains into:

- |   |                                     |
|---|-------------------------------------|
| <input checked="" type="checkbox"/> Municipal Drain | <input type="checkbox"/> Road Ditch |
| <input type="checkbox"/> Natural Watercourse        | <input type="checkbox"/> Private    |
| <input type="checkbox"/> Other (Please Specify)     |                                     |

Installation Information (Complete the following)

Year of Installation <u>1980</u>	Acres Drained <u>40</u>	Footage of Drainage Work Installed <u>36000'</u>
----------------------------------	-------------------------	--

Diagram



REMARKS: (This space is to help explain your information.)

SPACING 50'

**From:** [Pegelo, Jessica \(MTO\)](#)  
**To:** [Lisa Finch](#)  
**Cc:** [Celina Whaling-Rae](#); [Rachel Lynn](#)  
**Subject:** RE: C29-202 Simpson-Notice of Application for Consent  
**Date:** Monday, April 11, 2022 6:18:08 PM  
**Attachments:** [image001.png](#)

---

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

MTO has reviewed Consent Application C29-2022.

The proposal has been considered in accordance with the requirements of the *Public Transportation and Highway Improvement Act*, MTO's Highway Access Management Guidelines and all related policies. The following outlines our comments:

The subject property is located within MTO's Permit Control Area (PCA), and as such, MTO review, approval and permits are required before any development activities take place on-site (demolition, grading, construction or alteration to the site).

MTO supports the proposed consent.

Upon registration of the consent, MTO will permit one access to the retained parcel from Highway 21. The severed parcel must take access off of Belfast Rd. MTO will not permit any further access to Highway 21.

After approval, the owner(s) shall apply for MTO Entrance Permit for the access off of Highway 21 and an MTO Building and Land Use Permit for the entrance off of Belfast Rd to define the uses taking place on the severed and retained parcels. Application can be made by clicking on the following link: [www.hcms.mto.gov.on.ca](http://www.hcms.mto.gov.on.ca).

If there are any questions, please let me know.

Regards,

**Jessica Pegelo**

Ministry of Transportation - Corridor Management Planner (A)  
Highway Corridor Management Section  
659 Exeter Rd. London, ON N6E 1L3  
Telephone: 519-379-4397 Fax: 519-376-6842  
E-mail: [jessica.pegelo@ontario.ca](mailto:jessica.pegelo@ontario.ca)



---

**From:** Rachel Lynn <[rllynn@huroncounty.ca](mailto:rllynn@huroncounty.ca)>

**Sent:** March 22, 2022 3:20 PM

**To:** Tsimpson\_22@mail.com

**Cc:** Florence Witherspoon <clerk@acwtownship.ca>; Sarah Louise McGregor <Building@acwtownship.ca>; Celina Whaling-Rae <cwhalingrae@huroncounty.ca>; Lisa Finch <lfinch@huroncounty.ca>; 'Patrick Huber-Kidby' <phuber-kidby@mvca.on.ca>; Pegelo, Jessica (MTO) <Jessica.Pegelo@ontario.ca>; Corridor Admin (MTO) <Corridor.Admin@ontario.ca>

**Subject:** C29-202 Simpson-Notice of Application for Consent

**CAUTION -- EXTERNAL E-MAIL - Do not click links or open attachments unless you recognize the sender.**

Good afternoon everyone, I hope this email finds you well.

Please find attached hereto a Notice of an Application for Consent for Severance for your review and comment.

Tanner, we will be forwarding by regular mail a sign to be posted at the subject property. The sign should remain posted until a decision has been reached. Please provide a picture of the sign once received and posted, thank you.

Please submit all comments to Lisa Finch at [lfinch@huroncounty.ca](mailto:lfinch@huroncounty.ca) and Celina Whaling-Rae [cwhalingrae@huroncounty.ca](mailto:cwhalingrae@huroncounty.ca) on or before **April 5, 2022.**

Should you have any questions or require further information please do not hesitate to contact our office.

**Best Regards,**

**Rachel Lynn**

Office Manager | Planning & Development Department  
County of Huron | [www.HuronCounty.ca](http://www.HuronCounty.ca)  
(519) 524-8394 x3251

**Have Your Say at [HuronCountyConnects.ca](http://HuronCountyConnects.ca)!**

*This message is only intended for the use of the individual or entity to which it is addressed and may be privileged. This message may contain information that is confidential and exempt from disclosure under the Municipal Freedom of Information and Protection of Privacy Act. If you are not the intended recipient or their authorized agent, you may not forward or copy or disclose this information and you must delete or destroy all copies of this message and attachments received. If you received this communication in error, please notify me immediately.*

**MEMORANDUM**

**TO:** Lisa Finch, Land Division Administrator, Huron County  
**CC:** Celina Whaling-Rae, Planner, Huron County, via email  
Marcus Maddalena, Biologist, Huron County, via email  
Tanner Simpson, Agent Applicant, via email  
**FROM:** Anna Marie Soleski, Environmental Planner/Regulations Officer, MVCA  
**DATE:** April 5, 2022  
**SUBJECT:** Application for Consent to Sever: C29-2022.  
Concession 10 West Division, Part Lot 10, Part Lot 11, Part Lot 12, Ashfield  
Ward, Township of Ashfield-Colborne-Wawanosh, County of Huron;  
Known as 85436 Bluewater Highway

---

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

It is our understanding the purpose of the application is to create a new parcel for rural residential development.

**Natural Hazards:**

The subject property features two watercourses, and a locally significant wetland.

**MVCA Regulated Lands:**

As per *Ontario Regulation 164/06*, watercourses, plus 15 meters from the stable top of bank of the watercourse, and wetlands, plus 30 meters from the boundary of the wetland, are regulated by the Maitland Valley Conservation Authority (MVCA). Subject to the regulation, any proposed development (construction, reconstruction, filling and/or site grading) interference and/or site alteration within MVCA’s regulated area must be reviewed and approved by MVCA prior to any works beginning.

**Background & Recommendation:**

MVCA has reviewed the proposed severance plan of the future residential lot. The future dwelling, on-site sewage disposal system (OSSDS), and accessory structure is located outside the setback prescribed in *Ontario Regulation 164/06*, and located on lands markedly higher than the general elevation of the watercourse and wetland.

The application is in conformance with Section 3.1, Natural Hazard Policies of the PPS, 2020; and as such MVCA has no objections.

Fees have not been received by MVCA for review of this and accompanying applications.

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



## PLANNING & DEVELOPMENT

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

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

Ext. 3

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

### Consent Application Report – File C31/22 To Ashfield-Colborne-Wawanosh Council

Owners/Applicants: <b>Kevin &amp; Nikki Freiburger (Stephen &amp; Lori Howard)</b>	Date: <b>April 13<sup>rd</sup>, 2022</b>
Property Address: <b>35975 and 36051 Belfast Road</b>	
Property Description: <b>Concession 10 ED East Part Lot 2 and North Part Lot 3, Ashfield, Ashfield-Colborne-Wawanosh</b>	

**Recommendation:** That provisional consent be:

- ☒ granted with conditions (attached)
- ☐ deferred
- ☐ denied (referred to the County Council Day 1 for a decision)

**Purpose:**

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

	Area	Official Plan Designation:	Zoning:	Structures:
<b>Severed</b>	40.5 hectares (100 acres)	Agriculture, Natural Environment	'General Agriculture (AG1)' and 'Natural Environment (NE1)'	Bank barn & outbuilding
<b>Retained</b>	40.5 hectares (100 acres)	Agriculture, Natural Environment	'General Agriculture (AG1)' and 'Natural Environment (NE1)'	House, bank barn & shed

**Review:** This application:

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



**Agency / Other Comments:**

	Not Received	No Concerns	Concerns	See Conditions / Comment
Neighbours			✓	An objection to the application has been received from George Alton, who owns a farm across the road from the subject property.
ACW Staff		✓		
Maitland Valley Conservation Authority (MVCA)		✓		

**Figure 1:** 2020 Aerial Photo of Subject Property (retained outlined in yellow, severed outlined in red)





**Figure 2:** Image of Retained Parcel looking south from Belfast Road



**Figure 3:** Image of Severed Parcel looking south from Belfast Road



### **Additional Comments:**

This consent application was submitted for the purpose of creating a new agricultural parcel (i.e. a farm split).

The total area of the subject property is 81 hectares (200 acres). It is designated Agriculture and Natural Environment in the ACW Official Plan and is zoned 'General Agriculture (AG1)' and 'Natural Environment (NE1)'. The proposed severed parcel is 40.5 hectares (100 acres) and contains a bank barn and outbuilding. The proposed retained parcel is 40.5 hectares (100 acres) and contains a house, bank barn and shed.

An objection to the application has been received from George Alton. Mr. Alton is the President of Kenruth Farms, and the corporation owns a farm across the road from the subject property. He has expressed that he feels the creation of the severed parcel and the subsequent construction of a residence as proposed by the applicant will adversely affect his farming operation. Mr. Alton has confirmed he does not intend to construct a livestock facility which could be adversely impacted by the applicant's proposal to construct a residence on the severed parcel if the subject application is approved. Maitland Valley Conservation Authority (MVCA) have no concerns with the proposal. ACW staff have no concerns.

Section 2.3.4.1 of the Provincial Policy Statement (PPS) allows for lot creation within the Agriculture designation for agricultural uses, provided that the lots are of a size appropriate for the type of agricultural use(s) common in the area and are sufficiently large to maintain flexibility for future changes in the type or size of agricultural operation. This policy is further reflected in the Huron County Official Plan. The proposed severed parcel is an original lot in the Ashfield ward as per the settlement pattern reflected in the 1879 Atlas of Huron County. This historic lot fabric is common and continues to be reflected in the operation of agricultural uses in the area today.

Section 3.4.3 of the ACW Official Plan requires that a minimum lot size of 38 hectares shall apply to all new lots being created. Both the proposed severed and retained parcels exceed this size.

It is staff's opinion that the proposed severance meets the intent of applicable planning policies and the criteria which allow for lot creation within the Agriculture designation. It is recommended that this application be approved, subject to the recommended conditions.

### **Recommended Conditions**

#### **Expiry Period**

1. Conditions imposed must be met within two years 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 two years the application shall be deemed to be refused. Provided the conditions are fulfilled within two years, the application is valid for three years from the date of the notice of decision.

#### **Municipal Requirements**

2. All municipal requirements be met to the satisfaction of the Township including servicing connections if required, cash-in-lieu of park dedication, property

maintenance, compliance with zoning by-law provisions for structures, compliance with Section 65 of the Drainage Act and any related requirements, financial or otherwise.

3. The sum of \$250.00 to be paid to the Township as cash-in-lieu of parkland.

**Survey / Reference Plan**

4. 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;OR  
Alternatively, with the agreement of the County, the solicitor acting for the parties to provide the County:
  - a) a registerable description of the severed parcel;
  - b) a copy of an application for exemption from a reference plan; and
  - c) a copy of an Order endorsed by the Land Registrar providing an exemption from the requirement for a reference plan for the severed parcel.

**Zoning**

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

Respectfully,



---

Celina Whaling-Rae  
Planner





## PLANNING & DEVELOPMENT

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

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

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

# Notice of An Application for Consent for Severance

DATE: March 22, 2022

File #: **C31-2022**

TO:

- ☐ Applicant/Owner: Stephen and Lori Howard
- ☐ Florence Witherspoon, Clerk – Township of Ashfield-Colborne-Wawanosh
- ☐ Sarah-Louise McGregor– Township of Ashfield-Colborne-Wawanosh
- ☐ Maitland Valley Conservation Authority
- ☐ Celina Whaling-Rae, Planner, Huron County Planning Department

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

## Location of Property

Township: Ashfield-Colborne-Wawanosh

Lot: Lot 3, Concession 10 ED, Colborne Ward

Address: 36051 Belfast Rd

Applicant/Owner: Stephen and Lori Howard

Solicitor: Conor O'Keefe, Crawford, Mill & Davies

## Purpose and Effect

The purpose and effect of this application is for the recreation of a lot. The proposed land to be severed is approximately 100 acres (40 ha) and includes a bank barn and out building used for storage. The proposed land to be retained is approximately 100 acres (40 ha) and includes a house, bank barn and shed.

## Last Day for Receiving Comments

We would appreciate your comments by **April 5, 2022** as to whether or not your department or agency has any comments to this severance and whether or not any conditions should be imposed. All comments should be addressed to the Attention of

Lisa Finch, Land Division Administrator at the following by e-mail address [lfinch@huroncounty.ca](mailto:lfinch@huroncounty.ca) or by regular mail to the address above and to the Attention of Lisa Finch, Land Division Administrator. We will assume you have no objections to the application if no comments are received by the time specified. If this does not provide you with sufficient opportunity to consider the application, please advise.

## Decision and Appeal

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

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

## Additional Information

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

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

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

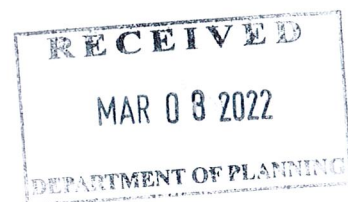


For office use only File # C31-2022  
Received MAR 8, 20 22  
Considered Complete MARCH 15, 20 22.

## 1. Pre-Submission Consultation

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

Date of Applicant's consultation meeting with County Planner assigned to local Municipality: ACW (A)



## 2. Application Information

**Name of Applicant** Stephen and Lori Howard

Home 519-529-3136 Work \_\_\_\_\_

Cell: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: slhoward@hurontel.on.ca

Address: 35975 Belfast Rd

Town: Lucknow Prov.: ON Postal Code N0G 2H0

**Name of Owner or Purchaser** Kevin and Nikki Freiburger

☐ Check if same as applicant

☒ Check if purchaser\*

\*If purchaser, please provide the relevant portion of the signed purchase and sale agreement that authorizes you to submit with this application.

