



**TOWN OF AMHERSTBURG  
COUNCIL MEETING  
AGENDA**

**Monday, January 8, 2018**

**6:00 PM**

**Council Chambers**

**271 Sandwich Street South, Amherstburg, ON, N9V 2A5**

For information pertaining to this agenda or to arrange for any additional accessibility needs please contact Tammy Fowkes, Deputy Clerk at [tfowkes@amherstburg.ca](mailto:tfowkes@amherstburg.ca)

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**Pages**

- 1. CALL TO ORDER**
- 2. NATIONAL ANTHEM**
- 3. DISCLOSURE OF PECUNIARY INTEREST & GENERAL NATURE THEREOF**  
*(Public Council Meeting Agenda Items)*

**4. MINUTES OF PREVIOUS MEETING**

That the minutes **BE ADOPTED** and that those confidential minutes of the closed sessions of Council remain confidential and restricted from public disclosure in accordance with exemptions provided in the Municipal Freedom of Information and Protection of Privacy Act:

4.1 Special Council Meeting Minutes - Budget - November 28/29, 2017

6

4.2 Special In-Camera Council Meeting Minutes - November 29, 2017

**5. REPORTS – POLICE SERVICES**

**6. REPORTS – CORPORATE SERVICES**

**7. REPORTS – PARKS, FACILITIES, RECREATION AND CULTURE**

**8. REPORTS – ENGINEERING AND PUBLIC WORKS**

**9. REPORT – PLANNING, DEVELOPMENT AND LEGISLATIVE SERVICES**

**10. REPORTS - CAO's OFFICE**

**11. INFORMATION REPORTS**

That the following information reports **BE RECEIVED**:

11.1 December 6, 2017 – January 4, 2018 Accounts Payable

24

## 12. CONSENT CORRESPONDENCE

That the following consent correspondence **BE RECEIVED**:

- |      |   |    |
|------|---|----|
| 12.1 | Notification of Bill 139, Building Better Communities and Conserving Watersheds Act, 2017 Royal Assent - Great Lakes and Water Policy Section, MNRF | 53 |
| 12.2 | Bill 160, Strengthening Quality and Accountability for Patients Act, 2017 - City of Clarence-Rockland Resolution                                    | 55 |
| 12.3 | Military Service Recognition Book - Royal Canadian Legion   | 57 |

## 13. CORRESPONDENCE

- |      |   |    |
|------|---|----|
| 13.1 | <b>ALZHEIMER'S AWARENESS MONTH - JANUARY 2018</b> | 59 |
|------|---|----|

It is recommended that:

1. The correspondence from the Alzheimer Society of Windsor and Essex County **BE RECEIVED**; and,
2. January 2018 **BE PROCLAIMED** as Alzheimer's Awareness Month in the Town of Amherstburg.

14.	<b>OTHER MINUTES</b>	
14.1	<b>Amherstburg Accessibility Advisory Committee Minutes - November 30, 2017</b>	60
	It is recommended that:	
	1. The Amherstburg Accessibility Committee Meeting Minutes of November 30, 2017 <b>BE RECEIVED</b> ;	
	2. The Committee's recommendation to install hand rails at the Libro Centre <b>BE APPROVED</b> ; and,	
	3. Administration <b>BE DIRECTED</b> to move forward as quickly as possible to install hand rails at the Libro Centre.	
15.	<b>UNFINISHED BUSINESS</b>	
15.1	<b>Unfinished Business Lists as of January 8, 2018</b>	64
16.	<b>NEW BUSINESS</b>	
17.	<b>REPORT OUT FROM IN CAMERA SESSION</b>	
18.	<b>NOTICE OF MOTION</b>	
19.	<b>BY-LAWS</b>	
19.1	<b>2018-05 Drainage Act - Appointment By-law</b>	70
	(Housekeeping)	
	<b>By-law 2018-05</b> being a by-law to Delegate Duties under the Drainage Act to Appointed Members to the Amherstburg Drainage Board be taken as having been read three times and finally passed and the Mayor and Clerk <b>BE AUTHORIZED</b> to sign same.	

**By-law 2018-03** being a by-law to confirm all resolutions of the Municipal Council Meeting held January 8, 2018, be taken as having been read three times and finally passed and the Mayor and Clerk **BE AUTHORIZED** to sign same.

**20. SPECIAL IN-CAMERA COUNCIL MEETING**

That Council move into an In-Camera Meeting of Council directly following Regular session pursuant to Section 239 of the Municipal Act, 2001, as amended, for the following reason:

**ITEM A - Integrity Commissioner - Section 239(2)(b)** - Personal matters about an identifiable individual, including municipal or local board employees

**ITEM B - Training Officer/Fulltime Firefighter - Section 239(2)(b)** - Personal matters about an identifiable individual, including municipal or local board employees

**21. DISCLOSURE OF PECUNIARY INTEREST & GENERAL NATURE THEREOF**

*(In-Camera Council Meeting Agenda items)*

**22. ADJOURNMENT OF IN-CAMERA COUNCIL MEETING**

**23. RESUMPTION OF REGULAR COUNCIL MEETING**

**24. ADJOURNMENT**

That Council rise and adjourn at     p.m.



**TOWN OF AMHERSTBURG  
SPECIAL COUNCIL MEETING**

**2018 BUDGET - Day # 1  
Tuesday, November 28, 2017**

**6:00 PM**

Council Chambers, 271 Sandwich Street South, Amherstburg

**MINUTES**

**PRESENT**

Mayor Aldo DiCarlo  
Deputy Mayor Bart DiPasquale  
Councillor Joan Courtney  
Councillor Rick Fryer  
Councillor Jason Lavigne  
Councillor Leo Meloche  
Councillor Diane Pouget

Giovanni (John) Miceli, Chief Administrative Officer  
Paula Parker, Municipal Clerk  
Tammy Fowkes, Deputy Clerk

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**CALL TO ORDER**

The Mayor called the meeting to order at 6:10 p.m.

## **DISCLOSURE OF PECUNIARY INTEREST & GENERAL NATURE THEREOF**

Councillor Fryer declared a conflict of interest with respect to the Rose City Gymnastics grant request and the Recreation budget, more specifically the programming line item for Rose City Gymnastics. He advised that his daughter teaches gymnastics for Rose City Gymnastics at the Libro Centre.

## **PRESENTATIONS – COMMUNITY GRANTS REQUESTS**

Those who were present to speak to their grant request provided Council with an overview of their request and answered Council questions.

Councillor Fryer vacated his seat during discussions for Rose City Gymnastics due to his declared conflict of interest.

- 3.1 Rose City Gymnastics – Diana Giorgi, President**
- 3.2 Amherstburg Community Services – Kathy DiBartolomeo, Executive Director**
- 3.3 Amherstburg Food and Fellowship Mission – Tim McAllister**  
*(Mr. McAllister was not present)*
- 3.4 Amherstburg Freedom Museum – Mary-Katherine Whelan, Curator/Administrator**
- 3.5 Amherstburg Historic Sites Association – Stephanie Pouget-Papak, Curator/Administrator**
- 3.6 SNAP, Spray & Neuter Assist Program – Tim Stocker & Karen Llyod**
- 3.7 Cat Assistance Team – Carla Leardi & Renee St. Pierre, President/Treasurer**
- 3.8 The Garrison – Leah C. Prentice**
- 3.9 Addolorata De Luca Leadership Scholarship, University of Windsor Bursary - Cessidia DiBiasco**

Resolution # 20171128-979

**Moved by** Councillor Meloche  
**Seconded by** Councillor Fryer

**That the Community Grant presentations BE RECEIVED.**

The Mayor put the Motion.

**Motion Carried**

**Moved by** Councillor Meloche  
**Seconded by** Councillor Lavigne

**That Council recess at 7:33 p.m. for a break.**

The Mayor put the Motion.

**Motion Carried**

**Moved by** Councillor Meloche  
**Seconded by** Councillor Fryer

**That Council resume budget deliberations at 7:55 p.m.**

The Mayor put the Motion.

**Motion Carried**

## **2018 BUDGET DELIBERATIONS – OPERATING BUDGET**

Resolution # 20171128-980

**Moved By** Councillor Meloche  
**Seconded By** Councillor Courtney

**That the \$3300 increase for dinner for volunteers in the CAO's budget BE APPROVED in principle.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171128-981

**Moved By** Councillor Meloche  
**Seconded By** Councillor Lavigne



**That Council proceed with items as impacted.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171128-982

**Moved By** Councillor Courtney  
**Seconded By** Councillor Meloche

**That the \$1500 increase for the Parks and Recreation Advisory Committee in the Council budget BE APPROVED in principle.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171128-983

**Moved By** Councillor Meloche  
**Seconded By** Councillor Pouget

**That the \$3400 increase for the Heritage Committee in the Council budget BE APPROVED in principle.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171128-984

**Moved By** Councillor Fryer  
**Seconded By** Councillor Meloche

**That the \$25,000 increase for Professional Fees in the CAO's budget BE APPROVED in principle.**

The Mayor put the Motion.

**Motion Carried**

Councillor Fryer removed himself from voting on the grant request for Rose City Gymnastics due to his declared conflict of interest.

Resolution # 20171128-985

**Moved By** Councillor Meloche  
**Seconded By** Councillor Lavigne

**That the Rose City Gymnastics grant request of \$12,095 in the Council's budget BE APPROVED in principle.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171128-986

**Moved By** Councillor Meloche  
**Seconded By** Councillor Fryer

**That the following grant requests in the Council budget BE APPROVED in principle:**

- **Amherstburg Community Services - \$5,000**
- **Amherstburg Food & Fellowship Mission - \$1,500**
- **Amherstburg Freedom Museum = \$6,500**
- **Amherstburg Historic Sites Association - \$8,500**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171128-987

**Moved By** Councillor Fryer  
**Seconded By** Councillor Meloche

**That the Part Time Committee Coordinator in the Clerk's budget BE DENIED.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171128-988

**Moved By** Councillor Fryer  
**Seconded By** Councillor Pouget

**That the Full Time Policy Coordinator in the Clerk's budget BE DENIED.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171128-989

**Moved By** Councillor Courtney  
**Seconded By** Councillor Meloche

**That a contract Part Time Policy Coordinator in the Clerk's budget BE APPROVED in principle.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171128-990

**Moved By** Councillor Lavigne  
**Seconded By** Councillor Pouget

**That the Full Time Communications Officer in the CAO's budget BE DENIED.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171128-991

**Moved By** Councillor Lavigne  
**Seconded By** Councillor Meloche

**That the Waiver of Fees and Grants in Lieu in the Council's budget BE APPROVED in principle.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171128-992

**Moved By** Councillor Meloche

**Seconded By** Councillor Fryer

**That Corporate issues # 2018-1 to 4 BE APPROVED in principle.**

The Mayor put the Motion.

	<b>Yes/Concur</b>	<b>No/Not Concur</b>
Councillor Courtney	X	
Deputy Mayor DiPasquale	X	
Councillor Fryer	X	
Councillor Lavigne	X	
Councillor Meloche	X	
Councillor Pouget	X	
Mayor DiCarlo	X	

**Motion Carried**

Resolution # 20171128-993

**Moved By** Councillor Fryer

**Seconded By** Councillor Lavigne

**That Corporate issue # 2018-5 BE APPROVED in principle.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171128-994

**Moved By** Councillor Fryer

**Seconded By** Councillor Meloche

**That Corporate Services # 2018-1 BE APPROVED in principle.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171128-995

**Moved By** Councillor Meloche

**Seconded By** Councillor Fryer

**That the Corporate Services # 2018-2 BE APPROVED in principle.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171128-996

**Moved By** Councillor Fryer

**Seconded By** Councillor Lavigne

**That Corporate Services # 2018-3 BE APPROVED in principle.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171128-997

**Moved By** Councillor Meloche

**Seconded By** Councillor Lavigne

**That Corporate Services # 2018-4 BE APPROVED in principle.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171128-998

**Moved By** Councillor Lavigne

**Seconded By** Councillor Courtney

**That Corporate Services # 2018-5 BE APPROVED in principle.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171128-999

**Moved By** Councillor Meloche

**Seconded By** Deputy Mayor DiPasquale

**That Corporate Services # 2018-6 BE APPROVED in principle.**

The Mayor put the Motion.

	<b>Yes/Concur</b>	<b>No/Not Concur</b>
Councillor Courtney	X	
Deputy Mayor DiPasquale	X	
Councillor Fryer		X
Councillor Lavigne	X	
Councillor Meloche	X	
Councillor Pouget	X	
Mayor DiCarlo	X	

**Motion Carried**

**Moved By** Councillor Fryer  
**Seconded By** Councillor Lavigne

**That budget deliberations continue until 10:15 p.m.**

The Mayor put the Motion.

**Motion Carried**

**Moved By** Councillor Fryer  
**Seconded By** Councillor Pouget

**That Council recess from budget deliberations at 10:04 p.m.**

The Mayor put the Motion.

**Motion Carried**

# SPECIAL COUNCIL MEETING

## 2018 BUDGET - Day # 2

Wednesday, November 29, 2017

2:00 PM

**PRESENT**

Mayor Aldo DiCarlo  
Councillor Joan Courtney  
Councillor Rick Fryer  
Councillor Jason Lavigne  
Councillor Leo Meloche  
Councillor Diane Pouget

Giovanni (John) Miceli, Chief Administrative Officer  
Paula Parker, Municipal Clerk  
Tammy Fowkes, Deputy Clerk

**ABSENT**

Deputy Mayor Bart DiPasquale

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**Moved By** Councillor Meloche  
**Seconded By** Councillor Lavigne

**That Council resume budget deliberations at 2:10 p.m.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171129-1000

**Moved By** Councillor Meloche  
**Seconded By** Councillor Pouget

**That Fire Services # 2018-1 to 5 BE APPROVED in principle.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171129-1001

**Moved By** Councillor Fryer  
**Seconded By** Councillor Meloche

**That Fire Services # 2018-6 to 12 BE APPROVED in principle.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171129-1002

**Moved By** Councillor Fryer  
**Seconded By** Councillor Pouget

**That Planning, Development and Legislative Services # 2018-1 to 6 BE APPROVED in principle.**

The Mayor put the Motion.

**Motion Carried**

### **SPECIAL IN-CAMERA MEETING**

Resolution # 20171129-1003

**Moved By** Councillor Pouget  
**Seconded By** Councillor Lavigne

**That Council move into an In-Camera Meeting of Council at 2:46 p.m., pursuant to Section 239 of the Municipal Act, 2001, as amended, for the following reasons:**

**ITEM A – By-law Department – Section 239(2)(d) – Labour relations or employee negotiations.**

The Mayor put the Motion.

**Motion Carried**



**Moved By** Councillor Meloche  
**Seconded By** Councillor Lavigne

**That Council resume Special Budget session at 3:39 p.m.**

The Mayor put the Motion.

**Motion Carried**

## **November 29<sup>th</sup>, 2017 Meeting**

Council met on November 29<sup>th</sup>, 2017, for a Special In-Camera meeting at 2:46 p.m. and discussed (1) item as provided for under Section 239 of the Municipal Act:

**ITEM A – By-law Department – Section 239(2)(d) – Labour relations or employee negotiations.**

As a result of that discussion, the Chief Administrative Officer advised Council and the public that the previous resolution of Council to cut \$100,000 from the By-law Department budget has been satisfied through the amalgamation of the By-law and Building Departments. He further stated that the savings were reported out in the 2016 variance reports.

Resolution # 20171129-1004

**Moved By** Councillor Meloche  
**Seconded By** Councillor Courtney

**That Planning, Development and Legislative Services # 2018-7 BE  
APPROVED in principle.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171129-1005

**Moved By** Councillor Fryer  
**Seconded By** Councillor Pouget

**That Tourism # 2018-1 and Facilities # 2018-1 to 5 BE APPROVED in principle.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171129-1006

**Moved By** Councillor Pouget  
**Seconded By** Councillor Lavigne

**That Recreation # 2018-1 and 2 BE APPROVED in principle.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171129-1007

**Moved By** Councillor Fryer  
**Seconded By** Councillor Courtney

**That Tourism # 2018-2 BE APPROVED in principle.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171129-1008

**Moved By** Councillor Fryer  
**Seconded By** Councillor Meloche

**That Recreation # 2018-3 BE DENIED.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171129-1009

**Moved By** Councillor Meloche  
**Seconded By** Councillor Lavigne

**That Police Services # 2018-1 to 12 BE APPROVED in principle.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171129-1010

**Moved By** Councillor Courtney

**Seconded By** Councillor Fryer

**That Public Works # 2018-1 to 10 BE APPROVED in principle.**

The Mayor put the Motion.

**Motion Carried**

**Moved by** Councillor Fryer

**Seconded by** Councillor Lavigne

**That Council recess at 4:24 p.m. for break.**

The Mayor put the Motion.

**Motion Carried**

**Moved by** Councillor Meloche

**Seconded by** Councillor Pouget

**That Council resume budget deliberations at 5:57 p.m.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171129-1011

**Moved By** Councillor Fryer

**Seconded By** Councillor Pouget

**That Public Works # 2018-1 to 10 BE RECONSIDERED.**

The Mayor put the Motion.

**Motion Carried**

Resolution # 20171129-1012

**Moved By** Councillor Fryer  
**Seconded By** Councillor Pouget

**That Public Works # 2018-1 to 8 and 10 BE APPROVED in principle and eliminate # 2018-9.**

The Mayor put the Motion.

	<b>Yes/Concur</b>	<b>No/Not Concur</b>
Councillor Courtney		X
Deputy Mayor DiPasquale	Absent	Absent
Councillor Fryer	X	
Councillor Lavigne	X	
Councillor Meloche		X
Councillor Pouget	X	
Mayor DiCarlo		X

**Motion Lost**

Resolution # 20171129-1013

**Moved By** Councillor Fryer  
**Seconded By** Councillor Pouget

**That Public Works # 2018-1 to 10 BE DEFERRED until all Council members are present.**

The Mayor put the Motion.

**Motion Failed**

Resolution # 20171129-1014

**Moved By** Councillor Fryer  
**Seconded By** Councillor Pouget

**That Public Works # 2018-9 BE DENIED.**

The Mayor put the Motion.

**Motion Failed**

Resolution # 20171129-1015

**Moved By** Councillor Lavigne  
**Seconded By** Councillor Fryer

**That Public Works # 2018-1 to 8 and 10 BE APPROVED in principle.**

The Mayor put the Motion.

**Motion Carried**

**Moved by** Councillor Pouget  
**Seconded by** Councillor Fryer

**That Council recess at 6:35 p.m. for break.**

The Mayor put the Motion.

**Motion Carried**

**Moved by** Councillor Lavigne  
**Seconded by** Councillor Fryer

**That Council resume budget deliberations at 6:52 p.m.**

The Mayor put the Motion.

**Motion Carried**

## **2018 BUDGET DELIBERATIONS – CAPITAL BUDGET**

Councillor Pouget and Councillor Lavigne declared a conflict of interest with respect to the Belle Vue line items in the Capital Budget due to their residence being in close proximity to the Belle Vue property.

Resolution # 20171129-1016

**Moved By** Councillor Lavigne  
**Seconded By** Councillor Fryer

**That:**

1. **The Capital Budget BE APPROVED as presented with the exception of the Belle Vue line items;**
2. **The addition of the replacement of water and ice rescue equipment BE APPROVED; and,**
3. **The addition of 2 levies BE APPROVED.**

The Mayor put the Motion.

**Motion Carried**

Councillor Pouget and Councillor Lavigne removed themselves from discussion and voting with respect to the Belle Vue line items.

Resolution # 20171129-1017

**Moved By** Councillor Fryer

**Seconded By** Councillor Courtney

**That the 2 Belle Vue line items BE APPROVED in the Capital Budget.**

The Mayor put the Motion.

