

TOWN OF AMHERSTBURG COUNCIL MEETING AGENDA

Monday, March 20, 2017 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

Information will be gathered in accordance with the Municipal Freedom of Information and Protection of Privacy Act (MFIPPA). All comments and communications received will become part of the public record unless you expressly request the Town to remove it. If you want to learn more about why and how the Town collects your information, write to the Town Clerk's Office, 271 Sandwich Street South, Amherstburg, ON N9V 2A5 or call 519-736-0012.

Pages

1. CALL TO ORDER

2. MOMENT OF SILENT REFLECTION

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 In-Camera Meeting Minutes - January 9, 2017	
4.2	Special In-Camera Meeting Minutes - January 10, 2017	
4.3	Special In-Camera Meeting Minutes - January 23, 2017	
4.4	Regular Council Meeting Minutes - January 23, 2017	8
DELE	GATIONS	
5.1	Request to Offset Development Charges for 182 Pickering Drive - Steve Newman and John Lajoy, South Pointe Apartments	25
	That the delegation BE RECEIVED.	
5.2	Sign By-law Rules and Restrictions - Carl Gibb, Fundraising Chair, Rotary Ribfest Committee	27
	That the delegation BE RECEIVED.	
5.3	Preservation of Nature Habitat - Greg Nemeth	31
	That the delegation BE RECEIVED.	

6. REPORTS – POLICE SERVICES

There are no reports.

5.

7. REPORTS – CORPORATE SERVICES

There are no reports.

8. REPORTS – PARKS, FACILITIES, RECREATION AND CULTURE

There are no reports.

9. REPORTS – ENGINEERING AND PUBLIC WORKS

There are no reports.

10. REPORT – PLANNING, DEVELOPMENT AND LEGISLATIVE SERVICES

10.1 2017 Special Events Approval

It is recommended that:

- The report from the Public Events Committee (PEC) dated March 6, 2017 regarding 2017 Special Events Approval **BE RECEIVED**;
- 2. That the events **BE APPROVED** as listed:
 - Good Friday Procession of the Cross April 14, 2017
 - Amherstburg Minor Baseball Opening Day Parade May 6, 2017;
- 3. The following events **BE EXEMPT** and road closures **BE PERMITTED** to begin prior to 5pm for the events listed;
 - Good Friday Procession of the Cross April 14, 2017
 - Amherstburg Minor Baseball Opening Day Parade May 6, 2017; and,
- The Public Events Committee BE DIRECTED to confirm that the requirements identified by the Committee are met prior to the event.

10.2 Zoning By-law Amendment for 6000 County Rd 20, Ure's Country Kitchen and Variety

It is recommended that:

- The report from the Manager of Planning Services dated March 1, 2017, regarding the Zoning By-law Amendment for 6000 County Rd 20, Ure's Country Kitchen and Variety **BE RECEIVED**; and,
- Zoning By-law 2017-11 being a by-law to amend Zoning By-law No. 1999-52, be taken as having been read three times and finally passed and the Mayor and Clerk BE AUTHORIZED to sign same.

43

10.3 Zoning By-law Amendment for Concession 1, Part of Lots 12 and 13, Kingsbridge Subdivision Phase 8B-1

It is recommended that:

- The report from the Manager of Planning Services dated March 1 2017, regarding the Zoning By-law Amendment for Concession 1, Part of Lots 12 and 13 BE RECEIVED; and,
- By-law 2017-05 being a by-law to amend Zoning By-law No. 1999-52, be taken as having been read three times and finally passed and the Mayor and Clerk BE AUTHORIZED to sign same.

10.4 Appeal to the Ontario Municipal Board and Scheduled Hearing regarding a request for Minor Variance A/22/16 – Lisa Stiles, 16 Laird Ave N

It is recommended that:

- The report from the Manager of Planning Services dated February 17, 2017, regarding the Appeal to the Ontario Municipal Board and Scheduled Hearing regarding a request for Minor Variance A/22/16 – Lisa Stiles, 16 Laird Ave N, BE RECEIVED; and,
- Administration BE DIRECTED to participate at the Ontario Municipal Board hearing commencing on April 18, 2017 and further that Administration BE AUTHORIZED to retain the necessary professional services inclusive of the Town Solicitor.

11. REPORTS - CAO's OFFICE

11.1 Committee Appointment – Drainage Board

It is recommended that:

- 1. The report from the Deputy Clerk dated March 6, 2017, regarding Committee Appointment Drainage Board **BE RECEIVED**; and,
- 2. Brad Laramie **BE APPOINTED** as a member of the Drainage Board from March 20, 2017 until November 15, 2018.

11.2 Council Committee Appointments – Parks Advisory Committee and Recreation and Culture Advisory Committee

(Report to follow)

81

12. INFORMATION REPORTS

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

12.1	2017-19 Business Plan Amherstburg Police Service	118
12.2	Monthly Activity Report – APSB Meeting of January 17, 2017	168
12.3	Audit and Finance Advisory Committee 2016 Achievements and 2017 Goals	226
12.4	2016 Annual Treasurer's Report	231
12.5	2016 Annual Report on Development Charge Reserve Funds	239
12.6	February 22, 2017 – March 14, 2017 Accounts Payable	243

13. CONSENT CORRESPONDENCE

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

13.1	Ure's Miniature Golf - Submission from Neighbours	287
13.2	Birdies and Bogies for Belle Vue Golf Tournament	289
13.3	Thank you Letter - Essex Region Conservation Authority	291
13.4	2017 Senior of the Year Award - Minister of Senior Affairs	292
13.5	Community Water Fluoridation Committee - Regional Municipality of Peel Resolution	294
13.6	Automated External Defibrillators in Ontario Schools - Township of Zorra Resolution	296

14. CORRESPONDENCE

15.

16.

14.1	Flypast Authorization Letter - Canadian Forces Snowbirds	298
	It is recommended that:	
	 The correspondence from the Canadian Air Division Headquarters, National Defence, BE RECEIVED; and, 	
	 The Town AUTHORIZE the flyover as required by the Canadian Forces Snowbirds for their event in May 2017. 	
CONS	ENT OTHER MINUTES	
That t	ne following minutes BE RECEIVED:	
	Audit and Finance Advisory Committee Minutes Nevember 9, 2046	200
15.1	Audit and Finance Advisory Committee Minutes - November 8, 2016	300
15.2	Audit and Finance Advisory Committee Minutes - November 22, 2016	302
15.3	Economic Development Advisory Committee Minutes - January 24, 2017	304
15.4	Economic Development Advisory Committee Minutes - February 7, 2017	307
15.5	Committee of Adjustment Minutes - January 31, 2017	309
UNFINISHED BUSINESS		
16.1	Unfinished Business Lists as at March 20, 2017	316

17. NEW BUSINESS

18. REPORT OUT FROM IN CAMERA SESSION

19. NOTICE OF MOTION

There are no Notices of Motion.

20. BY-LAWS

20.1 2017-21 - Confirmatory By-law

It is recommended that:

That **By-law 2017-21** being a by-law to confirm all resolutions of the Municipal Council Meeting held March 20th, 2017, be taken as having been read three times and finally passed and the Mayor and Clerk **BE AUTHORIZED** to sign same.

21. SPECIAL IN-CAMERA 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 reasons:

ITEM A – Proposed Property Acquisition - Section 239(2)(c) –A proposed or pending acquisition or disposition of land by the municipality or local board.

ITEM B – **Lease Agreement** - Section 239(2)(c) –A proposed or pending acquisition or disposition of land by the municipality or local board.

22. DISCLOSURE OF PECUNIARY INTEREST & GENERAL NATURE THEREOF

(In-Camera Council Meeting Agenda items)

23. ADJOURNMENT OF IN-CAMERA MEETING

24. RESUMPTION OF REGULAR COUNCIL MEETING

25. ADJOURNMENT

That Council rise and adjourn at p.m.



TOWN OF AMHERSTBURG

COUNCIL MEETING

Monday, January 23, 2017 6:00 PM

Council Chambers, 271 Sandwich Street South, Amherstburg, ON

MINUTES

PRESENTMayor 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

CALL TO ORDER

The Mayor called the meeting to order at 6:02 p.m.

MOMENT OF SILENT REFLECTION

DISCLOSURE OF PECUNIARY INTEREST & GENERAL NATURE THEREOF (*Public Council Meeting Agenda items*)

Councillor Fryer declared a conflict of interest with respect to item # 6.2, more specifically the programming line in the Recreation Services budget, due to his daughter teaching gymnastics for a 3rd party contract at the Libro Centre.

Councillor Lavigne declared a conflict of interest with respect to item # 6.1 due to his parent's residence being located adjacent to the Belle Vue property.

Councillor Pouget declared a conflict of interest with respect to item # 6.1 due to her residence being close to the Belle Vue property.

MINUTES OF PREVIOUS MEETING

Resolution # 20170123-541

Moved By Councillor Fryer Seconded By Councillor Lavigne

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 Regular Council Meeting Minutes - November 28, 2016

The Mayor put the Motion.

Motion Carried

REPORTS – POLICE SERVICES

There were no reports.

REPORTS – CORPORATE SERVICES

6.1 Belle Vue Grant Application- National Cost Sharing Program for Heritage Places Councillors Lavigne and Pouget removed themselves from discussion and voting on the matter.

Shirley Curson-Prue, President, Belle Vue Conservancy, spoke with respect to the grant application.

Resolution # 20170123-542

Moved By Councillor Meloche Seconded By Councillor Courtney

That:

- 1. The report from the Director of Corporate Services/Treasurer and the Manager of Tourism dated, January 4, 2017, regarding Belle Vue Grant Application- National Cost Sharing Program BE RECEIVED; and,
- 2. Administration BE AUTHORIZED to submit a grant application to the National Cost Sharing Program for Heritage Places for the maximum amount eligible under this program of \$1.0 million.

The Mayor put the Motion.

	Yes/Concur	No/Not Concur
Councillor Courtney	Х	
Deputy Mayor DiPasquale	Х	
Councillor Fryer		X
Councillor Lavigne	Conflict	
Councillor Meloche		X
Councillor Pouget	Conflict	
Mayor DiCarlo	Х	

Motion Carried

6.2 2017 Final Approved Budget

Resolution # 20170123-543

Moved By Councillor Meloche **Seconded By** Deputy Mayor DiPasquale

Councillor Meloche moved the motion with an amendment to exclude the Recreation Services budget and the Belle Vue items in the Capital Budget due to the conflict of interest declared by Councillors Fryer, Lavigne, and Pouget.

That:

- 1. The report from the Director of Corporate Services/Treasurer, dated January 11, 2017, regarding 2017 Final Approved Budget BE RECEIVED;
- 2. A municipal tax increase of 1.87 % BE APPROVED;
- 3. The 2017 Town Gross Operating Budget of \$25,774,425 and a net tax levy of \$20,108,009 BE APPROVED;
- 4. The 2017 Town Gross Capital Budget of \$8,253,581 (as can be seen in the appendices), with the exception of Recreation Services and the Belle Vue line items, BE APPROVED and FUNDED from:
 - \$1,000,000 2017 Gas Tax
 - \$806,205 Ontario Community Infrastructure Fund
 - \$1,705,000 Tax Levy through Operations
 - \$149,630 Police Operations
 - \$123,000 IT Operations
 - \$469,946- Working Capital Reserve
 - \$75,000- Fleet Reserve Transfer
 - \$50,000- LED Reserve Transfer
 - \$50,000- AODA Reserve Transfer
 - \$2,200,000- Grants and Other Subsidies
 - \$1,624,800- Debentures;
- 5. A pre-commitment of \$412,300 to the 2018 Town Capital Budget BE APPROVED for reconstruction of the traffic signals and intersection at Pickering and Sandwich Street;
- 6. A pre-commitment of \$35,000 to the 2018 Town Capital Budget BE APPROVED for construction of the new sidewalk from Season Retirement Home to Lowes Side Road;
- 7. The Director of Corporate Services/Treasurer BE AUTHORIZED to make the necessary transfers to fund capital projects as required from operations and reserves as per the 2017 Capital Budget;

- 8. The Director of Corporate Services/Treasurer BE AUTHORIZED to transfer the funds collected from the 2% Capital Replacement Levy to the Capital Replacement Reserve; and,
- 9. The Director of Corporate Services/Treasurer BE AUTHORIZED to transfer the funds collected from the 2% Capital Reserve Levy to the Capital Reserve.

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

Motion Carried

Councillor Fryer removed himself from discussion and voting with respect to the Recreation Services budget in the Capital Budget.

Resolution #20170123-544

Moved By Councillor Meloche Seconded By Councillor Lavigne

That the Recreation Services budget BE APPROVED in the Capital Budget.

The Mayor put the Motion.

Motion Carried

Councillors Lavigne and Pouget removed themselves from discussion and voting with respect to the Belle Vue items in the Capital Budget.

Resolution #20170123-545

Moved By Councillor Meloche **Seconded By** Deputy Mayor DiPasquale

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

Motion Carried

6.3 Temporary Borrowing By-law

Resolution # 20170123-546

Moved By Councillor Lavigne **Seconded By** Deputy Mayor DiPasquale

That:

- 1. The report from the Director of Corporate Services/Treasurer dated December 16, 2016 regarding By-law 2017-02 Temporary Borrowing BE RECEIVED;
- 2. By-law 2017-02 being a by-law to provide for the temporary borrowing of an upset limit of seven million dollars in funds for the Town of Amherstburg BE APPROVED in accordance with Section 407 of the Municipal Act; and,
- 3. By-Law 2017-02 be taken as having been read three times and finally passed and the Mayor and Clerk BE AUTHORIZED to sign same.

The Mayor put the Motion.

Motion Carried

REPORTS – PARKS, FACILITIES, RECREATION AND CULTURE

There were no reports.

REPORTS – ENGINEERING AND PUBLIC WORKS

8.1 Canard Valley Estates Subdivision - Acceptance of Underground Infrastructure, Base Asphalt and Curbs and Placement of Surface Asphalt and Sidewalk on 1 year Maintenance

Resolution # 20170123-547

Moved By Councillor Fryer Seconded By Councillor Courtney

That:

- 1. The report from the Manager of Engineering dated December 8, 2016, regarding the Canard Valley Estates Subdivision - Acceptance of Underground Infrastructure, Base Asphalt and Curbs and Placement of Surface Asphalt and Sidewalk on 1 year Maintenance BE RECEIVED;
- 2. The recommendations of the Consulting Engineer, Meo and Associates Inc. BE APPROVED;
- 3. The underground infrastructure, base asphalt and curbs BE ACCEPTED and ASSUMED; and,
- 4. The surface asphalt and sidewalks BE PLACED on a 1 year maintenance period, commencing October 19, 2016.

The Mayor put the Motion.

Motion Carried

REPORT – PLANNING, DEVELOPMENT AND LEGISLATIVE SERVICES

9.1 2017 Spay and Neuter Voucher Program

Resolution # 20170123-548

Moved By Councillor Meloche Seconded By Councillor Fryer

That:

- 1. The report from the Manager of Licensing and Enforcement dated January 5, 2017 regarding the 2017 Spay and Neuter Voucher Program BE RECEIVED; and,
- 2. The 2017 Spay and Neuter Voucher Program BE APPROVED.

The Mayor put the Motion.

REPORTS - CAO's OFFICE

10.1 Committee Vacancies – Audit and Finance Advisory Committee and Economic Development Advisory Committee

Resolution # 20170123-549

Moved By Councillor Fryer Seconded By Councillor Meloche

Councillor Fryer moved the motion with an amendment to re-advertise for additional applicants for the Economic Development Advisory Committee.

That:

- 1. The report from the Deputy Clerk dated January 9, 2017, regarding Committee Vacancies – Audit and Finance Advisory Committee and Economic Development Advisory Committee BE RECEIVED;
- 2. Carolyn Davies BE APPOINTED as the Amherstburg Chamber of Commerce representative for the Audit and Finance Advisory Committee, as nominated by the Amherstburg Chamber of Commerce; and,
- 3. Administration BE DIRECTED to re-advertise the vacancy to acquire additional applicants for the Economic Development Advisory Committee.

The Mayor put the Motion.

Motion Carried

10.2 Boblo Island Emergency Planning

Resolution # 20170123-550

Moved By Councillor Fryer Seconded By Councillor Meloche

That:

- 1. The report from the Municipal Clerk/Risk Manager dated January 3, 2017 regarding Boblo Island Emergency Planning BE RECEIVED; and,
- 2. Administration BE DIRECTED to contact Fisheries and Oceans Canada, Canadian Coast Guard to negotiate a special assistance agreement during the winter months to aide with uninterrupted ferry service for Boblo Island residents.

Motion Carried

10.3 Joint Police Advisory Committee Consultant Recommendation

Resolution # 20170123-551

Moved By Councillor Lavigne Seconded By Councillor Meloche

That:

- 1. The report from the Joint Police Advisory Committee BE RECEIVED;
- 2. Administration BE DIRECTED to engage the services of MPM consulting to assist the Joint Police Advisory Committee in moving forward the Police Costing and/or Police Amalgamations for Council's future consideration;
- 3. The Mayor & Clerk BE AUTHORIZED to sign the agreement with MPM Consulting; and,
- 4. The Joint Police Advisory Committee BE DIRECTED to do all of the following:
 - a. Develop an RFP for costing for Windsor and LaSalle to respond to
 - b. Explore and analyze the possibility of amalgamation of police services with LaSalle and/or Windsor
 - c. Work with the OPP on the OPP Costing
 - d. Report back to Council with the Joint Police Advisory Committee findings and recommendations.

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

Motion Carried

INFORMATION REPORTS

Resolution # 20170123-552

Moved By Councillor Meloche Seconded By Councillor Lavigne

That the following information reports BE RECEIVED:

- 11.1 DWQMS 2016 Status Update
- 11.2 Meloche Road Reconstruction Project Update
- 11.3 Monthly Activity Report APSB Meeting November 15, 2016
- 11.4 December 7, 2016 January 18, 2017 Accounts Payable

The Mayor put the Motion.

Motion Carried

CONSENT CORRESPONDENCE

Resolution # 20170123-553

Moved By Councillor Fryer Seconded By Councillor Meloche

That the following consent correspondence BE RECEIVED:

12.1 Expansion of Provincially Funded Dental Health Programs for Adults with Low Incomes - Windsor Essex County Health Unit

- 12.2 Request to Recognize Municipal Fire Services as part of the Provincial Governments Infrastructure Strategy - Township of Hornepayne
- 12.3 Support Postal Banking Richmond Hill Resolution
- 12.4 Military Service Recognition Book Royal Canadian Legion, Ontario Command
- 12.5 Inequity in Property Taxation on Railway Right-of-Way`s Fort Frances Resolution
- 12.6 Bill 77 Public Participation Act, 2016 Randy Hillier, MPP, Perth
- 12.7 21st Annual Hockey for Hospice Tournament The Hospice of Windsor & Essex County Inc.

Motion Carried

Resolution # 20170123-554

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

Item 12.3 - That Administration BE DIRECTED to send a letter in support of Richmond Hill's resolution regarding postal banking.

The Mayor put the Motion.

Motion Carried

Resolution # 20170123-555

Moved By Councillor Fryer Seconded By Councillor Courtney

Item # 12.4 - That Administration BE DIRECTED to place a black and white 1/2 page ad in the Military Service Recognition Book.

The Mayor put the Motion.

Motion Carried

CORRESPONDENCE

13.1 Request to Proclaim February as Heart Month - Heart & Stroke Foundation, Windsor Essex County Office

Resolution # 20170123-556

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

That:

- 1. The correspondence from the Heart and Stroke Foundation regarding Heart Month BE RECEIVED; and,
- 2. The month of February BE PROCLAIMED as Heart Month in the Town of Amherstburg.

The Mayor put the Motion.

Motion Carried

CONSENT OTHER MINUTES

Resolution # 20170123-557

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

That the following minutes BE RECEIVED:

- 14.1 Joint Police Advisory Committee Meeting Minutes July 6, 2016
- 14.2 Committee of Adjustment Meeting Minutes October 25, 2016
- 14.3 Committee of Adjustment Meeting Minutes November 29, 2016
- 14.4 Drainage Board Meeting Minutes November 1, 2016
- 14.5 Economic Development Advisory Committee November 1, 2016

The Mayor put the Motion.

Motion Carried

UNFINISHED BUSINESS

1. Councillor Pouget asked for an update with respect to when the by-law is coming to Council to designate the remaining lands in the Kings Navy Yard Park under the Heritage Act.

The Chief Administrative Officer advised Council that an individual has started working towards that by-law on behalf of the Heritage Committee and in collaboration with Administration and it should be before Council in the next couple of months.

2. Councillor Pouget asked for an update with respect to internet speeds within the Town and inquired if any grants are available.

The Director of Corporate Services/Treasurer advised Council that IT has been working to bring the best solution for the Town with respect to internet services and is hoping to bring information and available grant opportunities to Council within the next month or so.

3. Councillor Fryer asked when the green traffic signal going down Simcoe Street at Richmond Street will be fixed as it is still blinking.

The Director of Engineering and Public works advised Council that the contractor has been contacted and he is waiting on the required supplies.

4. Councillor Fryer asked if the snow removal routes/practices will be changed in the rural route areas, more specifically in River Canard and in Malden areas now that there are two employees scheduled on afternoons.

The Director of Engineering and Public Works advised Council that the Collective Agreement allowed for two full time employees to be placed on the afternoon and midnight shifts as of January 2017 and that both employees have received their snow removal training. She advised further that the Manager of Public Works is looking into the best way to utilize those employees on the snow removal routes.

5. Councillor Meloche asked where the snow is being placed with respect to the sidewalk snow removal program.

The Chief Administrative Officer advised Council that it all depends on the amount of snow to be removed. He explained that there are attachments on the equipment that can place the snow into a truck to be transported in the event of a large snowfall or pushed onto a resident's lawns should it be small amount of snow.

6. Councillor Pouget asked for an update with respect to the plaque honouring Senator and Mrs. Whelan for the Walk that Changed the World.

The Chief Administrative Officer advised Council that the Manager of Tourism and Culture has been working with the family to find an appropriate location and he will ask that a report be brought to update Council further.

NEW BUSINESS

1. Councillor Pouget advised Council that she receives complaints every week regarding a staging area with large trucks and semis being parked illegally after By-law Enforcement hours on Friday nights after 4:30 p.m. up until Monday morning. She advised further that the debris on the property was supposed to be used to restore the shoreline in April 2015 and was then pushed to November 2015 and it continues to be delayed.

The Chief Administrative Officer advised Council that he will investigate the concern and get back to Council.

2. Councillor Meloche asked if there is a by-law that prohibits parking on the boulevards areas.

The Mayor asked that these questions be directed to Administration beforehand so that an answer can be prepared for the meeting.

REPORT OUT FROM IN CAMERA SESSION

December 12th, 2016 Meeting

Council met on December 12th, 2016, for a Special In-Camera meeting at 7:24 pm and discussed (1) item as provided for under Section 239 of the Municipal Act:

ITEM A – Possible Disposition of Property heard under Section 239(2)(c) of the Act. There is nothing further to report on this matter.