Home 519-357-4281 Work \_\_\_\_\_

Cell: 519-955-2650 Fax: \_\_\_\_\_

Email: kevinjfreiburger@gmail.com

Address: 40635 Jamestown Rd

Town: Wingham Prov.: ON Postal Code N0G 2W0

- a) Solicitor name (if known) Conor O'Keefe  
 Address: 217 Josephine St Wingham  
 Tel: 519-357-3630 Email: susanne@crawfordmilledavies.com
- Correspondence to be sent to: ☒ all parties ☐ applicant ☐ owner
- b) Name, Address, Phone of all persons having any mortgage, charge, debenture or encumbrance on the property:

### 3. Location of The Subject Property (Complete applicable lines)

Municipality: ACW  
 Ward: Ashfield  
 Concession: 10 ED N  
 Lot Number(s): 3  
 Lot(s) Block(s): \_\_\_\_\_  
 Part Number(s): \_\_\_\_\_  
 Registered Plan: \_\_\_\_\_  
 Reference Plan: \_\_\_\_\_  
 Municipal Address (911 number and street/road name):  
36051 Belfast Rd  
 Roll # (if available): 40 70 640 010 02600

- a) Are there any right-of-way easements or restrictive covenants affecting the severed or retained land? ☐ Yes ☒ No

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

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

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

- c) Is the subject property systematically tiled? If **yes**, please submit tile maps with your application. ☒ Yes ☐ No



#### 4. Purpose of the Application

Type of proposed transaction:

- ☒ Creation of a new lot
- ☐ Lease
- ☐ Addition to lot
- ☐ Charge
- ☐ An easement
- ☐ Correction of title
- ☐ Other purpose (please specify)

---

Briefly describe the proposed transaction:

Parents are tranfering farm to daughter and family, to build house and farm.

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

Kevin and Nikki Freiburger

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

Will you be requesting a certificate for the retained land?

☐ Yes      ☐ No      ☒ Unknown

If yes, please provide a registrable legal description of the retained land from your solicitor.

Legal description: \_\_\_\_\_

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

Municipality: \_\_\_\_\_

Ward: \_\_\_\_\_

Concession: \_\_\_\_\_

Lot Number(s): \_\_\_\_\_

Lot(s) Block(s): \_\_\_\_\_

Part Number(s): \_\_\_\_\_

Registered Plan: \_\_\_\_\_

Reference Plan: \_\_\_\_\_

Municipal Address (911 number and street/road name):

\_\_\_\_\_

Roll # (if available): \_\_\_\_\_

Have the lands to which the parcel will be added ever been subject to an application for consent under Section 53 of the Planning Act?

☐Yes      ☐No      ☐Unknown

If yes, you may require a certificate of cancellation. Please consult with the planner for your local municipality.

## 5. Description of Subject Land

Describe land intended to be severed:

Frontage: 600m

Depth: 670m

Area: 100ac

Existing Use(s): cash crop, pasture

Proposed Use(s): cash crop, pasture, residence

Existing Building(s) or Structure(s):

Bank Barn, out building, both used for storage currently

### Type of access for land intended to be severed:

(Check appropriate box)

- ☐provincial highway
- ☐county road
- ☒municipal road, maintained all year
- ☐municipal road, seasonally maintained
- ☐other means (please specify):

### Type of water supply proposed for land intended to be severed:

(Check appropriate box)

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

**Type of sewage disposal** proposed for land intended to be severed

(Check appropriate box)

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

**6. Describe land intended to be retained:**

Frontage: 300m

Depth: 1350m

Area: 100ac

Existing Use(s): cash crop, livestock (sheep), pasture, residence

Proposed Use(s): \_\_\_\_\_

Existing Building(s) or Structure(s):

house, bank barn, shed

**Type of access** for land intended to be retained:

(Check appropriate box)

- ☐ provincial highway
- ☐ county road
- ☒ municipal road, maintained all year
- ☐ municipal road, seasonally maintained
- ☐ other means (please specify: \_\_\_\_\_)

**Type of water supply** proposed for land intended to be retained:

(Check appropriate box)

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

**Type of sewage disposal** proposed for land intended to be retained:

(Check appropriate box)

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

**7. Land Use**

What is the existing Official Plan designation of the property?

What is the zoning of the property?

NE1, and AG1

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

	<b>On Subject Land Type Yes/No</b>	<b>On Adjacent Land Within 500 metres of the Subject Land? Type Yes/No</b>	<b>Please indicate (in metres):</b>
An agricultural operation, including livestock facility or stockyard	yes	yes	barn 120m to lot line
A landfill	no	no	
A sewage treatment plant or waste stabilization plant	no	no	
A provincially significant wetland (Class 1, 2 or 3 wetland)	no	no	
Flood plain	yes	yes	
A rehabilitated mine site	no	no	
A non-operating mine site within 1 km of the subject land	no	no	
An active mine site	no	no	
An industrial or commercial use (specify the use[s])	no	no	
A former industrial or commercial use	no	no	

	<b>On Subject Land Type Yes/No</b>	<b>On Adjacent Land Within 500 metres of the Subject Land? Type Yes/No</b>	<b>Please indicate (in metres):</b>
An active railway line	no	no	
A municipal airport	no	no	
An underground storage tank or buried waste	no	no	
A current Environmental Site Assessment for the site or has one been prepared within the last 5 years. If Yes, please submit with application.	no	no	

## 8. History of the Property

a) Has the subject land ever been the subject of an application for approval of a plan of subdivision under Section 51 of the planning Act or a consent under Section 53 of the Planning Act? ☐Yes ☒No ☐Unknown

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

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

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

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

c) Is the subject land reserved for either manure applications under the Nutrient Management Plan or manure agreement submitted to the municipality?  
☐Yes ☒No ☐Unknown

## 9. Provincial Policy

a) Is the application consistent with the Provincial Policy Statement issued under Section 3 (1) of the Planning Act?  
☐Yes ☐No ☒Unknown

## 10. Natural Heritage

a) Does this application need to be reviewed by the Huron County Biologist for comments on Natural Heritage matters? (based on direction from Planner.)  
☐Yes (submit a fee of \$220.00 made payable to: Treasurer, County of Huron)  
☒No

## 11. Septic System Review

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

### Section A – Where Sanitary Sewers are available:

Is the property within 183 meters (600 feet) of an abattoir? (slaughter house)

☐ Yes    ☐ No

### Section B – Where Septic Systems are available:

a) The application is for the creation of a new lot for which the primary use will be a new dwelling (other than a new dwelling on a farm).

☒ Yes    ☐ No

b) The severed parcel contains a residence or other building(s) serviced by an on-site sewage system?

☐ Yes    ☒ No

c) If you answered **Yes**: is the on-site sewage system older than 5 years of age?

☐ Yes    ☐ No

d) If you answered **Yes**: has the on-site sewage system been inspected by a licensed contractor within the past 3 years?

☐ Yes    ☐ 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 (sewerage) approval.

e) Is the property less than .4 hectares (1 acre) in area?

☐ Yes    ☒ No

f) Does the property have less than .2 hectares (1/2 acre) of "useable land"\* for septic tank and tile bed? See definition of "usable land" below

☐ Yes    ☒ No

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

Note: Consult with Planner for your local municipality 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)

## 12. Sketch Checklist

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

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

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

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



### 13. Declaration of Applicant

(This must be completed by the **person filing out the application** for the proposed development site.)

Kevin Freiburger of the Morris-Turnberry Municipality  
(Name of Applicant) (Name of Town, Municipality, etc.)

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

#### **Notes:**

Please be advised the responsibility for filing a complete application rests solely with the owner/applicant. Anything not requested or applied for in this application and subsequently found to be necessary (which may require another application(s) and fee(s)) are the sole responsibility of the 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. In addition to the application fee, where the County/Municipality requires assistance from its solicitors or other technical or professional consultants in the processing of this application, the applicant shall be responsible for reimbursing all legal and consulting fees incurred by the County/Municipality, at the County/Municipality's actual cost. Depending on the amount of such fees, which the County/Municipality expects to incur on any given application, the County/Municipality may also require the applicant to enter into an agreement with respect to the payment of such fees and may, where appropriate, require security to be posted.

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.

\*please see next page to sign.

DECLARED before me at:

Region/County/District: County of Huron

In the Municipality of: Morris-Turnberry.

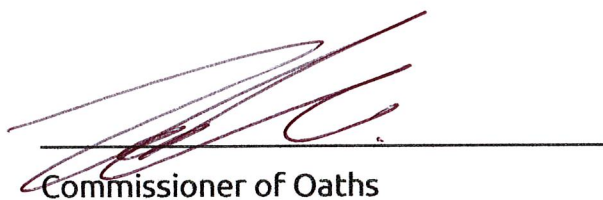


Signature

This 8<sup>th</sup> day of March, 2022  
(Day) (Month) (Year)

Kevin Freiburger

Please Print Name of Applicant

  
Commissioner of Oaths

Trevor Hallam  
CAO/Clerk  
Commissioner of Oaths  
Municipality of Morris-Turnberry  
41342 Morris Rd, Brussels, ON N0G 1H0

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

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

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

  
Signature

Mar 1, 2022

Date

Kevin Freiburger

Print Name

Title

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

☐ I have the authority to bind the corporation.

☐ Affixed is the corporate seal.

## 15. Authorizations

The form below must be completed by the owner of the subject lands, authorizing the purchaser to submit this application, if the owner is not submitting the application themselves.

### **Authorization by Owner for Agent or Purchaser to Make the Application**

I, Stephen & Lori Howard, 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 Kevin Freiburger, to make this application.

Stephen Howard, Lori Howard

Signature

March 2, 2022

Date

If the applicant is not the owner of the land that is the subject of this application, complete Section 16 regarding the authorization of the owner concerning personal information set out below.

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

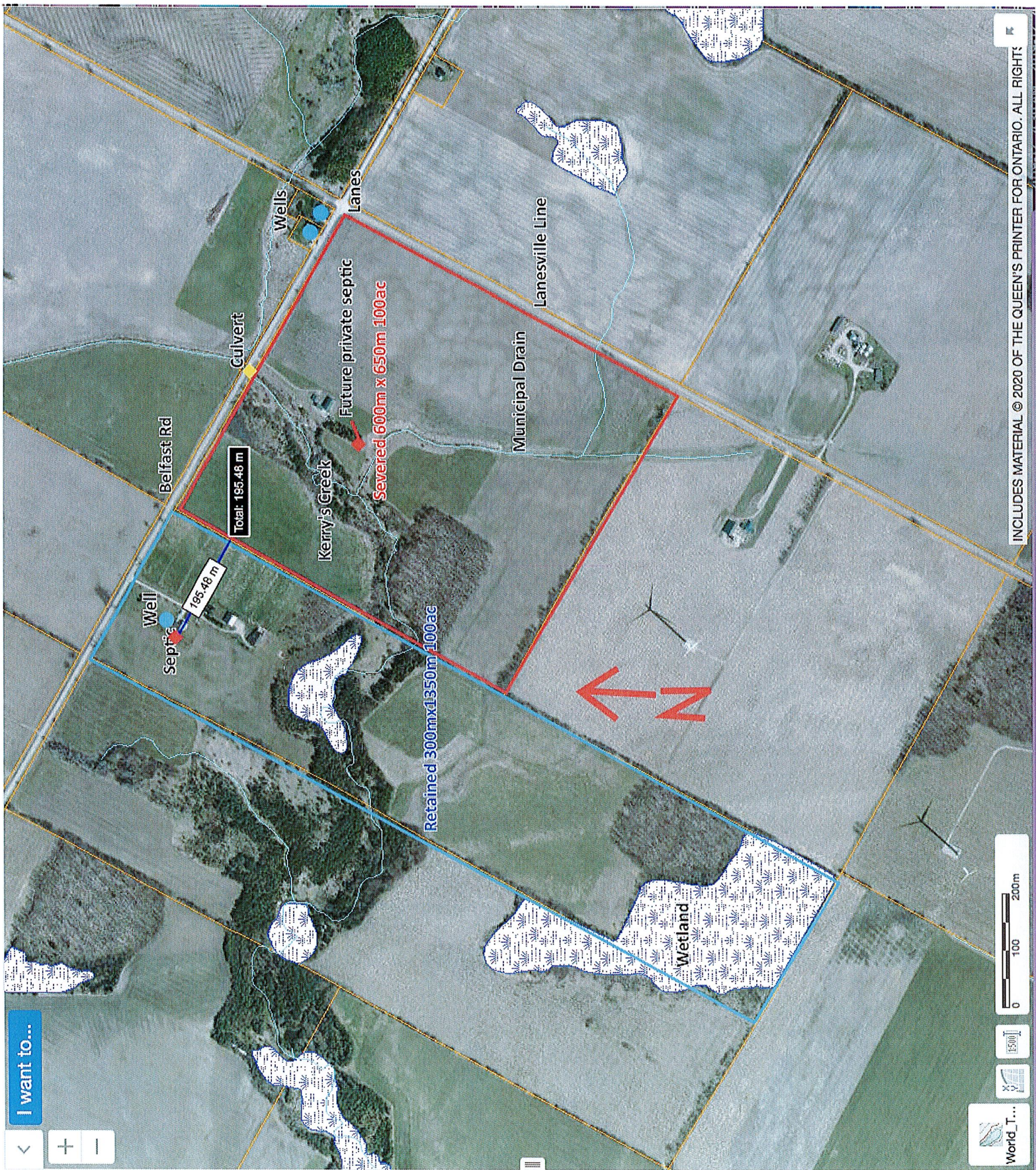
I, Stephen & Lori Howard, am the owner of the land that is the subject of this application consent and, for the purposes of the ***Freedom of Information and Protection of Privacy Act***, I authorize Kevin Freiburger as my agent for this application to provide any of my personal information that will be included in his application or collected during the process of the application.

Stephen Howard, Lori Howard      March 2, 2022  
Signature      Date

Stephen Howard, Lori Howard      Owners  
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.