**Motion Carried**

**ADJOURNMENT**

**Moved By** Councillor Fryer  
**Seconded By** Councillor Pouget

**That Council rise and adjourn the 2018 Budget Deliberations at 7:14 p.m.**

The Mayor put the Motion.

**Motion Carried**

Note: To reference items pertaining to the budget issue #'s, page 15 of the 2018 Budget document is included and forms part of these minutes.

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MAYOR – ALDO DICARLO

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CLERK – PAULA PARKER



## THE CORPORATION OF THE TOWN OF AMHERSTBURG

### OFFICE OF CORPORATE SERVICES

**MISSION STATEMENT:** Committed to delivering cost-effective and efficient services for the residents of the Town of Amherstburg with a view to improve and enhance their quality of life.

<b>Author's Name:</b> Justin Rousseau	<b>Report Date:</b> December 11, 2017
<b>Author's Phone:</b> 519 736-0012 ext. 2259	<b>Date to Council:</b> January 8, 2018
<b>Author's E-mail:</b> <a href="mailto:jrousseau@amherstburg.ca">jrousseau@amherstburg.ca</a>	<b>Resolution #:</b> N/A

**To:** Mayor and Members of Town Council

**Subject:** December 6, 2017 – January 4, 2018 Accounts Payable

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#### 1. **RECOMMENDATION:**

It is recommended that:

1. The report from the Director of Corporate Services/Treasurer dated December 11, 2017, regarding December 6, 2017 – January 4, 2018, Accounts Payable **BE RECEIVED for information.**

#### 2. **BACKGROUND:**

On July 11, 2016, Council adopted the following motion:

“The Treasurer **BE AUTHORIZED** to release funds for payables as per the Treasurer’s duties, set out in Section 286(1)(c) of the *Municipal Act, 2001*.”

Based on this motion, the accounts payable list will be presented to Council and the public for information at each meeting to continue with open and transparent government operations.



**3. DISCUSSION:**

The Accounts Payables list is attached. All cheques have been signed by approved signing authorities as per the Council approved policies.

**4. RISK ANALYSIS:**

The Town of Amherstburg is a complex entity with many different payment terms and contracts. While the possibility of late payment and interest charges exists, this is mitigated by allowing the Treasurer the ability to rectify the issues as they present themselves.

**5. FINANCIAL MATTERS:**

The funds in the amount of Appendix A have been paid during the applicable period.

**6. CONSULTATIONS:**

N/A

**7. CONCLUSION:**

The following is presented to the Mayor and Council for information.

  
\_\_\_\_\_  
Justin Rousseau  
Director of Corporate Services/Treasurer

JR

<b>DEPARTMENTS/OTHERS CONSULTED:</b> Name: Phone #: 519                      ext.
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NOTIFICATION :				
Name	Address	Email Address	Telephone	FAX

## Report Approval Details

Document Title:	December 6, 2017 – January 4, 2018 Accounts Payable.docx
Attachments:	
Final Approval Date:	Jan 2, 2018

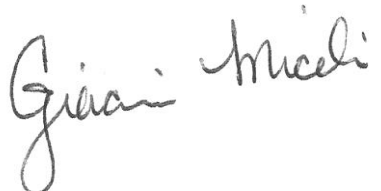
This report and all of its attachments were approved and signed as outlined below:



**Justin Rousseau - Dec 12, 2017 - 11:41 AM**



**Mark Galvin - Dec 12, 2017 - 11:45 AM**



**John Miceli - Dec 14, 2017 - 12:58 PM**



**Paula Parker - Jan 2, 2018 - 9:17 PM**



Vendor : 001 To ZUL180  
 Batch : All  
 Department : All

Cheque Print Date : 06-Dec-2017 To 04-Jan-2018  
 Bank : 1 To 99  
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 0000000 GENERAL</b>					
<b>AMH001 AMHERSTBURG PROFESSIONAL FIREFIGHTERS ASSOC</b>					
NOVEMBER 2017 NOVEMBER 2017 MONTHLY DUES		1411	30-Nov-2017	30-Nov-2017	
10-2-0000000-1156	A/P - PAYROLL DED. - FIRE				496.00
<b>AMH22 AMHERSTBURG POLICE ASSOCIATION</b>					
NOVEMBER 2017 NOVEMBER 2017 MONTHLY POLICE DUES		1411	30-Nov-2017	30-Nov-2017	
10-2-0000000-1146	A/P - PAYROLL DED. - POLI				6,663.63
<b>AMI02 AMICONE DESIGN BUILD INC</b>					
173060 INDEMNITY DEPOSIT RETURNED FOR 499 GOLDCOAST 2014-056		1429	05-Dec-2017	05-Dec-2017	
10-2-0000000-2140	INDEMNITY FEES				1,000.00
173097 INDEMNITY DEPOSIT RETURNED FOR 503 GOLDCOAST 2014-057		1429	05-Dec-2017	05-Dec-2017	
10-2-0000000-2140	INDEMNITY FEES				1,000.00
<b>CAD285 CADUCEON ENVIRONMENTAL LABORATORIES</b>					
17-17782 WATER SAMPLES		1440	21-Nov-2017	21-Nov-2017	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				212.44
17-17783 WATER SAMPLES		1440	21-Nov-2017	21-Nov-2017	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				42.94
17-17788 WATER SAMPLES		1440	21-Nov-2017	21-Nov-2017	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				21.47
<b>CAN427 CANCOVER CANADA DIVISION OF CANCOVER INTERNATIONAL</b>					
051217-TOA-D 2018 SALT SHED, PO # 2017.EPW-35		1459	05-Dec-2017	05-Dec-2017	
10-1-0000000-2070	PREPAID EXPENSES				16,008.33
<b>CIT350 CITY OF WINDSOR</b>					
0000170043 2018 CAPITAL 1ST INSTALLMENT FIRE SIMULATION		1459	01-Dec-2017	01-Dec-2017	
10-1-0000000-2070	PREPAID EXPENSES				16,318.00
<b>COM046 COM PETERS INC</b>					
3887 LOCATE SOFTWARE		1440	21-Nov-2017	21-Nov-2017	
80-5-0000000-0420	EQUIPMENT MAINTENANCE				5,424.00
3888 SOFTWARE LOCATING FEE		1440	21-Nov-2017	21-Nov-2017	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				395.50
80-5-0000000-0249	TRAINING				1,356.00
<b>COU151 COULSON DESIGN BUILD INC.</b>					
210897 INDEMNITY DEPOSIT RETURNED FOR 92 RANKIN AVENUE 2017-097		1429	05-Dec-2017	05-Dec-2017	
10-2-0000000-2140	INDEMNITY FEES				1,000.00
<b>CUS128 CUSTOM CREATIONS</b>					
444935 BELLEVUE REIMBURSEMENT		1459	01-Dec-2017	01-Dec-2017	
10-2-0000000-1220	ACCRUED EXPENSES				282.50
444936 BELLEVUE REIMBURSEMENT		1459	07-Dec-2017	07-Dec-2017	
10-2-0000000-1220	ACCRUED EXPENSES				282.50
<b>DES885 DESCHAMPS CONSTRUCTION</b>					
197072 INDEMNITY DEPOSIT RETURNED FOR 8851 MILL STREET 2016-012		1429	05-Dec-2017	05-Dec-2017	
10-2-0000000-2140	INDEMNITY FEES				1,000.00
<b>FIE08 FIELD CRAFT ENGINEERING LIMITED</b>					
3390 PREPAID EXPENSE		1469	08-Dec-2017	08-Dec-2017	
10-1-0000000-2070	PREPAID EXPENSES				5,650.00
<b>GRE05 GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD</b>					
NOVEMBER 2017 NOVEMBER 2017 PUB SCHOOL BOARD DEV CHARGE		1390	30-Nov-2017	30-Nov-2017	
10-2-0000000-0112	A/P - PUB SCH BRD. DEV CHARGE				5,185.00
<b>GRE330 GREAT LAKES SAFETY PRODUCTS</b>					
00300504 GLOVES		1440	21-Nov-2017	21-Nov-2017	
80-5-0000000-0420	EQUIPMENT MAINTENANCE				181.56
<b>GYO693 GYORI FARMS INC.</b>					
3627 RESTORATION		1441	07-Dec-2017	07-Dec-2017	



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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 0000000</b>	GENERAL				
80-5-0000000-0810	WATER - MAIN MAINTENANCE				113.00
<b>HAR219 HARBOURVIEW RESIDENCES</b>					
372964000013- REFUND CREDIT BALANCE ON PROPERTY TAX ACCOUNT		1429	06-Dec-2017	06-Dec-2017	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				831.52
<b>HLH102 H.L. HAMILTON INSURANCE LTD.</b>					
DECEMBER 1, 14776, 14777, 14778, 14779, 14780, 14781, 14782, INSURANCE RENEWAL		1429	01-Dec-2017	01-Dec-2017	
10-1-0000000-3000	PREPAIDS				679,064.04
<b>IBEW01 IBEW - LOCAL 636</b>					
NOVEMBER 2( NOVEMBER 2017 MONTHLY DUES		1411	30-Nov-2017	30-Nov-2017	
10-2-0000000-1145	A/P - PAYROLL DED. - UNIO				4,150.98
<b>KEL117 KELCOM TELEMESSAGING</b>					
W78745-1217 ANSWERING SERVICES		1469	01-Dec-2017	01-Dec-2017	
80-5-0000000-0316	UTILITIES				29.48
<b>KEL198 KELCOM RADIO DIVISION</b>					
80008182 RODIO AIR TIME		1443	16-Nov-2017	16-Nov-2017	
80-5-0000000-0404	VEHICLE & RADIO LICENCES				1,700.09
<b>LEB634 LEBLANC DAN</b>					
208696 RETURN OF INDEMNITY DEPOSIT FOR 634 2ND CONCESSION		1429	07-Dec-2017	07-Dec-2017	
10-2-0000000-2140	INDEMNITY FEES				500.00
<b>MIN27 MINISTER OF FINANCE/MTO</b>					
DECEMBER 4, LICENSE PLATE RENEWALS TOWN WIDE		1429	04-Dec-2017	04-Dec-2017	
80-5-0000000-0404	VEHICLE & RADIO LICENCES				1,926.25
<b>MOR26 MORNEAU SHEPELL LTD.</b>					
DECEMBER 2( 683104, 683105, 683106, 683107		1459	01-Dec-2017	01-Dec-2017	
80-5-0000000-0207	BENEFITS - LIFE & DISABILITY				73.79
<b>NAS514 NASCI CONSTRUCTION SERVICES LTD.</b>					
3908 CONCRETE RESTORATION		1440	14-Nov-2017	14-Nov-2017	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				1,170.68
3909 CONCRETE RESTORATION		1440	14-Nov-2017	14-Nov-2017	
80-5-0000000-0755	WATER SERVICE MAINTENANCE				921.91
3910 CONCRETE RESTORATION		1440	14-Nov-2017	14-Nov-2017	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				3,541.31
<b>NOR100 NOR-BUILT CONSTRUCTION</b>					
213784 IDEMNITY DEPOSIT RETURNED FOR 84 MICKLE STREET 2017-192		1427	30-Nov-2017	30-Nov-2017	
10-2-0000000-2140	INDEMNITY FEES				1,000.00
<b>ONT001 ONTARIO CLEAN WATER AGENCY</b>					
INV000099158 DECEMBER 2017 BILLING		1469	01-Dec-2017	01-Dec-2017	
80-5-0000000-0604	CONTRACT COSTS - AWWTP				592.93
80-5-0000000-0604	CONTRACT COSTS - AWWTP				863.99
80-5-0000000-0604	CONTRACT COSTS - AWWTP				52,457.39
<b>ONT5264 1583921 ONTARIO INC</b>					
DECEMBER 1, VENDOR TAKE BACK BELLVUE		1396	01-Dec-2017	01-Dec-2017	
10-2-0000000-0019	MORTGAGE - 1583921 ONT. INC.				200,000.00
<b>PAR372 PARRLINE ELECTRICAL WHOLESALE</b>					
72586 CHRISTMAS LIGHTS FOR RIVER LIGHTS, RIVER LIGHTS TO REIMBURSE TOWN		1427	07-Nov-2017	07-Nov-2017	
10-1-0000000-2066	A/R - CLEARING				181.43
<b>PRO18 PROVINCIAL OFFENCES OFFICE (WINDSOR-ESSEX)</b>					
372944000004 FINE # 0860 999 15 3512.00, PAYMENT OF PROV OFFENCES ON ROLL		1390	20-Sep-2016	20-Sep-2016	
10-2-0000000-1435	A/P - CITY OF WINDSOR				6,940.00
<b>REC09 RECEIVER GENERAL - CANADA REVENUE AGENCY TECHNOLOG</b>					
NOVEMBER 2( THIRD PARTY REMITTANCE FOR THE MONTH OF NOVEMBER 2017		1411	30-Nov-2017	30-Nov-2017	
10-2-0000000-1155	A/P - PAYROLL DED. - FAM.				1,271.18



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G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 0000000 GENERAL</b>					
<b>RIN132 RINDLISBACHER TOM</b>					
52489 C	BELLEVUE TO BE REIMBURSED CHEQUE 005	1459	02-Dec-2017	02-Dec-2017	
10-2-0000000-1220	ACCRUED EXPENSES				4,158.40
<b>TRI249 TRI GRAPHICS</b>					
NOV 23, 2017	BELLEVUE INVOICE TO BE REIMBURSED	1439	23-Nov-2017	23-Nov-2017	
10-2-0000000-1220	ACCRUED EXPENSES				96.05
<b>WIG035 WIGLE HOME HARDWARE BUILDING CENTRE</b>					
113836	PICK HANDLE	1440	27-Nov-2017	27-Nov-2017	
80-5-0000000-0420	EQUIPMENT MAINTENANCE				35.01
<b>WIN137 WINDSOR-ESSEX COUNTY HUMANE SOCIETY</b>					
DECEMBER 15	ANIMAL CONTROL SERVICES FOR THE MONTH OF JANUARY 2018	1459	12-Dec-2017	12-Dec-2017	
10-1-0000000-2070	PREPAID EXPENSES				3,333.33
<b>WIN270 WINDSOR DISPOSAL SERVICES LTD</b>					
0000854932	GARBAGE COLLECTION	1467	01-Sep-2017	01-Sep-2017	
10-1-0000000-2066	A/R - CLEARING				378.02
0000860004	GARBAGE COLLECTION	1467	01-Oct-2017	01-Oct-2017	
10-1-0000000-2066	A/R - CLEARING				378.02
0000864774	GARBAGE COLLECTION	1467	01-Nov-2017	01-Nov-2017	
10-1-0000000-2066	A/R - CLEARING				378.02
0000869424	GARBAGE COLLECTION	1469	01-Dec-2017	01-Dec-2017	
10-1-0000000-2066	A/R - CLEARING				378.02
<b>WIN454 WINDSOR LAWNSCAPE</b>					
20171126	GRASS CUTTING - PWD- WATER PUMPS/PLANTS	1428	26-Nov-2017	26-Nov-2017	
80-5-0000000-0331	GENERAL MAINTENANCE				745.80
<b>Department Totals :</b>					<b>1,029,730.51</b>
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<b>DEPARTMENT 1001010 COUNCIL</b>					
<b>ESS656 ESSEX COUNTY AGRICULTURAL HALL OF FAME</b>					
DEC 12, 2017	COUNCIL PUBLIC RECEPTIONS	1459	12-Dec-2017	12-Dec-2017	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				25.00
<b>Department Totals :</b>					<b>25.00</b>
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<b>DEPARTMENT 1001011 COUNCIL - MAYOR</b>					
<b>AMH20 AMHERSTBURG TREASURY PETTY CASH</b>					
DECEMBER 20	TREASURY PETTY CASH DECEMBER 2017	1429	07-Dec-2017	07-Dec-2017	
10-5-1001011-0340	MAYOR - PUBLIC RECEPTIONS, ETC.				25.00
10-5-1001011-0340	MAYOR - PUBLIC RECEPTIONS, ETC.				40.00
<b>AMH60 AMHERSTBURG CLERKS PETTY CASH</b>					
DECEMBER 20	PETTY CASH REIMBURSEMENT	1459	12-Dec-2017	12-Dec-2017	
10-5-1001011-0340	MAYOR - PUBLIC RECEPTIONS, ETC.				20.00
<b>Department Totals :</b>					<b>85.00</b>
-----					
<b>DEPARTMENT 1001012 COUNCIL - DEPUTY MAYOR</b>					
<b>LEA21 LEARDI LAW FIRM</b>					
DEC 11, 2017	LAW ADVICE	1459	11-Dec-2017	11-Dec-2017	
10-5-1001012-0325	DEPUTY MAYOR - LEGAL FEES				500.00
<b>Department Totals :</b>					<b>500.00</b>
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<b>DEPARTMENT 1001016 COUNCIL - COUNCILLOR 3</b>					
<b>LEA21 LEARDI LAW FIRM</b>					
DEC 11, 2017	LAW ADVICE	1459	11-Dec-2017	11-Dec-2017	



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Vendor Invoice	Vendor Name Description				Batch Invc Date	Invc Due Date	Amount
G.L. Account	CC1	CC2	CC3	GL Account Name			
<b>DEPARTMENT 1001016</b>				COUNCIL - COUNCILLOR 3			
10-5-1001016-0325				POUGET, D. - LEGAL FEES			500.00
<b>Department Totals :</b>							<b>500.00</b>
<b>DEPARTMENT 1001020</b>				ADMINISTRATION			
<b>001 DANIEL AND JUDITH PETTYPIECE</b>							
NOV 18, 2017 SETTLEMENT					1439 18-Nov-2017	18-Nov-2017	
10-5-1001020-0507				CLAIMS COSTS			350.00
<b>AMH20 AMHERSTBURG TREASURY PETTY CASH</b>							
DECEMBER 2017 TREASURY PETTY CASH DECEMBER 2017					1429 07-Dec-2017	07-Dec-2017	
10-5-1001020-0301				OFFICE SUPPLIES			3.70
10-5-1001020-0301				OFFICE SUPPLIES			11.55
10-5-1001020-0301				OFFICE SUPPLIES			30.45
10-5-1001020-0301				OFFICE SUPPLIES			4.50
10-5-1001020-0301				OFFICE SUPPLIES			2.10
10-5-1001020-0301				OFFICE SUPPLIES			3.00
10-5-1001020-0301				OFFICE SUPPLIES			4.95
10-5-1001020-0301				OFFICE SUPPLIES			6.20
10-5-1001020-0301				OFFICE SUPPLIES			4.25
10-5-1001020-0301				OFFICE SUPPLIES			2.80
10-5-1001020-0301				OFFICE SUPPLIES			4.95
10-5-1001020-0301				OFFICE SUPPLIES			9.95
10-5-1001020-0301				OFFICE SUPPLIES			4.25
10-5-1001020-0301				OFFICE SUPPLIES			4.50
<b>AMH60 AMHERSTBURG CLERKS PETTY CASH</b>							
DECEMBER 2017 PETTY CASH REIMBURSEMENT					1459 12-Dec-2017	12-Dec-2017	
10-5-1001020-0301				OFFICE SUPPLIES			18.07
10-5-1001020-0301				OFFICE SUPPLIES			3.96
<b>CAN128 CANADIAN ASSOCIATIONS OF MUNICIPAL ADMINISTRATORS</b>							
CAMA-940 JOB AD					1439 24-Nov-2017	24-Nov-2017	
10-5-1001020-0307				ADVERTISING			282.50
<b>CLA508 CLAIMSPRO INC.</b>							
33620-594386 INSURANCE DEDUCTIBLE					1467 05-Jul-2017	05-Jul-2017	
10-5-1001020-0506				INSURANCE DEDUCTIBLE - ADMINISTRATION			241.50
<b>FIR350 FIRST STOP SERVICES</b>							
2918 OFFICE SUPPLIES					1427 30-Nov-2017	30-Nov-2017	
10-5-1001020-0301				OFFICE SUPPLIES			169.00
<b>HOL459 HOLLAND CLEANING SOLUTIONS LTD</b>							
435931 JANITORIAL SUPPLIES					1459 06-Dec-2017	06-Dec-2017	
10-5-1001020-0317				BUILDING MAINT. - TOWN HALL P&F DEPT			1,130.00
<b>MON183 MONARCH OFFICE SUPPLY LTD</b>							
059754/M PURCHASES FOR THE MONTH OF NOVEMBER 2017					1439 29-Nov-2017	29-Nov-2017	
10-5-1001020-0301				OFFICE SUPPLIES			563.48
<b>NEO150 NEOPOST LEASING SERVICES CANADA LTD</b>							
6178070 POSTAGE MACHINE LEASE					1439 15-Nov-2017	15-Nov-2017	
10-5-1001020-0304				POSTAGE & COURIER			503.58
DEC 12, 2017 LIBRO STAMP MACHINE, NEOPOST A/C # 2565538					1459 12-Dec-2017	12-Dec-2017	
10-5-1001020-0304				POSTAGE & COURIER			1,172.00
DECEMBER 1, NEOPOST LEASING SERVICE POSTAGE FOR A/C					1390 01-Dec-2017	01-Dec-2017	
10-5-1001020-0304				POSTAGE & COURIER			4,520.00
<b>PUR663 PURE WATER BRAND</b>							
NOVEMBER 2017 NOVEMBER 2017 INVOICE 250572, 252293 254438,					1428 30-Nov-2017	30-Nov-2017	
10-5-1001020-0301				OFFICE SUPPLIES			78.08
<b>PUR700 PUROLATOR INC.</b>							