NOTICE OF MOTION

There were no Notices of Motion.

BY-LAWS

19.1 2017-06 - Confirmatory By-law

Resolution # 20170123-558

Moved By Councillor Fryer Seconded By Councillor Lavigne

That By-law 2017-06 being a by-law to confirm all resolutions of the Municipal Council Meetings held January 9th, 10th, and 23rd, 2017, be taken as having been read three times and finally passed and the Mayor and Clerk BE AUTHORIZED to sign same.

The Mayor put the Motion.

Motion Carried

SPECIAL IN-CAMERA MEETING

Resolution # 20170123-559

Moved By Councillor Lavigne Seconded By Councillor Pouget

That Council move into an In-Camera Meeting of Council at 8:03 p.m. pursuant to Section 239 of the Municipal Act, 2001, as amended, for the following reasons:

ITEM A – Proposed Property Acquisition - Section 239(2)(c) –A proposed or pending acquisition or disposition of land by the municipality or local board.

ITEM B - 499 Dalhousie Street Water Charges - Section 239(2)(b) -Personal matters about an identifiable individual, including municipal or local board employees.

ITEM C - Employment Contract - Fire Department - Section 239(2)(b) -Personal matters about an identifiable individual, including municipal or local board employees; and, Section 239(2)(d) - Labour relations or employee negotiations. ITEM D - Update on Property Acquisition - Section 239(2)(c) - A proposed or pending acquisition or disposition of land by the municipality or local board.

The Mayor put the Motion.

Motion Carried

DISCLOSURE OF PECUNIARY INTEREST & GENERAL NATURE THEREOF

There were no disclosures of pecuniary interest noted.

ADJOURNMENT OF IN-CAMERA MEETING @ 9:30 P.M.

RESUMPTION OF REGULAR COUNCIL MEETING

Moved By Councillor Meloche Seconded By Councillor Pouget

That Council resume Regular session at 9:31 p.m.

The Mayor put the Motion.

Motion Carried

ADJOURNMENT

Moved By Councillor Pouget Seconded By Councillor Courtney

That Council rise and adjourn at 9:31 p.m.

The Mayor put the Motion.

Motion Carried

MAYOR – ALDO DICARLO

CLERK – PAULA PARKER



Town of Amherstburg Delegation Request Form

I wish to appear before:

Council			
Advisory Committee of Council Specify:			
Date of Meeting: Monday March 20, 2017			
Name of Delegate(s):			
Address:			
Phone:			
Attending as an Individual			
Representing a Group/Organization <u>South Pointe Apartments</u> (Name of Group/Organization/Business)			
Have you contacted Administration regarding this matter? Yes No			
If yes, who? Rebecca Belanger, Planning			
Reason(s) for Delegation Request (subject matter to be discussed): If the request is in response to an item on the agenda, please specify the item by agenda item #.			
Request for a development charge offset in connection with the development of a 32 unit affordable housing project for seniors at 182 Pickering Drive.			

(Use a separate page if more space is required or attach additional documentation.)

If your request is in response to an agenda item, are you in favour of the recommendation? If not, please provide your reasoning below:

N/A	
**Speaking notes and presentation materials must accomp	oany this request.

 Additional documentation attached?
 Yes
 No

 Will a PowerPoint presentation be made?
 Yes
 No

Note: An electronic copy of the PowerPoint presentation is required to be submitted to the Town Clerk no later than 12:00 noon on the Friday before the meeting.

The completed Delegation Request Form is to be submitted to the Town Clerk, Town of Amherstburg, 271 Sandwich Street South, Amherstburg, ON N9V 2A5 Phone: 519.736.0012 Fax: 519.736.5403 or email <u>pparker@amherstburg.ca</u>.

For office use only:

Date request received:	March 14, 2017	Request Received by (initials):	TF
------------------------	----------------	---------------------------------	----

Request relates to: <u>Development Charges for 182 Pickering</u>

□ Staff Report: N/A _____Staff Name: N/A

Personal information contained on this form is authorized under Section 5 of the Town of Amherstburg's Procedure By-law, for the purpose of contacting individuals and/or organizations requesting an opportunity to appear as a delegation before Council or an Advisory Committee of Council. The Delegation Request Form may be published in its entirety with the public agenda which is also posted on the Town's website. The Procedure By-law is a requirement of Section 238(2) of the Municipal Act, 2001.

Please note that all meetings are open to the public except where permitted to be closed to the public under legislated authority. Questions regarding collection of the information on this form or additional accessibility requirements may be directed to the Municipal Clerk, 271 Sandwich Street South, Amherstburg, ON N9V 2A5, 519.736.0012.

REQUEST UNDER S.7 OF BY-LAW 2015-35 FOR A CONDITIONAL GRANT TO OFFSET THE DEVELOPMENT CHARGES PAYABLE IN CONNECTION WITH THE CONSTRUCTION OF SOUTH POINTE APARTMENTS A NEW 32 UNIT SENIOR AFFORDABLE HOUSING PROJECT AT 182 PICKERING DRIVE AMHERSTBURG, ONT

1. DESCRIPTION OF PROJECT

- 2. LEGISLATIVE BACKDROP
- 3. BENEFIT TO THE COMMUNITY
- 4. BENEFIT TO THE RESIDENTS
- 5. CLOSING REMARKS PLANNING FOR THE FUTURE



Town of Amherstburg Delegation Request Form

I wish to appear before:

Council
Advisory Committee of Council Specify:
Date of Meeting: MARCH 20, 2017
Name of Delegate(s): ROTARY RIBFEST COMMITTEE
Address:
Phone Emaila
Attending as an Individual
Representing a Group/Organization Rothry RIBFEST Committee (Name of Group/Organization/Business)
Have you contacted Administration regarding this matter? D Yes 🕅 No
If yes, who?
Reason(s) for Delegation Request (subject matter to be discussed): If the request is in response to an item on the agenda, please specify the item by agenda item #. <u>SIGN BY LAW RULES & RESTRICTIONS</u> <u>SEE PRESENTATION LETTER</u>

(Use a separate page if more space is required or attach additional documentation.)

If your request is in response to an agenda item, are you in favour of the recommendation? If not, please provide your reasoning below:

Ala **Speaking notes and presentation materials must accompany this request. Additional documentation attached? Yes No Will a PowerPoint presentation be made? Yes INo Note: An electronic copy of the PowerPoint presentation is required to be submitted to the Town Clerk no later than 12:00 noon on the Friday before the meeting. The completed Delegation Request Form is to be submitted to the Town Clerk, Town of Amherstburg, 271 Sandwich Street South, Amherstburg, ON N9V 2A5 Phone: 519.736.0012 Fax: 519.736.5403 or email pparker@amherstburg.ca.

For office use only:	
Date request received: Feb. 2017	Request Received by (initials):
Request relates to: Sign by-law	
□ Staff Report: <u>∩\</u>	Staff Name:Q

Personal information contained on this form is authorized under Section 5 of the Town of Amherstburg's Procedure By-law, for the purpose of contacting individuals and/or organizations requesting an opportunity to appear as a delegation before Council or an Advisory Committee of Council. The Delegation Request Form may be published in its entirety with the public agenda which is also posted on the Town's website. The Procedure By-law is a requirement of Section 238(2) of the Municipal Act, 2001.

Please note that all meetings are open to the public except where permitted to be closed to the public under legislated authority. Questions regarding collection of the information on this form or additional accessibility requirements may be directed to the Municipal Clerk, 271 Sandwich Street South, Amherstburg, ON N9V 2A5, 519.736.0012.

AMHERSTBURG ROTARY RIBFEST CONCERNS

* 14 days for event advertising signs [maximum]

** no portable event advertising signs

*** no event signs on residential property

**** event signs only in front of commercial property

The Ribfest Committee [associated with the Amherstburg Rotary Club] is totally opposed to these regulations. They are too restrictive and they pose a problem in getting people to come to our event. I might add an event that has had not problems over the years and has brought thousands of people to town.

These signs that we put up are professionally made by a local business. 14 days is not long enough to properly advertise an event.

It is a known fact that you have to pass a road sign three times to know what it actually says.

We have spent considerable money in acquiring these signs and now we cannot use them

For 7 years we have put these signs up 4 weeks prior to our event and the day after they are removed.

Two years ago we had 15,000 people. Last year we had just over 10,000. Is this a result of your restrictions on our advertising. Quite likely some of it. It is ironical that we can put up any of our signs in Harrow, Kingsville,

Learnington, Cottam, Essex, Lakeshore, LaSalle and even Windsor. How many phone calls, how many complaints have we had. **"ZERO".**

Here in our Town, the place of our event, you are putting restrictions on our advertising signs.

We spend thousands of dollars, with bill boards, radio, news paper and lawn signs to get people to come to this event.

I have been told that some business' make more sales on this weekend than any other weekend in the summer. ""This weekend""

You can say that we allow you to put up a banner????

If somebody comes into town on County Rd. 20 and turns down Alma street they will never see the banner. If they come in Simcoe or County Rd. 20 and go to Canadian Tire or Wal-Mart or the other stores in that area, they will never see the banner. Why do you want to restrict residents from showing their support for out event. With no signs on residential property? We usually put up about 10 of the white post signs and a few wire push in signs. They are strategically placed at high traffic areas.

All of these signs are professionally done by Action Signs. The big signs cost a lot of money to build and we spend hundreds of dollars each year updating these signs,

You allow roofing, siding, renovation company's [from out of town] to advertise for weeks. But we can't do it once per year.

I don't understand your concerns.

This Ribfest committee works 12 months a year preparing for this event. I don't know how many of you have been involved in putting on an event like this, but it is a lot of time and work. It is frustrating when rules and regulations keep changing. I.E. Health Unit,,, Town,,, and other agencies The Rotary Club has invested or been part of Millions of dollars of investment in Amherstburg.

The Rotary Clock, the inclusive playground and the Miracle field to name a few. You would not have the arena and that complex if it was not for the Rotary Club and the Miracle Field [the first one in Canada]. When the Premier was down to announce the funding, he said The Miracle Field put it at the top of the list.

This spring in partnership with the Fire Dept. and Amherstburg Community Services we are planning on supplying at little or no cost, Carbon Monoxide Detectors to low income families. This is similar to our smoke detector giveaway a few years ago.

We are presently contemplating another new project that the Town desperately needs. An announcement could come shortly. Money that we raise goes back into projects for the Town

We would like to:

- Have 28 days for our advertising signs to be erected
- Be allowed to put up mobile road signs
- Be allowed to put up signs in front of commercial & residential property.

We are respectfully asking that you amend the by-law to allow for these requests.

"The Rotary Club of Amherstburg & The Rotary Ribfest Committee"



Town of Amherstburg Delegation Request Form

I wish to appear before:

\square	Council			
	Advisory Committee of Council Specify:			
Date of Meeting: March 20				
Name of Delegate(s): Corea Alence th				
Address:				
Phone:				
Attending as an Individual				
Representing a Group/Organization <u>N</u> <u>A</u> (Name of Group/Organization/Business)				
Have you contacted Administration regarding this matter? Yes				
If yes, who? <u>N</u>				
Reason(s) for Delegation Request (subject matter to be discussed): If the request is in response to an item on the agenda, please specify the item by agenda item #. <u>FRYING FOUSTING HE SAVIAS GAD</u> <u>PRESERVETION OF NOTICE habit GT</u>				
	Eige Naue			

(Use a separate page if more space is required or attach additional documentation.)

1	If not, please provide your reasoning below:
nla	
*Speaking notes	and presentation materials must accompany this request.

If your request is in response to an agenda item, are you in favour of the

Additional documentation attached?	Yes	No
Will a PowerPoint presentation be made?	Yes	No

Note: An electronic copy of the PowerPoint presentation is required to be submitted to the Town Clerk no later than 12:00 noon on the Friday before the meeting.

The completed Delegation Request Form is to be submitted to the Town Clerk, Town of Amherstburg, 271 Sandwich Street South, Amherstburg, ON N9V 2A5 Phone: 519.736.0012 Fax: 519.736.5403 or email pparker@amherstburg.ca.

For office use only:				
Date request received: Marc. 13/17	_Request Received by (initials):			
Request relates to: Savings & preservation & nature babitat.				
□ Staff Report: <u>n o</u>	Staff Name: <u>n\aa</u>			

Personal information contained on this form is authorized under Section 5 of the Town of Amherstburg's Procedure By-law, for the purpose of contacting individuals and/or organizations requesting an opportunity to appear as a delegation before Council or an Advisory Committee of Council. The Delegation Request Form may be published in its entirety with the public agenda which is also posted on the Town's website. The Procedure By-law is a requirement of Section 238(2) of the Municipal Act, 2001.

Please note that all meetings are open to the public except where permitted to be closed to the public under legislated authority. Questions regarding collection of the information on this form or additional accessibility requirements may be directed to the Municipal Clerk, 271 Sandwich Street South, Amherstburg, ON N9V 2A5, 519.736.0012.

IIN ON JOBII

HABITAT NEEDS RESTORATION AND PROTECTION

Pr

It has been calculated that Alma to the Greenway Trail is 1.1 kilometers. The distance is not quite 1.1 kilometers.

There is more acreage along this portion of the Big Creek north of Alma than most realize. Seventy percent of this regions breeding bird population calls this area home annually. Over 200 species of birds need north of Alma annually for nesting or as a flyway and rest area till they move on farther north to their eventual nesting grounds.

I have said this time and time again. Habitat lose is the principal reason for wildlife declines. Wetlands such as the Big Creek are the most productive types of ecosystems in the world. The Ontario Ministry of Natural Resources has accredited the Big Creek north of Alma as a Provincially Significant Wetland, Significant Woodland and a Big Creek Marsh Life Science Area. Why is it ignored, abused and slowly left to die? Its protected, and abusing protected habitat is SUPPOSEDLY unlawful. Is this how organizations that are in place to protect fragile ecosystems can be relied upon? How can Canada have faith in our ministries? Canada needs our hope restored! I write my articles based on facts and evidence. How many care about saving our last remaining and most valuable habitats? Species are constantly added to the species at risk list. Species need space. Without sufficient area numbers decline. Species need wetlands. Ontario's most valuable space.

70% of our wetlands have been destroyed in the last 35 years and in a few short years north of Alma will be added to the 70%. Unfortunately it does not have to be this way. A few days of thoughtful caring every year from the right people and north of Alma could be restored to its once beautiful ecosystem.

North of Alma is the most valuable unprotected ecosystem in Essex County and possibly Ontario for its size and specie numbers. It deserves more credit when considering its responsibility.

Consistent specie numbers are a very reliable indication for habitat value.

The Ontario Ministry of Natural Resources studied the Big Creek Watershed in 2009. In November 2011 they did their presentation before our Amherstburg council. The presenter stated that they calculated over 550 different species along the Big Creek Watershed from the extreme north end to Lake Erie. The presenter also said they very rarely reach 500 species on any study of a ecosystem and there are as many or more birds going through this area as there is at Point Pelee National Park. Immediately he said "thats remarkable".

 $\Gamma < \lambda$

On September 27, 2012 in the Windsor Star a particular article stated that Essex County has become a first priority natural area in Canada.

The Western Lake Erie Watersheds priority natural area is a defined area for protection that includes land in southern Essex County.

Environment Canada, Fisheries and Oceans Canada, the Ontario Ministry of Natural Resources, the Nature Conservancy of Canada, Ducks Unlimited Canada and the Essex Region Conservation Authority have all agreed to work together and focus on this area. This area is important because we have the most species at risk of both plant and animal anywhere in Canada and we have the most fragmented habitat.

Again on September 27 2012 Jeff Watson at that time stated that it may involve land acquisition projects and it was hoped the new focus will encourage land owners to voluntarily agree to continue to keep their lands in a natural state. How long did this new focus last?

About 3% of the area is protected as a national park or conservation lands which is the lowest amount of protected areas in any region in Ontario.

Richard Wyma, general manager of the Essex Region Conservation Authority, said the agreement recognizes the importance of the Carolinian habitat. The Essex Region Conservation Authority has been a tremendous asset to the Essex County region. Think about what they have accomplished? North of AlmaOntario Ministry of Natural Resources- -Site 52AS STATED BY THE ONTARIO MINISTRY OF NATURAL RESOURCES

Fg 2

Site 52 is the most complex site in the Big Creek Watershed. Seventeen natural community types were observed including a prairie type. The site encompasses dry tablelands, valley slopes, shallow ravines and a broad floodplain of swamps and marshes.

In succession Site 52 contains meadow to thickets to dogwood and hawthorn and in more advanced stages to poplar and Black Walnut. The mature woodlands are oak and hickory dominated.

The floodplain has a mix of Silver Maple swamp marshes of various composition and shallow open water areas. Ash dominated swamps have devolved to Buttonbush swamps in many cases but also to common reed marsh in other places. Site 52 has the largest number of significant species of any study site in the Big Creek Watershed.

By the way the distance from Alma to the Greenway Trail is precisely 5,280 feet or on mile. Original calculation was 1.1 kilometer. The distance is 672 feet further and adds another 44.7 acres. Enough habitat to accommodate every species we have in the county and occasionally a non native species. Sufficient, diverse habitat. Where else in the county can this be found?

It is said that nature and wildlife define Canada. How do we define our Canadian reputation when we deliberately watch our most valuable ecosystems waste away? Why do we now circulate promising articles and studies that give hope but little else.

Its disappointing. Turn the T V on to a nature program. Lots of beautiful species. Lots of bad news. Specie declines, poaching, habitat lose, global warming, garbage and NOISE pollution for a few.

Read the paper lately? Liberals paper the country with cheques. How much money was alloted to save wildlife habitat in the Essex County? With all the money put out I'd be happy with just 1%. That is all I would need. With 1% of the total I could save a lot of lives.

Greg Nemeth Nature and Wildlife Enthusiast Point Pelee became a National Park on May 29th 1918 to protect the area and to accommodate the many people who enjoyed bird watching.

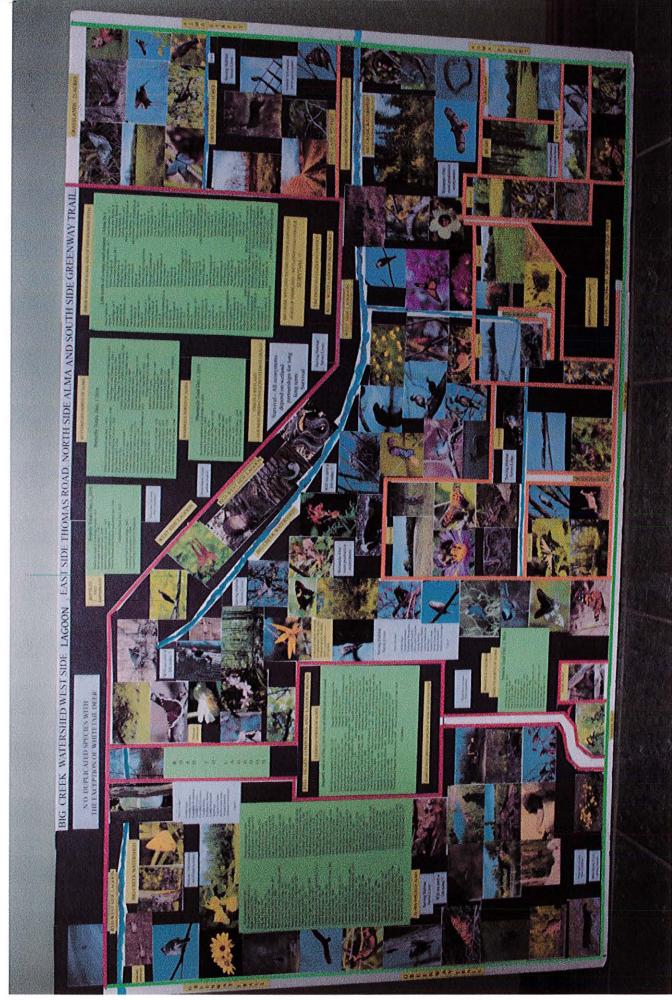
Point Pelee had many more animals then today, as many as 400 bears were harvested in one winter alone, while taking 10,000 muskrat pelts every spring for the auction in April. The Whitetail deer were killed by the 1,000's until there was only a few remaining.

Today I hear that there are lots of Whitetail Deer along with other animals in our area. What is a lot and how do we compare? I do know that every year as many as five more species are again added to the specie at risk list. Wildlife numbers could increase if there was more protected habitat.

Human beings are the principle reason why every animal has entered the specie at risk list or has become extinct. Wildlife needs more habitat, especially the most important and productive habitat. Wetlands!

Can you imagine, thousands of animals at Point Pelee and the only types of habitat there was woodland cover, marsh and the dunes.

Every living organism is trying as hard as they can for their long term survival and we prove time and again that most human beings just don't care. When do we start showing our compassionate side?



Specie Jotels north of Alma

Page36



THE CORPORATION OF THE TOWN OF AMHERSTBURG

OFFICE OF PLANNING, DEVELOPMENT & LEGISLATIVE 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.

Author's Name: Nicole Rubli	Report Date: March 6, 2017
Author's Phone: 519 736 0012 ext. 2251	Date to Council: March 20, 2017
Author's E-mail: nrubli@amherstburg.ca	Resolution #: N/A

To: Mayor and Members of Town Council

Subject: 2017 Special Events Approval

1. <u>RECOMMENDATION:</u>

It is recommended that:

- 1. The report from the Public Events Committee (PEC) dated March 6th, 2017 regarding 2017 Special Events Approval **BE RECEIVED**;
- 2. That the events **BE APPROVED** as listed:
 - Good Friday Procession of the Cross April 14th, 2017
 - Amherstburg Minor Baseball Opening Day Parade May 6th, 2017
- 3. The following events **BE EXEMPT** and road closures **BE PERMITTED** to begin prior to 5pm for the events listed;
 - Good Friday Procession of the Cross April 14th, 2017
 - Amherstburg Minor Baseball Opening Day Parade May 6th, 2017; and,
- 4. The Public Events Committee **BE DIRECTED** to confirm that the requirements identified by the Committee are met prior to the event.

2. <u>BACKGROUND</u>:

At the October 5, 2015 Special Council Meeting Council approved the Special Events Policy. As per Council's request, Section 7.3 of the policy states:

"7.3. Council has the authority and responsibility to:

- 7.3.1 Consider any exemptions to Municipal By-laws for Public Events.
- 7.3.2. Consider and approve any new events presented by the PEC.
- 7.3.3. Consider and approve all recurring events presented by the PEC."

Each Event Organizer is required to follow the Public Events Manual, fill out the required forms and submit to the Public Events Committee (PEC). The Public Events Manual and Forms are attached to the report for Council's reference to illustrate the PEC's comprehensive list of requirements to ensure public safety for all attendees, while protecting the Town's interests and assets.

On February 28th, 2017 the PEC reviewed applications submitted by the Event Organizers for the following events:

- Good Friday Procession of the Cross April 14th, 2017
- Amherstburg Minor Baseball Opening Day Parade May 6th, 2017

The PEC reviewed each application in detail and has informed the Event Organizer of every requirement that must be met to allow the event to proceed. This includes ensuring the event conforms to all Town By-laws, Town insurance requirements and Provincial laws. As per Section 7.3 of the Public Event's Policy, the Event Organizers have also been informed that each event must be approved by Council before they may continue with their event planning.