**From:** [George Alton](#)  
**To:** [Lisa Finch](#)  
**Subject:** File no C31-2022  
**Date:** Tuesday, March 29, 2022 3:29:41 PM

---

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Lisa

Re application for the following property

Township: Ashfield-Colborne-Wawanosh

Lot: Lot 3, Concession 10ED, Colborne Ward (I think this is the Wrong ward should be Ashfield)

Address: 36051 Belfast Rd

Applicant/Owner: Stephen and Lori Howard

Solicitor: Conor O'Keefe, Crawford, Mill & Davies

for the purpose of a recreation lot.

We; Kenruth Farms (President George Alton 519-440-7050) object to this application. We own land directly opposite and we are a livestock farm. It adversely affects our operation Furthermore, the above applicants falsely accused us of pollution a few years ago. Also, there are no specifics as to how or what kind of recreation facilities this would include now or in the future.

Yours sincerely

Kenruth Farms

President George Alton

519-440-7050

**MEMORANDUM**

**TO:** Lisa Finch, Land Division Administrator, Huron County  
**CC:** Celina Whaling-Rae, Planner, Huron County, via email  
Marcus Maddalena, Biologist, Huron County, via email  
Connor O’Keefe, Crawford Mill & Davis, Agent Solicitor via email  
**FROM:** Anna Marie Soleski, Environmental Planner/Regulations Officer, MVCA  
**DATE:** April 5, 2022  
**SUBJECT:** Application for Consent to Sever: C31-2022.  
Con 10 ED, Lot 3, Colborne Ward, Municipality of Ashfield-Colborne-  
Wawanosh, County of Huron, known as 36051 Belfast Rd

---

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

It is our understanding the purpose of the application is to create a new parcel for rural residential development.

**Natural Hazards:**

The subject property features steep slopes, a river valley and drainage confluence, and unmapped floodplain.

**MVCA Regulated Lands:**

As per *Ontario Regulation 164/06*, watercourses, plus 15 meters from the stable top of bank of the watercourse, plus 15 meters from the boundary of the river valley, are regulated by the Maitland Valley Conservation Authority (MVCA). Subject to the regulation, any proposed development (construction, reconstruction, filling and/or site grading) interference and/or site alteration within MVCA’s regulated area must be reviewed and approved by MVCA prior to any works beginning.

**Background & Recommendation:**

MVCA has reviewed the proposed severance plan of the future residential lot. The map included in this application proposes development likely to be within the flooding hazard. There is expected to be alternative suitable development locations outside the flooding hazard. Therefore, MVCA is not opposed to the severance, however, we will work with the applicant to identify an alternative suitable location for development that is outside the flooding hazard.

The application is in conformance with Section 3.1, Natural Hazard Policies of the PPS, 2020; and as such MVCA has no objections.

Fees have been received by MVCA for review of this and accompanying applications.

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



## PLANNING & DEVELOPMENT

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

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

Ext. 3

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

### Consent Application Report – File C32/22 To Ashfield-Colborne-Wawanosh Council

Owner/Applicant: <b>Dan Hayden (Hayden Farm Corporation)</b>	Date: <b>April 12<sup>th</sup>, 2022</b>
Property Address: <b>82980 Bluewater Highway</b>	
Property Description: <b>Concession 1 ED Part Lot 2, Ashfield, Ashfield-Colborne-Wawanosh</b>	

**Recommendation:** That provisional consent be:

- ☒ granted with conditions (attached)
- ☐ deferred
- ☐ denied (referred to County Council for a decision)

**Purpose:**

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

	Area	Official Plan Designation:	Zoning:	Structures:
<b>Severed</b>	0.8 hectares (2 acres)	Agriculture	AG1 (General Agriculture)	House and shed
<b>Retained</b>	59.7 hectares (147.5 acres)	Agriculture, Natural Environment	AG1 (General Agriculture) & NE1 (Natural Environment)	None

**Review:** This application:

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

**Agency / Other Comments:**

	Not Recieved	No Concerns	Concerns	See Conditions / Comment
Neighbours	✓			
ACW Staff		✓		
Maitland Valley Conservation Authority (MVCA)		✓		
Ministry of Transportation (MTO)		✓		MTO supports the proposed severance, but has indicated that no new entrance permits will be granted for the retained parcel off of Bluewater Highway. Requiring that the applicant obtain an entrance permit and land use permit from MTO for the severed and retained parcels, respectively.

**Figure 1:** 2020 Aerial Photo of Subject Property (severed in yellow, retained in red)





**Figure 2:** Sketch Submitted by Applicant (severed highlighted in blue)



**Figure 3:** Image of Severed Parcel





### **Additional Comments:**

This consent application was submitted for the purpose of severing a surplus farmhouse. The owner owns another farm with a house on it in ACW, located at 83352 Bluewater Highway.

The total size of the subject property is 149.5 acres. The proposed severed parcel is 2 acres in size. It is designated Agriculture in the ACW Official Plan, and zoned AG1 (General Agriculture). The proposed retained parcel is 147.5 acres. It is designated Agriculture & Natural Environment, and is zoned AG1 (General Agriculture) and NE1 (Natural Environment). The proposed severed parcel contains a house and shed. The retained parcel is vacant.

No comments were received from neighbours as a result of circulation of the application. Maitland Valley Conservation Authority (MVCA) has reviewed the proposal and has no concerns. The Ministry of Transportation (MTO) has reviewed the proposal given that the property fronts onto Bluewater Highway and is within their permit control area. They are supportive of the severance. They are requiring that, as a condition of approval, the applicant obtain an MTO Entrance Permit for the access to the severed parcel. MTO has also indicated that they will not grant an entrance permit for the retained lands off of Bluewater Highway. As visible in Figure 1, a portion of the retained lands front onto Nile Road. It is also required as a condition of approval that the applicant obtain a MTO Land Use Permit for the entrance off of Nile Road. ACW staff have no concerns with the proposal.

This application meets the criteria for a surplus farmhouse severance as outlined in the ACW Official Plan. It is recommended that application C32/22 be recommended for approval to the County of Huron, subject to the recommended conditions below.

### **Recommended Conditions**

#### **Expiry Period**

1. Conditions imposed must be met within two years 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 two years, the application shall be deemed to be refused. Provided the conditions are fulfilled within two years, the application is valid for three years from the date of the notice of decision.

#### **Municipal Requirements**

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

#### **Agency Requirements**

5. An entrance permit for the severed parcel be obtained to the satisfaction of the Ministry of Transportation.
6. A land use permit for the retained parcel be obtained to the satisfaction of the Ministry of Transportation.

**Survey / Reference Plan**

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

**Zoning**

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

**NOTE:**

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

Sincerely,



---

Celina Whaling-Rae  
Planner



## PLANNING & DEVELOPMENT

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

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

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

# Notice of An Application for Consent for Severance

DATE: March 23, 2022

File # **C32-2022**

TO:

- ☐ Owner/Applicant: Hayden Farms Corp. (c/o Dan Hayden)
- ☐ Florence Witherspoon, Clerk – Township of Ashfield-Colborne-Wawanosh
- ☐ Sarah Louise McGregor, Building Admin Assistant –Township of Ashfield-Colborne-Wawanosh
- ☐ Ministry of Transportation London
- ☐ Maitland Valley Conservation Authority
- ☐ Celina Whaling-Rae, Planner, Huron County Planning Department

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

## Location of Property

Township: Ashfield-Colborne-Wawanosh

Lot: Concession 1 ED, Lot 2, Ashfield Ward

Address: 82980 Bluewater Highway

Owner/Applicant: Hayden Farms Corp. (c/o Dan Hayden)

Solicitor: Shawn Lynn (Ottewell Lynn Frook Mullen)

## Purpose and Effect

The purpose and effect of this application is for the creation of a new lot under the surplus farm residence policies. The proposed land to be severed is approximately 2 acres (0.81 ha) consisting a house and shed. The proposed vacant agricultural lands to be retained is approximately 147.5 acres (59.7 ha).

## Last Day for Receiving Comments

We would appreciate your comments by **April 6, 2022** as to whether or not your department or agency has any comments to this severance and whether or not any conditions should be imposed. All comments should be addressed to the Attention of Lisa Finch, Land Division Administrator at the following by e-mail address [lfinch@huroncounty.ca](mailto:lfinch@huroncounty.ca) or by regular mail to the address above and to the Attention of Lisa Finch, Land Division Administrator. We will assume you have no objections to the application if no comments are received by the time specified. If this does not provide you with sufficient opportunity to consider the application, please advise.

## Decision and Appeal

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

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

## Additional Information

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

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

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





For office use only File # C32-2022  
Received Mar 15, 20 22  
Considered Complete MAR 23, 20 22

~~640-802-03400~~  
~~pd by cheque \$2250.00~~  
~~#000010~~

## 1. Pre-Submission Consultation

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

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

## 2. Application Information

Name of Applicant Dan Hayden

Home 519-529-7631 Work \_\_\_\_\_

\* Cell: 519-525-5072 Fax: \_\_\_\_\_

Email: DHAYDEN03@GMAIL.COM

Address: 35735 Dungannon Rd,

Town: Dungannon Prov.: Ont Postal Code NOM 1R0

Name of Owner or Purchaser Dan Hayden / Hayden Farms Corp

☒ Check if same as applicant

☐ Check if purchaser\*

\*If purchaser, please provide the relevant portion of the signed purchase and sale agreement that authorizes you to submit with this application.

Home \_\_\_\_\_ Work \_\_\_\_\_

Cell: \_\_\_\_\_ Fax: \_\_\_\_\_

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

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

Town: \_\_\_\_\_ Prov.: \_\_\_\_\_ Postal Code \_\_\_\_\_

- a) Solicitor name (if known) Shawn Lynn  
Address: 22 Nelson St E Goderich, Ont N7A 1R6  
Tel: 519-524-9996 Email slynn@elfmlaw.ca  
Correspondence to be sent to: ☒ all parties ☐ applicant ☐ owner
- b) Name, Address, Phone of all persons having any mortgage, charge, debenture or encumbrance on the property:

### 3. Location of The Subject Property (Complete applicable lines)

Municipality: ACW  
Ward: Ashfield  
Concession: 1 ED  
Lot Number(s): 2  
Lot(s) Block(s): \_\_\_\_\_  
Part Number(s): \_\_\_\_\_  
Registered Plan: \_\_\_\_\_  
Reference Plan: \_\_\_\_\_

Municipal Address (911 number and street/road name):

82980 Bluewater Highway

Roll # (if available): 40-70-640-001-03200-0000

- a) Are there any right-of-way easements or restrictive covenants affecting the severed or retained land? ☐ Yes ☒ No

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

- b) Is any of the severed or retained land in Wellhead Protection Area A, B or C?

☐ Yes ☒ No ☐ Unknown

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

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

- c) Is the subject property systematically tiled? If **yes**, please submit tile maps with your application. ☒ Yes ☐ No

- No tile maps available at this time  
5 - planning to install more tile in 2022



#### 4. Purpose of the Application

Type of proposed transaction:

- ☐ Creation of a new lot
- ☐ Lease
- ☐ Addition to lot
- ☐ Charge
- ☐ An easement
- ☐ Correction of title
- ☐ Other purpose (please specify)

Surplus Farm house severance

Briefly describe the proposed transaction:

Sever the surplus residence from the farm land.

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

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

Dan + Bridget Hayden own Hayden Farms Corp.  
Dan + Bridget Hayden own 83352 Bluewater highway,  
49ac with a house.

Will you be requesting a certificate for the retained land?

- ☐ Yes      ☐ No      ☐ Unknown

If yes, please provide a registrable legal description of the retained land from your solicitor.

Legal description: \_\_\_\_\_

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

Municipality: \_\_\_\_\_

Ward: \_\_\_\_\_

Concession: \_\_\_\_\_

Lot Number(s): \_\_\_\_\_

Lot(s) Block(s): \_\_\_\_\_

Part Number(s): \_\_\_\_\_

Registered Plan: \_\_\_\_\_

Reference Plan: \_\_\_\_\_

Municipal Address (911 number and street/road name):

Roll # (if available):

Have the lands to which the parcel will be added ever been subject to an application for consent under Section 53 of the Planning Act?

☐ Yes ☐ No ☐ Unknown

If yes, you may require a certificate of cancellation. Please consult with the planner for your local municipality.

## 5. Description of Subject Land

Describe land intended to be severed:

Frontage: 30 feet

Depth: 873.5 feet

Area: 2 ac

Existing Use(s): House + shed / Residence

Proposed Use(s): House + shed / Residence

Existing Building(s) or Structure(s):

### Type of access for land intended to be severed:

(Check appropriate box)

- ☒ provincial highway  
☐ county road  
☐ municipal road, maintained all year  
☐ municipal road, seasonally maintained  
☐ other means (please specify):

### Type of water supply proposed for land intended to be severed:

(Check appropriate box)

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

**Type of sewage disposal** proposed for land intended to be severed

(Check appropriate box)

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

**6. Describe land intended to be retained:**

Frontage: 470 feet

Depth: 4400 feet

Area: ~~147~~ 147.5 ac

Existing Use(s): Agriculture

Proposed Use(s): Agriculture

Existing Building(s) or Structure(s): \_\_\_\_\_

**Type of access** for land intended to be retained:

(Check appropriate box)

- ☐ provincial highway
- ☐ county road
- ☒ municipal road, maintained all year
- ☐ municipal road, seasonally maintained
- ☐ other means (please specify): \_\_\_\_\_

**Type of water supply** proposed for land intended to be retained:

(Check appropriate box)

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



**Type of sewage disposal** proposed for land intended to be retained:

(Check appropriate box)

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

**7. Land Use**

What is the existing Official Plan designation of the property?

AG1 + NE1

What is the zoning of the property?