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G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 1001020 ADMINISTRATION</b>					
436408540	GLOBAL COURIER	1390	17-Nov-2017	17-Nov-2017	
10-5-1001020-0304	POSTAGE & COURIER				7.42
436408542	BUNKER GEAR CLEANING	1390	17-Nov-2017	17-Nov-2017	
10-5-1001020-0304	POSTAGE & COURIER				18.96
436478561	BUNKER GEAR CLEANING	1390	24-Nov-2017	24-Nov-2017	
10-5-1001020-0304	POSTAGE & COURIER				53.08
<b>RAY273 RAY BOWER APPRAISAL SERVICES INC.</b>					
17091001	RECOVERED FROM PURCHASES FOR SURPLUS SALES	1390	13-Oct-2017	13-Oct-2017	
40-7-1001020-0003	CAPITAL - ADMINISTRATION				678.00
<b>ROY572 ROYAL PAINTING</b>					
ROY-139-17	PAINTING OF WALLS, TRIM, LABOUR & MATERIALS FOR VARIOUS LOCATIONS	1442	01-Dec-2017	01-Dec-2017	
10-5-1001020-0317	BUILDING MAINT. - TOWN HALL P&F DEPT				7,059.11
<b>RTT067 RIVER TOWN TIMES</b>					
00094309	ADVERTISING	1390	29-Nov-2017	29-Nov-2017	
10-5-1001020-0307	ADVERTISING				167.81
10-5-1001020-0307	ADVERTISING				83.90
00094403	ADVERTISING	1459	06-Dec-2017	06-Dec-2017	
10-5-1001020-0307	ADVERTISING				167.81
10-5-1001020-0307	ADVERTISING				83.90
10-5-1001020-0307	ADVERTISING				262.16
<b>WIG035 WIGLE HOME HARDWARE BUILDING CENTRE</b>					
113755	DUCT TAPE	1427	24-Nov-2017	24-Nov-2017	
10-5-1001020-0317	BUILDING MAINT. - TOWN HALL P&F DEPT				4.28
<b>WIN365 WINDSOR STAR</b>					
4014643WIN	JOB AD	1439	30-Nov-2017	30-Nov-2017	
10-5-1001020-0307	ADVERTISING				2,548.50
<b>Department Totals :</b>					<b>20,264.25</b>
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<b>DEPARTMENT 1001021 TREASURY</b>					
<b>MOR26 MORNEAU SHEPELL LTD.</b>					
DECEMBER 2017	683104, 683105, 683106, 683107	1459	01-Dec-2017	01-Dec-2017	
10-5-1001021-0207	BENEFITS - LIFE & DISABILITY				-8.19
<b>Department Totals :</b>					<b>-8.19</b>
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<b>DEPARTMENT 1001022 CLERKS</b>					
<b>AMH20 AMHERSTBURG TREASURY PETTY CASH</b>					
DECEMBER 2017	TREASURY PETTY CASH DECEMBER 2017	1429	07-Dec-2017	07-Dec-2017	
10-5-1001022-0402	VEHICLE & EQUIP MAINTENANCE				13.00
<b>AMH60 AMHERSTBURG CLERKS PETTY CASH</b>					
DECEMBER 2017	PETTY CASH REIMBURSEMENT	1459	12-Dec-2017	12-Dec-2017	
10-5-1001022-0342	MEETINGS				36.72
10-5-1001022-0342	MEETINGS				1.97
10-5-1001022-0342	MEETINGS				42.61
10-5-1001022-0342	MEETINGS				4.03
<b>EXP407 407 EXPRESS TOLL ROUTE</b>					
NOVEMBER 2017	RENTAL FOR TRANSPONDER	1439	21-Nov-2017	21-Nov-2017	
10-5-1001022-0402	VEHICLE & EQUIP MAINTENANCE				4.41
<b>MIN27 MINISTER OF FINANCE/MTO</b>					
DECEMBER 4, 2017	LICENSE PLATE RENEWALS TOWN WIDE	1429	04-Dec-2017	04-Dec-2017	
10-5-1001022-0402	VEHICLE & EQUIP MAINTENANCE				120.00
<b>MOR26 MORNEAU SHEPELL LTD.</b>					
DECEMBER 2017	683104, 683105, 683106, 683107	1459	01-Dec-2017	01-Dec-2017	

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G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 1001022 CLERKS</b>					
10-5-1001022-0207	BENEFITS - LIFE & DISABIL - CLERKS				16.40
<b>MUN428 MUNICIPAL WORLD INC</b>					
34652	SUBSCRIPTION FOR COUNCIL	1465	28-Nov-2017	28-Nov-2017	
10-5-1001022-0251	MEMBERSHIPS AND SUB. - CLERKS				395.08
<b>SOB083 SOBEYS AMHERSTBURG</b>					
SEPTEMBER 2 PURCHASES FOR SEPTEMBER 2017		1465	30-Sep-2017	30-Sep-2017	
10-5-1001022-0342	MEETINGS				41.83
<b>Department Totals :</b>					<b>676.05</b>
<hr/>					
<b>DEPARTMENT 1001023 C.A.O.</b>					
<b>MOR26 MORNEAU SHEPELL LTD.</b>					
DECEMBER 2( 683104, 683105, 683106, 683107		1459	01-Dec-2017	01-Dec-2017	
10-5-1001023-0207	BENEFITS - LIFE & DISABIL - C.A.O.				24.59
<b>SOB083 SOBEYS AMHERSTBURG</b>					
SEPTEMBER 2 PURCHASES FOR SEPTEMBER 2017		1465	30-Sep-2017	30-Sep-2017	
10-5-1001023-0342	MEETING EXPENSES - C.A.O.				53.72
<b>Department Totals :</b>					<b>78.31</b>
<hr/>					
<b>DEPARTMENT 1001024 HUMAN RESOURCES</b>					
<b>AMH60 AMHERSTBURG CLERKS PETTY CASH</b>					
DECEMBER 2( PETTY CASH REIMBURSEMENT		1459	12-Dec-2017	12-Dec-2017	
10-5-1001024-0240	EMPLOYEE RECOGNITION				25.00
10-5-1001024-0240	EMPLOYEE RECOGNITION				100.00
<b>MAR006 MARIANNE LOVE CONSULTING INC.</b>					
123-1.17 A COUNCIL COMPENSATION REVIEW		1427	06-Nov-2017	06-Nov-2017	
10-5-1001024-0327	PROFESSIONAL FEES				5,424.00
123-17 A JOB EVALUATION SERVICES		1427	06-Nov-2017	06-Nov-2017	
10-5-1001024-0327	PROFESSIONAL FEES				310.75
<b>MOR26 MORNEAU SHEPELL LTD.</b>					
DECEMBER 2( 683104, 683105, 683106, 683107		1459	01-Dec-2017	01-Dec-2017	
10-5-1001024-0207	BENEFITS - LIFE & DISABIL - HUMAN RESOUR				16.39
<b>WOR133 WORKLINK SOLUTIONS</b>					
101669 PDA FOR BY-LAW OFFICER		1439	21-Aug-2017	21-Aug-2017	
10-5-1001024-0250	HEALTH AND SAFETY - HUMAN RESOURCES				710.77
<b>Department Totals :</b>					<b>6,586.91</b>
<hr/>					
<b>DEPARTMENT 1001025 INFORMATION TECHNOLOGY</b>					
<b>APP302 APPLIED COMPUTER SOLUTIONS INC</b>					
39697 REPLICATION SITE SAN WARRANTY		1465	28-Nov-2017	28-Nov-2017	
40-7-1001025-0002	COMPUTER HARDWARE				1,114.28
39789 CONSULTANT WORK		1439	30-Nov-2017	30-Nov-2017	
10-5-1001025-0310	COMPUTER MAINTENANCE				282.50
<b>COG005 COGECO CONNEXION INC</b>					
8059249 INTERNET AND SITE VPN ACCESS		1459	05-Dec-2017	05-Dec-2017	
10-5-1001025-0332	INTERNET ACCESS				3,167.39
<b>DIR572 DIRECTDIAL.COM</b>					
IN598292 RECEIPT PRINTER FUSION PROJECT		1459	05-Dec-2017	05-Dec-2017	
40-7-1001025-0002	COMPUTER HARDWARE				440.42
<b>KEL117 KELCOM TELEMESSAGING</b>					
W78745-1217 ANSWERING SERVICES		1469	01-Dec-2017	01-Dec-2017	
10-5-1001025-0315	TELEPHONE				49.13





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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				

**DEPARTMENT 1001025 INFORMATION TECHNOLOGY**

<b>MON183</b>	<b>MONARCH OFFICE SUPPLY LTD</b>				
056503	DESK HUTCH		1439 10-Nov-2017	10-Nov-2017	
10-5-1001025-0301	OFFICE SUPPLIES				550.31
<b>MOR26</b>	<b>MORNEAU SHEPELL LTD.</b>				
DECEMBER 20	683104, 683105, 683106, 683107		1459 01-Dec-2017	01-Dec-2017	
10-5-1001025-0207	BENEFITS - LIFE & DISABILITY				32.79
<b>THI740</b>	<b>THINKTEL COMMUNICATIONS - A DIVISION OF DISTRIBUTE</b>				
1155486	LANDLINE PHONE ACCESS		1459 06-Dec-2017	06-Dec-2017	
10-5-1001025-0315	TELEPHONE				328.46
<b>TOS075</b>	<b>TOSHIBA LEADING INNOVATION</b>				
AR3274336	PHOTOCOPIER IMPRESSIONS		1439 17-Oct-2017	17-Oct-2017	
10-5-1001025-0308	PHOTOCOPIES				1,731.54
<b>TRI249</b>	<b>TRI GRAPHICS</b>				
5173	BUISNESS CARDS		1469 04-Dec-2017	04-Dec-2017	
10-5-1001025-0301	OFFICE SUPPLIES				65.54
<b>Department Totals :</b>					<b>7,762.36</b>

**DEPARTMENT 1002000 COMMITTEES**

<b>AMH60</b>	<b>AMHERSTBURG CLERKS PETTY CASH</b>				
DECEMBER 20	PETTY CASH REIMBURSEMENT		1459 12-Dec-2017	12-Dec-2017	
10-5-1002000-0360	GENERAL COMMITTEE EXPENSES				3.57
10-5-1002000-0360	GENERAL COMMITTEE EXPENSES				24.03
<b>Department Totals :</b>					<b>27.60</b>

**DEPARTMENT 1008030 UNFINANCED DRAINS**

<b>RIV260</b>	<b>RIVARD EXCAVATING LTD</b>				
1094	EMERGENCY PUMP AND WELL REPAIRS		1428 29-Aug-2017	29-Aug-2017	
10-1-1008030-8555	LEO BEAUDOIN PUMP				6,772.09
<b>ROO009</b>	<b>ROOD ENGINEERING INC.</b>				
REI-2018001	ENGINEERING CONTRACT ADMIN		1428 27-Nov-2017	27-Nov-2017	
10-1-1008030-9015	8TH CONC RD DRAIN S;QUESNEL IMPROVEMENTS				4,842.05
<b>WIN454</b>	<b>WINDSOR LAWNSCAPE</b>				
20171126	GRASS CUTTING - PWD- WATER PUMPS/PLANTS		1428 26-Nov-2017	26-Nov-2017	
10-1-1008030-8675	MICKLE PARK AVE PUMP				90.40
10-1-1008030-8965	WILLOW BEACH PUMP				90.40
<b>Department Totals :</b>					<b>11,794.94</b>

**DEPARTMENT 2010000 FIRE DEPARTMENT**

<b>ACK297</b>	<b>ACKLANDS-GRAINGER INC</b>				
99623657898	SMOKE TESTER		1390 22-Nov-2017	22-Nov-2017	
10-5-2010000-0318	JANITORIAL				40.32
<b>AMH40</b>	<b>AMHERSTBURG FIRE DEPT PETTY CASH</b>				
DECEMBER 20	FIRE PETTY CASH REIMBURSEMENT		1459 12-Dec-2017	12-Dec-2017	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				8.92
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				10.74
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				2.68
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				25.98
<b>BRO291</b>	<b>BROOKER MARY ANNE</b>				
NOVEMBER 5,	UNIFORM UPGRADES		1390 05-Nov-2017	05-Nov-2017	
10-5-2010000-0252	UNIFORMS				40.00
<b>CIT350</b>	<b>CITY OF WINDSOR</b>				
0000169971	DISPATCH FEES		1427 30-Nov-2017	30-Nov-2017	



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Vendor Invoice	Vendor Name Description				Batch Invc Date	Invc Due Date	Amount
G.L. Account	CC1	CC2	CC3	GL Account Name			
<b>DEPARTMENT 2010000</b>				FIRE DEPARTMENT			
10-5-2010000-0324				DISPATCHING			20,592.51
<b>DAR402 DARCH FIRE</b>							
65227				ADAPTORS FOR POSI CHECK	1427 30-Nov-2017	30-Nov-2017	
10-5-2010000-0423				PERSONAL PROTECTIVE EQUIPMENT			946.32
<b>DON592 DONE-RIGHT SERVICES</b>							
11746				LADDER 1 REPAIRS	1390 28-Nov-2017	28-Nov-2017	
10-5-2010000-0402				VEHICLE & EQUIPMENT MTCE.			5,583.07
11757				ENGINE 1 REPAIRS	1427 30-Nov-2017	30-Nov-2017	
10-5-2010000-0402				VEHICLE & EQUIPMENT MTCE.			4,642.84
<b>EMC530 EMCO CORPORATION</b>							
3754350-00				PLUMBING REPAIRS AFS #1	1427 17-Aug-2017	17-Aug-2017	
10-5-2010000-0317				BUILDING MAINTENANCE - FIRE P&F DEPT			156.44
<b>HOL459 HOLLAND CLEANING SOLUTIONS LTD</b>							
432546				JANITORIAL SUPPLIES	1439 27-Oct-2017	27-Oct-2017	
10-5-2010000-0318				JANITORIAL			547.56
432651				JANITORIAL SUPPLIES	1390 30-Oct-2017	30-Oct-2017	
10-5-2010000-0318				JANITORIAL			138.72
<b>KEY289 KEYSTONE AUTOMOTIVE - WINDSOR</b>							
WN633980				DRIVER'S SIDE MIRROR FOR # C-2	1469 07-Dec-2017	07-Dec-2017	
10-5-2010000-0402				VEHICLE & EQUIPMENT MTCE.			122.21
<b>MAL256 MALDEN AUTOMOTIVE</b>							
5294-159716				LIGHT BULBS FOR RESCUE 1	1390 25-Nov-2017	25-Nov-2017	
10-5-2010000-0402				VEHICLE & EQUIPMENT MTCE.			6.92
<b>MIN24 MINISTRY OF FINANCE-PAYMENT</b>							
18221117008				026-422915-FLP-NEW PROGRAM REGISTRATION FEES	1390 22-Nov-2017	22-Nov-2017	
10-5-2010000-0251				FIRE PREVENTION & TRAININ			390.00
<b>MIN27 MINISTER OF FINANCE/MTO</b>							
DECEMBER 4, LICENSE PLATE RENEWALS TOWN WIDE					1429 04-Dec-2017	04-Dec-2017	
10-5-2010000-0420				EQUIPMENT			360.00
<b>MON183 MONARCH OFFICE SUPPLY LTD</b>							
059754/M				PURCHASES FOR THE MONTH OF NOVEMBER 2017	1439 29-Nov-2017	29-Nov-2017	
10-5-2010000-0301				OFFICE SUPPLIES			282.89
<b>MOR26 MORNEAU SHEPELL LTD.</b>							
DECEMBER 20 683104, 683105, 683106, 683107					1459 01-Dec-2017	01-Dec-2017	
10-5-2010000-0207				BENEFITS - LIFE & DISABIL			524.62
<b>ONT520 ONTARIO ASSOCIATION OF FIRE CHIEFS</b>							
55310				OACF ANNUAL MEMBERSHIP	1427 30-Nov-2017	30-Nov-2017	
10-5-2010000-0350				MEMBERSHIPS			276.85
55311				OACF ANNUAL MEMBERSHIP	1427 30-Nov-2017	30-Nov-2017	
10-5-2010000-0350				MEMBERSHIPS			276.85
55312				OACF ANNUAL MEMBERSHIP	1427 30-Nov-2017	30-Nov-2017	
10-5-2010000-0350				MEMBERSHIPS			276.85
<b>RCA067 RCAP LEASING INC.</b>							
1384992				SIRENS	1439 03-Nov-2017	03-Nov-2017	
10-5-2010000-0800				EMERGENCY OPERATIONS CENTRE EXPENSES			3,329.06
<b>SAN107 SANIGEAR</b>							
11516				BUNKER GEAR CLEANING & REPAIRS	1427 14-Nov-2017	14-Nov-2017	
10-5-2010000-0402				VEHICLE & EQUIPMENT MTCE.			680.27
11632				BUNKER GEAR CLEANING AND REPAIRS	1439 30-Nov-2017	30-Nov-2017	
10-5-2010000-0402				VEHICLE & EQUIPMENT MTCE.			190.69
11668				BUNKER GEAR CLEANING AND REPAIRS	1459 06-Dec-2017	06-Dec-2017	
10-5-2010000-0402				VEHICLE & EQUIPMENT MTCE.			200.58



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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 2010000 FIRE DEPARTMENT</b>					
<b>STA444</b>	<b>STAPLES ADVANTAGE (MIS C/O T04446C)</b>				
46092404	BATTERIES	1429	04-Dec-2017	04-Dec-2017	
10-5-2010000-0251	FIRE PREVENTION & TRAININ				102.79
<b>TAP269</b>	<b>TAPPING ASSOCIATES</b>				
2017-00-11	REPORTING SYSTEM UPGRADES	1429	01-Dec-2017	01-Dec-2017	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				472.50
<b>TAR324</b>	<b>TARGET BUILDING MATERIALS LTD</b>				
28683	MATERIALS FOR DROP CEILING AFS # 2	1427	21-Nov-2017	21-Nov-2017	
10-5-2010000-0317	BUILDING MAINTENANCE - FIRE P&F DEPT				306.26
<b>THA150</b>	<b>THAMES COMMUNICATIONS</b>				
14-439438	PAGER REPAIR	1390	14-Sep-2017	14-Sep-2017	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				96.62
<b>TOW056</b>	<b>TOWNE SHOPPE</b>				
249	UNIFORM SHIRTS	1459	01-Dec-2017	01-Dec-2017	
10-5-2010000-0252	UNIFORMS				338.95
<b>WIG035</b>	<b>WIGLE HOME HARDWARE BUILDING CENTRE</b>				
114140	STATION SUPPLIES	1459	06-Dec-2017	06-Dec-2017	
10-5-2010000-0318	JANITORIAL				33.54
114190	FIRE RETARDANT SPRAY	1459	07-Dec-2017	07-Dec-2017	
10-5-2010000-0420	EQUIPMENT				108.34
<b>Department Totals :</b>					<b>41,112.89</b>