At the January 25, 2016 Council meeting, Council passed the following motion:

"That:

1. Road closures NOT BE PERMITTED prior to 5:00 pm without Council consent."

Accordingly, all road closures requested prior to 5:00 pm have been identified by the PEC and are outlined below for Council's approval.

3 DISCUSSION:

A synopsis of each event and required by-law exemption details are as follows:

Event	Annual Good Friday Walk - "Procession of the Cross"	
Event Organizer	St. John the Baptist Church	
Event Date	April 14 th , 2017	
Event Time	10:30am to 1pm	

Event Location	Roadway	
Event Details	Annual Good Friday walk	
Event Details Road Closure before 5PM	Roadway Annual Good Friday walk Rolling road closure controlled by Police presence beginning at 10:30am from St. John the Baptist Church - North on Brock Street - West on Richmond Street - North on Sandwich Street - West on Rankin - stop at Richmond Terrace - South on Dalhousie Street - South on Ramsey Street - South on Ramsey Street - Stop at Christ Anglican Church - East on Park Street - North on Sandwich Street - North on Sandwich Street	
Designation of Significant	Baptist Church	
Designation of Significant Event for SOP	N/A	

Event	Onening Dev Derede	
Event	Opening Day Parade	
Event Organizer	Amherstburg Minor Baseball Association	
Event Date	May 6 th , 2017	
Event Time	10am to 11am	
Event Location	Roadway	
Event Details	Parade of approximately 200 people accompanied by the Anderdon School Marching Band	
Road Closure before 5PM	Rolling road closure controlled by Police presence beginning at 10:00am from Centennial Park - South on Victoria Street - West on Simcoe Street - North on Sandwich Street - East on Richmond Street - South on Victoria Street back to Centennial Park	
Designation of Significant Event for SOP	N/A	

4. **<u>RISK ANALYSIS</u>**

The Clerk identifies the Town's insurance requirements and relays the information to each Event Organizer. Special events on Town property are not able to proceed until the Clerk is satisfied the insurance requirements are met. A Management Staff member from the PEC will be in attendance or on call for each event to ensure the event is operating in accordance with all Town policies, rules and regulations. Administration is in the process of finalizing the on-call Manager schedule for events in 2017. Once the schedule is complete a copy will be distributed to Council and to the Event Organizers.

It should be noted, that should these events not be approved, it may have the following detrimental effects on the community:

- Less awareness and exposure for the Town to attract visitors which could result in economic loss for the Town and it's businesses;
- A lack of support from Council may discourage long standing volunteer associations from providing social and economic opportunities. This would result in a perception of non-worth for their volunteer efforts;
- Less exposure for the Town reducing its tourism market share;
- Less exposure for the Town reducing its ability to attract new residents;
- Less exposure for the Town reducing its value to potential investors;
- Tourism is a primary industry for the Town of Amherstburg, reducing events will directly impact employment opportunities;
- Event experiences are learning opportunities for our guests, which promote repeat visits, the deep history Amherstburg has to offer and showcases our local museums and Fort Malden; and
- Events financially support not-for-profit organizations, to ensure sustainability within our community.

5. **FINANCIAL MATTERS**:

Each event application received was submitted with the required \$250 deposit. The Event Organizers will be responsible to pay for equipment rentals, facility rentals and all other costs associated with their event in accordance with the Town's User Fee By-law, as amended. The cost to set up the rented equipment by Town staff is funded from the operational budget. Any damages to Town equipment or property are recoverable from the Event Organizer.

6. **CONSULTATIONS**:

The Public Events Committee was consulted inclusive of Amherstburg Police and Fire. The PEC reviewed each application and has identified through correspondence to each Event Organizer on what requirements must be met and the By-law exemptions that must be obtained in order to be granted a Special Event Permit for their respective events, pending Council approval of this report.

7. CONCLUSION:

The PEC is confident that once all requirements are met by the Event Organizers, the events held in the Town of Amherstburg in 2017 will enhance the community experience for both residents and visitors alike.

ble

Nicole Rubli (*on behalf of the PEC*) Manager of Licensing and Enforcement

HJS

NOTIFICATION :				
Name	Address	Email Address	Telephone	FAX
St John the Baptist				
Church – Procession of				
the Cross				
Amherstburg Minor				
Baseball Association –				
Opening Day Parade				

Report Approval Details

Document Title:	2017 - Special Events Approval.docx
Attachments:	N/A
Final Approval Date:	Mar 14, 2017

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

Mark Galvin - Mar 7, 2017 - 12:37 PM

Justin Rousseau - Mar 8, 2017 - 10:41 AM

Giaci Miceli

John Miceli - Mar 8, 2017 - 3:38 PM

Paula Parker - Mar 14, 2017 - 3:02 PM



THE CORPORATION OF THE TOWN OF AMHERSTBURG

OFFICE OF PLANNING, DEVELOPMENT & LEGISLATIVE 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.

Author's Name: Rebecca Belanger	Report Date: March 1, 2017
Author's Phone: 519 736-5408 ext. 2124	Date to Council: March 20, 2017
Author's E-mail: rbelanger@amherstburg.ca	Resolution #: N/A

To: Mayor and Members of Town Council

Subject: Zoning By-law Amendment for 6000 County Rd 20, Ure's Country Kitchen and Variety

1. <u>RECOMMENDATION:</u>

It is recommended that:

- 1. The report from the Manager of Planning Services dated March 1, 2017, regarding the Zoning By-law Amendment for 6000 County Rd 20, Ure's Country Kitchen and Variety **BE RECEIVED**; and,
- 2. **Zoning By-law 2017-11** being a by-law to amend Zoning By-law No. 1999-52, be taken as having been read three times and finally passed and the Mayor and Clerk **BE AUTHORIZED** to sign same.

2. <u>BACKGROUND</u>:

The Statutory Public Meeting was held at 4:30 p.m. February 27, 2017, to hear public comments on an application for a Zoning By-law Amendment for 6000 County Rd 20. The application was submitted by Randy and Laurie Ure. The subject lands affected by the proposed amendment are described as Part of Lot 67, Concession Road 6 W.

The purpose of the Zoning By-law Amendment is to amend the permitted uses on the subject lands noted above. The parcel is zoned Special Provision Commercial Neighbourhood (CN-1) Zone in the Town of Amherstburg Zoning By-law 1999-52, as amended, and designated Neighbourhood Commercial in the Town's Official Plan.

The effect of the Zoning By-law Amendment will be to allow for an additional use on the lands of an 18-hole miniature golf course. The proposed miniature golf course use will occur on a vacant portion of the subject property to the east of the restaurant and variety store. The Zoning By-law Amendment will also include a definition of "miniature golf course" in Section 2, Definitions, of Zoning By-law 1999-52.

The proposed miniature golf course will also be subject to Site Plan Control in accordance with Section 41 of the Planning Act.

3. <u>DISCUSSION</u>:

There were public inquiries regarding this rezoning in advance of the public meeting and members from the public who spoke at the public meeting. The record of attendance from the public meeting has been attached to this report. There were questions raised by members of Council which were answered by Planning Administration.

The comments by the neighbours included concerns regarding impacts of lighting, drainage and traffic. Specifically, the neighbours have attended the Planning Department after the public meeting and again expressed additional comments. The Planning Department has passed along the additional comments to the developer and their engineering consultant. Based on the Town's Official Plan, site plan control is identified as an effective means to address compatibility between land uses to address and manage the proposed new development.

A lighting plan was submitted by the applicants as part of the site plan control submission, and shields can be added such that there is no light cast to the east or south, although the levels on the plan are quite low and limited within the first ten feet on the two neighbouring properties.

At the time of the drafting of this report, the County had been contacted and sent the Notice of Zoning By-law Amendment and Site Plan Control application with drawings along with a request for comments particularly as it relates to traffic and drainage. As comments are received from the County they will be sent to the proponent, their consultant and Public Works and changes will be incorporated through the Site Plan Control process.

4. <u>RISK ANALYSIS:</u>

The recommendation presents no risk to the municipality.

5. FINANCIAL MATTERS:

The costs associated with the application and planning processes are the responsibility of the developer.

6. CONSULTATIONS:

No further consultation is required to meet the statutory requirements of the Planning Act regarding this Zoning By-law Amendment.

7. <u>CONCLUSION</u>:

Administration recommends that Zoning By-law 2017-11 be approved by Council, given three readings and finally passed and the Mayor and Clerk be authorized to sign same. Administration is recommending approval of the miniature golf course as an additional permitted use on the property. The details and amendments to the site can be modified through the site plan control process including, lighting, drainage, traffic control and parking to address concerns raised by agencies and neighbours. These concerns have been sent to the owner and their engineering consultant to be addressed through amendments to the site plan as necessary.

Rebecca Belanger Manager of Planning Services

af

Report Approval Details

Document Title:	Zoning By-law Amendment for 6000 County Rd 20.docx
Attachments:	- ZBA for 6000 County Rd 20 - ATTACHMENTS.pdf
Final Approval Date:	Mar 14, 2017

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

Mark Galvin - Mar 7, 2017 - 12:41 PM

ß

Justin Rousseau - Mar 8, 2017 - 10:41 AM

Giaci Miceli

John Miceli - Mar 8, 2017 - 3:41 PM

Paula Parker - Mar 14, 2017 - 3:04 PM



CORPORATION OF THE TOWN OF AMHERSTBURG BY-LAW NO. 2017-11

By-law to amend Zoning By-law No. 1999-52 6000 County Rd 20, Amherstburg

WHEREAS By-law 1999-52, as amended, is a land use control by-law regulating the use of lands and the character, location and use of buildings and structures within the Town of Amherstburg;

AND WHEREAS the Council of the Town of Amherstburg deems it appropriate and in the best interest of proper planning to amend By-law 1999-52, as herein provided;

AND WHEREAS this By-law conforms to the Official Plan for the Town of Amherstburg;

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

- 1. Schedule "A", Map 73 of By-law 1999-52, as amended, is hereby amended by changing the zone symbol on those lands shown as "Zone Change from CN-1 to CN-13" on Schedule "A" attached hereto and forming part of this By-law from "Special Provision Commercial Neighbourhood (CN-1) Zone" to "Special Provision Commercial Neighbourhood (CN-13) Zone".
- Section 17(4) Special Provisions of the Town of Amherstburg Zoning By-law 1999-52 is hereby amended by adding a new clause (m) after clause (l) as follows:
 - "(m) CN-13

Notwithstanding any other provisions of this by-law to the contrary, within any area zoned CN-13 on Schedule "A" hereto, the following special provisions shall apply:

- (i) Uses Permitted
 - 1. an automobile service station;
 - 2. a miniature golf course;
 - 3. any use permitted in CN Zone.
- 3. That Section 2, Definitions of the Town of Amherstburg Zoning By-law 1999-52, as amended, is hereby amended by the addition of the following definition to be inserted into the By-law in an appropriate alphabetic location.

"Miniature golf course" means an area of land or a building, structure or premises or part thereof, operated for profit or gain as a commercial place of amusement in which facilities are provided to simulate the game of golf or any aspect of the game on a small scale, but does not include a golf ball driving range."

4. THIS By-law shall take effect from the date of passage by Council and shall come into force in accordance with Section 34 of the Planning Act, R.S.0. 1990.

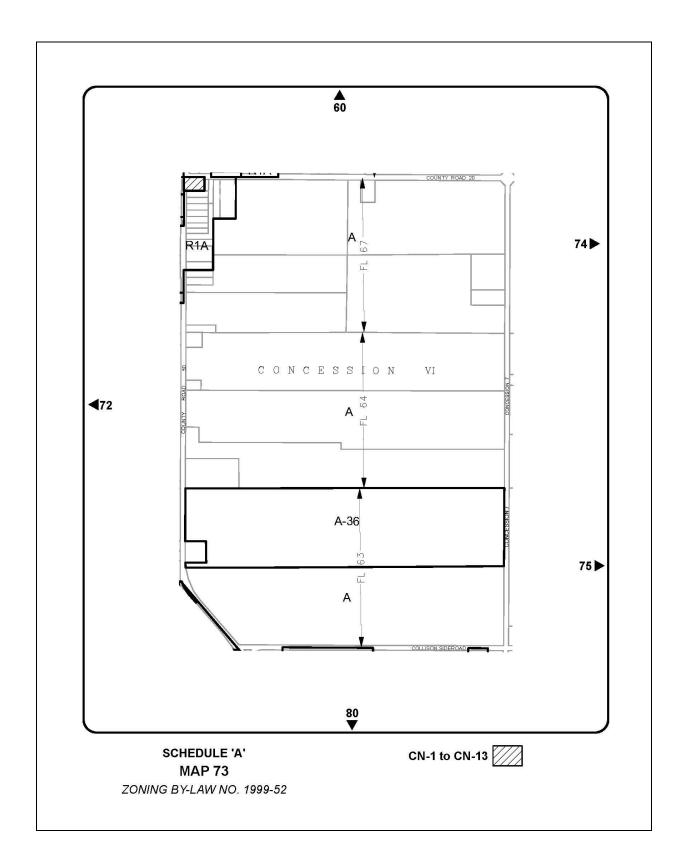
Read a first, second and third time and finally passed this 20th day of March, 2017.

MAYOR- ALDO DICARLO

CLERK- PAULA PARKER

TOWN OF AMHERSTBURG

SCHEDULE "A" TO BY-LAW NO. 2017-11 A BY-LAW TO AMEND BY-LAW NO. 1999-52



MAYOR- ALDO DICARLO

CLERK- PAULA PARKER



THE CORPORATION OF THE TOWN OF AMHERSTBURG

OFFICE OF PLANNING, DEVELOPMENT & LEGISLATIVE 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.

Author's Name: Rebecca Belanger	Report Date: January 30, 2017
Author's Phone: 519 736-5408 ext. 2124	Date to Council: February 27, 2017
Author's E-mail: rbelanger@amherstburg.ca	Resolution #: N/A

To: Mayor and Members of Town Council

Subject: Zoning By-law Amendment for 6000 County Road 20- Ure's Country Kitchen and Variety

1. <u>RECOMMENDATION:</u>

It is recommended that:

- 1. The report from the Manager of Planning Services dated January 30, 2017 regarding the Zoning By-law Amendment for Part of Lot 67, Concession 6 W, 6000 County Rd 20, Amherstburg **BE RECEIVED**; and,
- 2. Pending Council consideration of written and oral comments received at this public meeting, Zoning By-law 2017-11 **BE CONSIDERED** at a future regular Council meeting.

2. <u>BACKGROUND</u>:

Randy and Laurie Ure ("the Applicants") have filed an application with the Town to amend the Town of Amherstburg Zoning By-law 1999-52 for a 0.85 acre parcel of land situated on the south side of County Rd 20, municipally known as 6000 County Road 20. The subject lands affected by the proposed amendment are described as Part of Lot 67, Concession 6 W. An aerial view map showing the location of the subject lands is attached to this report.

The proposed amendment to the Zoning By-law has been requested to allow for the additional use for the establishment of an 18-hole miniature golf course. The parcel is

zoned Special Provision Commercial Neighbourhood (CN-1) in the Town of Amherstburg Zoning By-law 1999-52, as amended, and designated Neighbourhood Commercial in the Town's Official Plan.

3. <u>DISCUSSION</u>:

The subject lands have been under the ownership of Randy and Laurie since 1988 and they wish to diversify their business opportunities. Presently, they operate a gas station, convenience store, restaurant and sale of wood on the site. The owners propose to remove the chainsawing and sale of wood on the eastern portion of the lands and replace it with a high-end miniature golf course which has been professionally designed by Harris Miniature Golf Designers.

Neighbouring uses include residential to the east, north, and south, and a coin operated car wash to the west. The property fronts onto County Road 50 and County Road 20. Section IV of the Provincial Policy Statement (PPS) states that growth and development shall be focussed within urban and rural settlement areas while supporting the viability of rural areas. *"It recognizes that the wise management of land use change may involve directing, promoting or sustaining development."* Section 1.1.1 of the PPS states that *"Healthy, liveable and safe communities are sustained by: accommodating an appropriate range and mix of residential, employment (including industrial and commercial), institutional (including places of worship, cemeteries and long-term care homes), recreation, park and open space, and other uses to meet long-term needs."*

The County of Essex Official Plan includes these lands as part of the Secondary Settlement Area. The request for an additional commercial use on these lands would be in conformity with the County of Essex Official Plan. Section 4.4.1 of the Town's Official Plan, the Neighbourhood Commercial Policies state: *"the scale of development shall be guided by the population of the area to be served, the location of the site relative to abutting land uses and road classification. The actual size of the uses permitted will be specified by the Zoning By-law."*

Adequate parking shall be provided for all permitted uses, and access points to such parking shall be limited in number and designed in a manner that will minimize the danger to both vehicular and pedestrian traffic.

No open storage shall be permitted in Neighbourhood Commercial areas.

The location of the Neighbourhood Commercial areas shall be in accordance with Schedules "A" and "B". Any new Neighbourhood Commercial facilities will require an amendment to this Plan, and shall be sited to minimize its effect on adjoining Residential areas.

The building or buildings contained within a Neighbourhood Commercial area, and any lighting or signs, shall be designed and arranged so as to blend in with the character of the adjacent Residential area, and all development will be subject to Site Plan Control.

The Neighbourhood Commercial uses may be included in separate zoning classifications in the implementing Zoning By-Law."

The owners have submitted their application for site plan control which has been circulated to agencies and departments as well as the Town's Accessibility Committee for comments.

4. RISK ANALYSIS:

The public meeting is the initial step in the planning process to hear public and agency comments regarding the proposed additional use of the lands to determine if any concerns are raised. A copy of the site plan for the miniature golf course has been included with the attachments. There is an opportunity to address any issues with the site plan through additional consultation and meetings, and Council is only requested to consider adding the use of the miniature golf course at this time.

5. FINANCIAL MATTERS:

The cost associated with the applications and planning processes are the responsibility of the developer.

6. <u>CONSULTATIONS</u>:

The proposed Zoning By-law Amendment was published and circulated to the required agencies, property owners and municipal departments in accordance with the requirements of the Planning Act, R.S.O. 1990, c.P. 13 and associated regulations.

The Essex Region Conservation Authority (ERCA) provided correspondence which stated that the site is not located within an area regulated under the jurisdiction of the ERCA (under Section 28 of the *Conservation Authorities Act*) and that they have no objections.

This space left blank intentionally.

7. <u>CONCLUSION</u>:

It is recommended that comments received at this public meeting be summarized into a report and brought back for Council's information and consideration at an upcoming Council meeting.

Rebecca Belanger Manager of Planning Services

af

DEPARTMENTS/OTHERS CONSULTED: Name: Office of Engineering and Public Works Phone #: 519 736-3664 ext. 313

Name: Building Services

Phone #: 519 736-5408 ext. 4136

Name: Fire Services

Phone #: 519 736-6500

Name: Union Gas

Email: ONTUGLandsINQ@uniongas.com

Name: Ontario Power Generation

Email: <u>Executivevp.lawanddevelopment@opg.com</u>

Name: Essex Region Conservation Authority

Phone #: 519 776-5209

Name: Windsor Essex Catholic District School Board

Phone #: 519 253-2481

Report Approval Details

Document Title:	Statutory Public Meeting to Consider Zoning By-law Amendment for 6000 County Rd 20.docx
Attachments:	- Statutory Public Meeting to Consider ZBA for 6000 County Rd 20 - ATTACHMENTS.pdf
Final Approval Date:	Feb 17, 2017