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

	<b>On Subject Land Type Yes/No</b>	<b>On Adjacent Land Within 500 metres of the Subject Land? Type Yes/No</b>	<b>Please indicate (in metres):</b>
An agricultural operation, including livestock facility or stockyard	No	No	
A landfill	No	No	
A sewage treatment plant or waste stabilization plant	No	No	
A provincially significant wetland (Class 1, 2 or 3 wetland)	No	No	
Flood plain	No	No	
A rehabilitated mine site	No	No	
A non-operating mine site within 1 km of the subject land	No	No	
An active mine site	No	No	
An industrial or commercial use (specify the use[s])	No	No	
A former industrial or commercial use	No	No	

	On Subject Land Type Yes/No	On Adjacent Land Within 500 metres of the Subject Land? Type Yes/No	Please indicate (in metres):
An active railway line	No	No	
A municipal airport	No	No	
An underground storage tank or buried waste	No	No	
A current Environmental Site Assessment for the site or has one been prepared within the last 5 years. If Yes, please submit with application.	No	No	

## 8. History of the Property

a) Has the subject land ever been the subject of an application for approval of a plan of subdivision under Section 51 of the planning Act or a consent under Section 53 of the Planning Act? ☐ Yes ☒ No ☐ Unknown

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

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

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

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

c) Is the subject land reserved for either manure applications under the Nutrient Management Plan or manure agreement submitted to the municipality? ☐ Yes ☒ No ☐ Unknown

## 9. Provincial Policy

a) Is the application consistent with the Provincial Policy Statement issued under Section 3 (1) of the Planning Act? ☐ Yes ☐ No ☐ Unknown

## 10. Natural Heritage

a) Does this application need to be reviewed by the Huron County Biologist for comments on Natural Heritage matters? (based on direction from Planner.)  
☐ Yes (submit a fee of \$220.00 made payable to: Treasurer, County of Huron)  
☐ No

## 11. Septic System Review

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

### Section A – Where Sanitary Sewers are available:

Is the property within 183 meters (600 feet) of an abattoir? (slaughter house)

☐ Yes ☒ No

### Section B – Where Septic Systems are available:

a) The application is for the creation of a new lot for which the primary use will be a new dwelling (other than a new dwelling on a farm).

☐ Yes ☒ No

b) The severed parcel contains a residence or other building(s) serviced by an on-site sewage system?

☒ Yes ☐ No

c) If you answered **Yes**: is the on-site sewage system older than 5 years of age?

☒ Yes ☐ No

d) If you answered **Yes**: has the on-site sewage system been inspected by a licensed contractor within the past 3 years?

☐ Yes ☒ 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 (sewerage) approval.

e) Is the property less than .4 hectares (1 acre) in area?

☐ Yes ☒ No

f) Does the property have less than .2 hectares (1/2 acre) of "useable land"\* for septic tank and tile bed? See definition of "usable land" below

☒ Yes ☐ No

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

Note: Consult with Planner for your local municipality 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)



## 12. Sketch Checklist

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

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

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

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

### 13. Declaration of Applicant

(This must be completed by the **person filing out the application** for the proposed development site.)

I Dan Hayden of the ACW  
(Name of Applicant) (Name of Town, Municipality, etc.)

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

#### Notes:

Please be advised the responsibility for filing a complete application rests solely with the owner/applicant. Anything not requested or applied for in this application and subsequently found to be necessary (which may require another application(s) and fee(s)) are the sole responsibility of the 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. In addition to the application fee, where the County/Municipality requires assistance from its solicitors or other technical or professional consultants in the processing of this application, the applicant shall be responsible for reimbursing all legal and consulting fees incurred by the County/Municipality, at the County/Municipality's actual cost. Depending on the amount of such fees, which the County/Municipality expects to incur on any given application, the County/Municipality may also require the applicant to enter into an agreement with respect to the payment of such fees and may, where appropriate, require security to be posted.

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.

\*please see next page to sign.

DECLARED before me at:


Region/County/District: Huron

In the Municipality of: ACW

  
Signature Dan Hayden

This 23<sup>rd</sup> day of March, 2022  
(Day) (Month) (Year)

Dan Hayden  
Please Print Name of Applicant

  
Commissioner of Oaths

Lisa Lynn Finch, a Commissioner, etc.,  
Province of Ontario, for the  
Corporation of the County of Huron  
Expires August 29, 2024.

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

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

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

Dan Hayden  
Signature

March 8, 2022  
Date

Dan Hayden  
Print Name

Owner  
Title

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

☒ I have the authority to bind the corporation.

☐ Affixed is the corporate seal.



## 15. Authorizations

The form below must be completed by the owner of the subject lands, authorizing the purchaser to submit this application, if the owner is not submitting the application themselves.

### Authorization by Owner for Agent or Purchaser to Make the Application

I, Dan Hayden, 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 Hayden Farms Corp, to make this application.

  
\_\_\_\_\_  
Signature

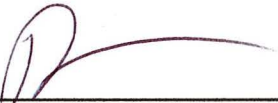
March 8 2022  
\_\_\_\_\_  
Date

If the applicant is not the owner of the land that is the subject of this application, complete Section 16 regarding the authorization of the owner concerning personal information set out below.



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

I, Dan Hayden, am the owner of the land that is the subject of this application consent and, for the purposes of the **Freedom of Information and Protection of Privacy Act**, I authorize # as my agent for this application to provide any of my personal information that will be included in his application or collected during the process of the application.

 March 8, 2022  
Signature Date

Dan Hayden Owner  
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.





1: 18,056

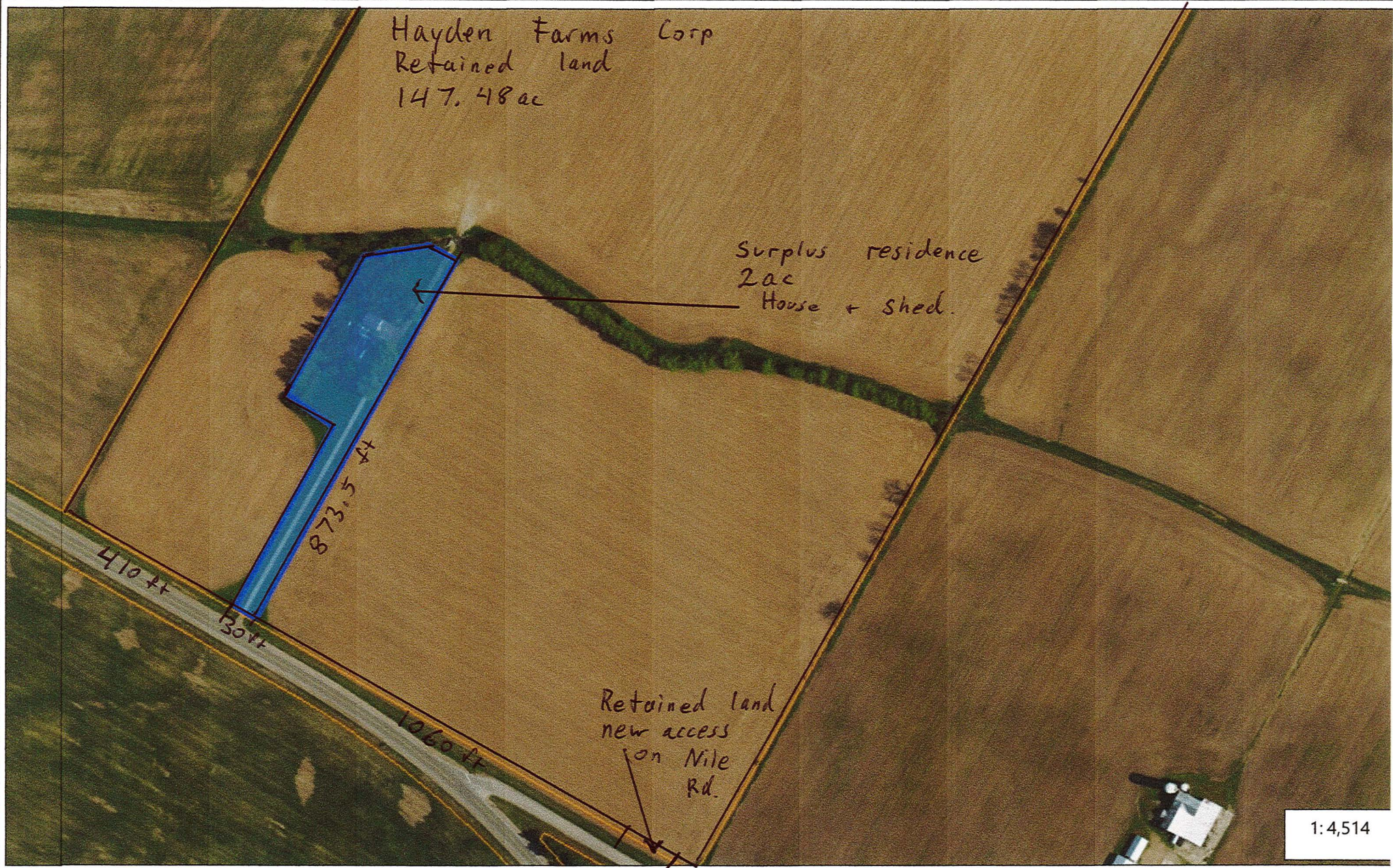
917.2 0 458.62 917.2 Meters

WGS\_1984\_Web\_Mercator\_Auxiliary\_Sphere  
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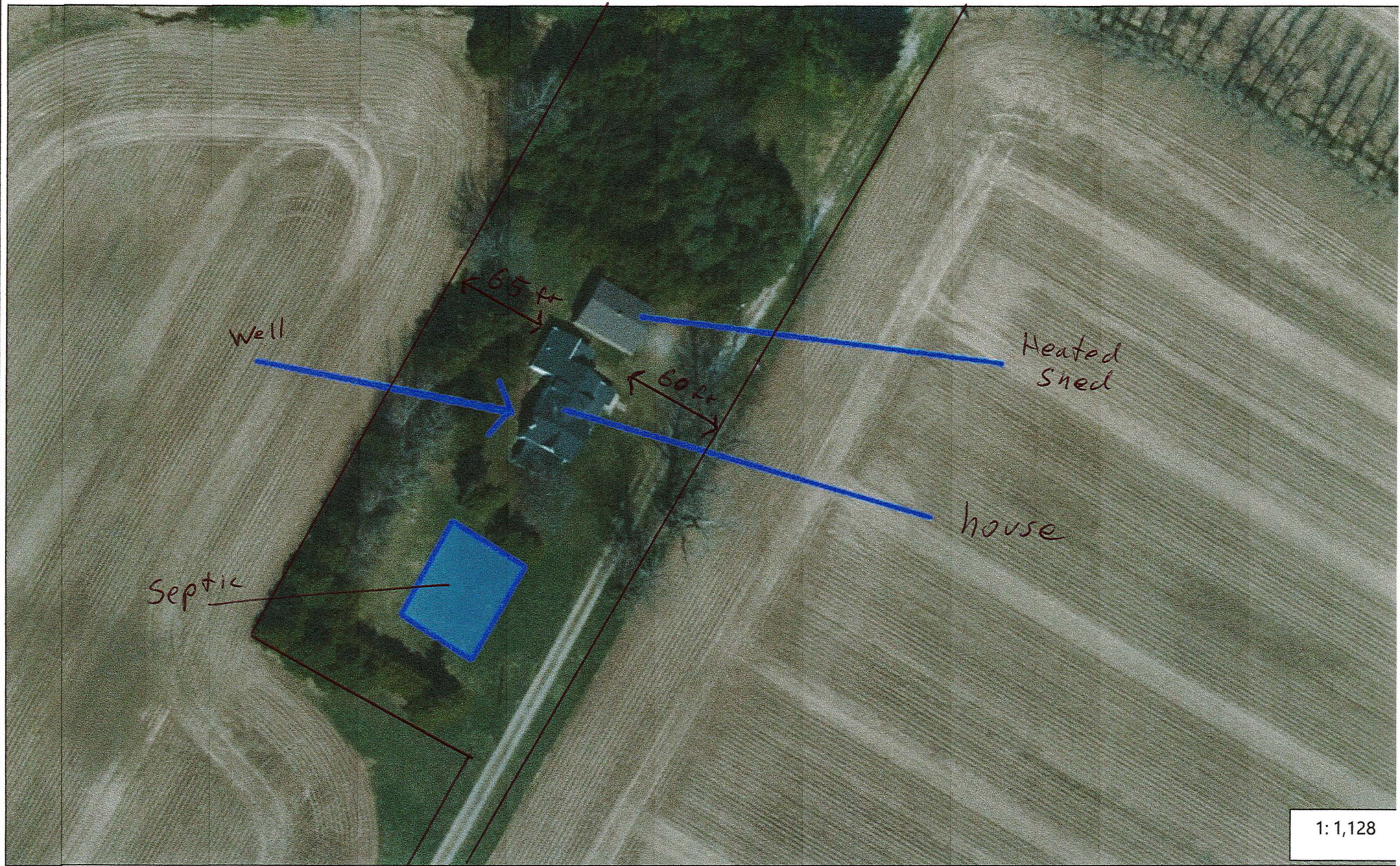




1:4,514

229.3 0 114.66 229.3 Meters





1:1,128

57.3 0 28.66 57.3 Meters





Enter map title here



#### Legend

- Parcel Fabric
- Municipal Boundary
- County Boundary

#### Notes

3,669.0 0 1,834.49 3,669.0 Meters

WGS\_1984\_Web\_Mercator\_Auxiliary\_Sphere  
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**From:** [Pegelo, Jessica \(MTO\)](#)  
**To:** [Lisa Finch](#)  
**Subject:** RE: C32-2022 Hayden Farms Corp. (c/o Dan Hayden) Notice of Application for Consent for Severance - surplus (email 2 of 2)  
**Date:** Monday, April 11, 2022 12:49:10 PM  
**Attachments:** [image001.png](#)

---

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

MTO has reviewed Consent Application C32-2022.