<b>DEPARTMENT 2020000 POLICE DEPARTMENT</b>					
<b>AGR835</b>	<b>AGRIS CO-OPERATIVE LTD</b>				
600045852	GASOLINE	1427	28-Nov-2017	28-Nov-2017	
10-5-2020000-0401	GASOLINE				1,542.42
600046030	GASOLINE	1469	05-Dec-2017	05-Dec-2017	
10-5-2020000-0401	GASOLINE				1,294.60
<b>AMH22</b>	<b>AMHERSTBURG POLICE ASSOCIATION</b>				
DECEMBER 20 LEGAL FEES		1429	06-Dec-2017	06-Dec-2017	
10-5-2020000-0325	LEGAL FEES				27,000.00
<b>AMH41</b>	<b>AMHERSTBURG POLICE PETTY CASH</b>				
NOVEMBER 30 PETTY CASH EXPENDITURES		1390	30-Nov-2017	30-Nov-2017	
10-5-2020000-0254	POLICE TRAINING				15.00
10-5-2020000-0254	POLICE TRAINING				12.43
10-5-2020000-0360	MISCELLANEOUS EXPENSES				10.50
10-5-2020000-0360	MISCELLANEOUS EXPENSES				7.00
10-5-2020000-0360	MISCELLANEOUS EXPENSES				12.75
10-5-2020000-0334	INVESTIGATION EXPENSE				34.13
10-5-2020000-0360	MISCELLANEOUS EXPENSES				31.01
10-5-2020000-0304	POSTAGE				2.03
10-5-2020000-0304	POSTAGE				2.03
10-5-2020000-0304	POSTAGE				14.94
<b>CPK281</b>	<b>CPKN NETWORK INC.</b>				
222003	TRAINING-BRENNAN	1439	29-Nov-2017	29-Nov-2017	
10-5-2020000-0254	POLICE TRAINING				56.50
<b>DIR572</b>	<b>DIRECTDIAL.COM</b>				
IN597470	SERVER WARRANTY	1439	30-Nov-2017	30-Nov-2017	
10-5-2020000-0310	COMPUTER MAINTENANCE				357.08
IN597636	PRINTER IMPRESSIONS/MAINTENANCE	1439	30-Nov-2017	30-Nov-2017	
10-5-2020000-0308	PHOTOCOPIER SUPPLIES				63.47
IN598092	SURFACE PEN	1459	05-Dec-2017	05-Dec-2017	
10-5-2020000-0301	OFFICE SUPPLIES				239.56



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G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 2020000</b>	POLICE DEPARTMENT				
<b>FLO311 FLOWERS BY ANNA</b>					
13002 BOARD EXPENSES		1429	04-Dec-2017	04-Dec-2017	
10-5-2020000-0260	BOARD EXPENSES				118.65
<b>FRO400 FRONTLINE OUTFITTERS</b>					
0000034178 WHITE DRESS SHIRT - D'AMORE		1469	11-Dec-2017	11-Dec-2017	
10-5-2020000-0252	UNIFORMS				86.40
<b>HER247 HERITAGE TIRE SALES INC.</b>					
103094 COURT CAR TIRES		1427	30-Nov-2017	30-Nov-2017	
10-5-2020000-0405	VEHICLE MTCE. - TIRES				152.55
103103 TIRE STORAGE		1427	30-Nov-2017	30-Nov-2017	
10-5-2020000-0405	VEHICLE MTCE. - TIRES				197.75
<b>LUC289 LUCAS WORKS! (WINDSOR) INC.</b>					
114477 NANCY LEAVOY		1429	06-Dec-2017	06-Dec-2017	
10-5-2020000-0327	PROFESSIONAL FEES				583.51
<b>LUM131 LUMED MANAGEMENT</b>					
3229 CAR WASH - NOVEMBER		1427	30-Nov-2017	30-Nov-2017	
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				100.01
<b>MAL256 MALDEN AUTOMOTIVE</b>					
5294-159887 REPLACED THE SPARK PLUGS FOR # 305		1453	29-Nov-2017	29-Nov-2017	
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				79.55
5294-159897 REPLACED TEH UPPER BLADES # 305		1453	29-Nov-2017	29-Nov-2017	
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				30.56
5294-159937 REPLACED THE PCV VALVE ON # 305		1453	30-Nov-2017	30-Nov-2017	
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				77.36
5294-159994 REPLACED THE BELT IDLER PULLEY FOR # 305		1453	30-Nov-2017	30-Nov-2017	
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				41.49
5294-159995 AIR FILTERS FOR # 305		1453	30-Nov-2017	30-Nov-2017	
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				44.58
5294-160131 REPLACED THE FRONT BRAKES # 308		1459	04-Dec-2017	04-Dec-2017	
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				265.79
5294-160136 HEADLIGHT BULB FOR # 305		1459	04-Dec-2017	04-Dec-2017	
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				16.98
5294-160179 BRAKE PARTS FOR # 308		1459	05-Dec-2017	05-Dec-2017	
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				22.39
<b>MIC117 MICHELIN NORTH AMERICA (CANADA) INC c/o</b>					
DA0006336512 INSTALLED 4 NEW TIRES ON # 310		1467	30-Nov-2017	30-Nov-2017	
10-5-2020000-0405	VEHICLE MTCE. - TIRES				1,268.09
<b>MON183 MONARCH OFFICE SUPPLY LTD</b>					
059754/M PURCHASES FOR THE MONTH OF NOVEMBER 2017		1439	29-Nov-2017	29-Nov-2017	
10-5-2020000-0301	OFFICE SUPPLIES				64.44
<b>MOR26 MORNEAU SHEPELL LTD.</b>					
DECEMBER 20 683104, 683105, 683106, 683107		1459	01-Dec-2017	01-Dec-2017	
10-5-2020000-0207	BENEFITS - LIFE & DISABIL				262.31
<b>MPM013 2132791 ONTARIO LIMITED OPERATING AS</b>					
DECEMBER 11 CONSULTING FEES		1439	30-Nov-2017	30-Nov-2017	
10-5-2020000-0570	JOINT POLICE ADVISORY COMMITTEE				16,272.00
<b>PRE058 PRECISION JEWELLERS</b>					
3131215 (2017 AWARDS NIGHT - WATCHES, RINGS, PENS		1427	28-Nov-2017	28-Nov-2017	
10-5-2020000-0370	COMMUNITY SERVICES				728.85
<b>STA444 STAPLES ADVANTAGE (MIS C/O T04446C</b>					
46082684 POSTAGE & OFFICE SUPPLIES		1429	01-Dec-2017	01-Dec-2017	
10-5-2020000-0301	OFFICE SUPPLIES				264.97

## Council/Board Report By Dept-(Computer)



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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 2020000 POLICE DEPARTMENT</b>					
46121440	PAPER AND TONER		1459 06-Dec-2017	06-Dec-2017	
10-5-2020000-0301	OFFICE SUPPLIES				267.80
<b>THI235 THINK! WIRELESS SOLUTIONS INC.</b>					
0000010231	GPS TRACKING		1459 01-Dec-2017	01-Dec-2017	
10-5-2020000-0406	GPS COMMUNICATION				135.60
<b>THO199 THOMSON REUTERS CANADA</b>					
3368904	NOTEBOOKS		1427 27-Nov-2017	27-Nov-2017	
10-5-2020000-0252	UNIFORMS				489.47
337024	BOOKS FOR CD		1459 04-Dec-2017	04-Dec-2017	
10-5-2020000-0301	OFFICE SUPPLIES				187.31
<b>TOS075 TOSHIBA LEADING INNOVATION</b>					
AR3274334	COPIER IMPRESSIONS		1439 17-Oct-2017	17-Oct-2017	
10-5-2020000-0308	PHOTOCOPIER SUPPLIES				146.08
AR3307762	PHOTOCOPIER IMPRESSIONS		1439 27-Nov-2017	27-Nov-2017	
10-5-2020000-0308	PHOTOCOPIER SUPPLIES				3,317.69
<b>TRI249 TRI GRAPHICS</b>					
5172	LETTERHEAD/ENVELOPES		1459 04-Dec-2017	04-Dec-2017	
10-5-2020000-0301	OFFICE SUPPLIES				406.80
<b>WIN002 WINDSOR POLICE PEER COUNSELLING</b>					
DECEMBER 2017	POLICE TRAINING		1459 12-Dec-2017	12-Dec-2017	
10-5-2020000-0254	POLICE TRAINING				232.50
<b>WIN342 WINDSOR STARTER'S POWERHOUSE</b>					
17-23914	REPLACED THE STATER ON # 306		1453 30-Nov-2017	30-Nov-2017	
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				141.25
<b>Department Totals :</b>					<b>56,698.18</b>
<hr/>					
<b>DEPARTMENT 2043010 BUILDING DEPARTMENT</b>					
<b>ATT075 ATTWOOD DAVE</b>					
2017-11	SERVICES FOR THE MONTH OF NOVEMBER 2017		1427 30-Nov-2017	30-Nov-2017	
10-5-2043010-0327	PROFESSIONAL FEES				8,520.17
<b>EXP407 407 EXPRESS TOLL ROUTE</b>					
OCTOBER 21, 2017	407 TOLL		1439 21-Oct-2017	21-Oct-2017	
10-5-2043010-0352	TRAVEL & MILEAGE				42.39
<b>MAL256 MALDEN AUTOMOTIVE</b>					
5294-160156	ENGINE OIL FOR # BP-01		1459 04-Dec-2017	04-Dec-2017	
10-5-2043010-0402	VEHICLE & EQUIPMENT MTCE.				48.75
<b>MIN27 MINISTER OF FINANCE/MTO</b>					
DECEMBER 4, 2017	LICENSE PLATE RENEWALS TOWN WIDE		1429 04-Dec-2017	04-Dec-2017	
10-5-2043010-0402	VEHICLE & EQUIPMENT MTCE.				240.00
<b>MOR26 MORNEAU SHEPELL LTD.</b>					
DECEMBER 2017	683104, 683105, 683106, 683107		1459 01-Dec-2017	01-Dec-2017	
10-5-2043010-0207	BENEFITS - LIFE & DISABIL				24.59
<b>Department Totals :</b>					<b>8,875.90</b>
<hr/>					
<b>DEPARTMENT 2043015 LICENSING AND ENFORCEMENT</b>					
<b>CEN06 21ST CENTURY K-9 INC.</b>					
NOV 9/17 - DECEMBER 2017	ANIMAL CONTROL (DOG) PER CONTRACT		1459 12-Dec-2017	12-Dec-2017	
10-5-2043015-0903	ANIMAL CONTROL - CONTRACT				2,260.00
<b>GOU335 GOUDREAU PERSONNEL</b>					
NOV 9/17 - DECEMBER 2017	CONTRACT STAFF		1469 14-Dec-2017	14-Dec-2017	
10-5-2043015-0112	SALARIES - PART TIME				317.98



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G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 2043015 LICENSING AND ENFORCEMENT</b>					
<b>KEL198 KELCOM RADIO DIVISION</b>					
80008181	RADIO AIR TIME	1390	16-Nov-2017	16-Nov-2017	
10-5-2043015-0420	SMALL EQUIPMENT				200.01
<b>MIN27 MINISTER OF FINANCE/MTO</b>					
DECEMBER 4, LICENSE PLATE RENEWALS TOWN WIDE					
10-5-2043015-0402	VEHICLE & EQUIPMENT MAINTENANCE	1429	04-Dec-2017	04-Dec-2017	120.00
<b>MOR26 MORNEAU SHEPELL LTD.</b>					
DECEMBER 20 683104, 683105, 683106, 683107					
10-5-2043015-0207	BENEFITS - LIFE & DISABILITY	1459	01-Dec-2017	01-Dec-2017	24.59
<b>WIN137 WINDSOR-ESSEX COUNTY HUMANE SOCIETY</b>					
DECEMBER 15 DOG CATCHER CONTRACT 2018					
10-5-2043015-0903	ANIMAL CONTROL - CONTRACT	1442	08-Dec-2017	08-Dec-2017	2,630.13
<b>Department Totals :</b>					<b>5,552.71</b>
<hr/>					
<b>DEPARTMENT 3010000 PUBLIC WORKS</b>					
<b>ACC134 ACCESS DOORS N MORE</b>					
37904	SERVICE GARAGE DOOR MALDEN CENTRE	1429	01-Dec-2017	01-Dec-2017	
10-5-3010000-0317	BUILDING MAINTENANCE				180.80
37905	SERVICE DOOR	1429	01-Dec-2017	01-Dec-2017	
10-5-3010000-0317	BUILDING MAINTENANCE				180.80
<b>AMH43 AMHERSTBURG PUBLIC WORKS PETTY CASH</b>					
DECEMBER 20 PETTY CASH - REPLENISH					
10-5-3010000-0301	OFFICE SUPPLIES	1429	05-Dec-2017	05-Dec-2017	16.00
10-5-3010000-0301	OFFICE SUPPLIES				10.00
10-5-3010000-0301	OFFICE SUPPLIES				24.16
10-5-3010000-0301	OFFICE SUPPLIES				56.36
10-5-3010000-0301	OFFICE SUPPLIES				36.13
10-5-3010000-0301	OFFICE SUPPLIES				3.39
<b>CAR645 CARRIER CENTERS</b>					
04P431027 REPLACED THE AUXILARY ENGINE BATTERY # SS-1					
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	1453	29-Nov-2017	29-Nov-2017	110.12
<b>CEL645 C &amp; E LAWN SERVICE</b>					
7210	BRUSH CHOPPING	1459	01-Dec-2017	01-Dec-2017	
10-5-3010000-0735	WEEDCUTTING AND SPRAYING				1,008.54
<b>D&amp;D100 D &amp; D EXCAVATING &amp; DRAINAGE</b>					
339	SPOT CLEAR OUT	1428	15-Nov-2017	15-Nov-2017	
10-5-3010000-0765	MUNICIPAL DRAIN EXPENSE				423.75
<b>EQU104 EQUIPMENT TWIN INC</b>					
8040747	DUMP BOX FLOOR CYLINDER	1469	06-Dec-2017	06-Dec-2017	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				332.22
<b>ESS959 ESSEX LINEN SUPPLY LTD</b>					
420034	MATS & RAGS	1453	30-Nov-2017	30-Nov-2017	
10-5-3010000-0301	OFFICE SUPPLIES				63.68
<b>HOL459 HOLLAND CLEANING SOLUTIONS LTD</b>					
435931	JANITORIAL SUPPLIES	1459	06-Dec-2017	06-Dec-2017	
10-5-3010000-0317	BUILDING MAINTENANCE				847.50
<b>KEL198 KELCOM RADIO DIVISION</b>					
80008182	RODIO AIR TIME	1443	16-Nov-2017	16-Nov-2017	
10-5-3010000-0404	VEHICLE & RADIO LICENCES				1,700.08
<b>LAI130 LAING'S LAWN CARE &amp; PEST CONTROL</b>					
3026	SPRAY FOR WASPS	1453	31-Oct-2017	31-Oct-2017	
10-5-3010000-0735	WEEDCUTTING AND SPRAYING				113.00



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G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 3010000</b>	<b>PUBLIC WORKS</b>				
<b>LAW731</b>	<b>LAWSON PRODUCTS INC</b>				
9305365798	BOLTS FOR SNOW PLOWS SHOP SUPPLY	1453	07-Nov-2017	07-Nov-2017	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				112.04
<b>MAL256</b>	<b>MALDEN AUTOMOTIVE</b>				
5294-159867	TIRE VALVE CAPS FOR SHOP SUPPLY	1453	29-Nov-2017	29-Nov-2017	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				2.98
5294-160152	ENGINE OIL FOR # PW-01	1459	04-Dec-2017	04-Dec-2017	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				49.82
5294-160201	WIIPER BLADES FOR # 206	1469	05-Dec-2017	05-Dec-2017	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				15.48
5294-160400	FUSE HOLDERS FOR # 306	1469	08-Dec-2017	08-Dec-2017	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				10.34
5294-160407	SPINNER LIGHT BULBS FOR # 206	1469	08-Dec-2017	08-Dec-2017	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				27.41
<b>MIN27</b>	<b>MINISTER OF FINANCE/MTO</b>				
DECEMBER 4, LICENSE PLATE RENEWALS TOWN WIDE		1429	04-Dec-2017	04-Dec-2017	
10-5-3010000-0425	VEHICLE LICENCES				12,274.50
<b>MOR26</b>	<b>MORNEAU SHEPELL LTD.</b>				
DECEMBER 20 683104, 683105, 683106, 683107		1459	01-Dec-2017	01-Dec-2017	
10-5-3010000-0207	BENEFITS - LIFE & DISABIL				106.57
<b>MWH215</b>	<b>M.W.H. PETROLEUM EQUIPMENT LTD</b>				
57365	FUEL TANK MAINTENANCE	1453	23-Nov-2017	23-Nov-2017	
10-5-3010000-0401	GASOLINE				183.74
<b>NJP045</b>	<b>N.J. PERALTA ENGINEERING LTD</b>				
17-203	ENGINEERING FOR PARKING LOT MAIN YARD	1453	06-Nov-2017	06-Nov-2017	
10-5-3010000-0328	ENGINEERING FEES				4,944.32
<b>ONT152</b>	<b>ONTARIO GOOD ROADS ASSOCIATION</b>				
44492	OGRA MEMBERSHIP	1453	29-Nov-2017	29-Nov-2017	
10-5-3010000-0350	MEMBERSHIPS				1,399.84
<b>RUT01</b>	<b>RUTHVEN NURSERY &amp; GARDEN CENTR</b>				
20660	REPAVED TREES	1453	16-Nov-2017	16-Nov-2017	
10-5-3010000-0650	REFORESTATION EXPENSES				94.89
20763	TREES FOR PLANTING	1467	19-Nov-2017	19-Nov-2017	
10-5-3010000-0650	REFORESTATION EXPENSES				7,853.50
<b>SAF01</b>	<b>SAFETY-KLEEN CANADA INC</b>				
75396662	HYDRAULIC MAINTENANCE PWD	1467	23-Nov-2017	23-Nov-2017	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				237.30
<b>STE366</b>	<b>STERLING FUELS</b>				
0058040	FUEL FOR VECHILES	1453	01-Nov-2017	01-Nov-2017	
10-5-3010000-0401	GASOLINE				1,462.88
0058045	FUEL FOR TRUCKS	1453	01-Nov-2017	01-Nov-2017	
10-5-3010000-0401	GASOLINE				886.32
0058585	FUEL FOR TRUCKS	1428	15-Nov-2017	15-Nov-2017	
10-5-3010000-0401	GASOLINE				643.91
0058889	FUEL FOR VECHILES	1453	23-Nov-2017	23-Nov-2017	
10-5-3010000-0401	GASOLINE				2,556.98
0058894	FUEL FOR EQUIPMENT	1453	23-Nov-2017	23-Nov-2017	
10-5-3010000-0401	GASOLINE				1,296.06
0058895	FUEL FOR TRUCKS	1453	23-Nov-2017	23-Nov-2017	
10-5-3010000-0401	GASOLINE				2,625.75
0058896	FUEL FOR TRUCKS	1453	23-Nov-2017	23-Nov-2017	
10-5-3010000-0401	GASOLINE				740.13