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

Mark Galvin - Feb 10, 2017 - 1:49 PM

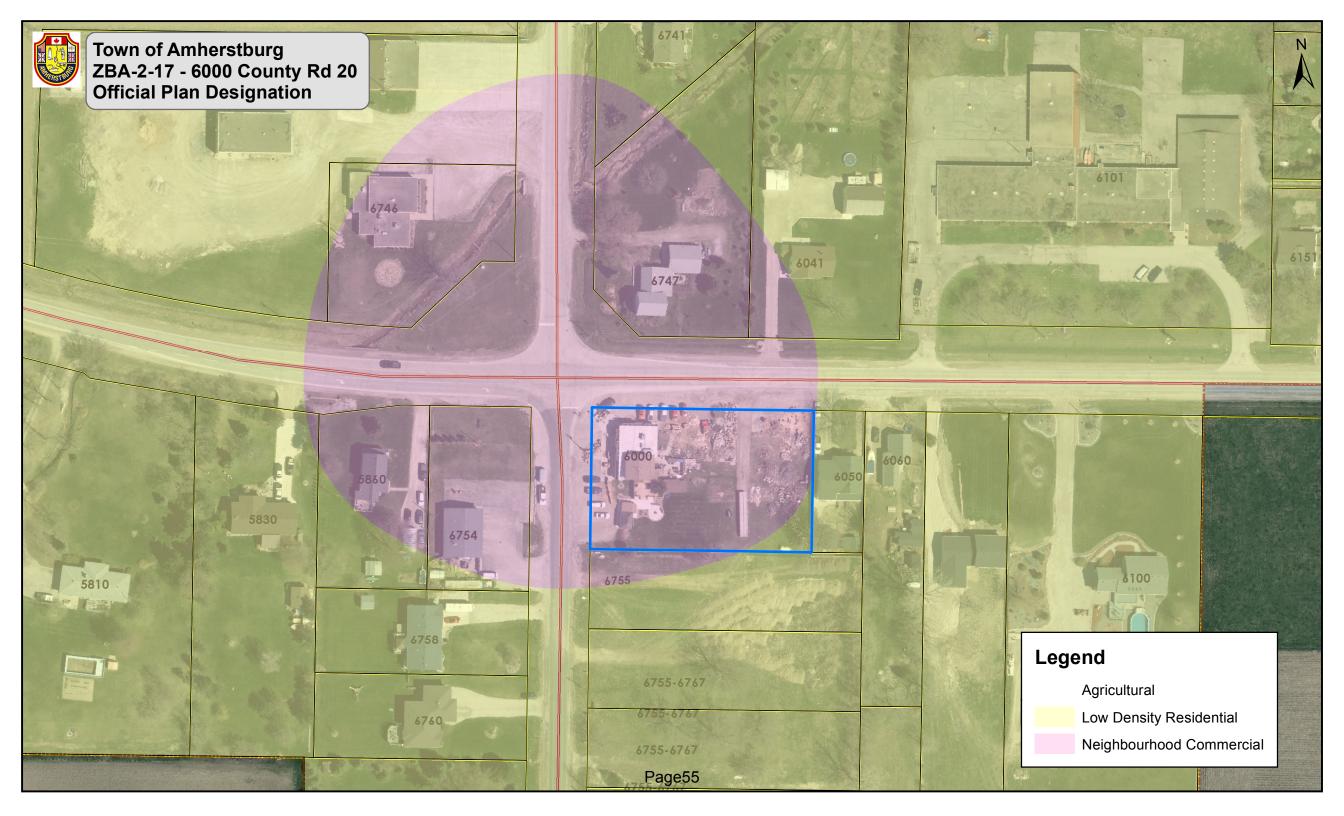
hore

Justin Rousseau - Feb 10, 2017 - 3:01 PM

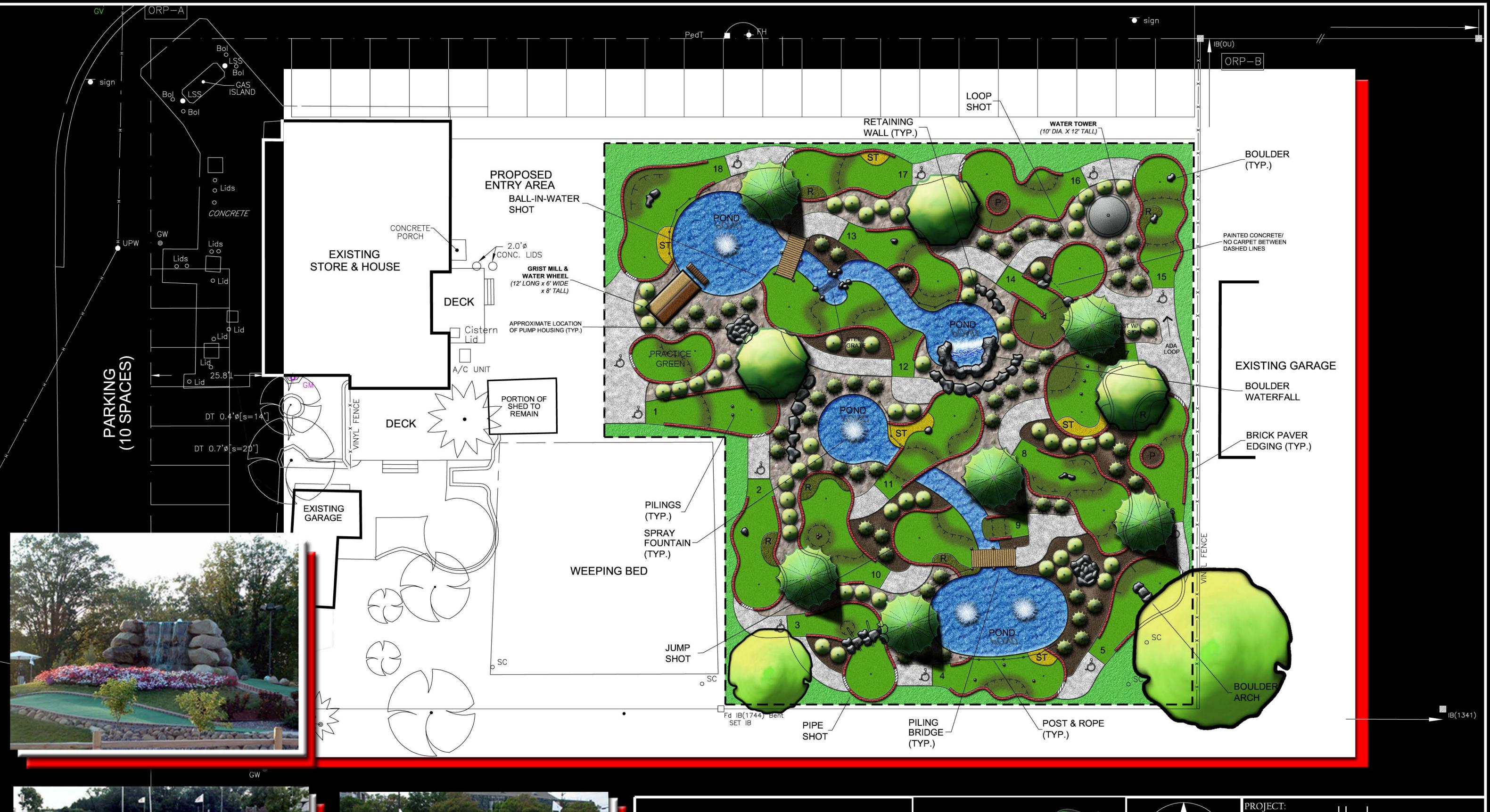
Zieran Miceli

John Miceli - Feb 15, 2017 - 1:54 PM

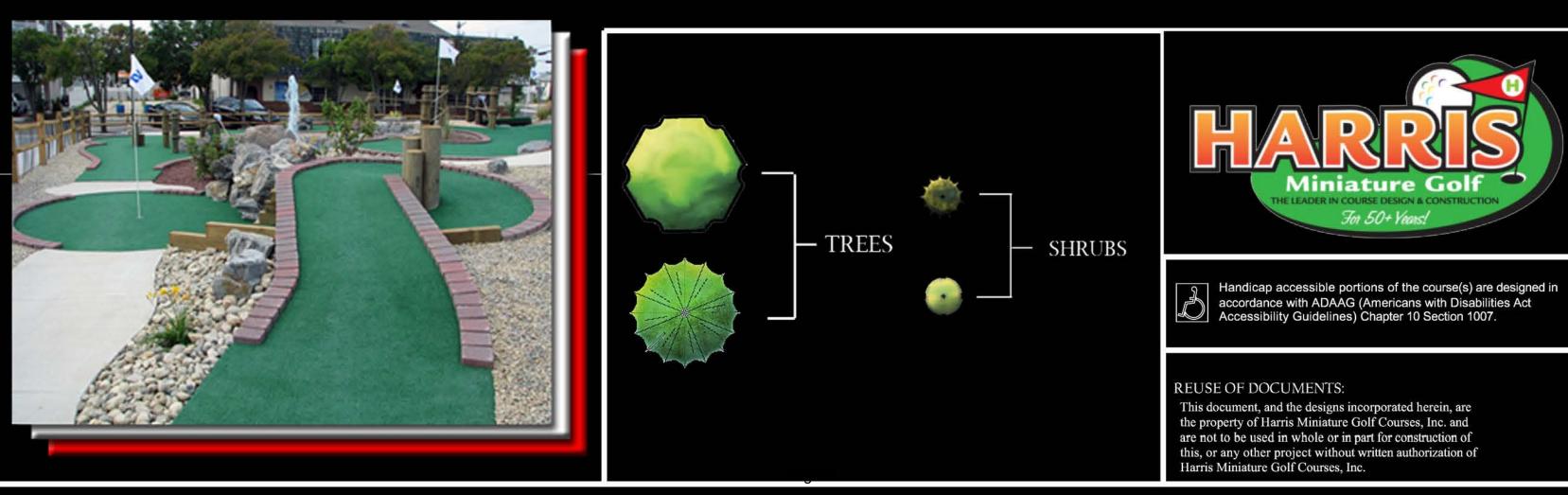
Paula Parker - Feb 17, 2017 - 11:42 AM











	PROJECT: Ure's Miniature Golf Harrow, Ontario	
Scale ''= 0'- 0''	DRAWN BY: J, Onyshczak CHECKED BY:G, Lynn	DATE: / 6 / 6 JOB #: 6-82-2
O' IO' 2O' GRAPHICS LEGEND:	COLOR RENDERING	SHEET:
R- Rough	REVISIONS:	
ST- Sand Trap *Note: color carpet may be used in place of natural sand		
Elevation Change		
Embankment	DATE PRINTED: / 2 /	16

	PUBLIC MEETING ATTENDANCE RECORD Date: <u>Monday, February 27 at 4:30 p.m.</u>					
	Special Council Meeting – 6000 County Road 20 – Ure's Country Kitchen & Variety					
	NAME (please print clearly)	SIGNATURE				
3	DAN + MARYANNE BRESON	6100 County Rd 20 W RRS 519736-2893 Harrow, ON NORIGO	mBeeo			
	Randy "Laurie Ure	6000 County Rd 20 W Harvan 519 736 7555	Louis the			
	Jeff & Lisa McBride	6760 County Rd 50 Harrow ON 519567 6726	Andebude			
1 in the day	LEO LANGE	31 HILTON CRT 519 990 4550	R			
Diet	к					
Subdivin						

Personal information on this form is collected under the authority of the Municipal Act, 2011. The information will be used to send you minutes of this meeting, and/or agendas for future meetings/events. Questions about this collection can be directed to Brenda Percy, Director, Legislative Services/Clerk at 271 Sandwich Street South, Amherstburg, Ontario N9V 2A5, telephone 519-736-0012.

the place for life



February 09, 2017

regs@erca.org P.519.776.5209 F.519.776.8688 360 Fairview Avenue West Suite 311, Essex, ON N8M 1Y6

Ms. Rebecca Belanger, Manager of Planning Services Town of Amherstburg 271 Sandwich St. S. Amherstburg ON N9A 4L2

Dear Ms. Belanger:

RE: <u>Zoning By-Law Amendment ZBA-2-17 6000 COUNTY RD 20</u> <u>ARN 372952000002200; PIN: 705730001</u>

The following is provided for your information and consideration as a result of our review of Zoning By-Law Amendment ZBA-2-17. The purpose of the amendment to the zoning by-law is to amend the permitted uses on the subject lands. The parcel is zoned Special Provision Commercial Neighbourhood (CN-1) Zone in the Town of Amherstburg zoning by-law and designated Neighbourhood Commercial in the Official Plan.

We note that we have already provided our comments on the application for site plan control associated with this parcel of land.

NATURAL HAZARD POLICIES OF THE PPS, 2014

We have reviewed our floodline mapping for this area and it has been determined this site is **not** located within a regulated area that is under the jurisdiction of the ERCA (Section 28 of the *Conservation Authorities Act*). As a result, a permit is not required from ERCA for issues related to Section 28 of the *Conservation Authorities Act*, Development, Interference with Wetlands and Alteration to Shorelines and Watercourses Regulations under the *Conservations Authorities Act*, (Ontario Regulation No. 158/06).

WATER RESOURCES MANAGEMENT

Our office has reviewed the proposal and has no concerns relating to stormwater management.

NATURAL HERITAGE POLICIES OF THE PPS 2014

The subject property is not within or adjacent to any natural heritage feature that may meet the criteria for significance under the Provincial Policy Statement (PPS 2014). Based on our review, we have no objection to the application with respect to natural heritage policies.

FINAL RECOMMENDATION



Page 1 of 2

Ms. Belanger February 09, 2017

Our office has reviewed the proposed amendment to the zoning by-law and we have no objection to the admendment of the permitted uses.

If you should have any questions or require any additional information, please do not hesitate to contact the ERCA Watershed Planner, Michael Nelson by phone at (519) 776-5209 ext. 347 or by e-mail at <u>mnelson@erca.org</u>.

Thank you.

Sincerely,

Mile helon

Michael Nelson, Watershed Planner /mn





THE CORPORATION OF THE TOWN OF AMHERSTBURG

OFFICE OF PLANNING, DEVELOPMENT & LEGISLATIVE 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.

Author's Name: Rebecca Belanger	Report Date: March 1, 2017
Author's Phone: 519 736-5408 ext. 2124	Date to Council: March 20, 2017
Author's E-mail: rbelanger@amherstburg.ca	Resolution #: N/A

To: Mayor and Members of Town Council

Subject: Zoning By-law Amendment for Concession 1, Part of Lots 12 and 13, Kingsbridge Subdivision Phase 8B-1

1. <u>RECOMMENDATION:</u>

It is recommended that:

- 1. The report from the Manager of Planning Services dated March 1 2017, regarding the Zoning By-law Amendment for Concession 1, Part of Lots 12 and 13 **BE RECEIVED**; and,
- By-law 2017-05 being a by-law to amend Zoning By-law No. 1999-52, be taken as having been read three times and finally passed and the Mayor and Clerk BE AUTHORIZED to sign same.

2. <u>BACKGROUND</u>:

The Statutory Public Meeting was held at 5:00 p.m. February 27, 2017, to hear public comments on an application for a Zoning By-law Amendment for Kingsbridge Subdivision Phase 8B-1. The application was submitted by Mike Dunn representing 1078217 Ontario Limited. The subject lands are located to the east of Knobb Hill Drive and north of McLellan Avenue, and are described as Concession 1, Part of Lots 12 and 13.

The purpose of the Zoning By-law Amendment is to change the zoning of the subject lands noted above from the "Agricultural (A) Zone" to "Residential First Density (R1)

Zone" to permit the development of 55 single detached dwelling units in Kingsbridge Subdivision. The proposed Amendment to the Zoning By-law is in conformity with the policies in the Official Plan. The lands are designated Low Density Residential in the Town's Official Plan.

The draft plan of subdivision application which is County of Essex file No. 37-T-17001, was considered at the same public meeting.

3. <u>DISCUSSION</u>:

There were no public inquiries regarding this rezoning in advance of the public meeting. One resident spoke at the public meeting. Council directed administration to follow-up with the Traffic Committee to determine the extent of a traffic study for Texas Road to address the comments raised during the public meeting. The record of attendance from the public meeting has been attached to this report. There were questions raised by members of Council which were answered by Planning Administration; there are no outstanding issues regarding the rezoning application. The lands are capable of servicing once the Town and developer negotiate the terms of a subdivision agreement which will come forward to Council for approval in the near future.

There were no concerns raised by Town departments or external agencies regarding the proposed Zoning By-law Amendment.

The subject lands are designated Low Density Residential in the Town of Amherstburg Official Plan.

4. <u>RISK ANALYSIS:</u>

The recommendation presents no risk to the municipality.

5. FINANCIAL MATTERS

The costs associated with the application and planning processes are the responsibility of the developer.

6. <u>CONSULTATIONS</u>:

No further consultation is required to meet the statutory requirements of the Planning Act regarding this Zoning By-law Amendment.

7. <u>CONCLUSION</u>:

Administration recommends that Zoning By-law 2017-05 be approved by Council, given three readings and finally passed and the Mayor and Clerk be authorized to sign same.

Rebecca Belanger Manager of Planning Services

af

Report Approval Details

Document Title:	Zoning By-law Amendment for Kingsbridge Subdivision Phase 8B-1.docx
Attachments:	- ZBA for Kingsbridge Phase 8B-1 - ATTACHMENTS.pdf
Final Approval Date:	Mar 14, 2017

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

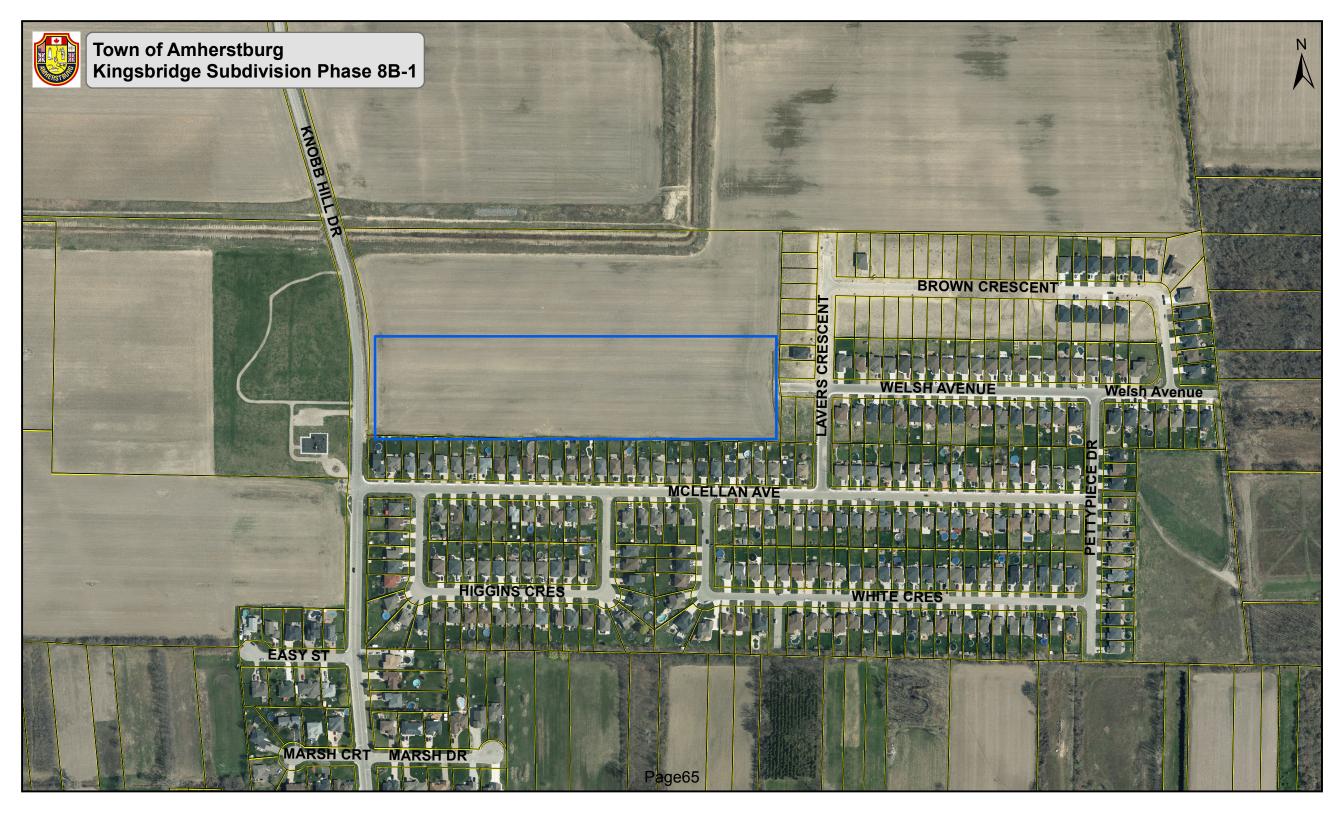
Mark Galvin - Mar 7, 2017 - 12:43 PM

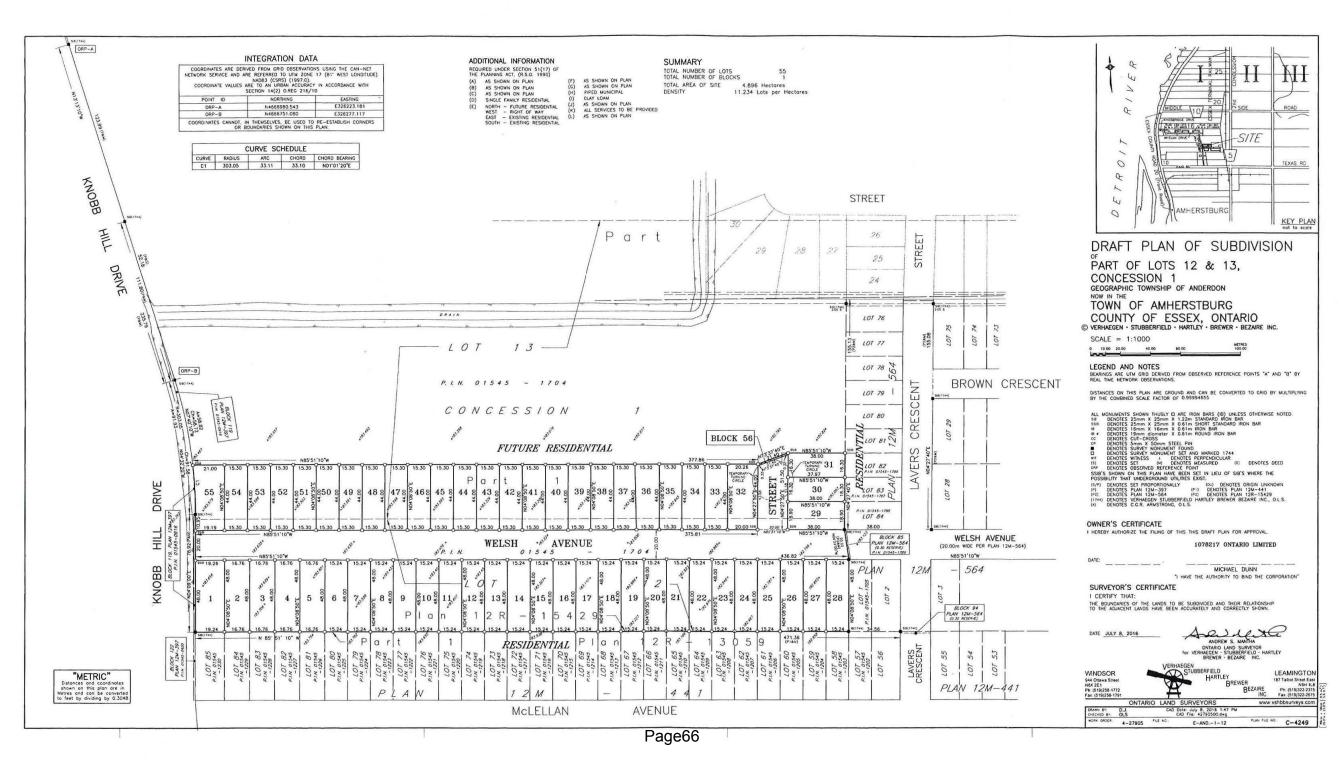
Justin Rousseau - Mar 8, 2017 - 11:07 AM

Jian Miceli

John Miceli - Mar 8, 2017 - 3:51 PM

Paula Parker - Mar 14, 2017 - 3:06 PM





CORPORATION OF THE TOWN AMHERSTBURG BY-LAW NO. 2017-05

By-law to amend Zoning By-law No. 1999-52, Kingsbridge Subdivision, Amherstburg

WHEREAS By-law 1999-52, as amended, is a land use control by-law regulating the use of lands and the character, location and use of buildings and structures within the Town of Amherstburg;

AND WHEREAS the Council of the Town of Amherstburg deems it appropriate and in the best interest of proper planning to amend By-law 1999-52, as herein provided;

AND WHEREAS this By-law conforms to the Official Plan for the Town of Amherstburg;

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

- 1. Schedule "A", Map 20 of By-law 1999-52, as amended, is hereby amended by changing the zone symbol on those lands shown as "Zone Change from A to R1" on Schedule "A" attached hereto and forming part of this By-law from "Agricultural (A) Zone" to "Residential First Density (R1) Zone".
- 2. This By-law shall take effect from the date of passage by Council and shall come into force in accordance with Section 34 of the Planning Act, R.S.0. 1990.

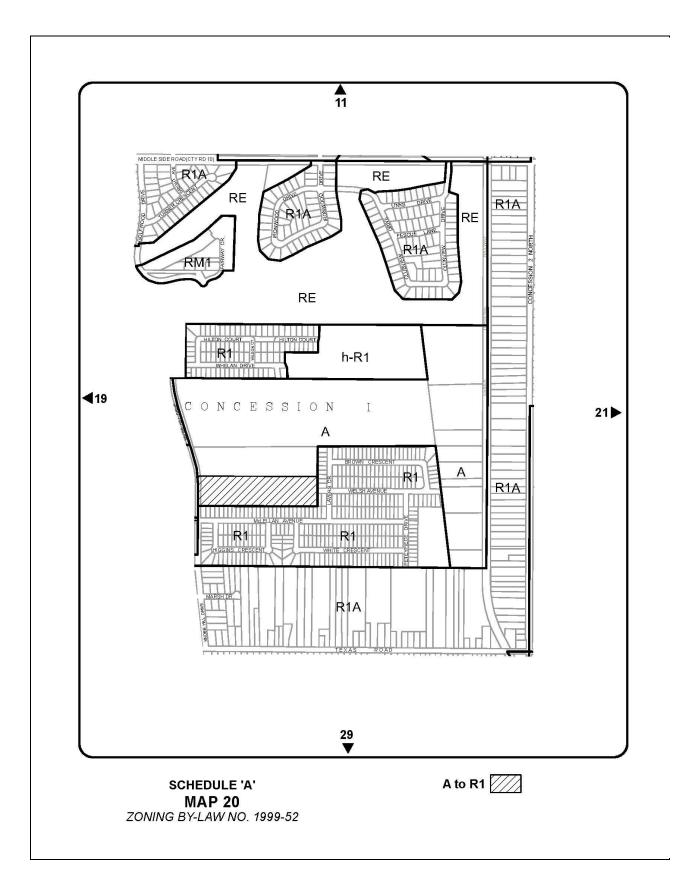
Read a first, second and third time and finally passed this 20th day of March, 2017.