The proposal has been considered in accordance with the requirements of the *Public Transportation and Highway Improvement Act*, MTO's Highway Access Management Guidelines and all related policies. The following outlines our comments:

The subject property is located within MTO's Permit Control Area (PCA), and as such, MTO review, approval and permits are required before any development activities take place on-site (demolition, grading, construction or alteration to the site).

MTO supports the proposed consent.

Upon registration of the consent, MTO will permit one access to the residential/severed parcel from Highway 21. The agricultural/retained parcel must take access off of Nile Road. MTO will not permit any further access to Highway 21.

After approval, the owner(s) shall apply for MTO Entrance Permit for the access off of Highway 21 and an MTO Building and Land Use Permit for the entrance off of Nile Road to define the uses taking place on the severed and retained parcels. Application can be made by clicking on the following link: [www.hcms.mto.gov.on.ca](http://www.hcms.mto.gov.on.ca).

If there are any questions, please let me know.

Regards,

**Jessica Pegelo**

Ministry of Transportation - Corridor Management Planner (A)  
Highway Corridor Management Section  
659 Exeter Rd. London, ON N6E 1L3  
Telephone: 519-379-4397 Fax: 519-376-6842  
E-mail: [jessica.pegelo@ontario.ca](mailto:jessica.pegelo@ontario.ca)



---

**From:** Lisa Finch <lfinch@huroncounty.ca>

**Sent:** March 23, 2022 3:56 PM

**To:** dhayden03@gmail.com; Florence Witherspoon <clerk@acwtownship.ca>; Building@acwtownship.ca; Pegelo, Jessica (MTO) <Jessica.Pegelo@ontario.ca>; Patrick Huber-Kidby <phuber-kidby@mvca.on.ca>

**Subject:** C32-2022 Hayden Farms Corp. (c/o Dan Hayden) Notice of Application for Consent for Severance - surplus (email 2 of 2)

**CAUTION -- EXTERNAL E-MAIL - Do not click links or open attachments unless you recognize the sender.**

Email 2 of 2 attaching sketches.

Thanks, Lisa

---

**From:** Lisa Finch

**Sent:** Wednesday, March 23, 2022 3:55 PM

**To:** 'dhayden03@gmail.com' <[dhayden03@gmail.com](mailto:dhayden03@gmail.com)>; Florence Witherspoon <[clerk@acwtownship.ca](mailto:clerk@acwtownship.ca)>; 'Building@acwtownship.ca' <[Building@acwtownship.ca](mailto:Building@acwtownship.ca)>; 'Pegelo, Jessica (MTO)' <[Jessica.Pegelo@ontario.ca](mailto:Jessica.Pegelo@ontario.ca)>; Patrick Huber-Kidby <[phuber-kidby@mvca.on.ca](mailto:phuber-kidby@mvca.on.ca)>

**Subject:** C32-2022 Hayden Farms Corp. (c/o Dan Hayden) Notice of Application for Consent for Severance - surplus (email 1 of 2)

Hi everyone,

I sent the email below but it bounced back undeliverable due to the size of the attachment. I am going to be sending two separate emails, this one, which has the Notice of Application and the application attached (no sketches). The second email will have the sketches.

Please confirm once you have received both emails. Thank you.

Kindest regards, Lisa

---

**From:** Lisa Finch

**Sent:** Wednesday, March 23, 2022 3:44 PM

**To:** 'dhayden03@gmail.com' <[dhayden03@gmail.com](mailto:dhayden03@gmail.com)>; Florence Witherspoon <[clerk@acwtownship.ca](mailto:clerk@acwtownship.ca)>; Sarah Louise McGregor <[Building@acwtownship.ca](mailto:Building@acwtownship.ca)>; 'Pegelo, Jessica (MTO)' <[Jessica.Pegelo@ontario.ca](mailto:Jessica.Pegelo@ontario.ca)>; Patrick Huber-Kidby <[phuber-kidby@mvca.on.ca](mailto:phuber-kidby@mvca.on.ca)>

**Cc:** Celina Whaling-Rae <[cwhalingrae@huroncounty.ca](mailto:cwhalingrae@huroncounty.ca)>

**Subject:** C32-2022 Hayden Farms Corp. (c/o Dan Hayden) Notice of Application for Consent for Severance - surplus

Good afternoon everyone, I hope this email finds you well.

Please find attached hereto Notice of an Application for Consent for Severance, for your review and comment.

Dan, we will be forwarding by regular mail a sign to be posted at the subject property. The sign

should remain posted until a decision has been reached. Please confirm once you have received and posted the sign by sending a picture of same.

Please submit all comments to Lisa Finch at the email address below and to Celina Whaling-Rae at [cwhalingrae@huroncounty.ca](mailto:cwhalingrae@huroncounty.ca) on or before **April 6, 2022**.

Should you have any questions or require additional information please do not hesitate to contact me.

Kindest regards, Lisa

Lisa Finch, Land Division Administrator  
Planning & Development Department  
County of Huron  
57 Napier Street, 2<sup>nd</sup> Floor  
Goderich, Ontario  
N7A 1W2  
519-524-8394 Ext 3237  
519-524-5677  
[lfinch@huroncounty.ca](mailto:lfinch@huroncounty.ca)

*As per the County's COVID-19 response protocols, I am currently working remotely and am available by email and phone. All County of Huron offices are closed to public access until further notice. Core service delivery continues. If you leave a voicemail message or send me an email I will respond to you as soon as possible.*

This email message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential or privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender and destroy the original message and all copies.

## **MEMORANDUM**

**TO:** Lisa Finch, Land Division Administrator, Huron County  
**CC:** Celina Whaling-Rae, Planner, Huron County, via email  
Marcus Maddalena, Biologist, Huron County, via email  
Shawn Lynn, OLFM Law, Agent Solicitor via email  
**FROM:** Anna Marie Soleski, Environmental Planner/Regulations Officer, MVCA  
**DATE:** April 5, 2022  
**SUBJECT:** Application for Consent to Sever: C32-2022.  
**Con 1 ED, Lot 2, Ashfield Ward, Municipality of Ashfield-  
Colborne-Wawanosh, County of Huron; known as 82980  
Bluewater Highway**

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

It is our understanding the purpose of the application is to create a new residential lot under the surplus farm residence policy.

### **Natural Hazards:**

The subject property features steep slopes, a river valley and watercourse, and a wetland. Wetlands are flood prone areas and may contain organic soils that are not suitable for development.

### **MVCA Regulated Lands:**

As per *Ontario Regulation 164/06*, wetlands, plus 30 meters from the boundary of the wetland, watercourses, plus 15 meters from the stable top of bank of the watercourse, and river valleys plus 15 meters from the boundary of the river valley, are regulated by the Maitland Valley Conservation Authority (MVCA). Subject to the regulation, any proposed development (construction, reconstruction, filling and/or site grading) interference and/or site alteration within MVCA’s regulated area must be reviewed and approved by MVCA prior to any works beginning.

### **Background & Recommendation:**

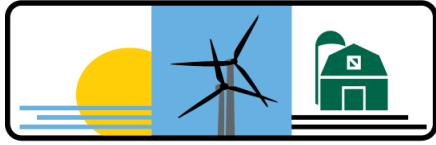
MVCA has reviewed the proposed severance plan of the residential lot. The existing dwelling, on-site sewage disposal system (OSSDS), and accessory structures are located outside the setback prescribed in *Ontario Regulation 164/06*.

The application is in conformance with Section 3.1, Natural Hazard Policies of the PPS, 2020; and as such MVCA has no objections.

Fees have been received by MVCA for review of this and accompanying applications.

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





TOWNSHIP OF  
ASHFIELD-COLBORNE-WAWANOSH

82133 Council Line, R.R. #5  
Goderich, Ontario N7A 3Y2

PHONE: 519-524-4669

FAX: 519-524-1951

E-MAIL: [cbo@acwtownship.ca](mailto:cbo@acwtownship.ca)

## Council Report

STAFF: Brett Pollock, Chief Building Official

DATE: April 1, 2022

SUBJECT: Building Report March 2022

### Recommendation

For your information.

### Background

Attached is Building Permit information for Building Permits issued up to March 31, 2022.

Respectfully submitted,

Approved by:

Brett Pollock  
Chief Building Official

Mark Becker  
Chief Administrative Officer

ASHFIELD-COLBORNE-WAWANOSH

Annual Permit Activity by

Yearly activity up to the month of March

2022 Permit Activity

Type	Count	Work Value
Agricultural	3	\$768,000.00
Class 4 - Leaching Bed System	6	\$177,000.00
Demolition	2	\$20,000.00
Municipal	1	\$1,600,000.00
Residential	40	\$9,355,450.00
Seasonal	3	\$675,000.00
		<b>55 \$12,595,450.00</b>

2021 Permit Activity

Type	Count	Work Value
Agricultural	5	\$918,000.00
Class 2 - Grey Water System	1	\$1,200.00
Class 4 - Leaching Bed System	8	\$114,000.00
Commercial	1	\$28,800.00
Demolition	1	\$5,000.00
Residential	39	\$10,609,343.61
Seasonal	1	\$200,000.00
		<b>56 \$11,876,343.61</b>

Construction	Permit Type	Jan-2022	Feb-2022	Mar-2022	Total
<b>Accessory Structure</b>	Agricultural				
	Residential	54,000	253,900	30,000	337,900
	Seasonal		60,000		60,000
	<b>Totals for Accessory Structure</b>	<b>54,000</b>	<b>313,900</b>	<b>30,000</b>	<b>397,900</b>
<b>Addition</b>	Residential	100,000	210,000	213,000	523,000
	Seasonal		40,000		40,000
	<b>Totals for Addition</b>	<b>100,000</b>	<b>250,000</b>	<b>213,000</b>	<b>563,000</b>
<b>Demolition</b>	Demolition	20,000			20,000
	<b>Totals for Demolition</b>	<b>20,000</b>			<b>20,000</b>
<b>New</b>	Agricultural		218,000	550,000	768,000
	Class 4 - Leaching Bed System	15,000	15,000		30,000
	Municipal			1,600,000	1,600,000
	Residential		3,781,838	3,742,712	7,524,550
	Seasonal		575,000		575,000
	<b>Totals for New</b>	<b>15,000</b>	<b>4,589,838</b>	<b>5,892,712</b>	<b>10,497,550</b>
<b>Renovation &amp; Improvement</b>	Residential		970,000		970,000
	<b>Totals for Renovation &amp; Improvement</b>		<b>970,000</b>		<b>970,000</b>
<b>Replacement</b>	Class 4 - Leaching Bed System		95,000	52,000	147,000
	<b>Totals for Replacement</b>		<b>95,000</b>	<b>52,000</b>	<b>147,000</b>
<b>Report Totals</b>		<b>189,000</b>	<b>6,218,738</b>	<b>6,187,712</b>	<b>12,595,450</b>

Construction	Permit Type	Jan-2022	Feb-2022	Mar-2022	Total
<b>Accessory Structure</b>	Agricultural		1		1
	Residential	2	3	1	6
	Seasonal		1		1
	<b>Totals for Accessory Structure</b>	<b>2</b>	<b>5</b>	<b>1</b>	<b>8</b>
<b>Addition</b>	Residential	1	2	3	6
	Seasonal		1		1
	<b>Totals for Addition</b>	<b>1</b>	<b>3</b>	<b>3</b>	<b>7</b>
<b>Demolition</b>	Demolition	2			2
	<b>Totals for Demolition</b>	<b>2</b>			<b>2</b>
<b>New</b>	Agricultural		1	1	2
	Class 4 - Leaching Bed System	1	1		2
	Municipal			1	1
	Residential		12	15	27
	Seasonal		1		1
	<b>Totals for New</b>	<b>1</b>	<b>15</b>	<b>17</b>	<b>33</b>
<b>Renovation &amp; Improvement</b>	Residential		1		1
	<b>Totals for Renovation &amp; Improvement</b>		<b>1</b>		<b>1</b>
<b>Replacement</b>	Class 4 - Leaching Bed System		2	2	4
	<b>Totals for Replacement</b>		<b>2</b>	<b>2</b>	<b>4</b>
<b>Report Totals</b>		<b>6</b>	<b>26</b>	<b>23</b>	<b>55</b>



TOWNSHIP OF  
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E-MAIL: [cao@acwtownship.ca](mailto:cao@acwtownship.ca)

## Council Report

STAFF: CAO, Mark Becker

DATE: April 19, 2022

SUBJECT: Marriage Commissioner to Perform Civil Marriages

### Recommendation

That Council appoint Darian Gregory as Marriage Commissioner for ACW by adopting By-law 33-2022.

### Background

Darian Gregory approached CAO, Mark Becker to inquire the possibility of becoming a commissioner to Perform Civil Marriages on behalf of ACW. Darian has taken the course provided by AMCTO (Association of Municipal Clerks Treasurers of Ontario) on April 6, 2022 and is now trained and will be receiving her certificate.

### Comment

We presently have Mark Becker, Rob McGregor, and Sarah Louise McGregor who are qualified to perform Civil Marriages on behalf of ACW, however Mark Becker is taking a step back and not wishing to perform as many Civil Marriages as in the past, therefore Darian would be added as another viable option.

Respectfully submitted,

Mark Becker  
Chief Administrative Officer





TOWNSHIP OF  
ASHFIELD-COLBORNE-WAWANOSH

82133 Council Line, R.R. #5  
Goderich, Ontario N7A 3Y2

PHONE: 519-524-4669

FAX: 519-524-1951

E-MAIL: [clerk@acwtownship.ca](mailto:clerk@acwtownship.ca)

## Council Report

STAFF: Florence Witherspoon, Clerk

DATE: April 19, 2022

SUBJECT: Colborne Cemetery By-Law Amendment

### Recommendation

That Council adopt the By-Law as presented.

### Background

The municipality has been advised by the Bereavement Authority of Ontario that effective January 1, 2022, Cemetery Care and Maintenance Fund/Account contributions were increased by O.Reg 30/11.