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G.L. Account	CC1	CC2	CC3	GL Account Name			
<b>DEPARTMENT 3010000 PUBLIC WORKS</b>							
0058898	FUEL FOR EQUIPMENT				1453 23-Nov-2017	23-Nov-2017	
10-5-3010000-0401				GASOLINE			352.89
0058903	FUEL FOR TRUCKS				1453 23-Nov-2017	23-Nov-2017	
10-5-3010000-0401				GASOLINE			2,555.10
0058904	FUEL FOR EQUIPMENT				1453 23-Nov-2017	23-Nov-2017	
10-5-3010000-0401				GASOLINE			1,351.10
<b>SUN293 SUNSET ENTERPRIZE &amp; WELDING</b>							
318100	CRACK REPAIRS ON PLOW # SP-105 & SP-205, PYLON LADDERS FOR # FM-2 & FM-3				1467 17-Nov-2017	17-Nov-2017	
10-5-3010000-0402				VEHICLE & EQUIPMENT MTCE.			370.05
10-5-3010000-0402				VEHICLE & EQUIPMENT MTCE.			336.16
318101	MOUNTED A CRANE				1467 21-Nov-2017	21-Nov-2017	
10-5-3010000-0402				VEHICLE & EQUIPMENT MTCE.			763.06
<b>TIM208 TIM'S TREE SERVICE</b>							
1122	REMOVAL OF DEAD TREES				1428 22-Nov-2017	22-Nov-2017	
10-5-3010000-0650				REFORESTATION EXPENSES			1,096.10
1124 (2017)	TREE TRIMMING				1453 24-Nov-2017	24-Nov-2017	
10-5-3010000-0650				REFORESTATION EXPENSES			316.40
<b>WIG035 WIGLE HOME HARDWARE BUILDING CENTRE</b>							
113737	CHRISTMAS				1428 24-Nov-2017	24-Nov-2017	
10-5-3010000-0420				EQUIPMENT			52.51
113935	FLAPPER, TOILET				1427 30-Nov-2017	30-Nov-2017	
10-5-3010000-0317				BUILDING MAINTENANCE			18.07
<b>WIN100 WINDSOR ESSEX COUNTY HEALTH UNIT</b>							
NOVEMBER 1, WEST NILE VIRUS					1453 01-Nov-2017	01-Nov-2017	
10-5-3010000-0736				WEST NILE VIRUS PREVENTION			1,504.01
<b>Department Totals :</b>							<b>51,346.74</b>

<b>DEPARTMENT 3015010 MECHANIC</b>							
<b>PAR24 PARTSMASTER</b>							
50065942	CHOP SAW BLADE FOR METAL CUTTING SAW				1453 31-Oct-2017	31-Oct-2017	
10-5-3015010-0420				MECHANIC EQUIPMENT			286.39
<b>Department Totals :</b>							<b>286.39</b>

<b>DEPARTMENT 3020000 ROADS</b>							
<b>ACT456 ACTION SIGNS &amp; DESIGNS INC.</b>							
10694	SANTA CLAUSE PARADE				1428 22-Nov-2017	22-Nov-2017	
10-5-3020000-0740				TRAFFIC SIGNS			89.27
<b>ADV244 ADVANTAGE DATA COLLECTION</b>							
1339	RETROFLECTIVITY INSPECTIONS				1453 25-Sep-2017	25-Sep-2017	
10-5-3020000-0740				TRAFFIC SIGNS			4,050.88
<b>ESS160 ESSEX TERMINAL RAILWAY CO</b>							
0018366-IN	RAILWAY MAINTENANCE				1453 01-Nov-2017	01-Nov-2017	
10-5-3020000-0720				RAILWAY CROSSINGS			300.12
<b>LAW731 LAWSON PRODUCTS INC</b>							
9305355475	HARDWARE				1453 02-Nov-2017	02-Nov-2017	
10-5-3020000-0740				TRAFFIC SIGNS			38.41
<b>RIV260 RIVARD EXCAVATING LTD</b>							
8181	ASPHALT REPAIR				1428 30-Aug-2017	30-Aug-2017	
10-5-3020000-0730				CULVERTS & BRIDGES			1,331.14
8182	ASPHALT REPAIRS				1428 31-Aug-2017	31-Aug-2017	
10-5-3020000-0730				CULVERTS & BRIDGES			1,684.27



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G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 3020000 ROADS</b>					
<b>SOU100 SOUTHWESTERN SALES CORP</b>					
IN98142	COLD PATCH	1428	13-Nov-2017	13-Nov-2017	
10-5-3020000-0725	STREET REPAIRS & MAINT.				775.46
<b>WIN454 WINDSOR LAWNSCAPE</b>					
20171126	GRASS CUTTING - PWD- WATER PUMPS/PLANTS	1428	26-Nov-2017	26-Nov-2017	
10-5-3020000-0725	STREET REPAIRS & MAINT.				768.40
10-5-3020000-0757	STORM SEWER CLEANING & FLUSHING				1,446.40
10-5-3020000-0725	STREET REPAIRS & MAINT.				90.40
<b>Department Totals :</b>					<b>10,574.75</b>
<hr/>					
<b>DEPARTMENT 3022010 ROADS CAPITAL - 2010</b>					
<b>SHE06 SHEPLEY ROAD MAINTENANCE LTD</b>					
2534HB	RELEASE 10 PERCENT HOLDBACK	1453	17-Nov-2017	17-Nov-2017	
40-7-3022010-0001	TAR & CHIP PROGRAM				21,261.96
<b>Department Totals :</b>					<b>21,261.96</b>
<hr/>					
<b>DEPARTMENT 3022015 ROADS CAPITAL - 2015</b>					
<b>D&amp;D100 D &amp; D EXCAVATING &amp; DRAINAGE</b>					
340	REMOVAL FOR TEMPORARY ACCESS	1428	15-Nov-2017	15-Nov-2017	
40-7-3022015-0008	CULVERT #7,6TH CONC S. OVER ALVERT MCGEE				1,412.50
<b>HAD024 HADDAD MORGAN AND ASSOCIATES LTD</b>					
6615	ENGINEERING	1428	24-Nov-2017	24-Nov-2017	
40-7-3022015-0008	CULVERT #7,6TH CONC S. OVER ALVERT MCGEE				15,989.50
<b>Department Totals :</b>					<b>17,402.00</b>
<hr/>					
<b>DEPARTMENT 3022016 ROADS CAPTIAL - 2016</b>					
<b>CIT350 CITY OF WINDSOR</b>					
0000169939	LINE PAINTING	1428	27-Nov-2017	27-Nov-2017	
40-7-3022016-0001	MELOCHE RD				18,285.30
<b>HRY172 HRYCAY CONSULTING ENGINEERS INC.</b>					
M416.07	CONSTRUCTION ENGINEERING	1428	15-Nov-2017	15-Nov-2017	
40-7-3022016-0001	MELOCHE RD				47,812.56
M41608	ENGINEERING	1428	15-Nov-2017	15-Nov-2017	
40-7-3022016-0001	MELOCHE RD				5,011.55
<b>JJL440 J&amp;J LEPERA INFRASTRUCTURES INC</b>					
M416B (6)	PPC # 6	1467	30-Nov-2017	30-Nov-2017	
40-7-3022016-0001	MELOCHE RD				76,663.61
<b>TIM208 TIM'S TREE SERVICE</b>					
11241	ADDITIONAL TRIMMING	1428	24-Nov-2017	24-Nov-2017	
40-7-3022016-0001	MELOCHE RD				446.35
<b>VER944 VERHAEGEN STUBBERFIELD HARTLEY</b>					
4-28497	CENTERLINE LAYOUT	1428	09-Nov-2017	09-Nov-2017	
40-7-3022016-0001	MELOCHE RD				3,989.75
<b>Department Totals :</b>					<b>152,209.12</b>
<hr/>					
<b>DEPARTMENT 3022017 ROADS CAPITAL -2017</b>					
<b>GIO275 GIORGI BROS (1994) INC</b>					
10411	BRICK SIDEWALK REPLACEMENT PROGRAM	1467	21-Sep-2017	21-Sep-2017	
40-7-3022017-0007	SIDEWALK REPLACEMENT PRGM				101,304.50
<b>HAD024 HADDAD MORGAN AND ASSOCIATES LTD</b>					
6618	ENGINEERING AND GEOTECHNICAL	1428	24-Nov-2017	24-Nov-2017	

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G.L. Account	CC1	CC2	CC3	GL Account Name			
<b>DEPARTMENT 3022017 ROADS CAPITAL -2017</b>							
40-7-3022017-0009				BRIDGE 3008, RIVER CANARD AT CONC 2			20,241.13
<b>HRY172 HRYCAY CONSULTING ENGINEERS INC.</b>							
M411.04				ENGINEERING	1428 15-Nov-2017	15-Nov-2017	
40-7-3022017-0014				SANDWICH/PICKERING IMPROVEMENTS			22,283.04
<b>SLR626 SLR CONTRACTING GROUP INC.</b>							
M411B (3)				PPC # 3	1467 15-Nov-2017	15-Nov-2017	
40-7-3022017-0014				SANDWICH/PICKERING IMPROVEMENTS			51,404.41
<b>Department Totals :</b>							<b>195,233.08</b>
<hr/>							
<b>DEPARTMENT 3022018 ROADS CAPITAL - 2018</b>							
<b>AME876 AMEC FOSTER WHEELER ENVIRONMENT &amp;</b>							
GS4685				GEOTECHNICAL	1428 24-Nov-2017	24-Nov-2017	
40-7-3022018-0001				2018 PRE-ENGINEERING			3,700.03
GS4686				GEOTECHNICAL	1428 24-Nov-2017	24-Nov-2017	
40-7-3022018-0001				2018 PRE-ENGINEERING			5,134.35
<b>HAD024 HADDAD MORGAN AND ASSOCIATES LTD</b>							
6617				BRIDGE REVIEW	1428 24-Nov-2017	24-Nov-2017	
40-7-3022018-0001				2018 PRE-ENGINEERING			9,944.00
<b>Department Totals :</b>							<b>18,778.38</b>
<hr/>							
<b>DEPARTMENT 3030000 WINTER CONTROL</b>							
<b>JON02 JONES GROUP</b>							
1601				SALT SHED RENTAL UNTIL NEW BUILDING IS CONSTRUCTED	1459 08-Dec-2017	08-Dec-2017	
10-5-3030000-0710				WINTER CONTROL			2,825.00
<b>Department Totals :</b>							<b>2,825.00</b>
<hr/>							
<b>DEPARTMENT 3050000 STREET LIGHTING</b>							
<b>HIC441 HICKS ELECTRIC</b>							
9203				STREET LIGHT REPAIRS	1453 02-Nov-2017	02-Nov-2017	
10-5-3050000-0331				GENERAL MAINTENANCE			1,219.04
<b>Department Totals :</b>							<b>1,219.04</b>
<hr/>							
<b>DEPARTMENT 3060000 SIDEWALKS</b>							
<b>GIO275 GIORGI BROS (1994) INC</b>							
10410				REPAIR SIDEWALK PAVERS	1467 21-Sep-2017	21-Sep-2017	
10-5-3060000-0331				GENERAL MAINTENANCE			4,898.56
<b>Department Totals :</b>							<b>4,898.56</b>
<hr/>							
<b>DEPARTMENT 4012017 WASTEWATER CAPITAL -2017</b>							
<b>CIV330 CIVICA INFRASTRUCTURE INC</b>							
101708				FOG & DRAIN TESTING	1428 22-Nov-2017	22-Nov-2017	
40-7-4012017-0004				I&I PRG SANITARY SEWER RENEW & REPAIR			22,629.96
<b>KUC134 KUCERA CONSTRUCTION EQUIPMENT</b>							
SEPTEMBER 1 REPLACEMENT					1467 19-Sep-2017	19-Sep-2017	
40-7-4012017-0008				REPLACE BACKHOE			38,193.41
<b>Department Totals :</b>							<b>60,823.37</b>
<hr/>							
<b>DEPARTMENT 4017720 MCGREGOR SEWERS</b>							
<b>ONT001 ONTARIO CLEAN WATER AGENCY</b>							
INV000099158				DECEMBER 2017 BILLING	1469 01-Dec-2017	01-Dec-2017	
10-5-4017720-0604				CONTRACT O.C.W.A.			13,586.07



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**DEPARTMENT 4017720 MCGREGOR SEWERS**

<b>WIN454 WINDSOR LAWNSCAPE</b>					
20171126 GRASS CUTTING - PWD- WATER PUMPS/PLANTS			1428 26-Nov-2017	26-Nov-2017	
10-5-4017720-0612 MAINTENANCE ITEMS - OCWA					90.40
<b>Department Totals :</b>					<b>13,676.47</b>

**DEPARTMENT 4017730 EDGEWATER SEWERS**

<b>HIC441 HICKS ELECTRIC</b>					
9215 MOUNTING CHANNEL FOR ELECTRICAL PANEL			1443 21-Nov-2017	21-Nov-2017	
10-5-4017730-0771 OCWA - MEYERS PUMP STATIONS					135.60
<b>ONT001 ONTARIO CLEAN WATER AGENCY</b>					
INV000099158 DECEMBER 2017 BILLING			1469 01-Dec-2017	01-Dec-2017	
10-5-4017730-0604 CONTRACT O.C.W.A.					14,076.49
<b>WIN454 WINDSOR LAWNSCAPE</b>					
20171126 GRASS CUTTING - PWD- WATER PUMPS/PLANTS			1428 26-Nov-2017	26-Nov-2017	
10-5-4017730-0612 OCWA MAINTENANCE ITEMS					768.40
<b>Department Totals :</b>					<b>14,980.49</b>

**DEPARTMENT 4017740 AMHERSTBURG SEWERS**

<b>HEA693 HEATON SANITATION</b>					
31817 SEWER REPAIR			1443 22-Nov-2017	22-Nov-2017	
10-5-4017740-0759 SERVICE CONNECTION REPAIR & MTCE.					1,921.00
<b>KEL117 KELCOM TELEMESSAGING</b>					
W78745-1217 ANSWERING SERVICES			1469 01-Dec-2017	01-Dec-2017	
10-5-4017740-0316 UTILITIES - SEWERS					19.64
<b>NAS514 NASCI CONSTRUCTION SERVICES LTD.</b>					
3907 CONCRETE RESTORATION			1443 14-Nov-2017	14-Nov-2017	
10-5-4017740-0331 GENERAL MAINTENANCE					234.14
<b>ONT001 ONTARIO CLEAN WATER AGENCY</b>					
INV000099158 DECEMBER 2017 BILLING			1469 01-Dec-2017	01-Dec-2017	
10-5-4017740-0604 CONTRACT O.C.W.A.					28,529.01
<b>Department Totals :</b>					<b>30,703.79</b>

**DEPARTMENT 4017750 BIG CREEK RBC SEWER**

<b>ONT001 ONTARIO CLEAN WATER AGENCY</b>					
INV000099158 DECEMBER 2017 BILLING			1469 01-Dec-2017	01-Dec-2017	
10-5-4017750-0604 CONTRACT O.C.W.A.					9,779.42
<b>WIN454 WINDSOR LAWNSCAPE</b>					
20171126 GRASS CUTTING - PWD- WATER PUMPS/PLANTS			1428 26-Nov-2017	26-Nov-2017	
10-5-4017750-0612 OCWA MAINTENANCE ITEMS					519.80
<b>Department Totals :</b>					<b>10,299.22</b>

**DEPARTMENT 4017755 MCLEOD SBR SEWER**

<b>ONT001 ONTARIO CLEAN WATER AGENCY</b>					
INV000099158 DECEMBER 2017 BILLING			1469 01-Dec-2017	01-Dec-2017	
10-5-4017755-0604 CONTRACT OCWA					15,314.68
<b>Department Totals :</b>					<b>15,314.68</b>

**DEPARTMENT 4017760 BOBLO SEWER**

<b>ONT001 ONTARIO CLEAN WATER AGENCY</b>					
INV000099158 DECEMBER 2017 BILLING			1469 01-Dec-2017	01-Dec-2017	
10-5-4017760-0604 CONTRACT OCWA - BOBLO					7,784.18



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DEPARTMENT 4017760 BOBLO SEWER

Department Totals : 7,784.18

DEPARTMENT 4057710 GARBAGE COLLECTION

WIN270 WINDSOR DISPOSAL SERVICES LTD

0000854932	GARBAGE COLLECTION	1467	01-Sep-2017	01-Sep-2017	
10-5-4057710-0602	GARBAGE COLLECTION				44,437.73
0000854940	GARBAGE COLLECTION	1390	01-Sep-2017	01-Sep-2017	
10-5-4057710-0602	GARBAGE COLLECTION				3.31
0000854943	GARBAGE COLLECTION	1390	01-Sep-2017	01-Sep-2017	
10-5-4057710-0602	GARBAGE COLLECTION				366.28
0000854944	GARBAGE COLLECTION	1390	01-Sep-2017	01-Sep-2017	
10-5-4057710-0602	GARBAGE COLLECTION				491.55
0000856447	GARBAGE COLLECTION	1390	31-Aug-2017	31-Aug-2017	
10-5-4057710-0602	GARBAGE COLLECTION				29.90
0000856448	GARBAGE COLLECTION	1390	31-Aug-2017	31-Aug-2017	
10-5-4057710-0602	GARBAGE COLLECTION				29.90
0000856761	GARBAGE COLLECTION	1390	01-Sep-2017	01-Sep-2017	
10-5-4057710-0602	GARBAGE COLLECTION				7.63
0000856765	GARBAGE COLLECTION	1390	01-Sep-2017	01-Sep-2017	
10-5-4057710-0602	GARBAGE COLLECTION				49.32
0000860004	GARBAGE COLLECTION	1467	01-Oct-2017	01-Oct-2017	
10-5-4057710-0602	GARBAGE COLLECTION				44,437.73
0000864774	GARBAGE COLLECTION	1467	01-Nov-2017	01-Nov-2017	
10-5-4057710-0602	GARBAGE COLLECTION				44,437.73
0000869424	GARBAGE COLLECTION	1469	01-Dec-2017	01-Dec-2017	
10-5-4057710-0602	GARBAGE COLLECTION				44,437.73

Department Totals : 178,728.81

DEPARTMENT 4067715 GARBAGE DISPOSAL

RTT067 RIVER TOWN TIMES

00094309	ADVERTISING	1390	29-Nov-2017	29-Nov-2017	
10-5-4067715-0603	YARD WASTE - HAULING TO LANDFILL				83.90
00094403	ADVERTISING	1459	06-Dec-2017	06-Dec-2017	
10-5-4067715-0603	YARD WASTE - HAULING TO LANDFILL				83.90

WIN270 WINDSOR DISPOSAL SERVICES LTD

0000854932	GARBAGE COLLECTION	1467	01-Sep-2017	01-Sep-2017	
10-5-4067715-0603	YARD WASTE - HAULING TO LANDFILL				8,767.66
0000860004	GARBAGE COLLECTION	1467	01-Oct-2017	01-Oct-2017	
10-5-4067715-0603	YARD WASTE - HAULING TO LANDFILL				8,767.66
0000864774	GARBAGE COLLECTION	1467	01-Nov-2017	01-Nov-2017	
10-5-4067715-0603	YARD WASTE - HAULING TO LANDFILL				8,767.66
0000869424	GARBAGE COLLECTION	1469	01-Dec-2017	01-Dec-2017	
10-5-4067715-0603	YARD WASTE - HAULING TO LANDFILL				8,767.66

Department Totals : 35,238.44

DEPARTMENT 7010000 PARKS AND RECREATION PROGRAMMING

DEL091 DELISLE SIGNS

391	MARKETING-HOLIDAY SEASON BANNERS	1459	02-Dec-2016	02-Dec-2016	
10-5-7010000-0349	MARKETING				621.50

MOR26 MORNEAU SHEPELL LTD.