MAYOR- ALDO DICARLO

CLERK- PAULA PARKER

TOWN OF AMHERSTBURG

SCHEDULE "A" TO BY-LAW NO. 2017-05 A BY-LAW TO AMEND BY-LAW NO. 1999-52



MAYOR- ALDO DICARLO

CLERK- PAULA PARKER

NOTICE OF PUBLIC MEETING TO CONSIDER A ZONING BY-LAW AMENDMENT

TAKE NOTICE that the Council of the Corporation of the Town of Amherstburg will hold a public meeting on **Monday, February 27, 2017 commencing at 5:00 p.m.** in the Town of Amherstburg Council Chambers, 271 Sandwich Street South, Amherstburg, Ontario, to consider a proposed amendment to the Town of Amherstburg Zoning By-law 1999-52 under Section 34 of the Planning Act, RSO 1990 cP.13.

THE SUBJECT LANDS affected by the proposed amendment are located to the east of Knobb Hill Drive and north of McLellan Avenue, and are described as Concession 1, Part of Lots 12 and 13. The property has 78.92 m frontage on Knobb Hill and a depth of ± 398.19 m with a total area of 4.896 hectares (see key map below).

THE PURPOSE OF THE AMENDMENT TO ZONING BY-LAW No. 1999-52 is to change the zoning of the subject lands noted above from the **"Agricultural (A) Zone"** to **"Residential First Density (R1) Zone"** to permit the development of 55 single detached dwelling units in Kingsbridge Subdivision. The proposed Amendment to the Zoning By-law is in conformity with the policies in the Official Plan. The lands are designated Low Density Residential in the Town's Official Plan.

The draft plan of subdivision application which is County of Essex file No. 37-T-17001, will be considered at the same public meeting.

ANY PERSON may attend the public meeting and/or make written or verbal representation in support of or in opposition to the proposed Zoning By-law Amendment. We cannot guarantee the exact time the application will be considered by Council as the time varies depending on the number of items on the agenda and complexity of each application brought forward.

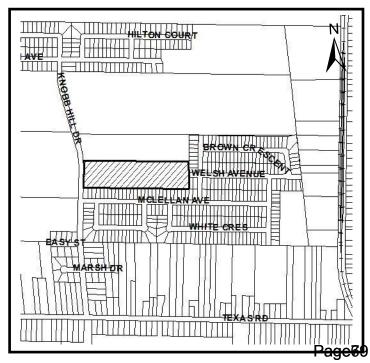
IF A PERSON OR PUBLIC BODY does not make oral submissions at a public meeting or make written submissions to the Town of Amherstburg before the by-law is passed, the person or public body is not entitled to appeal the decision of the Town of Amherstburg to the Ontario Municipal Board.

IF A PERSON OR PUBLIC BODY does not make oral submissions at a public meeting, or make written submissions to the Town of Amherstburg before the by-law is passed, the person or public body may not be added as a party to the hearing of an appeal before the Ontario Municipal Board unless, in the opinion of the Board, there is reasonable grounds to do so.

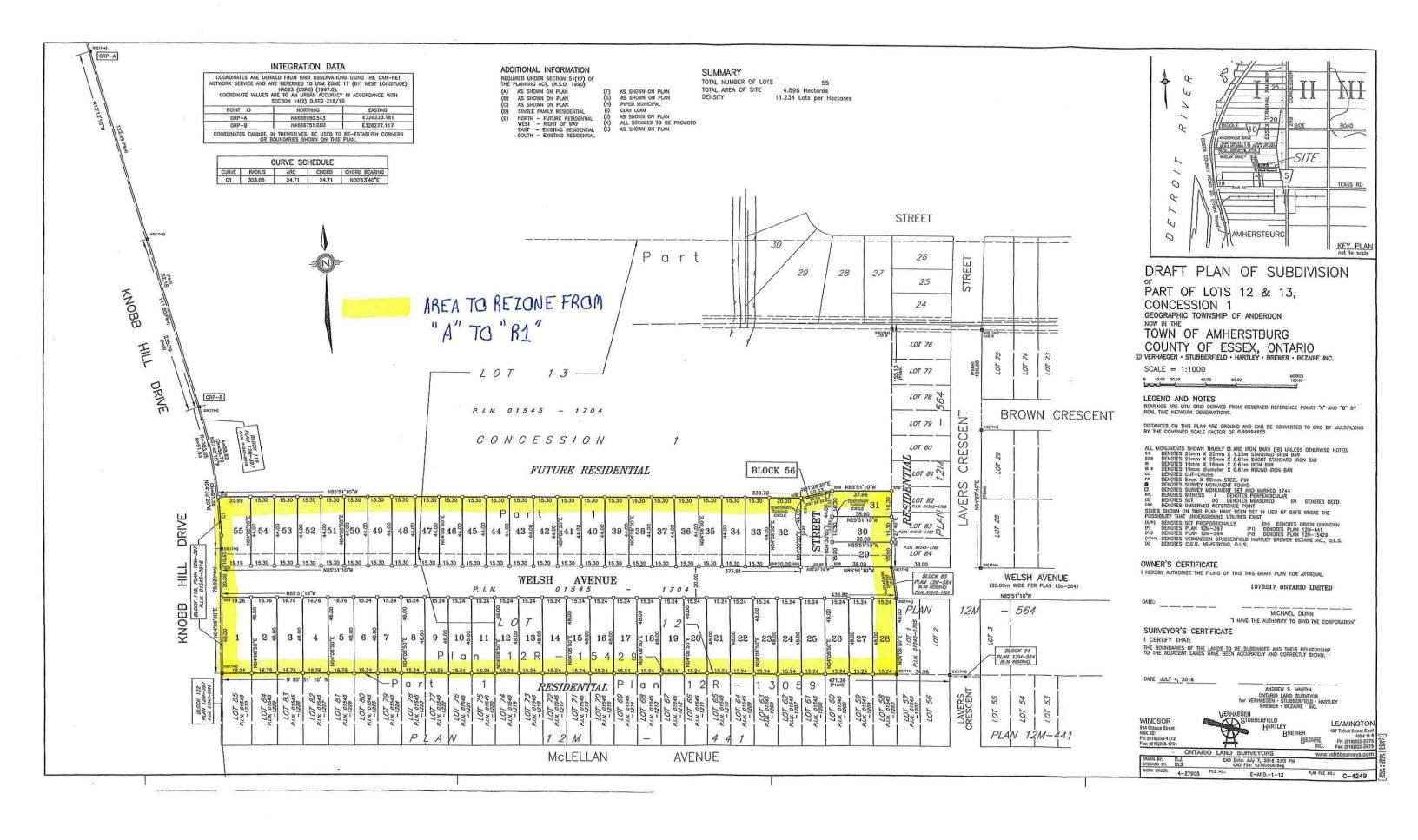
ADDITIONAL INFORMATION relating to the proposed Zoning By-law Amendment (File No. ZBA/1/17) is available for inspection at the Town of Amherstburg Planning Offices at the Libro Centre, 3295 Meloche Road, during normal office hours, 8:30 a.m. to 4:30 p.m. or at the Town website <u>www.amherstburg.ca</u>. If you wish to be notified of the passage of the proposed by-law you must make a written request to the Town at the address below.

DATED at the Town of Amherstburg this 26th day of January, 2017.

KEY MAP



Rebecca Belanger, MCIP, RPP Manager of Planning Services Town of Amherstburg Libro Centre 3295 Meloche Road Amherstburg, Ontario N9V 2Y8 Telephone: (519) 736-5408 Fax No. (519) 736-9859 Website: www.amherstburg.ca





THE CORPORATION OF THE TOWN OF AMHERSTBURG

OFFICE OF PLANNING, DEVELOPMENT & LEGISLATIVE 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.

Author's Name: Rebecca Belanger	Report Date: January 30, 2017
Author's Phone: 519 736-5408 ext. 2124	Date to Council: February 27, 2017
Author's E-mail: <u>rbelanger@amherstburg.ca</u>	Resolution #: N/A

To: Mayor and Members of Town Council

Subject: Proposed Draft of Subdivision and Zoning By-law Amendment for Kingsbridge Subdivision Phase 8B-1 File No.37-T-17001

1. <u>RECOMMENDATION:</u>

It is recommended that:

- The report from the Manager of Planning Services dated January 30, 2017 regarding a proposed Draft Plan of Subdivision and Zoning By-law Amendment for Kingsbridge Subdivision Phase 8B-1 BE RECEIVED;
- 2. The Draft Plan of Subdivision, File No. 37-T-17001, from 1078217 Ontario Ltd., as shown on the attached Schedule A, during this statutory Public Meeting **BE CONSIDERED**;
- Pending Council consideration of written and oral comments received at this Public Meeting, that administration **BE DIRECTED** to advise the approval authority (County of Essex) that Council supports Draft Plan Approval for this phase of Kingsbridge Subdivision; and,
- Pending Council consideration of written and oral comments received at this Public Meeting, Zoning By-law 2017-05 BE CONSIDERED at a future regular Council meeting.

2. <u>BACKGROUND</u>:

1078217 Ontario Limited ("the Applicant") has filed an application with the County of Essex for approval of a Draft Plan of Subdivision for 56 lots which would support 55 single dwelling units in Kingsbridge Subdivision (County of Essex File No. 37-T-17001). The County of Essex, as the approval authority, has circulated the proposed subdivision and requested that the municipality hold a public meeting based on Section 51(21) of the Planning Act to obtain public comments.

The subject lands are located east of Knobb Hill Drive and north of McLellan Avenue and are described as Part of Lots 12 and 13, Concession 1 (Anderdon). The land area associated with the proposed plan of subdivision is 4.896 hectares (12.10 acres).

The developer is seeking a Zoning By-law Amendment concurrently with the Draft Plan of Subdivision from the "Agricultural (A) Zone" to "Residential First Density (R1) Zone". The proposed Amendment to the Zoning By-law is in conformity with the policies in the Official Plan. The lands are designated Low Density Residential in the Town's Official Plan.

3. <u>DISCUSSION</u>:

The County of Essex, through correspondence provided to the Town on January 18, 2017, requested that the municipality hold the statutory Public Meeting to obtain comments on the application for Draft Plan of Subdivision which is Phase 8B-1 of Kingsbridge Subdivision.

The proposed Plan of Subdivision provides for 55 single detached dwellings. The proposed Draft Plan of Subdivision contemplates a maximum gross residential density of 11.234 units per hectare which is within the allowance of 22 units per hectare. The subject property is designated Low Density Residential in the Town's Official Plan and therefore the proposal conforms with the land use policies in the Town's Official Plan. The application is consistent with the Provincial Policy Statement and the County of Essex Official Plan.

<u>Aujuocht Lunu v</u>	
North	Vacant Future Residential Development
South	Single Detached Residential Uses
East	Single Detached Residential Uses
West	Knobb Hill Drive and Pat Thrasher Park

Adjacent Land Uses

All of the proposed lots will front onto 20m wide public streets which connect to Knobb Hill Drive. The subject lands are part of an existing Master Plan for Kingsbridge Subdivision. The proposed development will have full municipal water, sanitary and storm sewer services.

The lands are presently zoned Agricultural (A) Zone and the applicant has concurrently requested a rezoning to Residential First Density (R1) Zone to permit the single detached dwellings and lot sizes proposed in the subdivision. A certificate to

that effect has been received from the Ontario Land Surveyor retained by the developer.

The Plan of Subdivision is attached as Schedule A to this report. The developer is providing a continuation of the size and style of single detached dwellings found in Kingsbridge Subdivision. The development will conform to the standards in the Town's Development Manual and other policies. A pre-application meeting was held on January 11, 2017 with the applicant, Manager of Planning from the County, Administration from the Town and ERCA to discuss complete application submission requirements and to confirm any outstanding matters.

On December 16, 2016 the developer obtained the Letter of Clearance from the Ontario Ministry of Natural Resources and Forestry. The site servicing drawings have been reviewed by the Public Works department and the developer should be in a position to begin servicing the subject lands shortly after obtaining draft plan approval and any requirement permits and clearances from other departments/agencies as required. Town Administration has been working closely with the County and ERCA to finalize the stormwater design for this phase of the development. The final details regarding routing, planning for major and minor storm events, overland flow routing and managing to prevent ponding in the field are yet to be confirmed by Baird and Associates.

Through additional engineering analysis commissioned by the developer, there has been a confirmation that sanitary capacity is available for this phase of the development.

During the previous phases of Kingsbridge, concern had been raised about the availability of a second road access to Knobb Hill and this phase of the subdivision would provide the access for not only the new 55 lots but the existing homes on Brown, Lavers and Welsh that had identified a preference for the access in the past.

The County is presently seeking the Town's endorsement of the proposed draft Plan of Subdivision. The County of Essex as the approval authority has directed the municipality to hold the statutory public meeting for the subdivision and Zoning By-law Amendment and obtain public comments, and that these concerns from partner agencies would be addressed prior to approval by the County.

The approval of a draft Plan of Subdivision is granted for a three year time period at which time an extension can be requested by the developer.

4. <u>RISK ANALYSIS:</u>

The recommendation presents little to no risk to the municipality.

5. <u>FINANCIAL MATTERS</u>:

The cost associated with the applications and planning processes are the responsibility of the developer.

6. CONSULTATIONS:

The proposed Zoning By-law Amendment was published and circulated to the required agencies, property owners and municipal departments in accordance with the requirements of the Planning Act, R.S.O. 1990, c.P. 13 and associated regulations.

The Essex Region Conservation Authority (ERCA) provided correspondence which stated that the lands are no located within a regulated areas that is under the jurisdiction of the ERCA (Section 28 of the *Conservation Authorities Act*). As a result a permit is not required for issues related to Section 28. There is concern however with the potential impact of the quality and quantity of runoff in the downstream watercourse due to future development on this site. It is recognized that water resources management concerns are being addressed through their comments on the Draft Plan of Subdivision and involvement in the review of the stormwater management plans for the subject development and request inclusion of the following conditions in the Subdivision Agreement:

- 1. That the developer undertakes an engineering analysis to identify stormwater quality and quantity measures as necessary to control any increases in flows in downstream watercourses, up to and including the 1:100 year design storm, to the satisfaction of the Municipality and the Essex Region Conservation Authority.
- 2. That the developer installs stormwater management measures identified above, as part of the development of the site, to the satisfaction of the Municipality and the Essex Region Conservation Authority.
- That the developer obtains the necessary permit or clearance from the Essex Region Conservation Authority prior to undertaking site alterations and/or construction activities.

The Essex Region Conservation Authority is aware that the owners have already submitted an Application for Permit to this office along with the required fees and are in the process of reviewing the application along with other associated reviews of the application for draft plan of subdivision.

An Environmental Impact Assessment is not required for this application for zoning bylaw amendment because the location of the subject property is physically separated from the natural heritage feature by existing development or infrastructure. **Therefore**, **this application is consistent with the natural heritage policies of the PPS 2014**.

The Engineering and Public Works Department provided comments which are attached to this report identifying comments relating to the servicing drawings.

Union Gas Limited ("Union") provided correspondence stating a request that as a condition of final approval the owner/developer provide to Union Gas the necessary easements and/or agreements required by Union for the provision of gas services for this project in a form satisfactory to Union.

Canada Post provided correspondence which states that the mail service will be provided through the use of centralized Community Mail Boxes (CMBs).

7. <u>CONCLUSION</u>:

It is recommended that comments received at this public meeting regarding the Zoning By-law Amendment be summarized into a report and brought back for Council's information along with the draft By-law for Council's consideration at the next meeting. It is further recommended, that Council approve a motion of support for Kingsbridge Phase 8B-1 and that any comments received at this public meeting be sent to the County of Essex as required in regard to draft plan of subdivision 37-T-17001.

Rebecca Belanger Manager of Planning Services

af

DEPARTMENTS/OTHERS CONSULTED: Name: Bill King, Manager of Planning Services, County of Essex
Phone#: 519 776-6441 ext. 1329
Name: Office of Engineering and Public Works
Phone #: 519 736-3664 ext. 313
Name: Building Services
Phone #: 519 736-5408 ext. 4136
Name: Fire Services
Phone #: 519 736-6500
Name: Union Gas
Email: ONTUGLandsINQ@uniongas.com
Name: Ontario Power Generation
Email: Executivevp.lawanddevelopment@opg.com
Name: Essex Region Conservation Authority

Phone #: 519 776-5209

Name: Windsor Essex Catholic District School Board

Phone #: 519 253-2481

Name: Canada Post

Phone #: 519 494-1596

Report Approval Details

Document Title:	Statutory Public Meeting to Consider Draft Plan of Subdivision and ZBA for Kingsbridge Subdivision Phase 8B-1.docx
Attachments:	- Statutory Public Meeting to Consider Plan of Subdivision and ZBA for Kingsbridge Phase 8B-1 - ATTACHMENTS.pdf
Final Approval Date:	Feb 17, 2017

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

Mark Galvin - Feb 10, 2017 - 1:52 PM

12

Justin Rousseau - Feb 14, 2017 - 4:37 PM

jieran Miceli

John Miceli - Feb 15, 2017 - 1:45 PM

Paula Parker - Feb 17, 2017 - 11:34 AM

	PUBLIC MEETING ATTENDANCE RECORD Date: <u>Monday, February 27 at 4:30 p.m.</u> Special Council Meeting – 6000 County Road 20 – Ure's Country Kitchen & Variety			
	NAME (please print clearly)	SIGNATURE		
3	DAN + MARYANNE BRESON	6100 County Rd 20 W RRS 519736-2893 Harnow, ON NORIGO	mBrea	
	Randy "Laurie Ure	4000 County Rol 20 W Harvon 519 736 7555	Jourie the	
	Jeff & Lisa McBride	6760 County Rd 50 Harrow ON 519567 6726	Kolchude	
in the day	LEO LANGE	31 HILTON CRT 519 990 4550	R	
Diap	ч			
Subdivin				
		~		

Personal information on this form is collected under the authority of the Municipal Act, 2011. The information will be used to send you minutes of this meeting, and/or agendas for future meetings/events. Questions about this collection can be directed to Brenda Percy, Director, Legislative Services/Clerk at 271 Sandwich Street South, Amherstburg, Ontario N9V 2A5, telephone 519-736-0012.

the place for life



February 09, 2017

regs@erca.org P.519.776.5209 F.519.776.8688 360 Fairview Avenue West Suite 311, Essex, ON N8M 1Y6

Ms. Rebecca Belanger, Manager of Planning Services Town of Amherstburg 271 Sandwich St. S. Amherstburg ON N9A 4L2

Dear Ms. Belanger:

RE: <u>Zoning By-Law Amendment ZBA-1-17 KNOBB HILL DR (Welsh Cres Extension-8B Phase-1)</u> <u>ARN 372942000018100; PIN: 015451704</u> <u>Applicant: 1078217 ONTARIO LIMITED</u>

The following is provided for your information and consideration as a result of our review of Zoning By-Law Amendment ZBA-1-17. The purpose of the amendment is to change the zoning of the subject lands from Agricultural (A) Zone to Residential First Density (R1) Zone to permit the development of 55 single detached dwelling units in the Kingsbridge Subdivision (37-T-17001).

NATURAL HAZARD POLICIES OF THE PPS, 2014

We have reviewed our floodline mapping for this area and it has been determined this site is **not** located within a regulated area that is under the jurisdiction of the ERCA (Section 28 of the *Conservation Authorities Act*). As a result, a permit is not required from ERCA for issues related to Section 28 of the *Conservation Authorities Act*, Development, Interference with Wetlands and Alteration to Shorelines and Watercourses Regulations under the *Conservations Authorities Act*, (Ontario Regulation No. 158/06).

WATER RESOURCES MANAGEMENT

We are concerned with the potential impact of the quality and quantity of runoff in the downstream watercourse due to future development on this site. We recognize that water resources management concerns are being addressed through our comments on the draft plan of subdivision and our involvement in the review of the stormater management plans for the subject development. We request inclusion of the following conditions in the Subdivision Agreement:

1. That the developer undertakes an engineering analysis to identify stormwater quality and quantity measures as necessary to control any increases in flows in downstream watercourses, up to and including the 1:100 year design storm, to the satisfaction of the Municipality and the Essex Region Conservation Authority.

2. That the developer installs stormwater management measures identified above, as part of the development of the site, to the satisfaction of the Municipality and the Essex Region Conservation Authority.



Page 1 of 2

Ms. Belanger February 09, 2017

3. That the developer obtains the necessary permit or clearance from the Essex Region Conservation Authority prior to undertaking site alterations and/or construction activities.

We are aware the the owners have already submitted an Application for Permit to this office along with the required fees. We are in the process of reviewing the application along with our other associated reviews of the application for draft plan of subdivision.

NATURAL HERITAGE POLICIES OF THE PPS 2014

It is our recommendation to the Municipality that an Environmental Impact Assessment is not required for this application for zoning by-law amendment because the location of the subject property is physically separated from the natural heritage feature by existing development or infrastructure. Therefore, we can advise the Municipality that this application is consistent with the natural heritage policies of the PPS 2014.

We request to receive a copy of the Notice of Decision on this application.

If you should have any questions or require any additional information, please do not hesitate to contact the ERCA Watershed Planner, Michael Nelson by phone at (519) 776-5209 ext. 347 or by e-mail at <u>mnelson@erca.org</u>.

Thank you.

Sincerely,

Mile helon

Michael Nelson, Watershed Planner /mn



Page 2 of 2



THE CORPORATION OF THE TOWN OF AMHERSTBURG

OFFICE OF PLANNING, DEVELOPMENT & LEGISLATIVE 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.

Author's Name: Rebecca Belanger	Report Date: February 17, 2017
Author's Phone: 519 736-5408 ext. 2134	Date to Council: March 20, 2017
Author's E-mail: rbelanger@amherstburg.ca	Resolution #: N/A

To: Mayor and Members of Town Council

Subject: Appeal to the Ontario Municipal Board and Scheduled Hearing regarding a request for Minor Variance A/22/16 – Lisa Stiles, 16 Laird Ave N

1. <u>RECOMMENDATION:</u>

It is recommended that:

- The report from the Manager of Planning Services dated February 17, 2017, regarding the Appeal to the Ontario Municipal Board and Scheduled Hearing regarding a request for Minor Variance A/22/16 – Lisa Stiles, 16 Laird Ave N, BE RECEIVED;
- Administration BE DIRECTED to participate at the Ontario Municipal Board hearing commencing on April 18, 2017 and further that Administration BE AUTHORIZED to retain the necessary professional services inclusive of the Town Solicitor.