When a lot is sold, or a monument is erected in the cemetery, a portion of the payment made goes into a fund for the perpetual care and maintenance of the lots/monuments.

Schedule 7 in By-Law 50-2019 outlines the fees for the Colborne Cemetery. Staff have attached the Schedule to this report, noting the changes that are required due to the increases.

### Comment

Staff recommends that Council adopt the by-law to update the Fee schedule so that the current required care and maintenance fees are collected.

### Others Consulted

Ellen McManus, Treasurer.

Respectfully submitted,

Approved by:

Florence Witherspoon  
Clerk

Mark Becker  
Chief Administrative Officer

**Cemetery Care and Maintenance Fund/Account Contribution Amount Increases**  
(Effective January 1, 2022)

Contribution Type	Current Contribution Amount	Contribution Amount (effective January 1, 2022)
In-ground graves that are 2.23 m <sup>2</sup> (24 ft <sup>2</sup> ) or larger	\$250 or 40% of price (whichever is greater)	<b>\$290</b> or 40% of price (whichever is greater)
Niche or compartment in a public columbarium	\$100 or 15% of price (whichever is greater)	<b>\$165</b> or 15% of price (whichever is greater)
Flat marker measuring at least 1,116.23 cm <sup>2</sup> (173 in <sup>2</sup> )	\$50	<b>\$100</b>
Upright marker measuring 1.22 m (4 ft) or less in height and 1.22 m (4 ft) or less in length, including the base	\$100	<b>\$200</b>
Upright marker measuring more than 1.22 m (4 ft) in either height or length, including the base	\$200	<b>\$400</b>

Interment Rights	By-Law 50-2019	By-Law 32-2022
Single Lot (Trusted Contribution \$360)	\$ 900.00	\$ 900.00
Columbarium Niche – Row 1, 2, 3 (Trusted Contribution <b>\$165</b> ) was <b>\$135</b>	\$ 1,700.00	\$ 1,700.00
Columbarium Niche – Row 4, 5, 6 (Trusted Contribution \$180)	\$ 2,000.00	\$ 2,000.00

Interment Fees		
Adult Casket	\$ 750.00	\$ 750.00
Child Casket (up 13 years of age)	\$ 270.00	\$ 270.00
Infant Casket (up to 1 year of age)	\$ 185.00	\$ 185.00
Cremation Interment	\$ 350.00	\$ 350.00
Two Interments, same Lot/time (burial & cremation)	\$ 950.00	\$ 950.00
Two Cremation Interments, same Lot/time	\$ 550.00	\$ 550.00
Opening and Closing of Niche	\$ 200.00	\$ 200.00

Extra to Interment		
<i>Interment Time</i>	<i>Fee</i>	
Saturday (Adult/Child/Infant Casket or Cremation)	\$ 200.00	\$ 200.00
Sundays or Statutory Holidays (Adult Casket)	\$ 750.00	\$ 750.00
Sundays or Statutory Holidays (Child/Infant Casket)	\$ 200.00	\$ 200.00
Sundays or Statutory Holidays (Cremation)	\$ 350.00	\$ 350.00
Weekdays before 4:00pm	\$ -	\$ -
Weekdays after 4:00pm	\$ 100.00/30min	\$ 100.00/30min
<i>Other Fees</i>		
Foundation and Markers (per cubic foot)	\$ 25.00	\$ 25.00
Columbarium Memory Wall Plaque	\$ 350.00	\$ 350.00
Transfer of ownership (per Lot, no HST applicable)	\$ 60.00	\$ 60.00
Mausoleum Storage (Interment at Colborne Cemetery)	\$ 90.00	\$ 90.00
Mausoleum Storage (Interment in another Cemetery)	\$ 150.00	\$ 150.00
Interment from Mausoleum after June 1	\$ 500.00	\$ 500.00
<i>Care and Maintenance for Markers</i>		
Flat marker over 172 in <sup>2</sup>	\$ 50.00	<b>\$ 100.00</b>
Upright Monument less than 4' in height and 1.5' in width	\$ 100.00	<b>\$ 200.00</b>
Upright Monument over 4' in height and 1.5' in width	\$ 200.00	<b>\$ 400.00</b>



THE CORPORATION OF THE TOWNSHIP OF  
ASHFIELD-COLBORNE-WAWANOSH

**BY-LAW NUMBER 32-2022**

---

**BEING A BY-LAW** to amend By-Law 50-2019, being a by-law to regulate the Colborne Cemetery in the Township of Ashfield-Colborne-Wawanosh.

---

**WHEREAS** the Council of the Township of Ashfield-Colborne-Wawanosh adopted By-Law 50-2019 on 16<sup>th</sup> of July, 2019;

**AND WHEREAS** Ontario Regulation 30/11 under the Funeral, Burial and Cremations Services Act, 2002 came into effect on January 1<sup>st</sup>, 2022 which increased the minimum care and maintenance fund/account contribution amounts;

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

1. That Schedule A, attached hereto, replaces Schedule 7 in By-Law 50-2019.
2. This by-law shall come into force upon final passing.

**Read a first and second time this 19<sup>th</sup> day of April 2022.**

**Read a third time and finally passed this 19<sup>th</sup> day of April 2022.**

---

Mayor, Glen McNeil

---

Clerk, Florence Witherspoon

THE CORPORATION OF THE TOWNSHIP OF  
ASHFIELD-COLBORNE-WAWANOSH

**BY-LAW NUMBER 32-2021**

SCHEDULE A

Schedule 7 in By-Law 50-2019, as amended by By-Law 32-2022

<b>Interment Rights</b>	
Single Lot (Trusted Contribution \$360)	\$ 900.00
Columbarium Niche – Row 1, 2, 3 (Trusted Contribution \$165)	\$ 1,700.00
Columbarium Niche – Row 4, 5, 6 (Trusted Contribution \$180)	\$ 2,000.00

<b>Interment Fees</b>	
Adult Casket	\$ 750.00
Child Casket (up 13 years of age)	\$ 270.00
Infant Casket (up to 1 year of age)	\$ 185.00
Cremation Interment	\$ 350.00
Two Interments, same Lot/time (burial & cremation)	\$ 950.00
Two Cremation Interments, same Lot/time	\$ 550.00
Opening and Closing of Niche	\$ 200.00

<b>Extra to Interment</b>	
<i>Interment Time</i>	<i>Fee</i>
Saturday (Adult/Child/Infant Casket or Cremation)	\$ 200.00
Sundays or Statutory Holidays (Adult Casket)	\$ 750.00
Sundays or Statutory Holidays (Child/Infant Casket)	\$ 200.00
Sundays or Statutory Holidays (Cremation)	\$ 350.00
Weekdays before 4:00pm	\$ -
Weekdays after 4:00pm	\$ 100.00/30min
<i>Other Fees</i>	
Foundation and Markers (per cubic foot)	\$ 25.00
Columbarium Memory Wall Plaque	\$ 350.00
Transfer of ownership (per Lot, no HST applicable)	\$ 60.00
Mausoleum Storage (Interment at Colborne Cemetery)	\$ 90.00
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Upright Monument less than 4' in height and 1.5' in width	\$ 200.00
Upright Monument over 4' in height and 1.5' in width	\$ 400.00

**DWS Name:** CENTURY HEIGHTS SUBDIVISION DRINKING WATER SYSTEM  
**DWS Number:** 220008499  
**DWS Owner:** TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH  
**Municipal Location:** ASHFIELD-COLBORNE-WAWANOSH

**Regulation:** O.REG. 170/03  
**DWS Category:** DW Municipal Residential  
**Type of Inspection:** Detailed  
**Inspection Date:** Nov-4-2021  
**Ministry Office:** Owen Sound District Office

**Maximum Risk Rating:** 712

Inspection Module	Non Compliance Rating
Source	0 / 26
Capacity Assessment	0 / 42
Treatment Processes	14 / 252
Operations Manuals	0 / 42
Logbooks	0 / 30
Certification and Training	0 / 42
Water Quality Monitoring	0 / 165
Reporting & Corrective Actions	0 / 113
<b>Overall - Calculated</b>	<b>14 / 712</b>

**Inspection Risk Rating:** 1.97%

**Final Inspection Rating:** 98.03%



Ministry of the Environment, Conservation and Parks - Detailed Inspection Rating Record (Reporting Year - 2021-2022)

**DWS Name:** CENTURY HEIGHTS SUBDIVISION DRINKING WATER SYSTEM  
**DWS Number:** 220008499  
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**Regulation:** O.REG. 170/03  
**DWS Category:** DW Municipal Residential  
**Type of Inspection:** Detailed  
**Inspection Date:** Nov-4-2021  
**Ministry Office:** Owen Sound District Office

Non-Compliant Question(s)	Question Rating
<b>Treatment Processes</b>	
Are operators examining continuous monitoring test results and are they examining the results within 72 hours of the test?	14
<b>Overall - Total</b>	<b>14</b>

**Maximum Question Rating:** 712

**Inspection Risk Rating:** 1.97%

**FINAL INSPECTION RATING:** 98.03%

**DWS Name:** HURON SANDS DRINKING WATER SYSTEM  
**DWS Number:** 220007757  
**DWS Owner:** TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH  
**Municipal Location:** ASHFIELD-COLBORNE-WAWANOSH

**Regulation:** O.REG. 170/03  
**DWS Category:** DW Municipal Residential  
**Type of Inspection:** Detailed  
**Inspection Date:** Nov-4-2021  
**Ministry Office:** Owen Sound District Office

**Maximum Risk Rating:** 581

Inspection Module	Non Compliance Rating
Source	0 / 26
Capacity Assessment	0 / 42
Treatment Processes	0 / 188
Operations Manuals	0 / 42
Logbooks	0 / 30
Certification and Training	0 / 42
Water Quality Monitoring	0 / 123
Reporting & Corrective Actions	0 / 88
<b>Overall - Calculated</b>	<b>0 / 581</b>

**Inspection Risk Rating:** 0.00%

**Final Inspection Rating:** 100.00%

**DWS Name:** HURON SANDS DRINKING WATER SYSTEM  
**DWS Number:** 220007757  
**DWS Owner Name:** TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH  
**Municipal Location:** ASHFIELD-COLBORNE-WAWANOSH

**Regulation:** O.REG. 170/03  
**DWS Category:** DW Municipal Residential  
**Type of Inspection:** Detailed  
**Inspection Date:** Nov-4-2021  
**Ministry Office:** Owen Sound District Office

*All legislative requirements were met. No detailed rating scores.*

Maximum Question Rating: 581

Inspection Risk Rating:	0.00%
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FINAL INSPECTION RATING:	100.00%
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## **BENMILLER COMMUNITY HALL Director's Meeting Minutes**

BCH – April 11 2022, 7:00 PM

Directors: Laurie Little, Gina McDonnell, Glen Carey, Laurie Ginn, Chris Moore

Regrets: Brad Vanstone, Ex Officio ACW Rep. Gloria Fisher

**CALL TO ORDER:** 7:03 PM

### **AGENDA APPROVAL**

The agenda was presented for approval

**MOTION:** Laurie G. / Laurie L. To approve the meeting agenda as presented

**CARRIED**

### **MINUTES APPROVAL**

The October 25, 2021 meeting minutes were presented for approval.

**MOTION:** Glen / Laurie L. To approve the October 25 minutes. **CARRIED**

### **TREASURER'S REPORT – Laurie G.**

Discussion questioning extreme rise in insurance cost from \$1,549.06 to \$2,776.12.  
Committee wonders what the charge from Sepoy Electric for \$743.21 to BCH "Barn" is for.

**ACTION ITEM:** Gina to question the Township about these charges.

### **Events Committee Report**

**Cardiff Ham dinner** on June 9, 2022 Plans are to have eat in dinner, if possible, 5 - 7 pm,  
\$20 per ticket

**Cardiff Roast Been** dinner on September 15, 2022

**OLD BUSINESS:**

**ACTION ITEM:** Gloria Fisher to report to the Committee about how the trees were tapped, for how long and if this was for only 1 year.

**Peter Ivey Room plaque** to be mounted above glass cabinet.

**Euchre Report - Glen** It is hoped that euchre will commence in the fall of 2022.

**Advertising banners** to go up end of May.

**ACTION ITEM:** Chris to update sign asking people to call the Township office for contact info to purchase advertising banner space on the ball diamond fence.

Gina to contact businesses re renewing banner space rental and solicit new businesses to sign on.

**NEW BUSINESS:**

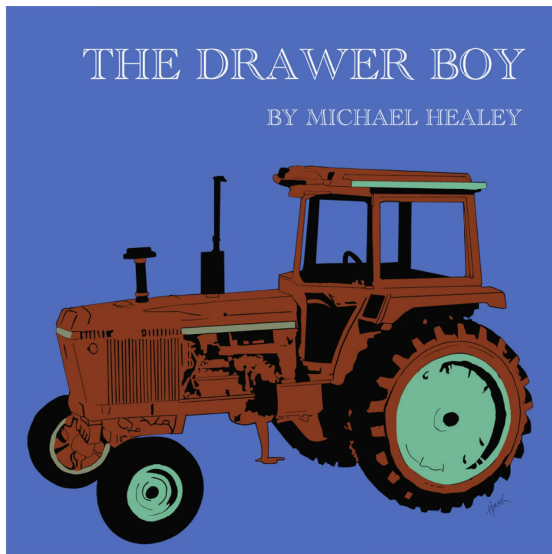
No new business at this time.

**Adjournment:** 7:55 PM - Glen

**Next Meeting:** TBD



# You're invited to Municipal Night at the Blyth Festival



Huron County. The summer of 1972.

Two bachelor farmers, Angus and Morgan, are setting about their morning chores, when they get an unexpected knock at the screen door. Enter Miles, an actor (of all people) from Toronto (of all places). Seems Miles wants to write a play about farmers.

What follows is a hilarious, moving, brilliant play about the commitments we make, the right end of a heifer, and the power of art to heal hearts and minds.