DECEMBER 2017	683104, 683105, 683106, 683107	1459	01-Dec-2017	01-Dec-2017	
10-5-7010000-0207	BENEFITS - LIFE & DISABILITY				57.38



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 Department : All

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 7010000 PARKS AND RECREATION PROGRAMMING</b>					
<b>NAP110 NAPLES PIZZA</b>					
193	BDAY PARTY EXPENSE		1459 09-Dec-2017	09-Dec-2017	
10-5-7010000-0420	RECREATION EXPENSES				33.00
195	BDAY PARTY EXPENSE		1459 10-Dec-2017	10-Dec-2017	
10-5-7010000-0420	RECREATION EXPENSES				33.00
196	BDAY PARTY EXPENSE		1459 16-Dec-2017	16-Dec-2017	
10-5-7010000-0420	RECREATION EXPENSES				33.00
197	BDAY PARTY EXPENSE		1459 17-Dec-2017	17-Dec-2017	
10-5-7010000-0420	RECREATION EXPENSES				33.00
198	BDAY PARTY EXPENSE		1459 20-Dec-2017	20-Dec-2017	
10-5-7010000-0420	RECREATION EXPENSES				33.00
199	BDAY PARTY EXPENSE		1459 22-Dec-2017	22-Dec-2017	
10-5-7010000-0420	RECREATION EXPENSES				33.00
<b>RTT067 RIVER TOWN TIMES</b>					
00094309	ADVERTISING		1390 29-Nov-2017	29-Nov-2017	
10-5-7010000-0307	ADVERTISING				135.60
10-5-7010000-0307	ADVERTISING				135.60
00094403	ADVERTISING		1459 06-Dec-2017	06-Dec-2017	
10-5-7010000-0307	ADVERTISING				135.60
<b>SOB083 SOBEYS AMHERSTBURG</b>					
OCTOBER 201 PURCHASES FOR THE MONTH OF OCTOBER 2017					
10-5-7010000-0420	RECREATION EXPENSES		1465 31-Oct-2017	31-Oct-2017	62.96
10-5-7010000-0420	RECREATION EXPENSES				-80.00
10-5-7010000-0420	RECREATION EXPENSES				100.00
10-5-7010000-0420	RECREATION EXPENSES				50.16
10-5-7010000-0420	RECREATION EXPENSES				77.22
10-5-7010000-0420	RECREATION EXPENSES				141.36
10-5-7010000-0420	RECREATION EXPENSES				153.35
10-5-7010000-0420	RECREATION EXPENSES				63.62
SEPTEMBER 2 PURCHASES FOR SEPTEMBER 2017					
10-5-7010000-0420	RECREATION EXPENSES		1465 30-Sep-2017	30-Sep-2017	71.20
10-5-7010000-0420	RECREATION EXPENSES				33.88
10-5-7010000-0420	RECREATION EXPENSES				128.33
<b>STA444 STAPLES ADVANTAGE (MIS C/O T04446C)</b>					
46000926	OFFICE SUPPLIES		1439 22-Nov-2017	22-Nov-2017	
10-5-7010000-0301	OFFICE SUPPLIES				5.36
46001613	OFFICE SUPPLIES		1439 22-Nov-2017	22-Nov-2017	
10-5-7010000-0301	OFFICE SUPPLIES				132.89
46016154	OFFICE FURNITURE		1439 23-Nov-2017	23-Nov-2017	
10-5-7010000-0301	OFFICE SUPPLIES				2,439.44
<b>TEM03 TEMPERATE CONTROL SERVICES</b>					
40150	REC SERVICES CONCESSION MAINTENANCE		1459 07-Dec-2017	07-Dec-2017	
10-5-7010000-0422	CONCESSION EQUIP MAINTENANCE				2,030.35
<b>Department Totals :</b>					<b>6,693.80</b>

<b>DEPARTMENT 7012016 CAPITAL</b>					
<b>ALT565 ALTERNATE SOLUTIONS INC</b>					
9665	WINFUEL TRACKING SOFTWARE, PO# 2017-EPW-32		1459 07-Dec-2017	07-Dec-2017	
40-7-7012016-0003	REMOVAL OF UNDERGROUND GAS TANKS				10,489.00
<b>ARM012 ARMSTRONG PAVING AND MATERIALS GROUP LTD</b>					
3634	MILLING PARKING LOT		1453 30-Nov-2017	30-Nov-2017	
40-7-7012016-0003	REMOVAL OF UNDERGROUND GAS TANKS				21,147.27
<b>KGS3TW KG SERVICES ENVIRONMENTAL REMEDIATION SPECIALISTS</b>					



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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 7012016 CAPITAL</b>					
3087	ADDITIONAL ASPHALT		1459 05-Dec-2017	05-Dec-2017	
40-7-7012016-0003	REMOVAL OF UNDERGROUND GAS TANKS				48,025.00
<b>WAL101 WALKER AGGREGATES</b>					
273635	GRAVEL FOR PARKING LOT EXPANSION		1467 18-Nov-2017	18-Nov-2017	
40-7-7012016-0003	REMOVAL OF UNDERGROUND GAS TANKS				9,433.80
<b>WOL533 WOLSELEY CANADA INC</b>					
6064265	GATE FOR STORM PIPE		1453 17-Nov-2017	17-Nov-2017	
40-7-7012016-0003	REMOVAL OF UNDERGROUND GAS TANKS				974.12
6064266	GATE FOR STORM SEWER		1453 17-Nov-2017	17-Nov-2017	
40-7-7012016-0003	REMOVAL OF UNDERGROUND GAS TANKS				30.96
<b>WSP01 WSP CANADA INC.</b>					
0700159	CONSULTING FEES		1467 30-Nov-2017	30-Nov-2017	
40-7-7012016-0003	REMOVAL OF UNDERGROUND GAS TANKS				4,068.00
<b>Department Totals :</b>					<b>94,168.15</b>
<hr/>					
<b>DEPARTMENT 7012017 CAPITAL</b>					
<b>TOW033 TOWN OF ESSEX</b>					
SALES000000	CO-AN PARK FENCE		1427 30-Nov-2017	30-Nov-2017	
40-7-7012017-0002	CO AN CAPITAL IMPROVEMENT PRG				3,631.31
<b>Department Totals :</b>					<b>3,631.31</b>
<hr/>					
<b>DEPARTMENT 7017000 PARKS MAINTENANCE</b>					
<b>KEL198 KELCOM RADIO DIVISION</b>					
80008178	RADIO AIRTIME		1453 16-Nov-2017	16-Nov-2017	
10-5-7017000-0404	RADIO AIR TIME				600.03
<b>KUC134 KUCERA CONSTRUCTION EQUIPMENT</b>					
CW19562	HYDRAULIC FILTER FOR # 508		1467 30-Nov-2017	30-Nov-2017	
10-5-7017000-0402	VEHICLE & EQUIPMENT MAINTENANCE PARKS				81.93
CW19592	WINDOW LATCH TO BE INSTALLED ON # 508		1469 07-Dec-2017	07-Dec-2017	
10-5-7017000-0402	VEHICLE & EQUIPMENT MAINTENANCE PARKS				12.22
RW07355	HYDRAULIC KIT INSTALLATION		1467 30-Nov-2017	30-Nov-2017	
10-5-7017000-0402	VEHICLE & EQUIPMENT MAINTENANCE PARKS				1,209.33
<b>MIN27 MINISTER OF FINANCE/MTO</b>					
DECEMBER 4,	LICENSE PLATE RENEWALS TOWN WIDE		1429 04-Dec-2017	04-Dec-2017	
10-5-7017000-0420	PARKS MAINTENANCE EQUIPMENT				719.75
<b>MOR26 MORNEAU SHEPELL LTD.</b>					
DECEMBER 20	683104, 683105, 683106, 683107		1459 01-Dec-2017	01-Dec-2017	
10-5-7017000-0207	BENEFITS - LIFE & DISABIL - PARKS & GRDS				81.97
<b>PAV01 PAVEL'S TAILOR SHOP &amp; CLEANER</b>					
DEC 12, 2017	ALTERATIONS		1459 12-Dec-2017	12-Dec-2017	
10-5-7017000-0336	CONTRACTED SERVICES				115.26
<b>TIM208 TIM'S TREE SERVICE</b>					
1127	REMOVED TREE & STUMP		1467 27-Nov-2017	27-Nov-2017	
10-5-7017000-0650	PARKS FORESTRY				649.75
<b>TRA689 TRACTION WINDSOR</b>					
396272727	HEAVY TIES		1390 20-Nov-2017	20-Nov-2017	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				31.87
396272843	HEAVY TIES		1390 21-Nov-2017	21-Nov-2017	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				47.80
<b>WIG035 WIGLE HOME HARDWARE BUILDING CENTRE</b>					
113723	OUTLET PLUG FOR LIGHTS		1467 23-Nov-2017	23-Nov-2017	

Council/Board Report By Dept-(Computer)



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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 7017000		PARKS MAINTENANCE			
10-5-7017000-0322			GENERAL SUPPLIES - PARKS & REC		12.41
114105	RAKE	1459	05-Dec-2017	05-Dec-2017	
10-5-7017000-0420			PARKS MAINTENANCE EQUIPMENT		51.95
114112	PAILS	1459	05-Dec-2017	05-Dec-2017	
10-5-7017000-0420			PARKS MAINTENANCE EQUIPMENT		13.53
<b>WIN342 WINDSOR STARTER'S POWERHOUSE</b>					
17-23975	SPINNER MOTOR FOR # S-RS-1	1469	07-Dec-2017	07-Dec-2017	
10-5-7017000-0402			VEHICLE & EQUIPMENT MAINTENANCE PARKS		276.85
<b>Department Totals :</b>					<b>3,904.65</b>

DEPARTMENT 7017002		FACILITIES			
<b>JAN268 JANI SAFE INC.</b>					
178503	JANITORIAL SUPPLIES	1427	24-Nov-2017	24-Nov-2017	
10-5-7017002-0318			JANITORIAL - GLOBAL		2,495.90
<b>Department Totals :</b>					<b>2,495.90</b>

DEPARTMENT 7017010		KING'S NAVY YARD PARK			
<b>CAS358 CASTLE LOCK-SMITHS</b>					
30192	KEY TAGS, KEYS, LSDA KEY FOR LIBRO, NAVY YARD & TODDY JONES	1427	30-Nov-2017	30-Nov-2017	
10-5-7017010-0317			PARKS BUILDING MAINTENANCE P&F		113.00
<b>Department Totals :</b>					<b>113.00</b>

DEPARTMENT 7017300		LIBRO			
<b>BAY145 BAY-VIEW GLASS AND MIRROR</b>					
34538	BUILDING REPAIRS	1427	15-Nov-2017	15-Nov-2017	
10-5-7017300-0317			BUILDING MAINTENANCE		768.40
<b>BRE497 BRENNER PACKERS LTD.</b>					
45365	CONCESSION PURCHASE	1465	24-Nov-2017	24-Nov-2017	
10-5-7017300-0384			CANTEEN PURCHASES Bus&Dev		250.00
45540	CONCESSION PURCHASE	1459	01-Dec-2017	01-Dec-2017	
10-5-7017300-0384			CANTEEN PURCHASES Bus&Dev		250.00
<b>CIN177 CINTAS CANADA LIMITED</b>					
847312688	MAT EXCHANGE	1427	07-Nov-2017	07-Nov-2017	
10-5-7017300-0336			CONTRACTED SERVICES		80.34
847313685	MAT EXCHANGE	1429	01-Dec-2017	01-Dec-2017	
10-5-7017300-0336			CONTRACTED SERVICES		80.34
847314708	MAT EXCHANGE	1459	08-Dec-2017	08-Dec-2017	
10-5-7017300-0336			CONTRACTED SERVICES		80.34
<b>COL128 COLONIAL COFFEE CO. LTD.</b>					
747174	CONCESSION PURCHASES	1439	23-Nov-2017	23-Nov-2017	
10-5-7017300-0384			CANTEEN PURCHASES Bus&Dev		194.30
749755	CONCESSION PURCHASE	1459	07-Dec-2017	07-Dec-2017	
10-5-7017300-0384			CANTEEN PURCHASES Bus&Dev		183.30
<b>CUL391 CULLIGAN WATER</b>					
7067720	WATER COOLERS RENTALS	1459	03-Dec-2017	03-Dec-2017	
10-5-7017300-0336			CONTRACTED SERVICES		81.24
<b>DIR572 DIRECTDIAL.COM</b>					
IN596055	LAPTOP ADAPTORS FOR TV STANDS	1439	21-Nov-2017	21-Nov-2017	
10-5-7017300-0301			OFFICE SUPPLIES		55.37
<b>DOW547 DOWLER KARN</b>					
101010	PROPANE ICE RESURFACER	1427	22-Nov-2017	22-Nov-2017	
10-5-7017300-0401			GASOLINE / PROPANE		198.88



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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 7017300</b>	LIBRO				
101040	PROPANE ICE RESURFACER	1465	29-Nov-2017	29-Nov-2017	
10-5-7017300-0401	GASOLINE / PROPANE				149.16
101869	PROPANE ICE RESURFACER	1427	15-Nov-2017	15-Nov-2017	
10-5-7017300-0401	GASOLINE / PROPANE				422.62
3749759	PROPANE ICE RESURFACER	1439	30-Nov-2017	30-Nov-2017	
10-5-7017300-0401	GASOLINE / PROPANE				28.25
<b>EMC530 EMCO CORPORATION</b>					
37551418-00	PLUMBING REPAIRS	1427	16-Nov-2017	16-Nov-2017	
10-5-7017300-0317	BUILDING MAINTENANCE				74.84
<b>ESS360 ESSEX WINDSOR SOLID WASTE AUTH</b>					
IN000009424	DISPOSAL FEES	1427	23-Nov-2017	23-Nov-2017	
10-5-7017300-0317	BUILDING MAINTENANCE				82.04
<b>FAL686 FALLS WHOLESALE LIMITED</b>					
054018	CONCESSION PURCHASE	1439	24-Nov-2017	24-Nov-2017	
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				683.78
054298	CONCESSION PURCHASE	1459	08-Dec-2017	08-Dec-2017	
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				480.90
054299	CONCESSION PURCHASE	1459	08-Dec-2017	08-Dec-2017	
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				1,002.71
<b>GLH872 GL HERITAGE BREWEING CO</b>					
15112017	CONCESSION PURCHASE	1439	15-Nov-2017	15-Nov-2017	
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				987.09
<b>GOR299 GORDON FOOD SERVICE CAN. LTD. - ONTARIO DIVISION</b>					
2207567	CONCESSION PURCHASE	1465	22-Nov-2017	22-Nov-2017	
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				1,378.84
2224484	CONCESSION PURCHASE	1439	29-Nov-2017	29-Nov-2017	
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				1,377.34
2230452	CONCESSION PURCHASE	1459	01-Dec-2017	01-Dec-2017	
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				830.47
2241213	CONCESSION PURCHASE	1459	06-Dec-2017	06-Dec-2017	
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				914.57
<b>HOL459 HOLLAND CLEANING SOLUTIONS LTD</b>					
435931	JANITORIAL SUPPLIES	1459	06-Dec-2017	06-Dec-2017	
10-5-7017300-0317	BUILDING MAINTENANCE				2,260.00
<b>JAC351 JACK SMITH FUELS LTD</b>					
IN312750	ANTIFREEZE	1427	28-Nov-2017	28-Nov-2017	
10-5-7017300-0331	REFRIGERATION MAINTENANCE				1,317.86
<b>JAN268 JANI SAFE INC.</b>					
177398-2	JANITORIAL SUPPLIES	1427	24-Nov-2017	24-Nov-2017	
10-5-7017300-0318	JANITORIAL				21.67
178274	REFRIDGERATION MATERIALS	1427	24-Nov-2017	24-Nov-2017	
10-5-7017300-0331	REFRIGERATION MAINTENANCE				147.87
178436	JANITORIAL SUPPLIES	1427	24-Nov-2017	24-Nov-2017	
10-5-7017300-0318	JANITORIAL				158.25
178577	REPAIRS TO AUTO SCRUBBER	1427	27-Nov-2017	27-Nov-2017	
10-5-7017300-0317	BUILDING MAINTENANCE				248.60
<b>MER975 MERCHANTS PAPER CO</b>					
112170	JANITORIAL SUPPLIES	1427	22-Nov-2017	22-Nov-2017	
10-5-7017300-0318	JANITORIAL				188.38
<b>MIN27 MINISTER OF FINANCE/MTO</b>					
DECEMBER 4, LICENSE PLATE RENEWALS TOWN WIDE		1429	04-Dec-2017	04-Dec-2017	
10-5-7017300-0402	VEHICLE & EQUIPMENT MTCE.				360.00





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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 7017300</b>	LIBRO				
<b>MOR26 MORNEAU SHEPELL LTD.</b>					
DECEMBER 2017 683104, 683105, 683106, 683107		1459	01-Dec-2017	01-Dec-2017	
10-5-7017300-0207	BENEFITS - LIFE & DISABIL				180.34
<b>NEL277 NELLA CUTLERY (HAMILTON) INC</b>					
IN2351783 ICE RESURFACING BLADE SHARPENED		1427	16-Nov-2017	16-Nov-2017	
10-5-7017300-0402	VEHICLE & EQUIPMENT MTCE.				28.25
IN2352613 ICE RESURFACING BLADE SHARPENED		1453	30-Nov-2017	30-Nov-2017	
10-5-7017300-0402	VEHICLE & EQUIPMENT MTCE.				28.25
<b>SOB083 SOBEYS AMHERSTBURG</b>					
OCTOBER 2017 PURCHASES FOR THE MONTH OF OCTOBER 2017		1465	31-Oct-2017	31-Oct-2017	
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				96.15
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				98.73
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				90.87
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				123.09
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				51.51
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				74.27
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				38.60
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				90.39
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				11.18
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				95.70
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				14.18
SEPTEMBER 2017 PURCHASES FOR SEPTEMBER 2017		1465	30-Sep-2017	30-Sep-2017	
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				89.12
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				14.45
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				83.40
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				51.82
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				102.43
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				43.58
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				20.76
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				71.71
10-5-7017300-0384	CANTEEN PURCHASES Bus&Dev				77.38
<b>STA444 STAPLES ADVANTAGE (MIS C/O T04446C)</b>					
45984785 OFFICE SUPPLIES		1439	21-Nov-2017	21-Nov-2017	
10-5-7017300-0301	OFFICE SUPPLIES				22.42
<b>STE531 STERLING MOTOR TECHNOLOGY INC</b>					
13623 SERVICE CALL - OVERHAUL OF 2 GLYCOL PUMPS		1429	05-Dec-2017	05-Dec-2017	
10-5-7017300-0331	REFRIGERATION MAINTENANCE				567.76
13626 SERVICE CALL - GLYCOL PUMP LEAKING		1429	05-Dec-2017	05-Dec-2017	
10-5-7017300-0331	REFRIGERATION MAINTENANCE				585.85
13816 SUPPLY GOULDS		1427	27-Nov-2017	27-Nov-2017	
10-5-7017300-0331	REFRIGERATION MAINTENANCE				1,506.97
<b>SUN293 SUNSET ENTERPRIZE &amp; WELDING</b>					
318100 CRACK REPAIRS ON PLOW # SP-105 & SP-205, PYLON LADDERS FOR # FM-2 & FM-3		1467	17-Nov-2017	17-Nov-2017	
10-5-7017300-0402	VEHICLE & EQUIPMENT MTCE.				216.71
<b>TRE515 TREMBLAR BUILDING SUPPLIES LTD.</b>					
55748 MAINTENANCE MATERIALS		1439	30-Nov-2017	30-Nov-2017	
10-5-7017300-0317	BUILDING MAINTENANCE				200.01
<b>UNI677 UNIQUE COMMUNICATIONS INC</b>					
13215 SERVICE EQUIPMENT		1427	21-Nov-2017	21-Nov-2017	
10-5-7017300-0336	CONTRACTED SERVICES				519.80
<b>WIG035 WIGLE HOME HARDWARE BUILDING CENTRE</b>					
113952 TORCH, BUTANE MICRO JET		1427	30-Nov-2017	30-Nov-2017	
10-5-7017300-0317	BUILDING MAINTENANCE				39.54