2. <u>BACKGROUND</u>:

It has been a longstanding practice to prepare a report to Council to seek instructions regarding Legal and Planning Administration staff attendance at Ontario Municipal Board Hearings, once an appeal is received or a Hearing has been scheduled. The *Planning Act* provides that decisions of the Committee of Adjustment and conditions imposed by the Committee of Adjustment may be appealed to the Ontario Municipal Board. The OMB schedules hearings and provides a minimum of 30 days notice.

On Tuesday, November 29, 2016, a Committee of Adjustment meeting was held and the Committee received the attached planning report from the Manager of Planning Services.

The Committee of Adjustment denied the minor variance application which requested relief from Section 3(1)(d) of the General Provisions, Zoning By-law 1999-52 as amended which requires: Any accessory building or structure shall comply with the zone requirements and all other provisions hereof applicable to the zone in which such accessory building or structure is located, except that nothing in this By-law shall apply to prevent the erection of:

A building or structure accessory to a dwelling, anywhere in an interior side yard or a rear yard, provided that such accessory building or structure is not located closer than 1.0 metre to any lot line - Section 3(1)(d)(i)

In December of 2016, the applicant filed an appeal with the Ontario Municipal Board (OMB) due to the denial of the minor variance application. At the end of January, Administration received the Board's Appointment for Hearing for the commencement of the hearing on April 18, 2017. Council's direction with respect to administration's participation at the upcoming hearing is therefore sought.

3. <u>DISCUSSION</u>:

The hearing is scheduled to begin on April 18, 2017 for one day. Legal Counsel is recommending that the Manager of Planning Services and the Town's Chief Building Official be available as a courtesy to the Board Chairman and to provide the history of the application. As the property is located on the Detroit River and regulated under the Conservation Authorities Act, the Director of Watershed Management Services from the Essex Region Conservation Authority has also been identified as a witness to be available by the Board for questioning at the Hearing.

4. <u>RISK ANALYSIS:</u>

The OMB is an independent and impartial adjudicative tribunal which hears and considers disputes under the *Planning Act*.

As this is a decision of the Committee of Adjustment that appears to have no material impact on an area wide or Town wide issue or interest the Town's interests on this matter are not town-wide.

5. FINANCIAL MATTERS:

Administration anticipates the costs associated with the Ontario Municipal Board hearing will be in the range of \$4,500 for the one day hearing. OMB hearing costs are non-recoverable expenses to the Town unless a motion is introduced at the conclusion of the hearing seeking an award of costs.

6. CONSULTATIONS:

Edward J. Posliff – Legal Counsel- Mousseau, DeLuca, McPherson, Prince LLP.

7. <u>CONCLUSION</u>:

To Council for information and direction.

Rebecca Belanger Manager of Planning Services

RLB/af

DEPARTMENTS/OTHERS CONSULTED: Name: Edward Posliff, Mousseau, DeLuca, McPherson, Prince LLP Phone #: 519 258-0615 ext.



COMMITTEE OF ADJUSTMENT TOWN OF AMHERSTBURG

то:	Chairman D. Cozens and Members of Committee of Adjustment
FROM:	Rebecca Belanger, Manager of Planning Services
DATE:	November 17, 2016
FILE #	Minor Variance Application A/22/16
LOCATION:	16 Laird Ave N
APPLICANT:	Christopher Lawlor & Lisa Stiles

ASSOCIATED APPLICATIONS: N/A

VARIANCE REQUESTED

The applicant is requesting relief from Section 3(1)(d) of the General Provisions, Zoning By-law 1999-52, as amended, which requires: *Any accessory building or structure shall comply with the zone requirements and all other provisions hereof applicable to the zone in which such accessory building or structure is located, except that nothing in this By-law shall apply to prevent the erection of:*

A building or structure accessory to a dwelling, anywhere in an interior side yard or a rear yard, provided that such accessory building or structure is not located closer than 1.0 metre to any lot line - Section 3(1)(d)(i)

The applicant proposes that the existing composite deck will have a sideyard setback of 0.2m (8 inches). Therefore the amount of relief requested is 0.8 m.

*Please note that the application was previously deferred October 25th, 2016 by the Committee of Adjustment.

PLANNING INFORMATION

Official Plan Designation:	Low Density Residential
By-law No. 1999-52:	Special Provision Restricted Residential First Density (R1-8) Zone & Environmental Protection (EP)

Christopher Lawlor and Lisa Stiles - A/22/16

Existing Use:	Residential
---------------	-------------

Neighbouring Uses: Residential

TECHNICAL INFORMATION

Property Size: 15,565 sq ft

Existing Structures: Single detached dwelling, detached garage and composite deck

Proposed Interior Side Yard: 0.2 m

Required Interior Side Yard: 1.0 m

Relief Requested: 0.8 m

ANALYSIS

1) <u>Planning Act Requirements</u>

When considering this application, the Committee must consider the four tests as outlined in Section 45(1) of the Planning Act, R.S.O. 1990, as amended, which states that the Committee be of the opinion that the variance:

- a) Maintains the general intent and purpose of the Official Plan;
- b) Maintains the general intent and purpose of the Zoning By-law;
- c) Is desirable for the appropriate development or use of the land, building or structures; and
- d) Is minor in nature.

The application must meet all of the above tests.

2) Official Plan Policies

The subject property is designated Low Density Residential in Amherstburg's Official Plan. Single detached dwellings and accessory uses are permitted in accordance with Section 4.3.1 of the Official Plan. In accordance with Section 4.2.3 the residential character of the neighbourhood is being maintained and does not present a burden to existing facilities or services.

The proposed land use maintains the intent of the Official Plan.

3) Zoning By-law

The subject property is zoned Special Provision Residential First Density Restricted (R1-8) Zone. The water is zoned Environmental Protection (EP). Section 3(1)(d)(i) requires a minimum side yard setback of 1.0 m for accessory structures anywhere in an interior side yard or rear yard.

The applicant has constructed an L-shaped composite deck addition out from their patio area with a side yard setback of 0.2 m. The applicant is requesting relief from Zoning By-law 1999-52, as amended, of 0.8 m. The Zoning By-law was reviewed in the context of this property and no other variances have been noted to be required.

4) Appropriate Development

The proposed variance does not appear to change the use of the land for residential purposes. A review of the file and aerial photography indicates that the subject property has been renovated and developed over the past 30 years to be terraced from property line to property line in the rear yard. The proposed composite deck extension would represent an extension to the existing setback of the development on the south side of the property in the rear yard due to the historical terracing of the property.

5) Minor in Nature

No precise definition for what constitutes "minor" exists. Rather, it is a culmination of the review of the Official Plan, Zoning By-law and attempts to address the "big picture" for what the proposed development represents. Each application must be assessed on its own set of circumstances. It should be noted that minor is not a mathematical determination, nor a formulaic calculation of which the Committee can rely on in a substantial manner. The concept of minor and interpretation is flexible and therefore and interpretation must be made on the unique circumstances of each application.

Necessity, Desirability and Adverse Impact

In determining whether a variance is minor, the Committee will also consider the necessity and desirability of the variance. The property owner has provided on their application an extension to their rear yard amenity space based on the historical terracing of their property.

The neighbour to the south of the applicant has submitted correspondence which identifies concerns relating to adverse impact. The neighbour specifically notes a loss of privacy through the location of the deck.

The Committee will also need to consider how the variance if granted would impact on the immediate neighbours and the character of the neighbourhood. The consideration of adverse impact should be one factor in considering the desirability and necessity part of the test but not the specific deciding factor. All of these components are to be considered in determining whether the application is minor in nature.

6) There are not any physical hazards associated with the property nor would there appear to be any environmental concerns.

7) Agency Comments:

See attached.

The Essex Region Conservation Authority submitted correspondence which states: "the subject parcel falls within the regulated area of the Detroit River. At this time, we note that the property owners have submitted an application for an ERCA permit to this office and we have undertaken a preliminary review of the proposal. We feel optimistic that our concerns will be readily addressed through our permit process and therefore would have <u>no objections to the Minor Variance application</u> with regard to Section 28 of the Conservation Authorities Act."

RECOMMENDATION:

The Committee will need to consider each of the four tests noted above in the context of this application, as well as the comments received from any public in attendance at the Committee of Adjustment meeting or written comments received. Each component of the four tests has been described in detail above such that it can be given due consideration to this particular application.

Respectfully Submitted, Town of Amherstburg

Rebecca Belanger, MCIP RPP Manager of Planning Services



Essex Region Conservation Authority



360 Fairview Avenue West, Suite 311, Essex, ON, Canada, N8M 1Y6 | P 519-776-5209 | F 519-776-8688 | erca.org | ourgreenlegacy.org

Partner Municipalities	October 18, 2016
Town of Amherstburg Town of Essex Town of Kingsville Town of Lakeshore Town of Lasalle	Ms. Rebecca Belanger, Manager of Planning Services Town of Amherstburg 271 Sandwich St. S. Amherstburg ON N9A 4L2
Municipality of Leamington	Dear Ms. Belanger:
Township of Pelee Town of Tecumseh City of Windsor	RE: <u>Application for Minor Variance A-22-16 16 LAIRD AVE N</u> <u>ARN 372931000000104; PIN: 015441343</u> <u>Applicant: Christopher Lawlor & Lisa Stiles</u>

The following is provided for your information and consideration as a result of our review of Application for Minor Variance A-22-16. We understand that the owners wish to construct an extension of the pool deck on the waterside of the dwelling, and are seeking relief from the side yard setback distance.

SECTION 28 CONSERVATION AUTHORITIES ACT

The above noted lands are subject to our Development, Interference with Wetlands and Alteration to Shorelines and Watercourses Regulations under the Conservation Authorities Act, (Ontario Regulation No. 158/06). The subject parcel falls within the regulated area of the Detroit River.

At this time, we note that the property owner's have submitted an application for ERCA Permit to this office and we have undertaken a pre-liminary review of the proposal. We feel optimistic that our concerns will be readily addressed through our permit process, therefore would have no objections to this Minor Variance application with regard to Section 28 of the Conservation Authorities Act.

WATER RESOURCES MANAGEMENT

Our office has reviewed the proposal and has no concerns relating to stormwater management.

NATURAL HERITAGE POLICIES OF THE PPS 2014

The subject property is not within or adjacent to any natural heritage feature that may meet the criteria for significance under the Provincial Policy Statement (PPS 2014). Based on our review, we have no objection to the application with respect to natural heritage policies.







Ms. Belanger October 18, 2016

FINAL RECOMMENDATION

We have no objections to this application.

If you should have any questions or require any additional information, please do not hesitate to contact the ERCA Watershed Planner, Michael Nelson by phone at (519) 776-5209 ext. 347 or by e-mail at <u>mnelson@erca.org</u>.

Thank you.

Sincerely,

White helson

Michael Nelson, Watershed Planner /cor



Good afternoon Amy,

Comments from PWD regarding the CoA applications are as follows:

A/22/16 – No concerns from PWD

A/24/16 - No concerns from PWD

B/29/16 – No sanitary – septic field required

- Drainage apportionment required
- Water service required
- Driveway access to severed parcel from municipal roadway (Alma) required. May require culvert across roadside ditch.

Thanks,

Shane

Shane McVitty

Drainage Superintendent / Engineering Coordinator

512 Sandwich St. South, Amherstburg, ON, N9V 3R2 Tel: 519-736-3664 Fax: 519-736-7080 TTY: 519-736-9860





The information in this e-mail is confidential, privileged and is subject to copyright and authorized solely for the addressee(s) named. The

Town of Amherstburg is not responsible for any loss or damage arising from the use of this email or attachments.

From: Amy Farkas [mailto:afarkas@amherstburg.ca]
Sent: Thursday, November 10, 2016 9:28 AM
To: Antonietta Giofu; Bruce Bratt; Dave Attwood; Denise Kimmerly-Machier; ERCA Notice & Applications (planning@erca.org); Giovanni (John) Miceli; Lee Tome; Mark Alzner; Mark Galvin; Michelle Lavin-Chittle; Paula Parker; Shane McVitty; Stephen Brown
Subject: Committee of Adjustment Notices of Public Hearing - November 29th Mtg

Good morning,

From:	Lee Tome
То:	Amy Farkas
Subject:	FW: Committee of Adjustment Notices of Public Hearing - November 29th Mtg
Date:	Tuesday, November 15, 2016 3:01:46 PM
Attachments:	B-29-16 - Notice Circulation - V-L Alma St.pdf
	A-22-16 -Notice Circulation - 16 Laird Ave N - Nov 29.pdf
	A-24-16 - Notice Circulation - 503 Colony Court.pdf

Amy

On behalf of Amherstburg Fire, I submit the following comments

- 1. B/29/16- Wismer Brothers Ltd.- V/L Alma Street- Amherstburg Fire has no objection to the application to sever a parcel of land 10.38 acres in size for the purposes of creating a new industrial lot.
- 2. (A/22/16-Lawlor & Stiles- 16 Laird Ave North- Amherstburg Fire has no objection to the application to request relief from Section 3(1)(d) of Zoning Bylaw 1999-52. The amount of relief requested is 0.8m.
- 3. A/24/16- Rauti Construction Ltd.- 503 Colony Court- Amherstburg Fire has no objection to the application to construct a single family dwelling. There is also no objection to the request for relief from Zoning Bylaw 1999-52 for an additional 2.4% of lot coverage.

Lee Tome

Deputy Chief

271 Sandwich St. South, Amherstburg, ON, N9V 2A5 Tel: 519-736-6500 x2230 Fax: 519-736-3683 TTY: 519-736-9860



5 Bloom Provincial Award (2015)...see you at the Nationals!

The information in this e-mail is confidential, privileged and is subject to copyright and authorized solely for the addressee(s) named. The Town of Amherstburg is not responsible for any loss or damage arising from the use of this email or attachments.

From: Amy Farkas [mailto:afarkas@amherstburg.ca]
Sent: Thursday, November 10, 2016 9:28 AM
To: Antonietta Giofu; Bruce Bratt; Dave Attwood; Denise Kimmerly-Machier; ERCA Notice & Applications (planning@erca.org); Giovanni (John) Miceli; Lee Tome; Mark Alzner; Mark Galvin; Michelle Lavin-Chittle; Paula Parker; Shane McVitty; Stephen Brown
Subject: Committee of Adjustment Notices of Public Hearing - November 29th Mtg

Good morning,

Please find attached the applications to the Committee of Adjustment for the November 29th meeting for your review and comments.

From:

Subject: Committee of Adjustment Date: September 30, 2016 at 2:10 PM To: rbelanger@amherstburg.ca

I Neil Stewart, 42 Alma Street, Amherstburg will be contesting the Minor Variance Application submitted by the residents of 16 Laird N., Amherstburg. Unfortunately due to prior commitments I will be unable to attend the Committee of Adjustment Meeting scheduled for October 25th, 2016. I am therefore requesting the hearing to be set back by approximately one month to a date at the end of November. I am also granting permission to all members of the Committee of Adjustment open access to my property at 42 Alma Street whether I am present or not. The area in question is at the north west corner and I feel an onsite viewing will be beneficial in making a decision.

Neil Stewart IN RAM

Sent from my iPad

Committee of Adjustment

Ref. A/22/16 Lawlor/Stiles

I Neil Stewart of 42 Alma Street contest the Minor Variance Application by the residents of 16 Laird North on the grounds that a setback of 1 metre to 0.2 metres from the property line is not minor but 80%.

How has this 8" reduction in the length of the deck been arrived at? Quite simply the end joist that supports the deck boards is 9" from the property line fence so anyone with a skil saw could complete this task in 15 minutes. See drawing 1 which is attached. This is not a small deck. With the 8" reduction in length it is 347 sq. ft. If the Minor Variance Application is rejected and the deck reduced by 1 metre to comply with the building code it is 305 sq ft. It is not like this is a small backyard and they are trying to maximize all of their living space, this is a large piece of property. The deck sq. footage could easily have been achieved, within the building code, as they have more than adequate space. If this variance is granted the property line fence should be returned to its original height within the fence bylaw standard and a 16 ft. long 36" high railing installed, as an 8" gap between the property line fence and the end of the deck is an obvious safety hazard.

This deck has been constructed L-shaped with 16.2 ft. of it on the property line as shown in drawing 2 attached. With the deck being elevated and overlooking our patio, which is 25 ft. away, any privacy we had has been lost. The photograph attached will attest to this.

I have looked at similar properties in the immediate neighbourhood both North and South along the riverfront and not one of them has this situation of a deck imposing on their neighbour.

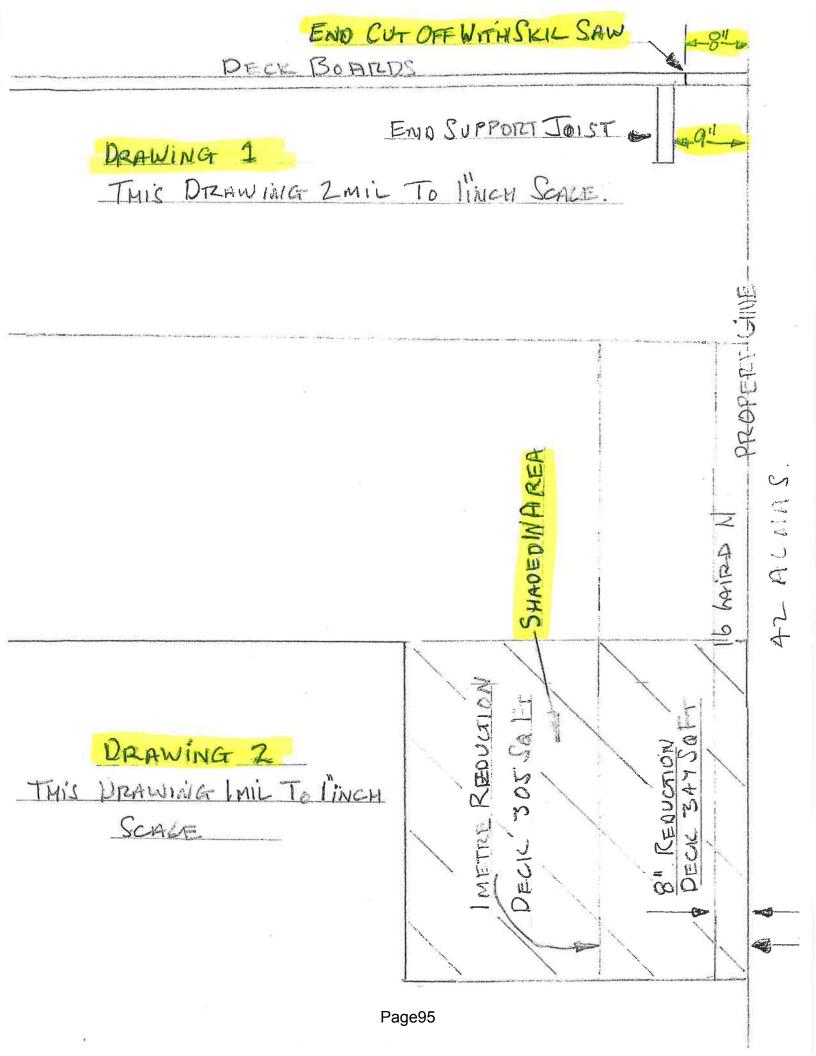
The 1 metre setback stated in the Zoning Bylaw is intended to provide citizens with privacy and to prevent neighbours from imposing on each other.

If this variance is granted what is to stop the residents of 16 Laird N from erecting one of those gazebos (which can be purchased at most Hardware Stores and Building Centres) on the shaded-in area illustrated on drawing 2 attached.

On the 20th of September I requested, by e-mail and hard copy, to the Planning Department that due to prior commitments I will be unable to attend the Committee of Adjustment Meeting scheduled for October 25th and asking that this meeting be deferred to a date in late November.. In that request I also stated that members of the Committee of Adjustment have full access to my property at 42 Alma Street whether I am present or not.

Yours sincerely

Neil Stewart





Leardi Law Firm

519 736 8100 >>





NOTICE OF CONFIDENTIALITY: This material is intended for the use of the individual or entity to which it is addressed and may contain information that is privileged, proprietary, confidential and exampt from disclosure. If you are not the intended recipient, you are notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately by telephone (collect if required) and destroy the material accordingly.

November 21, 2016

To: Town of Amherstburg, Committee of Adjustment Fax no. (519) 736-9859

Attention: Rebecca Belanger, Secretary- Treasurer

RE: A/22/16 - Lawlor/Stiles

Total pages including this cover: 5

Please find attached further submissions regarding the application on behalf of the applicants.

MA. Sincerely

ANTHONY R/LEARDI/pe

Cc: Lisa Stiles & Christopher Lawlor

RE: A/22/16

APPLICANTS: LISA STILES AND CHRISTOPHER LAWLOR

SUBMISSIONS ON BEHALF OF THE APPLICANTS

MAINTAINS THE GENERAL INTENT AND PURPOSE OF THE OFFICIAL PLAN

The general intent and purpose of the official plan for this area is to maintain it as a single family residential area. The applicants maintain the area as a single family residential area.

MAINTAINS THE GENERAL INTENT AND PURPOSE OF THE ZONING BY-LAW

The general intent and purpose of the zoning by-law for this area is to maintain it as a single family residential area. The applicants maintain the area as a single family residential area.