This Contemporary Canadian Classic in a new outdoor production, featuring live fiddle by Canada's one and only Anne Lederman.

**Thursday July 7, 2022 | *The Drawer Boy***

**6:30pm reception upstairs at Blyth Arena**

**8:00pm show at Blyth Festival Outdoor Harvest Stage**

Patrons are required to wear face masks when attending the performance.

The Blyth Festival is pleased to make available two complimentary tickets to each municipality. Additional tickets may be purchased at the special rate of \$35 each.

Please share this invitation with your Council and municipal staff and **RSVP BY FRIDAY, MAY 20, 2022** to Juanita Wilkins,

140 Infra 208 Assistant 519.357.3550 ext 140  
JWilkins@northhuron.ca



**BLYTH  
FESTIVAL**

original.canadian.theatre

Page

192 of 208



THE CORPORATION OF THE TOWNSHIP OF  
ASHFIELD-COLBORNE-WAWANOSH

**BY-LAW NUMBER 32-2022**

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**BEING A BY-LAW** to amend By-Law 50-2019, being a by-law to regulate the Colborne Cemetery in the Township of Ashfield-Colborne-Wawanosh.

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Mayor, Glen McNeil

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Clerk, Florence Witherspoon

THE CORPORATION OF THE TOWNSHIP OF  
ASHFIELD-COLBORNE-WAWANOSH

**BY-LAW NUMBER 32-2021**

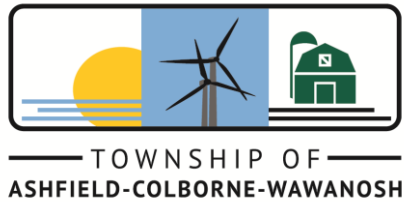
SCHEDULE A

Schedule 7 in By-Law 50-2019, as amended by By-Law 32-2022

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Columbarium Memory Wall Plaque	\$ 350.00
Transfer of ownership (per Lot, no HST applicable)	\$ 60.00
Mausoleum Storage (Interment at Colborne Cemetery)	\$ 90.00
Mausoleum Storage (Interment in another Cemetery)	\$ 150.00
Interment from Mausoleum after June 1	\$ 500.00
<i>Care and Maintenance for Markers</i>	
Flat marker over 172 in <sup>2</sup>	\$ 100.00
Upright Monument less than 4' in height and 1.5' in width	\$ 200.00
Upright Monument over 4' in height and 1.5' in width	\$ 400.00



THE CORPORATION OF THE TOWNSHIP OF  
ASHFIELD-COLBORNE-WAWANOSH

**BY-LAW NUMBER 33-2022**

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**BEING A BY-LAW** to authorize commissioners to perform civil marriages.

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**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 WHEREAS** the Municipal Act, R.S.O. 2001, Chapter 25, Section 228(4) and (5), provides that 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, and that 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, Sarah Louise McGregor and Darian Gregory 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 force upon final passing.

**Read a first and second time this 19<sup>th</sup> day of April 2022.**

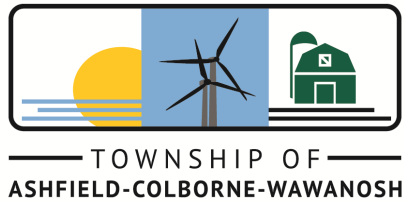
**Read a third time and finally passed this 19<sup>th</sup> day of April 2022.**

---

Mayor, Glen McNeil

---

Clerk, Florence Witherspoon



THE CORPORATION OF THE TOWNSHIP OF  
ASHFIELD-COLBORNE-WAWANOSH

**BY-LAW NUMBER 34-2022**

---

**BEING A BY-LAW** to govern the proceedings and the conduct of the meetings of the Council and Committees of the Township of Ashfield-Colborne-Wawanosh

---

**WHEREAS** Section 238 subsection 2 of the Municipal Act, 2001 as amended states that every municipality and local board shall pass a procedure by-law for governing the calling, place and proceedings of meetings;

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

**1. General**

From and after the passing of this by-law, the procedures herein shall govern the proceedings of all the meetings, including committee meetings of the Township of Ashfield-Colborne-Wawanosh. Any proceedings or requirements not specifically provided for in this by-law shall be governed in accordance with the most recent edition of Robert's Rules of Order. In such cases of procedure that require the arbitration of the Presiding Officer of the meeting, the decision of the Presiding Officer shall be final and accepted without debate, subject only to an appeal to the majority of Council or the committee.

**2. Definitions**

- 2.1 "Chair" shall mean the person presiding at a committee meeting.
- 2.2 "Clerk" shall mean the Clerk of the Corporation of the Township of Ashfield-Colborne-Wawanosh.
- 2.3 "Closed Meeting" or "In-camera meeting" shall mean a closed session of Council, committee or Committee of the Whole, not open to the public.
- 2.4 "Committee" shall mean a committee established by the Council.
- 2.5 "Committee of the Whole" shall mean a committee composed of all of the members of the Council.
- 2.6 "Council" shall mean the Council of the Corporation of the Township of Ashfield-Colborne-Wawanosh.
- 2.7 "Electronic Participation" shall mean participation by means of telephone or video conferencing.
- 2.8 "Head of Council" shall mean the Mayor who shall preside at all meetings of the Council, and who is responsible for conducting the business of the meeting of



Council. In the absence of the Mayor, the Deputy-Mayor shall be the Head of Council.

- 2.9 "Member shall mean a member of the Council or when referring to a Committee, a member of a Committee appointed by the Council.
- 2.10 "Presiding Officer" shall mean the Head of Council or if in reference to a Committee, shall mean the Chair of the Committee.
- 2.11 "Recorded vote" shall mean the recording of the name and vote of every member on a motion made.

### **3. Council Meetings**

- 3.1 Meetings shall be scheduled for the first and third Tuesdays of each month. If the first or third Tuesday of the month falls on a statutory or municipal holiday, the meeting will be held the next day that is not a holiday.
- 3.2 A majority of the voting members of the Council shall constitute a quorum.
- 3.3 As soon after the hour fixed for the meeting, as there is a quorum present, the Presiding Officer shall call the members to order. In the absence of both the Mayor, and the Deputy-Mayor, the members present shall appoint by resolution an Acting Presiding Officer for the meeting who shall exercise all the rights, powers and authority of the Presiding Officer.
- 3.4 If there is no quorum present within one half hour after the time appointed for the meeting, the Clerk shall call the roll and record the names of the members of the Council present and the meeting shall stand adjourned until the next scheduled meeting day.
- 3.5 At the meetings of Council or Committee, the use of cameras, electric lighting equipment, flash bulbs, recording equipment, television cameras, and any other device of a mechanical, electronic, or similar nature, used for transcribing or recording proceedings, by auditory, or visual means, by members of the public, including accredited and other representatives of any news media whatsoever, may be permitted and shall be subject to the approval and/or direction of the Mayor or Committee Chair unless otherwise decided by the Council or Committee. Such a request for approval must be obtained at the time of the "Call to Order".
- 3.6 Day meetings shall be from 9:00 a.m. to 12:00 p.m. and shall stand adjourned, unless a majority of Council votes in favour of extending the hour to complete the business of the day.
- 3.7 The Mayor at any time may summon a special meeting of Council, subject only to 24 hours' notice being provided to all members. In the event of an emergency, the 24-hour notice requirement is waived.
- 3.8 The Clerk shall summon a special meeting of Council upon receipt of a petition of the majority of the members of Council, for the purpose and at the time mentioned in the petition, provided that at least 24 hours' notice of the meeting is given to all members.
- 3.9 When possible, the Clerk shall provide not less than 6 hours' notice of the time, date, and purpose of any special meeting of the Council called under Section 3.7 or 3.8 to the local media and to the public.

3.10 "Electronic Participation" shall be allowed.

#### **4. Council Meeting Agenda**

4.1 Any member of Council, committee appointed by the Council, municipal staff or any person may file with the Clerk prior to 12:00 noon on the Thursday before the meeting of the Council, an item for inclusion on the agenda, subject to the requirements of Section 5.

4.2 The business of the Council shall be taken up in the following order:

- 1 Call to Order
- 2 Disclosure of Pecuniary Interest or Potential Conflict of Interest
- 3 Council Minutes
- 4 Open Forum
- 5 Delegations / Public Meetings
- 6 Treasury Department
- 7 Planning Department
- 8 Building Department
- 9 Administration Department
- 10 Water Department
- 11 Drainage Department
- 11 Public Works Department
- 12 Council Committee Reports
- 13 New Business
- 14 Correspondence for Direction
- 15 Correspondence for Information
- 16 Unfinished Business / Upcoming Events
- 17 By-Laws
- 18 Closed Session
- 19 Confirmatory By-Law
- 20 Adjournment

4.3 The order of business may be re-arranged on the agenda to facilitate the participation in the meeting of the members of the public where appropriate.

4.4 All motions called in pursuance of the agenda and not disposed of shall be placed on the agenda for the next meeting unless otherwise decided by the Council.

4.5 The agenda will be available to the members on the Friday prior to the scheduled meeting.

#### **5. Public Participation at Council Meetings**

Council provides **multiple** means by which members of the public may provide input during a meeting. Every participant is expected to be brief and to treat all others (members of the Public, Staff, and Council) with dignity, understanding, and respect.

##### **5.1 Open Forum**

- a) This item gives members of the Public the opportunity to ask a question of Council or to make a comment to Council concerning any item on the agenda for that meeting.

- b) The members of the Public will be asked to address Council, take the podium, state their name, and state the item on the agenda they would like to comment on.
- c) The member of the Public will be allowed to address Council once and will be limited to a maximum of five minutes.
- d) A person may speak longer than five minutes if granted leave by the Presiding Officer.

## 5.2 Delegations

- a) Persons or groups wanting to appear before the Council shall advise the Clerk no later than noon on the Thursday prior to the meeting and shall provide a written submission detailing the nature of the request to Council for inclusion in the agenda package. A determination may be made at that time as to the deferral of the delegation to a subsequent meeting.
- b) Persons or groups making a presentation shall be limited in speaking to not more than ten minutes except that a delegation consisting of more than five persons shall be limited to two speakers, collectively limited to speaking not more than ten minutes.
- c) A person may speak longer than ten minutes if granted leave by the Presiding Officer.

## 5.3 Public Meeting Participation

- a) Public Meetings are a meeting or portion of a meeting where input is sought directly from the public on a specific matter.
- b) Members of the public who wish to participate will have one opportunity each, with a time limit of five minutes.
- c) A person may speak longer than five minutes if granted leave by the Presiding Officer.
- d) Statements will be brief and respectful.

## 5.4 Correspondence

- a) Persons or groups who do not wish to appear as a delegation may send written submissions to the Clerk for publication in the "Correspondence" section of the agenda.
- b) The material must include the submitter's name, address, and contact information. Anonymous submissions, or requests that the submitter's identity be omitted from the material to be published, will not be accepted.
- c) Submissions shall not contain any obscene or defamatory content or language.

## 6. Duties of the Presiding Officer

- 6.1 Open the meeting of the Council by taking the chair and calling the members to order.
- 6.2 Announce the business before the Council in the order in which it is to be acted upon.

- 6.3 Authenticate by signature, all By-Laws and minutes of the Board.
- 6.4 Represent and support the Council, declaring its will and implicitly obeying its decisions in all things.
- 6.5 Ensure that the decisions of the Council are in conformity with the laws and By-Laws governing the activities of the Council.
- 6.6 To select the members of Council who are to serve on Committees.
- 6.7 The Presiding Officer may speak to any question.
- 6.8 When the Presiding Officer is called upon to decide a Point of Order or Procedure, he shall state his ruling and if an objection is made to his ruling, he shall submit it to a vote of the Council without debate in the following words, "Shall the ruling of the Presiding Officer be sustained?" and the decision of the Council shall be final.
- 6.9 When two or more members speak at once, the Presiding Officer shall name the member who is first to be heard and the other or others shall have the privilege of speaking thereafter in the order named by the Presiding Officer.
- 6.10 The Presiding Officer shall receive and submit, in the proper manner, all motions presented by the Members of the Council.
- 6.11 The Presiding Officer shall put to vote all questions which are moved and seconded in the course of the proceedings and announce the results of the vote.
- 6.12 The Presiding Officer shall decline to put to a vote, motions, which are contrary to the rules of procedure.
- 6.13 The Presiding Officer shall require the members to observe the rules of order.
- 6.14 The Presiding Officer shall ensure the decisions of the Council are in conformity with laws governing the activities of the Council.
- 6.15 The Presiding Officer may expel any person present at a meeting who speaks or makes a noise or behaves in a riotous, disorderly or unseemly manner or otherwise disturbs or interrupts the proceedings of the meeting.
- 6.16 The Presiding Officer may adjourn the meeting without question in the case of grave disorder arising in the Meeting Room.

## **7. Duties and Privileges of Members**

- 7.1 Members, prior to speaking to a question or motion, shall obtain recognition of the Presiding Officer.
- 7.2 No member shall use indecent, offensive or insulting language in or against the Council or any member of the public or staff.
- 7.3 No member shall speak except to the issue in debate.
- 7.4 No member shall interrupt a member who has the floor except to raise a Point of Order or a matter of privilege.