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180  
 Batch : All  
 Department : All

Cheque Print Date : 06-Dec-2017 To 04-Jan-2018  
 Bank : 1 To 99  
 Class : All

Vendor Invoice	Vendor Name Description				Batch Invc Date	Invc Due Date	Amount
G.L. Account	CC1	CC2	CC3	GL Account Name			
<b>DEPARTMENT 7017300</b>		LIBRO					
<b>Department Totals :</b>							<b>20,572.97</b>
<b>DEPARTMENT 7017501</b>		AMHERSTBURG COMMUNITY FOUNDATION					
<b>HLH102</b>	<b>H.L. HAMILTON INSURANCE LTD.</b>						
DECEMBER 1, 2017 & 2018 INSURANCE ACF					1442 01-Dec-2017	01-Dec-2017	
70-5-7017501-0314							2,910.60
<b>Department Totals :</b>							<b>2,910.60</b>
<b>DEPARTMENT 7017730</b>		99 THOMAS ROAD					
<b>HOL459</b>	<b>HOLLAND CLEANING SOLUTIONS LTD</b>						
435931 JANITORIAL SUPPLIES					1459 06-Dec-2017	06-Dec-2017	
10-5-7017730-0317							565.00
<b>Department Totals :</b>							<b>565.00</b>
<b>DEPARTMENT 7027510</b>		AMHERSTBURG LIBRARY					
<b>IND181</b>	<b>INDOOR ENVIRONMENTAL SPECIALIST</b>						
C2974 ASBESTOS BULK SAMPLING, RUSH ANAYLSIS, COURIER & REPORTING					1427 07-Sep-2017	07-Sep-2017	
10-5-7027510-0317							361.60
<b>REC09</b>	<b>RECEIVER GENERAL - CANADA REVENUE AGENCY TECHNOLOG</b>						
13990 CHECK GAS BOILER, CHECK EMISSIONS, BOILER TAG					1459 12-Dec-2017	12-Dec-2017	
10-5-7027510-0317							124.30
<b>Department Totals :</b>							<b>485.90</b>
<b>DEPARTMENT 7037610</b>		ACS BUILDING					
<b>IND181</b>	<b>INDOOR ENVIRONMENTAL SPECIALIST</b>						
C3081 DESIGNATED SUBSTANCES SURVEY, DRAWINGS, COURIER, REPORTING & REPOR					1442 07-Dec-2017	07-Dec-2017	
10-5-7037610-0316							1,288.20
<b>Department Totals :</b>							<b>1,288.20</b>
<b>DEPARTMENT 7037620</b>		GORDON HOUSE					
<b>ESS959</b>	<b>ESSEX LINEN SUPPLY LTD</b>						
NOVEMBER 20 INVOICES 385637, 388925, 402783, 405272, 408029, 411319, 414763					1453 31-Oct-2017	31-Oct-2017	
10-5-7037620-0317							167.81
<b>Department Totals :</b>							<b>167.81</b>
<b>DEPARTMENT 7037630</b>		HERITAGE COMMITTEE					
<b>REI082</b>	<b>REINER MEG</b>						
DECEMBER 04 WORK COMPLETED ON THE UPDATE & REVISION OF KING'S NAVY YARD PARK					1459 04-Dec-2017	04-Dec-2017	
10-5-7037630-0368							1,540.00
<b>Department Totals :</b>							<b>1,540.00</b>
<b>DEPARTMENT 8010000</b>		PLANNING					
<b>CTC329</b>	<b>CTC PRO SHOP #281</b>						
1753 OFFICE SUPPLIES					1427 27-Oct-2017	27-Oct-2017	
10-5-8010000-0301							162.69
<b>MON183</b>	<b>MONARCH OFFICE SUPPLY LTD</b>						
059754/M PURCHASES FOR THE MONTH OF NOVEMBER 2017					1439 29-Nov-2017	29-Nov-2017	
10-5-8010000-0301							300.90
10-5-8010000-0301							222.52
<b>MOR26</b>	<b>MORNEAU SHEPELL LTD.</b>						

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180  
 Batch : All  
 Department : All

Cheque Print Date : 06-Dec-2017 To 04-Jan-2018  
 Bank : 1 To 99  
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 8010000</b>	PLANNING				
DECEMBER 2010-5-8010000-0207	683104, 683105, 683106, 683107 BENEFITS - LIFE & DISABIL	1459	01-Dec-2017	01-Dec-2017	16.39
<b>THO199 THOMSON REUTERS CANADA</b>					
8382896 10-5-8010000-0301	WIERFOULDS LLP: ONT PLAN PRACTICE OFFICE SUPPLIES	1453	28-Oct-2017	28-Oct-2017	276.39
<b>Department Totals :</b>					<b>978.89</b>

<b>DEPARTMENT 8020000</b>	TOURISM VISITOR INFORMATION CENTRE				
<b>DRV006 DR VON HOULIGAN</b>					
142 10-5-8020000-0340	TOURISM EXPENSE COMMUNITY EVENTS	1459	11-Dec-2017	11-Dec-2017	2,000.00
<b>MOR26 MORNEAU SHEPELL LTD.</b>					
DECEMBER 2010-5-8020000-0207	683104, 683105, 683106, 683107 BENEFITS - LIFE & DISABILITY	1459	01-Dec-2017	01-Dec-2017	16.39
<b>Department Totals :</b>					<b>2,016.39</b>

<b>DEPARTMENT 8052017</b>	WATER CAPITAL - 2017				
<b>KUC134 KUCERA CONSTRUCTION EQUIPMENT</b>					
SEPTEMBER 1 80-7-8052017-0005	REPLACEMENT REPLACEMENT OF BACKHOE	1467	19-Sep-2017	19-Sep-2017	57,289.44
SEPTEMBER 2 80-7-8052017-0005	REPLACEMENT HOE PACK ATTACHMENT REPLACEMENT OF BACKHOE	1467	29-Sep-2017	29-Sep-2017	1,839.08
<b>MOR089 MORTON WHOLESALE</b>					
IN263990 80-7-8052017-0004	HYDRAULIC MOTOR MOUNT FOR NEW TRUCK REPLACE OF UNIT 5 06GMC TRUCK	1469	05-Dec-2017	05-Dec-2017	1,096.64
<b>Department Totals :</b>					<b>60,225.16</b>

**Computer Paid Total : 2,235,604.62**

Council/Board Report By Dept-(EFT)



Vendor : 001 To ZUL180  
 Batch : All  
 Department : All

EFT Paid Date : 06-Dec-2017 To 04-Jan-2018  
 Bank : 1 To 99  
 Class : All

Vendor Code Invoice No.	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 0000000</b>	GENERAL				
<b>AMH19 AMHERSTBURG PAYROLL-TOWN OF</b>					
PP#49-2017 10-1-0000000-0302	PP#49-2017 PAYROLL TRANSFER WFCU-PAYROLL 6429187	1423	07-Dec-2017	07-Dec-2017	314,845.09
<b>DIR03 DIRECTOR OF FAMILY RESPONSIBILTY</b>					
NOVEMBER 20 10-2-0000000-1155	NOVEMBER 2017 FAMILY SUPPORT A/P - PAYROLL DED. - FAM.	1414	30-Nov-2017	30-Nov-2017	3,693.00
<b>MIN24 MINISTRY OF FINANCE-PAYMENT</b>					
NOVEMBER 20 10-2-0000000-1152	EHT NOVEMBER 2017 A/P - PAYROLL DED. - EHT	1416	30-Nov-2017	30-Nov-2017	19,647.14
<b>OME001 OMERS</b>					
NOVEMBER 20	OMERS CONTRIBUTION NOVEMBER 2017	1415	30-Nov-2017	30-Nov-2017	



Vendor : 001 To ZUL180  
 Batch : All  
 Department : All

EFT Paid Date : 06-Dec-2017 To 04-Jan-2018  
 Bank : 1 To 99  
 Class : All

Vendor Code	Vendor Name	Batch	Inv Date	Inv Due Date	Amount
Invoice No.	Description				
G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 000000</b>	<b>GENERAL</b>				
10-2-0000000-1144	OMERS PAYABLE				188,046.56
<b>REC04</b>	<b>RECEIVER GENERAL</b>				
PP#2017-49 FU PP#2014-49 FULL TIME PAYROLL TAXES		1424	07-Dec-2017	07-Dec-2017	
10-2-0000000-1141	A/P - PAYROLL DED. - INC.				53,222.24
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				295.94
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				1,235.68
PP#2017-49 PA PP#49-2017 PART TIME PAYROLL TAXES		1424	07-Dec-2017	07-Dec-2017	
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				1,515.28
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				658.57
10-2-0000000-1141	A/P - PAYROLL DED. - INC.				69,913.49
<b>WOR03</b>	<b>WORKPLACE SAFETY &amp; INSURANCE BOARD</b>				
NOVEMBER 20 NOVEMBER 2017 PREMIUMS		1421	30-Nov-2017	30-Nov-2017	
10-2-0000000-1153	A/P - PAYROLL DED. - WSIB				16,151.58
10-2-0000000-1153	A/P - PAYROLL DED. - WSIB				569.60
<b>Department Totals :</b>					<b>669,794.17</b>

<b>DEPARTMENT 1001020</b>	<b>ADMINISTRATION</b>				
<b>CER125</b>	<b>CERIDIAN CANADA LTD</b>				
158095	SEPT 1-30, 2016 PROF HUMAN RESOURCES AND EMPLOYMENT LAW ADVICE	1466	15-Oct-2016	15-Oct-2016	
10-5-1001020-0325	LEGAL FEES				3,322.20
<b>Department Totals :</b>					<b>3,322.20</b>

<b>DEPARTMENT 2010000</b>	<b>FIRE DEPARTMENT</b>				
<b>HYD02</b>	<b>HYDRO ONE NETWORKS</b>				
NOV 2017 EME 2S CONC LOT 20, SIRENS		1329	14-Nov-2017	14-Nov-2017	
10-5-2010000-0800	EMERGENCY OPERATIONS CENTRE EXPENSES				40.54
<b>WOR03</b>	<b>WORKPLACE SAFETY &amp; INSURANCE BOARD</b>				
NOVEMBER 20 NOVEMBER 2017 PREMIUMS		1421	30-Nov-2017	30-Nov-2017	
10-5-2010000-0208	BENEFITS - WORKER'S COMP.				1,462.09
<b>Department Totals :</b>					<b>1,502.63</b>

<b>DEPARTMENT 2020000</b>	<b>POLICE DEPARTMENT</b>				
<b>WOR03</b>	<b>WORKPLACE SAFETY &amp; INSURANCE BOARD</b>				
NOVEMBER 20 NOVEMBER 2017 PREMIUMS		1421	30-Nov-2017	30-Nov-2017	
10-5-2020000-0208	BENEFITS - WORKER'S COMP.				224.94
<b>Department Totals :</b>					<b>224.94</b>

**EFT Paid Total : 674,843.94**

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	2,235,604.62
Total EFT Paid for Approval :	674,843.94
<b>Grand Total ITEMS for Approval :</b>	<b>2,910,448.56</b>

**From:** Great Lakes and Water Policy Section (MNRF) [<mailto:mnrwaterpolicy@ontario.ca>]  
**Sent:** Thursday, December 21, 2017 2:58 PM  
**To:** Great Lakes and Water Policy Section (MNRF)  
**Subject:** Notification of Bill 139, the Building Better Communities and Conserving Watersheds Act, 2017 Receiving Royal Assent

**Ministry of Natural Resources and Forestry**

**Water Resources Section**

Natural Resources Conservation Policy Branch  
Policy Division  
Ministry of Natural Resources and Forestry  
300 Water Street,  
Peterborough, ON K9J 8M5  
Telephone: 705-755-1729  
Fax: 705-755-1971



**TO: All Stakeholders involved in the *Conservation Authorities Act* Review**

**RE: Notification of Bill 139, the *Building Better Communities and Conserving Watersheds Act, 2017* Receiving Royal Assent**

I am pleased to inform you that Bill 139, the *Building Better Communities and Conserving Watersheds Act, 2017* that proposes amendments to the *Conservation Authorities Act* has been passed by the Ontario Legislature and has officially received Royal Assent. In addition to the amendments to the *Conservation Authorities Act*, the legislation also contains changes related to the Local Planning Appeals Tribunal.

The passing of this legislation highlights the completion of the multi-year review of the *Conservation Authorities Act* and is part of a comprehensive suite of proposed changes resulting from the review. The amendments modernize the Act to strengthen oversight and accountability in conservation authority decision making, increase clarity and consistency in conservation authority roles and responsibilities, improve collaboration and engagement, modernize funding mechanisms, and provide flexibility for conservation authorities to adapt to changing circumstances and challenges in the future.

The passing of this legislation is an important achievement that will provide ongoing benefits to Ontarians. While some updated provisions will come into force immediately, other provisions will be phased in over the coming years as supporting regulations and policy is developed. My ministry will continue to engage interested parties to assist in the development of these regulations, policies and guidelines.

If you have any questions regarding the legislative process or the implementation of the amendments, please contact the Water Resources Section at [mnrwaterpolicy@ontario.ca](mailto:mnrwaterpolicy@ontario.ca).

Thank you again for your support and participation in the review.

Jennifer Keyes  
Manger, Water Resources Section  
Policy Division  
Ministry of Natural Resources and Forestry



CORPORATION OF THE CITY OF  
CLARENCE-ROCKLAND  
REGULAR MEETING

RESOLUTION

**Resolution:** 2017-262  
**Title:** Resolution presented by Mayor Guy Desjardins and seconded by Councillor Michel Levert regarding Bill 160, Strengthening Quality and Accountability for Patients Act, 2017  
**Date:** December 4, 2017

---

**Moved by** Guy Desjardins  
**Seconded by** Jean-Marc Lalonde

**WHEREAS** Bill 160, Strengthening Quality and Accountability for Patients Act, 2017, has been carried in second reading on October 26, 2017; and

**WHEREAS** Bill 160 suggests to create a "pilot project" to trial a Fire-Medic model where cross-trained firefighters would be able to perform certain paramedic skills and therefore respond to certain calls not currently tiered to fire departments; and

**WHEREAS** this implementation of a pilot project could precipitate arbitrators forcing the Fire-Medic model on other fire departments across the Province with significant potential financial impact to municipalities; and


**WHEREAS** paramedics are funded by 50% by the Province but no funding is provided to municipalities for firefighters; and

**WHEREAS** these changes, if implemented without financial changes, it could have a sweeping impact on how emergency services are delivered across the Province;

**BE IT RESOLVED THAT** Council of the City of Clarence-Rockland hereby opposes to the Bill 160; and

**BE IT RESOLVED THAT** a copy of this resolution be sent to the Honorable Eric Hoskins, Minister of Health and Long-Term Care, Honorable Marie-France Lalonde, Minister of Community Safety and Correctional Services, Grant Crack, MPP (Glengarry-Prescott-Russell) and all Ontario municipalities.

**CARRIED, as modified**

  
Monique Ouellet  
Clerk



RÉSOLUTION

**Résolution:** 2017-262  
**Titre:** Résolution présentée par le maire Guy Desjardins et appuyée par le conseiller Michel Levert au sujet du projet de loi 160, Loi de 2017 renforçant la qualité et la responsabilité pour les patients  
**Date:** le 4 décembre 2017

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**Proposée par** Guy Desjardins  
**Appuyée par** Jean-Marc Lalonde

**ATTENDU QUE** le projet de loi 160, Loi de 2017 renforçant la qualité et la responsabilité pour les patients, a été adopté en deuxième lecture le 26 octobre 2017 ; et

**ATTENDU QUE** le projet de loi 160 suggère de créer un projet pilote pour essayer un modèle « Fire-Medic » dans lequel certains pompiers formés auront des capacités paramédicales pour répondre à des appels n'étant pas destinés à l'origine aux services des incendies ; et

**ATTENDU QUE** l'implantation de ce projet pilote pourrait éventuellement être obligatoire dans les autres services d'incendie de la province et avoir un impact financier important pour les municipalités ; et

**ATTENDU QUE** les ambulanciers ont un financement de 50 % de la province, mais que les municipalités n'en reçoivent aucun pour les pompiers ; et

**ATTENDU QUE** ces changements, s'ils ne sont pas effectués sans changements financiers, pourraient avoir un impact colossal sur la manière dont les services d'urgence sont fournis à travers la province ;

**QU'IL SOIT RÉSOLU QUE** le Conseil de la Cité de Clarence-Rockland s'oppose formellement au projet de loi 160 ; et

**QU'IL SOIT RÉSOLU QU'**une copie de cette résolution soit envoyée à l'honorable Eric Hoskins, Ministre de la Santé et des Soins de longue durée, l'honorable Marie-France Lalonde, Ministre de la sécurité communautaire et des services correctionnels, Grant Crack, député de Glengarry-Prescott-Russell et à toutes les municipalités de l'Ontario.

**ADOPTÉE, telle que modifiée**





[www.on.legion.ca](http://www.on.legion.ca)

## **The Royal Canadian Legion Ontario Command**

### ***“Military Service Recognition Book”***

Dear Sir/Madam:

Thank you for your interest in **The Royal Canadian Legion Ontario Command**, representing **Ontario’s Veterans**. Please accept this written request for your support, as per our recent telephone conversation.

**The Royal Canadian Legion Ontario Command** is very proud to be printing **15,000 copies** of our 5th annual **“Military Service Recognition Book”**, scheduled for release by September 2018. This unique remembrance publication recognizes and honours our Province's Veterans, and helps us fulfill the Legion's role as the "Keepers of Remembrance". Proceeds raised from this annual appeal are also used to support Veterans Transition Programs to help modern day Veterans that suffer from PTSD and other challenges.

The Legion is recognized as one of Canada’s largest Veterans Support Organizations and we are an integral part of the communities we serve. This project helps ensures the Legion’s continued success.

We would like to have your organization's support for this Remembrance project by sponsoring an advertisement space in our "Military Service Recognition Book."

Please find enclosed a rate sheet for your review. Whatever you are able to contribute to this worthwhile endeavor would be greatly appreciated. For further information please contact **Ontario Command Campaign Office** toll free at **1-855-241-6967**.

**Thank you for your consideration and/or support.**

Sincerely,

**Sharon McKeown  
President**



www.on.legion.ca

## The Royal Canadian Legion Ontario Command

### *“Military Service Recognition Book”*

#### Advertising Prices

<u>Ad Size</u>	<u>Cost</u>	<u>HST</u>	<u>Total</u>
Full Colour Outside Back Cover	\$2,132.74	+ \$277.26	= \$2,410.00
Inside Front/Back Cover (Full Colour)	\$1,853.98	+ \$241.02	= \$2,095.00
2 Page Spread (Full Colour)	\$2,964.60	+ \$385.40	= \$3,350.00
Full Page (Full Colour)	\$1,482.30	+ \$192.70	= \$1,675.00
Full Page <b>7" X 9.735"</b>	\$1,110.62	+ \$144.38	= \$1,255.00
½ Page (Full Colour)	\$831.86	+ \$108.14	= \$940.00
½ Page <b>7" X 4.735"</b>	\$646.02	+ \$83.98	= \$730.00
¼ Page (Full Colour)	\$504.42	+ \$65.58	= \$570.00
¼ Page <b>3.375" X 4.735"</b>	\$415.93	+ \$54.07	= \$470.00
1/10 Page (Full Colour)	\$300.88	+ \$39.12	= \$340.00
1/10 Page (Business Card) <b>3.375" X 1.735"</b>	\$256.64	+ \$33.36	= \$290.00

H.S.T. Registration # 10686 2824 RT0001

All typesetting and layout charges are included in the above prices.