THE VARIANCE IS DESIRABLE FOR THE APPROPRIATE DEVELOPMENT OR USE OF THE LAND, BUILDING OR STRUCTURES

It is important to realize that this property is a sloping property. The land slopes down towards the river. In fact, that house is really built into the side of a slope. A property owner cannot build a sloping deck. The deck must be built level. A level deck will necessarily rise above the slope. The property owner has the right to build a level deck. The deck surround a pool and this is a common use,

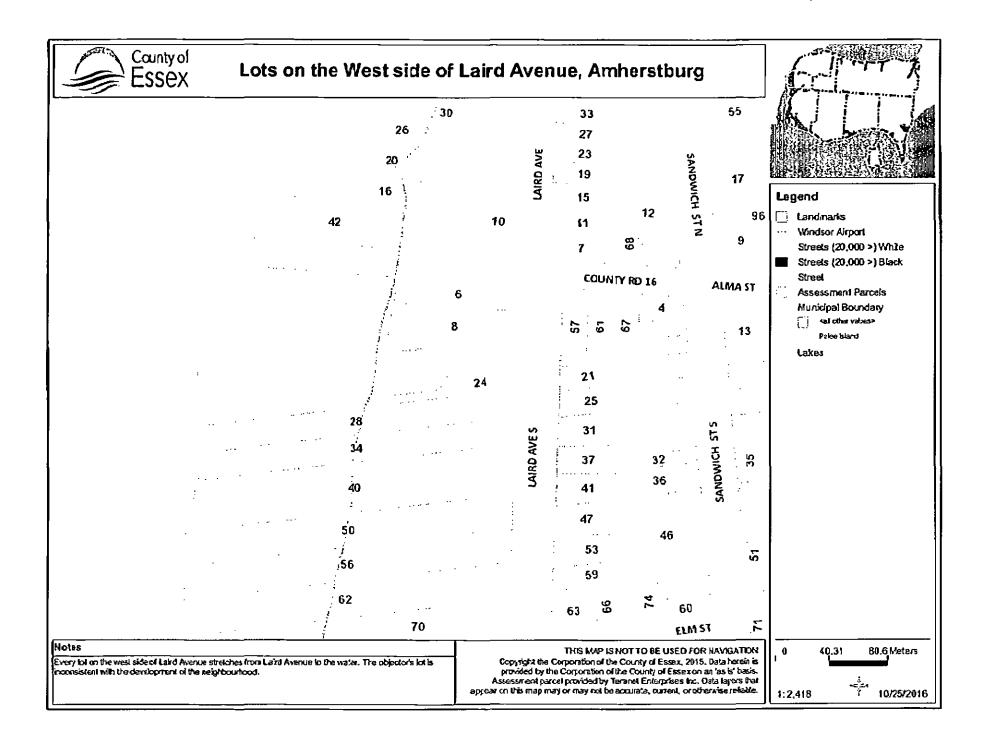
THE VARIANCE IS MINOR

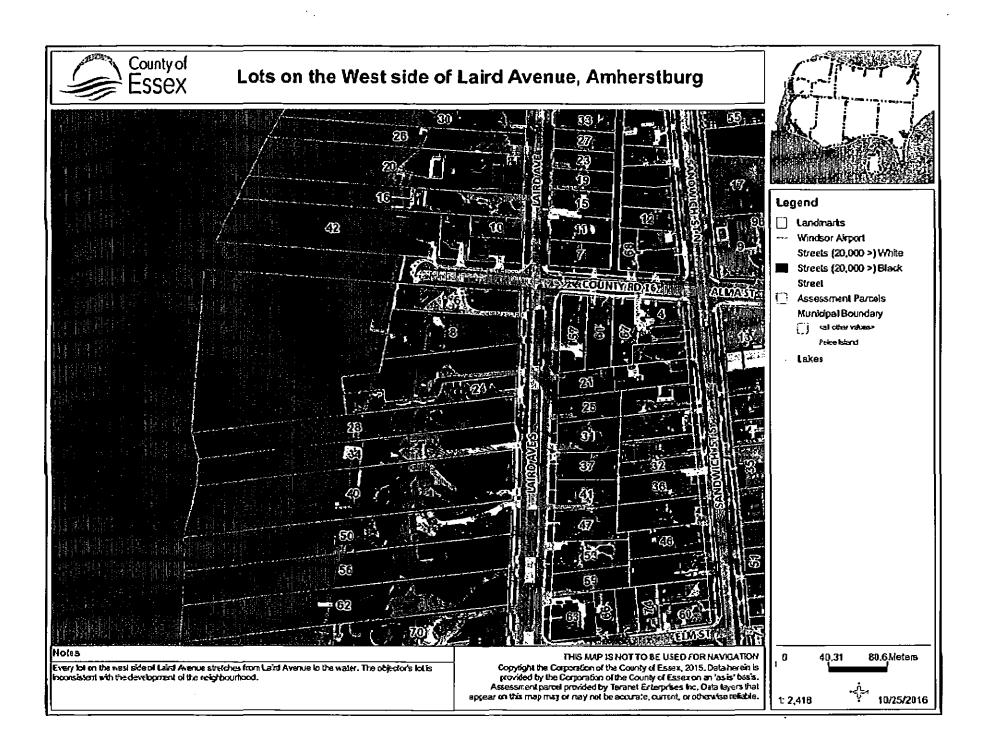
Development along the West side of Laird Avenue was consistently developed to ensure that every single lot commenced at Laird Avenue and proceeded West all the way to the waterline or further. In addition, every single property was allowed to have only one house on it and every single property has development in the backyard. The Applicants suggest a setback of eight inches rather than one meter. This is consistent with development of the neighbourhood.

The objector's lot deviated from all the other lots on the west side of Laird Avenue. The objector built a house on what is essentially one-third the size of a normal lot on the west side of Laird Avenue. The objector built a house in what is essentially the back yard of the Applicants' lot. The Committee of Adjustment would never permit that to happen today.

In addition, not only is the Objector's lot located in the "back yard" of everyone else's lot, the Objector added a balcony on to the back of his house. He can easily see everything going on in the Applicants' yard from his balcony. If there is an issue regarding privacy, it is created by the fact that not only is the Objector's house located in the Applicants' "back yard," but the Objector has also built a balcony that eliminates any privacy for the Applicants.

The Applicants have developed their lot consistently with all the other lots on the west side of Laird Avenue. It is the Objector's lot which is inconsistent with the development in the neighbourhood.







Environment and Land Tribunals Ontario Ontario Municipal Board 655 Bay Street, Suite 1500 Toronto, Ontario M5G 1E5 TEL: (416) 212-6349 or Toll Free: 1-866-448-2248 FAX: (416) 326-5370 www.elto.gov.on.ca

Date Stamp - Appeal Received by Municipality

DEC 192016

Town of Amherstburg

Part 1: Appeal Type (Please check only one box)

APPELLANT FORM (A1) PLANNING ACT

SUBMIT COMPLETED FORM TO MUNICIPALITY/APPROVAL AUTHORITY

Receipt Number (OMB Office Use Only)

·····		
SUBJECT OF APPEAL	TYPE OF APPEAL	PLANNING ACT REFERENCE (SECTION)
Minor Variance	Appeal a decision	45(12)
Consent/Severance	Appeal a decision Appeal conditions imposed	53(19)
	Appeal changed conditions	53(27)
	Failed to make a decision on the application within 90 days	53(14)
	Appeal the passing of a Zoning By-law	34(19)
Zoning By-law or Zoning By-law Amendment	Application for an amendment to the Zoning By-law – failed to make a decision on the application within 120 days	34(11)
	Application for an amendment to the Zoning By-law – refused by the municipality	
Interim Control By-law	Appeal the passing of an Interim Control By-law	38(4)
	Appeal a decision	17(24) or 17(36)
	Failed to make a decision on the plan within 180 days	17(40)
Official Plan or Official Plan Amendment	Application for an amendment to the Official Plan – failed to make a decision on the application within 180 days	22(7)
	Application for an amendment to the Official Plan – refused by the municipality	
	Appeal a decision	51(39)
Plan of Subdivision	Appeal conditions imposed	51(43) or 51(48)
	Failed to make a decision on the application within 180 days	51(34)

Part 2: Location Information

16 Lar	id AVE	W.	AmhersHurg ect to the appeal:	, ON,	N9V2T6.
Address and/or Legal Des	cription of prope	rty subje	ect to the appeal:		
Municipality/Upper tier:	Town	of	Amhersthirg		
A1 Revised August 2016	,	-			Page 2 of 6

1

Part 3: Appellant Information		
First Name: <u>LISa</u>	Last Name: STILES	
Company Name or Association Name (Associat	tion must be incorporated – include copy of le	tter of incorporation)
Professional Title (if applicable):		
E-mail Address:	D Gahoo . Com . Iddress you agree to receive communications from the	OMB by e-mail.
Daytime Telephone #: 579.564.	4092 Alternate Telephone #:	310-893-9927.
Fax #:	· ·	
Mailing Address: <u>16</u> Laira Street Address	1 Ave N, Aw	herstburg
	Apt/Suite/Unit#	City/Town \checkmark
Province	C C & Country (if not Canada)	N9V2T6 Postal Code
Signature of Appellant:	Liter submitted by a law office	Date ()on 19.7 nil
Please note: You must notify the Ontario Ma quote your OMB Reference Number(s) after		or telephone number in writing. Please
Personal information requested on this form is and the <i>Ontario Municipal Board Act</i> , R.S.O. 19 may become available to the public.		
Part 4: Representative Information (if a	nplicable)	
arateas xyptesenamentoniador (na		international and an and a solution of the second states of the second second second second second second second
I hereby authorize the named company	and/or individual(s) to represent me:	
First Name:	Last Name:	
Company Name:		
Professional Title:		
E-mail Address:	address you agree to receive communications from th	
Daytime Telephone #:	Alternate Telephone #:	
Fax #:		
Mailing Address: Street Address	Apt/Suite/Unit#	City/Town
Street Address	Apronteronity	Okyriown
Province	Country (if not Canada)	Postal Code
Signature of Appellant:		Date:
Please note: If you are representing the app required by the Board's Rules of Practice and below.	pellant and are NOT a solicitor, please con d Procedure, to act on behalf of the appellar	firm that you have written authorization, as ht. Please confirm this by checking the box
I certify that I have written authorization fi behalf and I understand that I may be ask	rom the appellant to act as a representative w red to produce this authorization at any time.	ith respect to this appeal on his or her
A1 Revised August 2016		Page 3 of 6

Part 5: Language and Accessibility

Please choose preferred language: Kenglish

French

We are committed to providing services as set out in the Accessibility for Ontarians with Disabilities Act, 2005. If you have any accessibility needs, please contact our Accessibility Coordinator as soon as possible.

Part 6: Appeal Specific Information

Provide specific information about what you are appealing. For example: Municipal File Number(s), By-law Number(s), Official Plan Number(s) or Subdivision Number(s):

"Amherstburg. A/22/16. Committee of Adjustment Denial Section 3(1)(d)(i) of Zoning BI-Law 1999.52 (Please print)

2. Outline the nature of your appeal and the reasons for your appeal. Be specific and provide land-use planning reasons (for example: the specific provisions, sections and/or policies of the Official Plan or By-law which are the subject of your appeal - if applicable). **If more space is required, please continue in Part 9 or attach a separate page.

(Please print) I am appealing the minor variance denial by the Committee of adjustment as I feel the unique property terracing of the existing landscape was not considered. The four tests of a minor variance were satisfied. The Esser Consevation Authority and Building Deptartment posed.

THE FOLLOWING SECTIONS (a&b) APPLY ONLY TO APPEALS OF ZONING BY-LAW AMENDMENTS UNDER SECTION 34(11) OF THE PLANNING ACT.

a) DATE APPLICATION SUBMITTED TO MUNICIPALITY:

(If application submitted before January 1, 2007 please use the O1 'pre-Bill 51' form.)

b) Provide a brief explanatory note regarding the proposal, which includes the existing zoning category, desired zoning category, the purpose of the desired zoning by-law change, and a description of the lands under appeal: **If more space is required, please continue in Part 9 or attach a separate page.

Bill 73 - This question applies only to official plans/amendments, zoning by-laws/amendments and minor variances that came into effect/were passed on or after July 1, 2016.

- Is the 2-year no application restriction under section 22(2.2) or 34(10.0.0.2) or 45(1.4) applicable?
 No
 b. Yes

Part 7: Related Matters (if known)		an a		
Are there other appeals not yet filed with the Municipality?	YES	ŗ	NO	X
Are there other planning matters related to this appeal? (For example: A consent application connected to a variance application)	YES	Γ	NO	汉
If yes, please provide OMB Reference Number(s) and/or Municipal File N	umber((s) in the	box be	low:

A1 Revised August 2016		Page 4 of 6

(Please print)								
way play was not seen to be all the see	·····							
Part 8: Scheduling Inf	ormation				an dia Maria.	<u>.</u>	e an	
How many days do you	estimate are r			-		•	- 2 days	لا 3 days
4 days 1 w	reek	More than 1 wee	k – please specif	y number	of days:			<u> </u>
How many expert witnes	ses and othe	witnesses do you	expect to have	at the hear	ing prov	iding ev	vidence/tes	timony?
Describe expert witness		xpertise (For exar ecf /engju		anner, arcl	nitect, er	ngineer,	etc.):	
Do you believe this matt (Mediation is generally sch	er would bene	fit from mediation	?	YES	F	NO	\$~	
Do you believe this mat (Prehearing conferences a				YES	<u> </u>	NO \$	て	
If yes, why?		, <u>,</u> .						
Part 9: Other Applical	ole Informatio	n **Attach a sep	arate page if mo	re space	is requi	red.		
cont	0		· · · ·			<u>.</u>		16
no issuer L	r -	vocal VI	_			,	-	· · ·
I am reg	uesting	relief fr. 1999.52 c	om Sect	003(1	(d)	of	the G	eneral
Provisions By	-Law	1999.5a c	is ameng	led u	hick	L <u>Ce</u> q	THIP:	san
accessory bu	ilding	orstruch	ire shall	Comp	14 ie	uith	20ne	require
"Such that	thead	cessory b	vildingo	<u>r sha</u>	chia	<u>e is</u>	not k	oca fed
closer than	1.0r	to any	lot line-	Sechi	m 3(<u>' </u>	<u> (i).</u>	Tam
seeking a								
relief requ	ested	is 0.8m	. The ex	isting	 	pery	y has	been
professional	ly ter	raced 1	landsca	sed.	30+	ileac	5400	Clony
the home b	eing bl	ult into	the side	ofa	mat	erfa	mt_35	- hilk
Along fence								
is a retai	ALAQ IA	Jall The	terran	na Ís		omb	india	1 of
poured cor	paptp	and fla	actore	A a	leve	1 0	nal a	nd
Spa are c								
between the	ya and	$\mu 001 + 0$	Waterfa	H. H		ump	ad a	UECK
is a direc	TEXH	MSION 0-	F THE ER	STING	r Sta	MP	ea ce	<u>vicit</u>
pool leve,	<u>+eri</u>	UCLCONY	ainell U	<u>) (TV) (</u>	NO Y	net	1/51766	
A1 Revised August 2016								Page 5 of

2 cont. from Part 9.

wall. This pool level extension is for family use and supervision of the pool. It also allows for storage beneath as a cement extension would not. Where the extension seamlessly attaches to the cement terrace it is 2-3' varying with the lower rock, the ground slopes down bringing the maximum height to 62" Some heights below the composite deck extension are 20". The grade changes quickly. We build a level deck. A setback of 1.0m from the existing fence would only create a "dead zone" within the retaining wall, and create a hazard. Extension and continue ton of the poured concrete using the same material within the retaining wall would not only be of great expense but very permanent. This property is very unique in its "escarpment-like" terracing boosting 7 distinct levels extending from retaining wall to retaining wall Fuel Ftile

Part 10: Required Fee				: Ny y	<u> 28 - 김 사진은 사진은 관계 전화 사진은 그 김 수</u> 요.
Total Fee Submitted:	\$	300.00) 		
Payment Method:	Γ	Certified cheque	Money Order	Г	Solicitor's general or trust account cheque

- The payment must be in Canadian funds, payable to the Minister of Finance.
- Do not send cash.
- PLEASE ATTACH THE CERTIFIED CHEQUE/MONEY ORDER TO THE FRONT OF THIS FORM.

A1 Revised August 2016

Page 6 of 6

AMHERSTBURG COMMITTEE OF ADJUSTMENT

The Committee met on November 28, 2016 at 4:30 p.m. and attended 16 Laird Ave. and 42 Alma. There was no discussion at the sites and no members of the public were present although the neighbours were notified on the notice of the site visit. The owner, Mr. Lawlor provided access to 16 Laird for all members of the Committee of Adjustment. After a viewing of this property, the Committee attended the site to the south 42 Alma. Mr. Stewart provided access to 42 Alma where all members of the Committee of Adjustment viewed the subject property from 42 Alma.

Present: D. Cozens, S. Ducedre, M. Prue, D. Shaw, A. Smith

Also Present: R. Belanger, Secretary/Planner

Introductions of the Committee members and administration.

DISCLOSURE OF INTEREST

There were no disclosures of interest.

ADOPTION OF MINUTES

Moved by A. Smith Seconded by D. Shaw

That the Committee move approval of the minutes as amended held October 25, 2016.

-Carried-

APPLICATIONS

(1) <u>A/22/16</u>

Christopher Lawlor & Lisa Stiles 16 Laird Ave N 3729-310-000-00104

Public in Attendance: Christopher Lawlor, Anthony Leardi, Lisa Stiles, Neil Stewart, Ron Sutherland

The applicant is requesting relief from Section 3(1)(d) of the General Provisions, Zoning By-law 1999-52, as amended, which requires: Any accessory building or structure shall comply with the zone requirements and all other provisions hereof applicable to the zone in which such accessory building or structure is located, except that nothing in this By-law shall apply to prevent the erection of:

A building or structure accessory to a dwelling, anywhere in an interior side yard or a rear yard, provided that such accessory building or structure is not located closer than 1.0 metre to any lot line - Section 3(1)(d)(i)

The applicant proposes that the existing composite deck will have a sideyard setback of 0.2m (8 inches). Therefore the amount of relief requested is 0.8 m.

*Please note that the application was previously deferred October 25th, 2016 by the Committee of Adjustment.

The subject property is designated Low Density Residential in the Official Plan and zoned Special Provision Restricted First Density (R1-8) Zone and Environmental Protection (EP) in Zoning By-law 1999-52, as amended.

The following correspondence was received from the various agencies circulated:

- (i) Letter dated October 18, 2016 from the Essex Region Conservation Authority-The above noted lands are subject to our Development, Interference with Wetlands and Alteration to Shorelines and Watercourses Regulations under the *Conservation Authorities Act*, (Ontario Regulation No. 158/06). The subject parcel falls within the regulated area of the Detroit River. At this time, the property owners have submitted an application for ERCA Permit to this office and have undertaken a preliminary review of the proposal. ERCA feels optimistic that concerns will be readily addressed through the permit process, and therefore would have no objections to this Minor Variance application with regard to Section 28 of the Conservation Authorities Act. Further, There are no concerns relating to stormwater management and no objections to the application with respect to natural heritage policies.
- (ii) Email dated November 15, 2016 from Deputy Fire Chief / Fire Prevention & Inspection Officer Amherstburg Fire has no objection to the application.
- (iii) Letter dated September 30, 2016 from Neil Stewart, 42 Alma Street In the correspondence Mr. Stewart states that he contests the Minor Variance application and requests that the matter be deferred from the originally scheduled October 25, 2016 Committee of Adjustment meeting to the November 29th meeting. Further, Mr. Stewart expresses concerns that the variance request is not minor in nature.
- (iv) Letter dated November 21, 2016 from Anthony Leardi, Leardi Law Firm The correspondence, on behalf of the applicants, provides support for the application in regards to the four tests as outlined in Section 45(1) of the Planning Act, R.S.O. 1990.
- (v) Email dated November 16, 2016 from the Drainage Superintendent / Engineering Coordinator – No concerns from the Public Works Department
- (vi) Planning Report dated November 17, 2016 from Rebecca Belanger.

Committee Discussion:

Anthony Leardi, Solicitor for Mrs. Stiles and Mr. Lawlor appeared on behalf of the applicant. Mr. Leardi provided submissions on why he felt that the application met the four tests of a minor variance. Mr. Leardi stated that as the property is sloping the property owner needed to build a deck around their pool to make use of the sloping topography of the land. Ms. Stiles stated that the property was professionally terraced from fence to fence and that the house was built in the 1970's.

Neil Stewart, 42 Alma, neighbour to the south appeared in opposition to the application. Mr. Stewart's letter of opposition had been provided to the Committee in advance of the meeting. Mr. Stewart stated his appreciation for the previous deferral of the application and that his house was built in 1976 and purchase in 1977 from Rocco D'Alimonte Construction. He stated that he had reached a previous compromise with the neighbours at 16 Laird that said that they would remove the deck.

The Committee asked a number of questions for clarification from Mr. Stewart and the applicants. Mr. Leardi advised that his clients have paid for all permits and associated penalties.

After significant discussion and an attempt to look for a compromise, the following resolution was put forth:

Moved by D. Shaw Seconded by S. Ducedre That Application A/23/16 be denied.

- Carried -

Reasons of Committee – The Committee heard presentations of the adjacent neighbour as well as the applicant. The Committee also received written correspondence from the adjacent neighbour, the applicant's legal counsel, departments and agencies. The Committee, having considered the evidence presented and having reviewed the associated site plans, was not satisfied that the variance is minor, desirable for the appropriate development or use of the land, and that the general intent of the Zoning By-law and Official Plan will be maintained.

(2)	<u>A/24/16</u>	Rauti Construction Ltd c/o Angela Rauti 503 Colony Court 3729-460-000-41066
		0720 400 000 41000

Public in Attendance: Angela Rauti

The applicant is currently proposing the construction of a single detached dwelling with a building footprint of 2078 sq ft. 181 sq ft of the structure will be a covered patio. The applicant is requesting relief from Zoning By-law 1999-52, as amended, Section 8(3)(g) which permits a maximum lot coverage of 35% in a Residential Second Density (R2) Zone. The lot area of the subject property is 5565 sq ft which allows for 1948 sq ft of lot coverage.

The proposed single detached dwelling has a building footprint of 1897 sq ft resulting in 34.08% lot coverage. The total building footprint for the covered patio is 181 sq ft resulting in an additional lot coverage of 3.25%. Together the total lot coverage proposed is 37.4%. Therefore the amount of relief requested is 2.4% (312 sq ft).

The subject property is designated Low Density Residential and zoned Residential Second Density (R2) & Residential Multiple First Density (RM1) in By-law 1999-52, as amended.

The following correspondence was received from the various agencies circulated:

- (i) Letter dated November 15, 2016 from the Essex Region Conservation Authority-The above noted lands are **not** located within a regulated area that is under the jurisdiction of the ERCA (Section 28 of the *Conservation Authorities Act*). As a result, a permit is not required from ERCA for issues related to Section 28 of the *Conservation Authorities Act*, Development, Interference with Wetlands and Alteration to Shorelines and Watercourses Regulations under the *Conservations Authorities Act*, (Ontario Regulation No. 158/06). There are no concerns relating to stormwater management and no objections to the application with respect to natural heritage policies.
- (ii) Email dated November 15, 2016 from Deputy Fire Chief / Fire Prevention & Inspection Officer Amherstburg Fire has no objection to the application.
- (iii) Email dated November 16, 2016 from the Drainage Superintendent / Engineering Coordinator – No concerns from the Public Works Department
- (iv) Planning Report dated November 17, 2016 from Rebecca Belanger.

Committee Discussion:

Ms. Rauti, applicant gave a brief submission regarding the request. The Committee had a number of questions of the applicant which were answered by the Manager of Planning and the applicant. After a discussion the following resolution was put forth:

Moved by S. Ducedre Seconded by D. Shaw

That Application A/24/16 be approved.

- Carried-

Reasons of Committee – The Committee having considered the evidence presented, and having reviewed the plans and correspondence on file, is satisfied that the variance request is minor in nature, will not impact the character of the neighbourhood, and is in keeping with the intent of the Official Plan and Zoning By-law. The Committee did not receive written or oral submissions pertaining to the minor variance application.