- 7.5 No member shall engage in conduct disturbing to another member or the Council itself or interfering with a member recognized to speak.
- 7.6 No member shall be permitted to retake his or her seat at any meeting after being ordered by the Presiding officer to vacate after committing a breach of any rule or order of the Council, without making an apology and without the consent of the Council expressed by a majority of the members present determined without debate.
- 7.7 No member shall walk across or out of the Meeting Room or make any noise or disturbance when the Presiding Officer is putting the question and each member present, shall occupy their seat while a vote is being taken and until the result thereof is declared.
- 7.8 Any member may require the question or motion under discussion to be read at any time during the debate, but not so as to interrupt a member while speaking.
- 7.9 Any member may appeal the decision of the Presiding Officer on a Point of Order or a matter of privilege to the Council which, shall by a majority vote decide the question without debate.
- 7.10 Every member present when a question is put shall vote thereon unless the Council excuses them, or unless they had declared a Pecuniary Interest in the question as provided by The Municipal Conflict of Interest Act, and amendments thereto.
- 7.11 As per the Municipal Conflict of Interest Act, where a member, either on his/her own behalf or while acting for, by, with or through another, has any pecuniary interest, direct or indirect, in any matter and is present at a meeting at which the matter is the subject of consideration, the member shall, in accordance with the Municipal Conflict of Interest Act:
- a) prior to any consideration of the matter at the meeting, disclose the member's interest and the general nature thereof;
  - b) file a written statement of the interest and its general nature with the Clerk using the "Disclosure of Interest Form" attached as Schedule 'A';
  - c) state aloud that they are filing a Disclosure of Interest Form, and the section number of the agenda to which it applies, prior to filing with the Clerk, for the record;
  - d) not take part in the discussion of or vote on any question in respect of the matter; and
  - e) not attempt in any way whether before, during or after the meeting to influence the voting on the matter;
  - f) disclose his/her interest and otherwise comply at the first meeting of the Council or committee, as the case may be, attended by the member after the particular meeting, if a member's interest has not been disclosed by reason of the member's absence from a particular meeting;
  - g) in addition to complying with the preceding requirements and those of the Municipal Conflict of Interest Act, forthwith leave the meeting or the part of the meeting during which the matter is under consideration, where a meeting is not open to the public.

## **8. Motions and Amendments**

- 8.1 All motions shall be moved and seconded before the Presiding Officer will permit debate and put the question.



- 8.2 After the Presiding Officer reads a motion, it may be withdrawn at the request of the mover and seconder at any time before the decision and/or amendment with permission of the Council.
- 8.3 A motion to amend:
- a) shall not be further amended;
  - b) shall be relevant to the question;
  - c) shall not be received if it proposes a direct negative to the question;
- and
- d) shall be put in reverse order to that in which it is moved.
- 8.4 A motion to amend shall be voted on first.
- 8.5 A motion to make a further amendment may be made to the main question.
- 8.6 A motion to “table” (or defer) a motion must be supported by the majority of the members present and is put to vote without debate or amendment.
- 8.7 A motion to “lift from the table” may reintroduce a tabled motion, in the same form as the original motion, as long as some other order of business has been dealt with since the motion was tabled. A motion to “lift from the table” must be supported by the majority of the members present and is put to vote without debate or amendment.

## **9. Taking the Vote**

- 9.1 If a member moves that the vote be now taken and another member seconds it, the same shall be put without debate, and if carried, the motion or amendment under discussion shall be immediately submitted to the Council without further discussion.
- 9.2 When the question under consideration contains two or more propositions, the same shall be put separately at the request of any member of the Council
- 9.3 After the Chair commences to take a vote on a question, no member shall speak to such question or present any other motion until the vote has been taken or such question, be it main motion, an amendment to a main motion or an amendment to an amendment.
- 9.4 Voting shall be by way of “show of hands” in favour or against; except when a recorded vote is requested by any member.
- 9.5 When a vote is taken for any purpose, and a member requests immediately prior, or immediately subsequent to the taking of the vote, that the vote be recorded, each member present, except a member who is disqualified from voting by any Act, shall announce his/her vote openly, and any failure to vote by a member who is not disqualified shall be deemed to be a negative vote, and the Clerk shall record each vote.
- 9.6 The names of those who vote for and those who vote against the question shall be entered in the minutes. Each member voting for the question shall say “Yes” and each member voting against the question shall say “No”.
- 9.7 When recording the “Yes” votes and the “No” votes, the Clerk shall call the names of the members in random order, each member responding yes or no, and before the result of the vote is announced by the Presiding Officer, the Clerk shall, if requested, read the vote so taken.

- 9.8 Any question on which there is an equality of votes, shall be deemed to be negated.

## **10. Reconsideration**

10. Any motion except a motion to refer, to amend, to lay on the table to postpone indefinitely or to set a specific day or to adjourn may be reconsidered subject to the provisions contained in this section.
- 10.2 No discussion of the main question or the motion to reconsider the main question shall be allowed unless and until the Council has voted to reconsider the same, but the member who gives the notice may have the privilege of stating their reasons for doing so.
- 10.3 A motion to reconsider a decision of the Council shall be moved only by a member who voted with the majority of the Council on that decision and before accepting a motion to reconsider the Presiding Officer shall ask the Member to confirm that he voted with the majority on the issue in question.
- 10.4 A motion for reconsideration will require two thirds (2/3) majority for approval and a motion can only be reconsidered two times in one year.

## **11. Minutes**

- 11.1 The minutes of the Council shall consist of a record of the place and time of the meeting, the name of the Presiding Officer, a record of all members present, and the names of those absent, together with all resolutions, decisions, and other proceedings of the Council.
- 11.2 It shall be the duty of the Clerk at the close of each meeting to transcribe the proceedings of such meeting in the minute book.
- 11.3 The Clerk shall record in reasonable detail the particulars of any disclosure of pecuniary interest made by a member and this record shall appear in the minutes of that meeting as per the Municipal Conflict of Interest Act S.6(1).
- 11.4 At the next regularly scheduled meeting of the Council, the minutes of the previous meeting shall be considered so that any errors may be corrected, and accuracy of the record confirmed, and once approved, signed by the Mayor and Clerk.

## **12. Accounts**

All accounts dealing with the operation of the Council shall be submitted to the Council for approval.

## **13. Open Meeting Provisions**

- 13.1 Except as provided in this section, all meetings shall be open to the public.
- 13.2 A meeting or part of a meeting may be closed to the public if the subject matter being considered is:
- a) the security of the property of the municipality;
  - b) personal matters about an identifiable individual;
  - c) a proposed or pending acquisition or disposition of land;
  - d) labour relations or employee negotiations;

- e) litigation or potential litigations, including matters before administrative tribunals, affecting the municipality;
  - f) the receiving of advice that is subject to solicitor-client privilege, including communications necessary for that purpose;
  - g) any other matter authorized under the Municipal Act, or any other Act.
- 13.3 A meeting shall be closed to the public if the subject matter relates to the consideration of a request under The Municipal Freedom of Information and Protection of Privacy Act.
- 13.4 The Council may schedule a closed meeting to commence prior to the scheduled Meeting of the Council. Notice of the closed meeting shall be included with the agenda.
- 13.5 Before holding a meeting or part of meeting that is to be closed to the public the Council shall state by resolution:
- a) the fact that it is holding a closed meeting;
  - b) the general nature of the matter or matters to be considered at the closed meeting;
  - c) any persons other than a member of Council authorized to attend the closed meeting.
- 13.6 No meeting shall be closed to the public during the taking of a vote:
- a) unless Section 13.2 and 13.3 permits or requires a meeting to be closed to the public;
  - b) unless the vote is for a procedural matter or for giving directions or instruction to officers, employees or agents for the Council or persons retained by or under contract with the municipality.
  - c) unless the vote is taken to resolve how the matter under consideration shall be reported to public session.
- 13.7 The rules of the council shall be observed in closed meetings so far as may be applicable.
- 13.8 After consideration of a matter in the closed session, and the report from the closed session is in the possession of the Council, any resulting action of the Council by way of resolution or by-law of the Corporation shall be debated and voted upon in a public session, unless the subject matter under consideration must remain confidential as it pertains to issues noted in Section 13.2 and 13.3.
- 13.9 No member or other person attending a closed session shall without the authorization of the Council, release confidential reports of information considered at a closed meeting, or discuss the content of such reports or information with persons other than members of the Council or appropriate municipal staff members and/or agents of the Council concerned with the reports or information.

#### **14. In-Camera**

- 14.1 A motion of Council is required to move into an In-Camera session, at which time the Mayor or Presiding Officer may vacate the Chair and appoint another member of Council to act as Chair of the session.
- 14.2 Every declaration of pecuniary interest made by a member, but not the general nature of that interest, shall, where the meeting is not open to the public, be recorded in the minutes of the next meeting that is open to the public.

14.3 When a motion is passed by the Council to “rise from In-Camera”, the Council meeting shall resume with the Presiding Officer taking the Chair.

## **15. Committees**

15.1 The Council may by resolution establish ad hoc committees which shall advise the Council on matters assigned or referred to them by the Council.

15.2 The Council shall determine the “Terms of Reference” for each committee established.

15.3 The Council shall appoint the members of Council and the citizens who shall serve on each committee and council shall determine the term of the appointment of each member.

15.4 The Presiding Officer of the Council shall be an ex officio member of all committees.

15.5 Each committee at its first meeting shall elect a Committee Chair from amongst its members.

15.6 A quorum for a committee shall be the majority of those appointed to the committee by the Council.

15.7 The rules governing the procedure for the Council shall be observed in all committees insofar as applicable.

15.8 A committee which refuses or neglects to give due consideration to any matter assigned to it or before it, may by Council resolution be discharged of such responsibility.

15.9 Each committee is subject to the control and direction of the Council.

15.10 Each committee shall submit minutes or reports with recommendations to the Council on all matters connected with their duties or matters referred to them by the Council.

15.11 The Clerk may assign a person to prepare the minutes of a committee meeting.

## **16. Reading of By-laws and Proceeding Thereon**

16.1 Every by law when introduced shall be in printed form and included in the agenda package and shall contain no blanks except such as may be required to conform to accepted procedures or to comply with the provisions of any Act.

16.2 The first reading of a by-law shall be for introduction. The second reading shall be for debate and amendments before the vote. The third reading shall be for debate on the whole by-law with amendments and the final vote.

16.3 All amendments to a by-law shall be open to debate and amendment before the by-law is ordered for a third reading.

16.4 A by-law may be read three times at the same meeting, however, if any member objects, the Council may proceed if the majority of the members present, overrule the objection.

- 16.5 A by-law may be given all three readings with one resolution with the consent of Council.
- 16.6 Every by-law enacted by the Council shall be numbered and dated and shall be signed by the Presiding Officer and the Clerk and shall be deposited for safekeeping.
- 16.7 All matters of substantial concern to the Council shall be presented and adopted by by-law. Matters may include:
- a) structure of governance and procedure;
  - b) municipal programs of service;
  - c) personnel; and
  - d) administration of the municipality.
- 16.8 Any proposed By-law may be referred to a Committee, Department Head or other Officer for review and comment, including the Solicitor for the Corporation.

**17. Force and Effect**

- 17.1 This by-law supersedes By-Law No. 83-2021.
- 17.2 This by-law shall come into force and effect upon final passing thereof.

**Read a first and second time this 19<sup>th</sup> day of April 2022.**

**Read a third time and finally passed this 19<sup>th</sup> day of April 2022.**

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Mayor, Glen McNeil

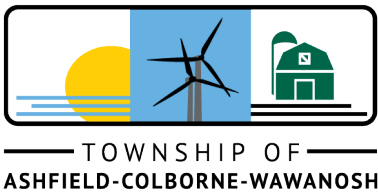
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Clerk, Florence Witherspoon



THE CORPORATION OF THE TOWNSHIP OF  
ASHFIELD-COLBORNE-WAWANOSH

BY-LAW NUMBER 34-2022  
SCHEDULE A



DECLARATION OF INTEREST  
Municipal Conflict of Interest Act, R.S.O. 1990, c. M.50

---

RE: ☐ MEETING OF COUNCIL      ☐ OTHER: \_\_\_\_\_

AGENDA DATE: \_\_\_\_\_ AGENDA ITEM NUMBER: \_\_\_\_\_

AGENDA ITEM TITLE: \_\_\_\_\_

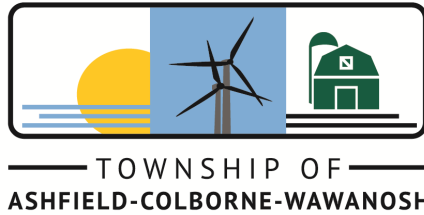
I, member \_\_\_\_\_, herein declare a potential  
(deemed/direct/indirect) pecuniary interest on the above noted Agenda Item for the  
following reason:

\_\_\_\_\_  
Councillor Name

\_\_\_\_\_  
Councillor Signature

---

*For an “indirect pecuniary interest” see Section 2 of the Municipal Conflict of Interest Act.  
For a “deemed” direct or indirect pecuniary interest see Section 3 of the Municipal Conflict of Interest Act.*



THE CORPORATION OF THE TOWNSHIP OF  
ASHFIELD-COLBORNE-WAWANOSH

**BY-LAW NUMBER 35-2022**

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**BEING A BY-LAW** to confirm the proceedings of the Corporation of the Township of Ashfield-Colborne-Wawanosh at its meeting held on April 19, 2022

---

**WHEREAS** Section 5(3) of the Municipal Act, 2001, S.O. 2001, Chapter 23 as amended, requires that a municipal Council to exercise its powers by By-Law;

**AND WHEREAS** Council, or a Committee of Council often authorizes actions to be taken which does not lend itself to an individual By-Law;

**AND WHEREAS** it is deemed expedient to confirm the proceedings of Council at its meeting hereinafter set out;

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

1. The actions of the Council of the Corporation of the Township of Ashfield-Colborne-Wawanosh at its meeting held on the 19<sup>th</sup> day of April 2022 with respect to each motion, resolution and other action passed and taken by Council at its meeting, is hereby adopted and confirmed as if all such proceedings were expressly embodied in this By-Law.
2. The Mayor and Clerk are authorized and directed to do all the things necessary to give effect to the actions of the Council referred to in the preceding section hereof.
3. The Mayor and the Clerk are authorized and directed to execute all documents necessary in that behalf and to affix thereto the seal of the Corporation.

**Read a first and second time this 19<sup>th</sup> day of April 2022.**

**Read a third time and finally passed this 19<sup>th</sup> day of April 2022.**

---

Mayor, Glen McNeil

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Clerk, Florence Witherspoon