A complimentary copy of this year’s publication will be received by all advertisers purchasing space of 1/10 page and up, along with a Certificate of Appreciation from the Ontario Command.



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The Royal Canadian Legion  
Ontario Command  
(RCL ON)  
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P O Box 8055, Station T CSC  
Ottawa, ON K1G 3H6



# PROCLAMATION

## "ALZHEIMER'S AWARENESS MONTH"

JANUARY 2018

**WHEREAS:** Alzheimer's disease and related dementias are one of the fastest growing diseases of our time, yet it is so often misunderstood. People with dementia often feel excluded or treated differently because of their diagnosis;

**WHEREAS:** 1 in 4 people with dementia hide or conceal their diagnosis because they fear discrimination. This month, the Alzheimer Society of Windsor and Essex County wants to reduce the stigmas and misconceptions about this disease;

**WHEREAS:** The Society provide supports, services and programs to families affected by Alzheimer's disease and dementias;

**WHEREAS:** The Society also provides free public education for any individual, group or organization that wants to learn more about this disease and how they can make life a little easier for locals living with dementia; and,

**THEREFORE:** I, Aldo DiCarlo, Mayor of Amherstburg, do hereby proclaim January 2018 Alzheimer's Awareness Month in the Town of Amherstburg. I strongly encourage all citizens of our community to join me in learning more about this disease so that we can create a more dementia friendly community, together.

---

**Aldo DiCarlo, Mayor**

# Amherstburg Accessibility Advisory Committee

**November 30, 2017 at 5:00 p.m.  
Town Hall – Board Room**

## MINUTES

### PRESENT

Ken Houston, Co-Chair  
Andrew Bolley  
Angela Kelly  
Councillor Rick Fryer

Angelo Avolio, Chief Building Official  
Rick Daly, Manager of Recreation Services  
Staff Liaison - Dawne Homenuik

### ABSENT

Bill Whittall, Chair  
Marie Allen  
Justine Silvaggio

### CALL TO ORDER

The Chair called the meeting to order at 5:14 p.m.

### DISCLOSURE OF PECUNIARY INTEREST & GENERAL NATURE THEREOF

There were no disclosures of pecuniary interests noted.

### ACCEPTANCE OF AGENDA

Moved by: Angela Kelly  
Seconded by: Andy Bolley

**That there are no required changes and the agenda BE ACCEPTED as presented.**

The Co-Chair put the Motion.

**Motion Carried**

### MINUTES OF PREVIOUS MEETING

Moved by: Ken Houston  
Seconded by: Angela Kelly

**That the minutes of the meetings of the AAAC held on September 20, 2017 at 4:30 p.m. BE ADOPTED as printed and circulated (copy attached for reference), and further that the minutes be signed by the Chair or Co-Chair.**

The Co-Chair put the Motion.

**Motion Carried**

## **ORDER OF BUSINESS**

1. Angelo Avolio, Chief Building Official – hand rails update

Angelo provided the committee with the quote he obtained for installing the hand rails at the Libro.

Angela Kelly moved, Andy Bolley seconded:

**To direct Council and Administration to concur with the recommendation of the Amherstburg Accessibility Advisory Committee to move forward as quickly as possible to implement hand rails at the Libro Centre.**

The Chair put the Motion.

**Motion Carried**

2. Rick Daly, Manager of Recreation Services – Canadian Tire's Jumpstart Program grant opportunities

Rick spoke to the committee about the new grant opportunities through Canadian Tire's Jumpstart Program. He will attend a 2018 meeting when he has more information regarding the grant. In the meantime, committee members will brainstorm ideas for the grant.

The Co-Chair thanked Angelo and Rick for attending the meeting.

3. Accessibility requirements for 2018 Election

Dawne spoke to the committee about requirements for the 2018 Election and provided them with sheets on the new accessible machines for 2018.

4. Set meeting dates for 2018

Ken Houston moved, Angela Kelly seconded:

**To set a meeting date for Wednesday, January 17, 2018 at 5:00 p.m. and book the remainder of the meeting dates at January meeting.**

The Chair put the Motion.

**Motion Carried**

Councillor Fryer left at 5:45 p.m.  
Committee no longer voted during this meeting due to lack of quorum.

5. Set committee goals for 2018

Remaining committee members felt it was best to discuss committee goals at January meeting when more members were in attendance.

6. Items for committee Report to Council

Remaining committee members felt it was best to discuss items for the Report to Council at January meeting when more members were in attendance.

7. RTT Ad

Dawne will create an ad regarding snow removal on sidewalks.

**UNFINISHED BUSINESS**

1. Building audits

Angela handed in audits. Remainder are to be handed in at January meeting.

2. Parking blitz update

Dawne read the committee the parking blitz update provided by the Police Department.

**NEW BUSINESS**

1. Angela told the committee that she attended the Windsor-Essex Compassion Care Community awards ceremony. There she met Debra Groen, Program Manager at Blue Haven and Deborah Sattler from Windsor-Essex Compassion Care Community. She asked if they could attend a 2018 meeting to speak to the committee. Dawne took their

contact information and will contact them in 2018 once all meeting dates are set.

2. Angela also heard about the senior initiatives that will be taking place throughout the Town. Dawne will speak to Dawn Morencie about the committee getting involved/showing support.
3. Ken asked about the condo building on Dalhousie Street, specifically the elevator from the parking garage to the condos. Dawne will speak to Janine.

**NEXT MEETING DATE**

January 17, 2018 at 5:00 p.m. Town Hall, Board Room

**ADJOURNMENT**

Moved by:  
Seconded by:

**That the meeting adjourn at 6:10 p.m.**

The Chair put the Motion.

**Motion Carried**

\_\_\_\_\_  
Chair – Bill Whittall

\_\_\_\_\_  
Secretary – Dawne Homenuik

**Engineering and Public Works - Open Council Motions**

UFB Item	Assigned to	Assigned date	Due Date	Councillors	MOTION	Dept Comments/Status
20160509-211	Antonietta Giofu	09-May-16		Pouget/Meloche	That Administration BE DIRECTED to bring back a report outlining the intended use of "multi-use" sidewalks and further to provide Council with clarification regarding bike regulations on sidewalks.	Administration compiling information for report. Completion planned for January 2018.



Parks, Facilities, Recreation and Culture - Open Council Motions

UFB Item	Assigned to	Assigned date	Due date	Councillors	MOTION	Dept Comments/Status
20160425-178	Rebecca Belanger & Annette Zahaluk	25-Apr-16		Fryer/Pouget	That Administration BE DIRECTED to provide clarification and information to residents regarding the number of trees ERCA is going to provide to residential homeowners for the 50 Million Trees program, and further to look into the possibility of adding present day green spaces.	Administration compiling information for report - <b>Awaiting completion of the Parks Master Plan</b>
20160509-212	Anne Rota	09-May-16		Pouget/Fryer	That the Town fund and erect a plaque in the honour of the late Senator Eugene Whelan and his wife, Mrs. Elizabeth Whelan for their role in entertaining the former Soviet Ambassador Aleksander Yakovlev and Mikhail Gorbachev while visiting our historic Town, marking the location of the "Walk that Changed the World" for consideration and voting at the May 9th, 2016, Regular Council Meeting.	Administration compiling information for report - Update report went to Council <b>September 12, 2016.</b>

Planning, Development and Legislative Services - Open Council Motions

UFB Item	Assigned to	Assigned date	Due date	Councillors	MOTION	Dept Comments/Status
ECDEV 2	Tony DeThomasis	10-Dec-14			That Council direct Administration to bring a report on the discrepancy between Marsh Drive and Marsh Court, and the process to change the street name.	Policy under development.
20160425-178	Rebecca Belanger & Annette Zahaluk	25-Apr-16		Fryer/Pouget	That Administration BE DIRECTED to provide clarification and information to residents regarding the number of trees ERCA is going to provide to residential homeowners for the 50 Million Trees program, and further to look into the possibly of adding present day green spaces.	In progress - <b>Awaiting completion of the Parks Master Plan</b>

Unfinished Business Lists - eScribe as at January 8, 2018

Assigned To	Comments	Description
Dawn Morencie, Rebecca Belanger, Mark Galvin		Administration to bring back report and new development agreement for council consideration.
Dawn Morencie, Antonietta Giofu	Completion planned for January 2018.	Resolution # 20170424-684 That Administration BE DIRECTED to bring a report regarding the feasibility of implementing bike lanes on Sandwich Street.
Rebecca Belanger, Dawn Morencie, Mark Galvin		Resolution # 20170508-692 That Administration BE DIRECTED to bring back a report on the feasibility of amendments to the Zoning By-law by the end of the summer.
Dawn Morencie	CAO met with Roxanne Ouellette June 27th. Administration has contacted the Whelan family.	Resolution # 20170523-719 That the delegation BE RECEIVED and Administration BE DIRECTED to bring back a report regarding the request from Roxanne Ouellette and further lobby the Federal Government to form a partnership to purchase the land with permission from the Whelan family.
Annette Zahaluk, Dawn Morencie	Awaiting completion of the Parks Master Plan	Resolution # 20170612-760 Administration BE DIRECTED to plant a tree in honour of the Highway for Heroes.
Rebecca Belanger, Mark Galvin, Dawn Morencie		Resolution # 20170612-764 Council DIRECT Administration to ensure that there is appropriate wording in place that all trees planted per the development and site plan agreements are at least 3 inch caliber in size.
Nicole Rubli, Annette Zahaluk, Dawn Morencie	<p>July 14 update - A spot has been chosen to accommodate the August 22nd event for Richmond Nursing Home. This will be communicated to the event organizer and the area will be stanchioned off. Annette is looking into the specs for the 3 accessible spaces for fishing to ensure it meets the requirements of the AODA.</p> <p>Aug 21 Update - Information is being gathered regarding Accessible Fishing Piers and the specifications around them. This information is being gathered from numerous resources AODA, Service Ontario, Ontario Building Code and other agencies.</p>	<p>Resolution # 20170710-793</p> <p>That the delegation BE RECEIVED and the request for exemption to By-law 2004-89 4(b) for accessible space outside the designated fishing area at King's Navy Yard Park BE APPROVED for August 22, 2017 with a rain date of August 23, 2017; and,</p> <p>That Administration BE DIRECTED to designate 3 accessible spaces for fishing within King's Navy Yard Park until other accessible fishing locations are offered by the Town.</p>

Unfinished Business Lists - eScribe as at January 8, 2018

Assigned To	Comments	Description
Justin Rousseau, Dawn Morencie	<p>Awaiting completion of building repairs - all costs associated with both the parking lot and building repairs will be submitted.</p> <p>August 10, 2017 - Letter sent to County CAO Item was discussed at the Regional CAO's meeting - Further discussion is scheduled.</p>	<p>Resolution # 20170731-819</p> <p>That Administration BE DIRECTED to correspond with Essex County Council to request and receive a Capital grant or allocation equal to our proportional contribution for library services.</p>
Nicole Rubli, Dawn Morencie, Mark Galvin	<p>Spoke to Mr. Bondy on August 23rd and provided him an email with all necessary information Waiting for Mr. Bondy to re-apply with more information</p> <p>Spoke to Mr. Bondy waiting on more clarification on items he provided to me November 8th, 2017.</p>	<p>Resolution # 20170821-822 Pouget/Courtney</p> <p>That the request for Sign Variance by Brad Bondy BE DEFERRED until further information can be brought back to Council.</p>
Paula Parker, Dawn Morencie, John Miceli	Administration gathering information	<p>Resolution # 20170821-849 Pouget/Meloche</p> <p>Administration BE DIRECTED to investigate the old agreements between the Town and owners of general chemical properties and reach out to Hoenywell.</p>
Dawn Morencie	Report to Council anticipated for early 2018	<p>Resolution # 20170911-875 Pouget/DiPasquale</p> <p>That Administration BE DIRECTED to investigate the feasibility of a public transportation system that would benefit our residents, especially our seniors and our post secondary students, to travel to and from Windsor.</p>
Dawn Morencie, Angelo Avolio, Mark Galvin, Michelle Lavin-Faucher	Further discussion on specific buildings will be put forward to the Heritage Committee on their agenda November 16, 2017	<p>Resolution # 20170925-903 Courtney/Pouget</p> <p>That Council CONCUR with the June 29, 2017, Heritage Committee recommendation to add the Boblo Island buildings to the Heritage Registry as Properties of Interest.</p>
Dawn Morencie		<p>Resolution # 20171010-919 Fryer/Pouget</p> <p>That Administration BE DIRECTED to bring a report back to Council with options to secure and preserve the Big Creek area north of Alma Street in collaboration with other willing agencies and boards.</p>

Unfinished Business Lists - eScribe as at January 8, 2018

Assigned To	Comments	Description
Mark Galvin, Rebecca Belanger, Dawn Morencie		<p>Resolution # 20171010-920                      Pouget/Fryer</p> <p>That Administration BE DIRECTED to bring back a report to Council to set forth requirements to charge any new homeowner or developer a fee for the Town to plant a tree of 3' in caliper in front of any new home on Town property that is not part of a subdivision agreement.</p>
Nicole Rubli, Dawn Morencie		<p>Resolution # 20171023-925</p> <p>Councillor Fryer moved the motion with an amendment to bring a report back to Council (#5)                      Fryer/Pouget</p> <p>That:</p> <p>The delegation BE RECEIVED;</p> <p>The report from the Manager of Licensing and Enforcement dated October 18, 2017, regarding Parking Space Request Delegation from Storey and Denomme Family Dentistry BE RECEIVED;</p> <p>The request for reserved and exclusive use of parking spaces in the Public Parking lot located at Ramsay and Richmond Street for Storey and Denomme Family Dentistry BE DENIED;</p> <p>Administration BE AUTHORIZED to enter into an Encroachment Agreement with the Owners of 79 Richmond Street to allow for a projecting sign over the Town sidewalk on Richmond Street; and,</p> <p>Administration BE DIRECTED to bring a report back providing Council with options for the public parking lot located at Ramsay and Richmond Street.</p>
Todd Hewitt, Eric Chamberlain, Dawn Morencie		<p>Resolution# 20171211-</p> <p>That Administration BE DIRECTED to look into alternatives to rumble strips and provide a report to Council.</p>
Tammy Fowkes, Dawn Morencie		<p>Resolution # 210171211-</p> <p>That a letter BE SENT in support of the Windsor-Essex County Board of Health's resolution regarding licensing, planning, and zoning of cannabis retail outlets.</p>
Tammy Fowkes, Dawn Morencie		<p>Resolution # 20171211-</p> <p>That a letter BE SENT to all municipalities and AMO in support of the Essex County Federation of Agricultures correspondence regarding their concern over the tax changes proposed by the Federal Liberal government and the possible negative effects it will have on farmers and farm families.</p>

**THE CORPORATION OF THE TOWN OF AMHERSTBURG**

**BY-LAW NO. 2018-05**

**By-law to Delegate Duties under the Drainage Act to  
Appointed Members to the Amherstburg Drainage Board**

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**WHEREAS** Section 23.1 of the *Municipal Act, 2001* as amended, authorizes a municipality to delegate its powers and duties to a person or body subject to restrictions;

**AND WHEREAS** Council desires to delegate its authority under Sections 10(2), and 42, of the Drainage Act to a Drainage Board;

**AND WHEREAS** Council desires to delegate its authority under Section 97 of the Drainage Act to hear appeals to assessments as outlined in Sections 52 to 56 to a Drainage Board;

**NOW THEREFORE** the Council of the Corporation of the Town of Amherstburg enacts as follows:

1. THAT the Drainage Board for the Corporation of the Town of Amherstburg is hereby constituted and the following persons are hereby appointed as its members for the 2014-2018 term of Council or until their successors are appointed;
  - Allan Major
  - Bob Bezaire
  - Brad Laramie
  - Bob Pillon
  - Ron Sutherland
2. THAT the remuneration paid to the Board members shall be \$75.00 per meeting attended;
3. THAT the Drainage Board shall exercise Council's powers and duties under the Drainage Act, with the following exceptions:
  - Council's powers to create, repeal, or quash by-laws,
  - Any of Council's right to appeal to the Tribunal, as provided for under the Drainage Act,
  - Any of Council's obligations, duties, or requirements dealing with the appointment of engineers, as provided for under the Drainage Act,
  - Any of Council's obligations, duties, or requirements dealing with raising payment or imposing of levies or assessments, or other payment of costs,
  - Any of Council's obligations, duties, or requirements dealing with the provision of payment of fees or other remuneration for the services performed by any municipal employees,
4. THAT all members of the Drainage Board shall be appointed by Council to serve as the Court of Revision, and that specific Court of Revision panels shall be selected by the Chair of Drainage Board.
5. THAT the Drainage Board shall exercise Council's powers and duties with respect to any matter under the Drainage Act in which Council is required through the provisions of the Drainage Act to hold hearing or afford an opportunity to be heard;

6. THAT in addition to the powers of the Board provided for herein, the Drainage Board is hereby granted the powers mandated for the Drainage Board in the Local Boards/Committees Terms of Reference, as amended.
7. THAT By-law 2016-27 is hereby repealed.
8. THAT this By-law shall come into full force and take effect immediately upon the final passing thereof.

Read a first, second and third time and finally passed this 8<sup>th</sup> day of January, 2018.

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MAYOR – ALDO DICARLO

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CLERK – PAULA PARKER

**THE CORPORATION OF THE TOWN OF AMHERSTBURG**

**BY-LAW NO. 2018 - 03**

**By-law to Confirm the Proceedings of the Council  
of the Corporation of the Town of Amherstburg**

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**WHEREAS** pursuant to Section 5(1) of the Municipal Act, 2001, S.O. 2001, c. 25 as amended, the powers of a municipality shall be exercised by its Council;

**WHEREAS** pursuant to Section 5(3) of the Municipal Act, 2001, S.O. 2001, c.25 as amended, a municipal power, including a municipality's capacity rights, powers and privileges under Section 8 of the Municipal Act, 2001, S.O. 2001, c.25 as amended, shall be exercised by By-law unless the municipality is specifically authorized to do otherwise;

**WHEREAS** it is deemed expedient that a By-law be passed to authorize the execution of agreements and other documents and that the Proceedings of the Council of the Corporation of the Town of Amherstburg at its meeting be confirmed and adopted by By-law; and,

**NOW THEREFORE** the Council of the Corporation of the Town of Amherstburg hereby enacts as follows:

1. THAT the action(s) of the Council of the Corporation of the Town of Amherstburg in respect of all recommendations in reports and minutes of committees, all motions and resolutions and all actions passed and taken by the Council of the Corporation of the Town of Amherstburg, documents and transactions entered into during the January 8, 2018, meetings of Council, are hereby adopted and confirmed, as if the same were expressly contained in this By-law;
2. THAT the Mayor and proper officials of the Corporation of the Town of Amherstburg are hereby authorized and directed to do all things necessary to give effect to the action(s) of the Council of the Corporation of the Town of Amherstburg during the said meetings referred to in paragraph 1 of this By-law;
3. THAT the Mayor and Clerk are hereby authorized and directed to execute all documents necessary to the action taken by this Council as described in Section 1 of this By-law and to affix the Corporate Seal of the Corporation of the Town of Amherstburg to all documents referred to in said paragraph 1.

Read a first, second and third time and finally passed this 8<sup>th</sup> day of January, 2018.

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MAYOR – Aldo DiCarlo

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CLERK – Paula Parker