(3)	<u>B/29/16</u>	Wismer Bros. Ltd & Darfarms Inc. c/o Gerry Wismer & Darwin Wismer
		V/L Alma St
		3729-360-000-02001

Public in Attendance: Gerry Wismer, Darwin Wismer

The applicant is proposing to sever a parcel of land being 600 ft frontage by 754 ft depth with an area of 10.38 acres for purposes of creating a new industrial lot. The remaining parcel being 1384 ft frontage by 454 ft depth with an area of 24.0 acres is vacant land.

The following correspondence was received from the various agencies circulated:

(i) Letter dated November 15, 2016 from the Essex Region Conservation Authority -Portions of the above noted lands are subject to the Development, Interference with Wetlands and Alteration to Shorelines and Watercourses Regulations under the *Conservation Authorities Act*, (Ontario Regulation No. 158/06). These portions of the subject parcel fall within the regulated area of the following watercourses/waterbodies: Darrah Drain and Faucher Drain. The property owner will be required to obtain a Permit and/or Clearance from the Essex Region Conservation Authority prior to any construction or site alteration or other activities affected by the regulations.

There is also concern with the potential impact of the quality and quantity of runoff in the downstream watercourse due to future development on the proposed retained or severed parcels. ERCA therefore would request the inclusion of the following conditions in any future Site Plan Control Agreement:

- 1. That the developer undertakes an engineering analysis to identify stormwater quality and quantity measures as necessary to control any increases in flows in downstream watercourses, up to and including the 1:100 year design storm, to the satisfaction of the Municipality and the Essex Region Conservation Authority.
- 2. That the developer installs stormwater management measures identified above, as part of the development of the site, to the satisfaction of the Municipality and the Essex Region Conservation Authority.
- 3. That the developer obtains the necessary permit or clearance from the Essex Region Conservation Authority prior to undertaking site alterations and/or construction activities.

It is advised that the owners submit an Application for Permit to this office along with the associated base cost fee of \$1750.000 (for the first hectare of the development), plus the additional \$400.00 per hectare for the remainder of the development. There are no objections to the application with respect to natural heritage policies.

- (ii) Email dated November 15, 2016 from Deputy Fire Chief / Fire Prevention & Inspection Officer Amherstburg Fire has no objection to the application.
- (iii) Email dated November 16, 2016 from the Drainage Superintendent / Engineering Coordinator – A septic field and a drainage apportionment is required. Further, driveway access to severed parcel from the municipal roadway (Alma Street) is required with the possibility of a culvert across the roadside ditch.
- (iv) Planning Report dated November 17, 2016 from Rebecca Belanger.

Committee Discussion:

Mr. G. Wismer applicant appeared before the Committee to summarize the application. He stated that Ken Harris, the owner of Superior Wood products intends to purchase the 10 acres proposed for severance and relocate his business from the current location on St. Arnaud in the SKD Building. He further stated that the property his serviced with registered plans for rear yard drainage and easements and that as each property is approved individual owners will manage their own drainage.

The Committee moves a motion to approve the severance. The Chairman directs the Secretary of the Committee to read the proposed conditions aloud. The Committee amends condition 5. To state "prior to the issuance of the building permit." Mr. Wismer was agreeable to condition 7. as it was drafted. He noted that he met with the Manager of Planning in advance of the Committee meeting to provide background with regard to the watermain upgrade.

After a discussion the following resolution was put forth:

Moved by M. Prue Seconded by A. Smith

That Application B/29/16 be approved subject to the following conditions:

- 1. That a Reference Plan of the subject property satisfactory to the municipality be deposited in the Registry Office; a copy to be provided to the municipality.
- 2. The applicant submit to the municipality the deed, in triplicate, acceptable for registration in order that consent may be attached to the original and duplicate and a copy be provided to the municipality.
- 3. That all property taxes be paid in full.
- 4. That an assessment apportionment for any and all drains affected by the severance be completed in accordance with the provisions of the Drainage Act and that all costs associated with said apportionment be paid by the applicant.
- 5. That an access bridge must be constructed to the subject property where one does not exist. If the access is constructed over a municipal drain, it will be completed in accordance with the provisions of the Drainage Act, and if the access is constructed over a roadside drain it will be completed under the supervision of the Town's Manager of Engineering and Operation <u>prior to the issuance of the building permit.</u> The owner will undertake to advise any new purchaser of this understanding.
- 6. That the subject lot be serviced with an appropriate storm drainage system to be developed under the supervision and to the satisfaction of the Town Drainage Superintendent.
- 7. That the applicant pay \$24.29 per lineal foot for the subject severed lot, frontage fee for the Alma Street waterline upgrade to the satisfaction of the Municipality in accordance with the requirements of the By-law prior to the stamping of the deed.
- 8. This consent will be deemed to be refused in accordance with the Planning Act if the above noted conditions are not met within one year from the date of this notice.

- Carried-

Reasons of Committee - The Committee having considered the evidence presented,

and having reviewed the plans and correspondence on file, is satisfied that the request is in conformity with Section 6.1.2 of Amherstburg's Official Plan and is consistent with the Provincial Policy Statement. The Committee did not receive written or oral submissions pertaining to the consent application.

NEXT MEETING

The next meeting is scheduled for Tuesday, December 13, 2016 at 7:30 a.m.

ADJOURNMENT The meeting adjourned at 8:45 a.m.

Chairman- Dave Cózens

ebecca Belanger



THE CORPORATION OF THE TOWN OF AMHERSTBURG

OFFICE OF THE CAO

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.

Author's Name: Tammy Fowkes	Report Date: March 6, 2017	
Author's Phone: 519 736-0012 ext. 2216	Date to Council: March 20, 2017	
Author's E-mail: tfowkes@amherstburg.ca	Resolution #: N/A	

To: Mayor and Members of Town Council

Subject: Committee Appointment – Drainage Board

1. <u>RECOMMENDATION:</u>

It is recommended that:

- 1. The report from the Deputy Clerk dated March 6, 2017, regarding Committee Appointment Drainage Board **BE RECEIVED**; and,
- 2. Brad Laramie **BE APPOINTED** as a member of the Drainage Board from March 20th, 2017 until November 15th, 2018.

2. <u>BACKGROUND</u>:

Council, at its December 12th, 2016 meeting, passed the following motion:

"That:

.....Josh Mailloux BE APPOINTED as a member of the Drainage Board from December 12th, 2016 until on November 30th, 2018;......."

After notifying the successful candidate of his appointment to the Drainage Board, it was brought the attention of the Clerk's department that Mr. Mailloux is a Volunteer Firefighter for the Amherstburg Fire Department. As such, Mr. Mailloux falls into the definition of a part time employee because he is paid and on call for his volunteer status with the Town and must follow Policy C00-00 Code of Conduct for Staff/Employees.

Section 7.0 states:

'No full-time or part-time permanent Municipal employee shall be appointed to serve on a Municipal Board, Commission or Committee unless appointed as an Administrative Representative......"

The Drainage Board has been conducting its meetings with a member vacancy since the Clerk learned of the discrepancy in Policy C00-00. The Drainage Superintendent, as the staff liaison, has indicated that quorum has been a concern at some meetings since then and filling this vacancy is necessary at this time.

3. <u>DISCUSSION</u>:

Council, at its February 27th, 2017 meeting, reconsidered the December 12th, 2016 appointment to the Drainage Board to ensure the requirements of section 7.0 of Policy C00-00 Code of Conduct for Staff/Employees are met and opted to appoint another applicant to the Board.

In accordance with the Terms of Reference for Local Boards/Committees, the Clerk is responsible for carrying out the direction of Council with respect to the recruitment of board/committee members and the filling of vacancies.

In accordance with section 8.3 of the Boards and Committees Appointment Policy which indicates, *"Whenever possible, vacancies will be filled from the Short Listed Applicants for particular Boards and Committees,"* Administration has provided the short list of applicants for the Drainage Board in a Private and Confidential memo for Council's consideration.

From the applications received, the Clerk and the Drainage Superintendent identified suitable candidates for Council consideration and appointment. From the Short Listed Applicants Brad Laramie is recommended to Council for appointment to the vacancy of lay member on the Drainage Board.

The term of the new member will be from March 20th, 2017 until November 15, 2018.

4. <u>RISK ANALYSIS:</u>

Filling the vacancy ensures appropriate representation on the Board as set out in the Terms of Reference for Local Boards/Committees.

5. FINANCIAL MATTERS:

Should Council choose not to accept the recommendation to appoint Brad Laramie to the Drainage Board, and re-advertise for additional applicants, the cost associated with filling the vacancy is for the 1/4 page advertisement in the local newspaper. The cost of one advertisement is \$105.00 plus HST.

6. <u>CONSULTATIONS</u>:

The Municipal Clerk was consulted on this report and concurs with the recommendation.

7. <u>CONCLUSION</u>:

The purpose of this report is to fill the lay member vacancy on the Drainage Board.

Tammy Fowkes Deputy Clerk

Paula Parker Municipal Clerk

tf

Report Approval Details

Document Title:	Committee Appointment - Drainage Board.docx
Attachments:	N/A
Final Approval Date:	Mar 14, 2017

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

por la construcción de la constr

Justin Rousseau - Mar 8, 2017 - 10:19 AM



Mark Galvin - Mar 10, 2017 - 11:53 AM

Gian Miceli

John Miceli - Mar 10, 2017 - 11:55 AM

Paula Parker - Mar 14, 2017 - 3:23 PM



THE CORPORATION OF THE TOWN OF AMHERSTBURG

OFFICE OF THE CAO

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.

Author's Name: Tammy Fowkes	Report Date: March 6, 2017
Author's Phone: 519 736-0012 ext. 2216	Date to Council: March 20, 2017
Author's E-mail: tfowkes@amherstburg.ca	Resolution #: N/A

To: Mayor and Members of Town Council

Subject: Council Committee Appointments – Parks Advisory Committee and Recreation and Culture Advisory Committee

1. <u>RECOMMENDATION:</u>

It is recommended that:

- The report from the Deputy Clerk dated March 6th, 2017, regarding Council Committee Appointments – Parks Advisory Committee and Recreation and Culture Advisory Committee **BE RECEIVED**;
- 2. Councillor ______ **BE APPOINTED** to the Recreation and Culture Advisory Committee as required in R.R.O. 1990, Regulation 797 of the Ministry of Tourism and Recreation Act;
- The Local Boards/Committees Terms of Reference BE WAIVED to allow for one Council liaison on the Parks Advisory Committee for the remainder of the 2014-2018 term; <u>OR</u>,
- 4. Councillor _____ BE APPOINTED to the Parks Advisory Committee.

2. <u>BACKGROUND</u>:

At its January 26th, 2015 meeting, Council appointed Councillor Courtney and Councillor Pouget to the Parks Advisory Committee for the 2014-2018 Term of Council. At the

same meeting, Council also appointed Councillor Fryer and Councillor Lavigne to the Recreation and Culture Advisory Committee for the same term of Council.

These appointments were made as per each of the committee's Terms of Reference which indicate:

"Two Councillors will be selected and approved by Council to serve as "Representatives" and shall be appointed for the duration of the elected term of Council"

3. DISCUSSION:

Since the 2015 appointments, the following Council resignations have been submitted to the Clerk:

- Councillor Fryer Recreation and Culture Advisory Committee resigned on October 5th, 2015
- Councillor Courtney Parks Advisory Committee resigned on February 14th, 2017

As per the Local Boards/Committees – Terms of Reference, adopted by Council in October 2015 and amended in March 2016, Council's role within their committee structure is the following:

"Responsibilities of Council Member Appointee(s)

Every board and committee shall include at least 1 Council liaison, but shall not exceed 2, who has all of the rights and privileges of any other member, including voting.

In addition, the Council member is also responsible for:

- Ensuring the members are fairly and appropriately engaged;
- Liaising between Council and the board/committee, providing information and clarification;
- Ensuring members are aware of Council issues that may affect the goals and objectives of the board/committee, including past actions of Council;
- When necessary and appropriate, explain the rationale behind the board/committee's recommendation when brought forward to Council.

The Mayor is ex-officio, a member of all committees, sub-committees and ad-hoc committees of Council and is entitled to vote, make motions and amendments."

As members with all of the same rights and privileges as any other member, Council liaison presence at committee meetings affects quorum, majority and voting on matters. It is the responsibility of each member to advise the staff liaison and Chair when they cannot attend a scheduled committee meeting.

The Recreation and Culture Advisory Committee is also legislated by the Ministry of Tourism and Recreation Act R.R.O. 1990, to include at least 2 members of Council. Ontario Regulation 797, section 3 states the following:

"A recreation committee shall be composed of at least five persons of whom at least two shall be members of the appointing body or bodies."

Therefore, Council is required to appoint 1 additional Council liaison to the Recreation and Culture Advisory Committee. The Parks Advisory Committee has no such legislated requirement and Council may choose to remain with only 1 Council liaison on this committee.

4. <u>RISK ANALYSIS:</u>

As per the Local Boards/Committee – Terms of Reference, the Parks Advisory Committee advises Council on matters relating to the beautification, horticulture, forestry and landscaping initiatives of the Town's green space and parks. If Council chooses not to fill the Council liaison vacancy, the Local Boards/Committees Terms of Reference should be waived to allow for one representative for the remainder of the term.

The Local Boards/Committee – Terms of Reference indicates that the Recreation and Culture Advisory Committee assists in enabling the community to participate more directly in the decision-making process to ensure that adequate leisure opportunities exist for all residents and to encourage active lifestyles. Failure to fill the two Council representative vacancies will result in non-compliance of Ontario Regulation 797 of the Recreation Act.

5. FINANCIAL MATTERS:

There are no financial considerations with respect to filling the Council representative vacancies.

6. <u>CONSULTATIONS</u>:

The Municipal Clerk was consulted on this report and concurs with the recommendations.

7. <u>CONCLUSION</u>:

Administration recommends filling the Council liaison vacancies on both the Parks Advisory Committee and the Recreation and Culture Advisory Committee.

Tammy Fowkes Deputy Clerk

Paula Parker Municipal Clerk

Report Approval Details

Document Title:	Council Committee Appointments - Parks Advisory Committee and Recreation and Culture Advisory Committee.docx
Attachments:	- Councillor Courtney resignation - Parks Advisory Committee.pdf
Final Approval Date:	Mar 15, 2017

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

Justin Rousseau - Mar 8, 2017 - 10:22 AM

Mark Galvin - Mar 10, 2017 - 11:55 AM

ziaci Miceli

John Miceli - Mar 10, 2017 - 11:57 AM

Paula Parker - Mar 15, 2017 - 10:50 AM

From: Joan Courtney [mailto:jcourtney@amherstburg.ca] Sent: Tuesday, February 14, 2017 2:41 PM To: Paula Parker Subject: Parks Committee

Dear Paula...

It is with sincere regret that I find I must resign my position on the parks Committee. Due to conflicts with my work schedule I find that I cannot attend the meetings as I should; and that is not fair to the other members who work so diligently on this committee. I welcome any opportunity to help out in special events that will take place in the future. I am proud of all the hard work the Parks Committee does to make our Town so beautiful. We are fortunate to have such a great group of vounteers!

Sincerely, Councillor Joan Courtney



THE CORPORATION OF THE TOWN OF AMHERSTBURG

POLICE 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.

Author's Name: Tim Berthiaume	Report Date: March 1, 2017
Author's Phone: 519 736-8559 ext. 223	Date to Council: March 20, 2017
Author's E-mail: tberthiaume@amherstburgpolice.ca	Resolution #: N/A

To: Mayor and Members of Town Council

Subject: 2017-19 Business Plan Amherstburg Police Service

1. <u>RECOMMENDATION:</u>

It is recommended that:

1. The report of the Chief of Police dated March 1, 2017 regarding the 2017-19 Business Plan for the Amherstburg Police Service **BE RECEIVED for information**.

2. <u>BACKGROUND</u>:

The *Police Services Act* requires that all Police Boards in Ontario prepare, at least once every three years, a business plan that addresses its core business functions and addresses how it will provide effective services to the community it serves.

As part of this process, the Chief and Deputy Chief undertook to conduct community surveys, from community partners and open public forums to seek feedback.

This process provided the Board and the Police Service with the necessary information, feedback and direction to help develop and prioritize objectives and goals for this three year cycle.

3. DISCUSSION:

Provided for Council's information as Appendix "A" is the 2017-19 Business Plan for the Amherstburg Police Service.

4. <u>RISK ANALYSIS:</u>

No risks have been identified.

5. FINANCIAL MATTERS:

N/A

6. <u>CONSULTATIONS</u>:

No consultations were required.

7. <u>CONCLUSION</u>:

For Council's Information.

Tim Berthisume

Tim Berthiaume Chief of Police

NL

Report Approval Details

Document Title:	2017-19 Business Plan Amherstburg Police Service.docx
Attachments:	Business Plan
Final Approval Date:	Mar 14, 2017

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

Ja-

Justin Rousseau - Mar 7, 2017 - 9:37 AM

Mark Galvin - Mar 7, 2017 - 12:39 PM

Jian Miceli

John Miceli - Mar 8, 2017 - 3:12 PM

Paula Parker - Mar 14, 2017 - 2:55 PM

APPENDIX 'A'

Amherstburg Police Service





2017 - 2019 Business Plan



Page121

TABLE OF CONTENTS

Message from the Chair—Police Services Board & Chief of Police	3
Motto, Mission & Values	4
Our Organization	5
Facilities	11
The Community We Serve	13
Statistics	14
S.W.O.T Analysis	17
Business Planning	18
Business Plan Development Process	19
Business Plan Feedback	21
Goals & Objectives	35
Budget Projection	43



2017 - 2019 Business Plan



MESSAGE FROM THE CHAIR AND CHIEF OF POLICE

As the Chair of the Amherstburg Police Services Board and the Chief of Police, we are pleased to present the Amherstburg Police Service 2017-2019 Business Plan. This Plan is a result of the Board, the Service and citizens coming together to identify the needs and expectations of this great community.

The plan confirms our commitment to our mission to be a first class police service, working in partnership with our diverse community, for the benefit of all.

As leaders of this organization we are committed to the perpetual examination of our operations and service delivery in order to identify efficiencies. Our goal is to continually improve the service we provide to ensure the safety and well-being of the citizens of Amherstburg.

We would like to acknowledge the efforts of all our community and policing partners for their help in developing this plan.

Patricia Simone, Chair Amherstburg Police Services Board

Tim Berthisume

Timothy Berthiaume, Chief of Police Amherstburg Police Service







Page123

Amherstburg Police Service

OUR MOTTO

"People—Just Like You"

OUR MISSION

To be a first class police service, working in partnership with our diverse community, for the benefit of all

OUR CORE VALUES

We will achieve our mission through dedication to the following core values:

Integrity in Everything We Do

Commitment to Helping Victims of Crime

Openness and Accountability

Commitment to Crime Prevention

Our Strength is Our People

Commitment to Community Partnerships

Respect for All Persons

Commitment to Continuous

Fair and Consistent Law Enforcement

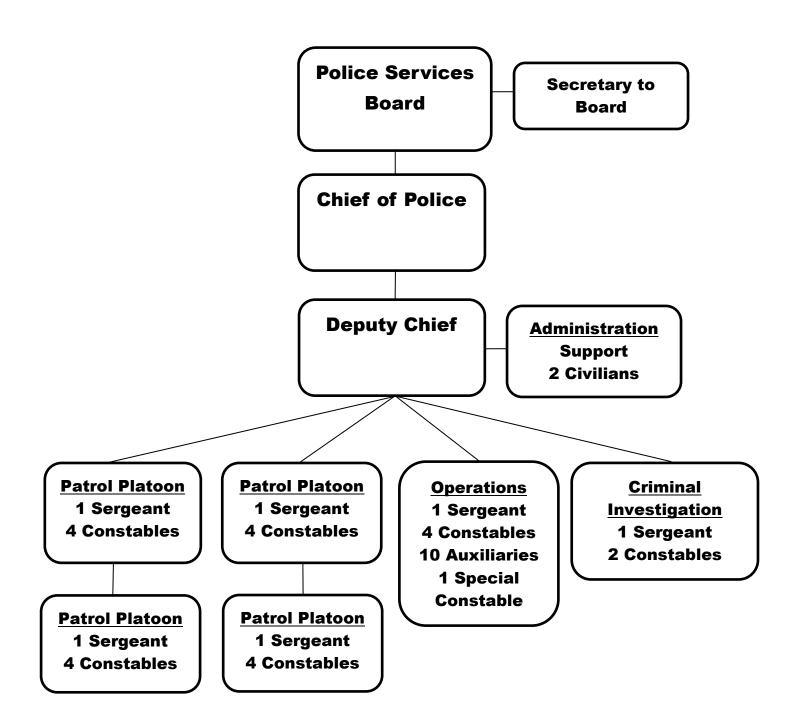




Page124

2017 - 2019 Business Plan

Organization Chart





2017 - 2019 Business Plan



Adequate and Effective Policing

Police Services Board

The Amherstburg Police Services Board is formed under the authority of the *Police Services Act* of Ontario. The Board is comprised of five members. These include the Mayor, a member of Council, a local citizen appointed by Council and two provincially appointed members. A Chair and Co-Chair are designated each year. The Board holds regular public meetings monthly. The location varies but it is usually held at the Amherstburg Police Service facilities.

The Board is responsible for ensuring the provision of adequate and effective police services, establishing policies for the effective management of the police service, recruiting and appointing the Chief and Deputy Chief of Police, reviewing administration of the complaints system and other requirements as outlined in the *Police Services Act*.

Administration

The administration of the Service is currently comprised of a Chief of Police and a Deputy Chief of Police. The duties of the Chief of Police and the administration team are to administer the police service, oversee its operation in accordance with the objectives, priorities and policies established by the *Police Services Act* and the Board. The *Police Services Act* requires the Service to police the municipality in a manner reflecting the needs of the community, maintain discipline, ensuring that community-oriented policing is provided and administer the public complaints system in accordance with the Act. Numerous monthly and annual reports for the Board and the Province are produced to ensure the Service is being managed properly as required by the Act.







Operations Sergeant

The Service has one Operations Sergeant. His areas of responsibility include overseeing of special events; Auxiliary Police; the Traffic Branch; Core Officer; Community Services; building maintenance; training, the Marine Unit; and health and safety.

Uniform Patrol

Uniform patrol is under the direction of the Deputy Chief and consists of sixteen Constables and four Sergeants. These officers work a 12-hour shift system providing 24-hour coverage, 365 days a year. The responsibility of Uniform Patrol is to respond to calls for service, investigate motor vehicle collisions; preserve the peace; prevent crimes; provide assistance to citizens and victims of crime; apprehend criminals and other offenders; lay charges and participate in prosecutions; execute warrants; enforce by-laws; and perform other lawful duties as assigned.

Due to our status as a smaller police service, many of our Uniform Patrol members are highly trained generalists who have added responsibilities and expertise. This includes, but is not limited to:

Fully Trained Identification Officers Sexual Assault Investigators Collision Analysts and Scene Investigators Domestic Violence Officers and a Coordinator Fraud Officers Intoxilyzer Operators Motorcycle Unit Officers Training Officers and more Scenes of Crime Investigators Child Sex Investigators Coach Officers Drug Investigation Specialists Major Case Management Specialists Marine Unit Officers Bicycle Riding Officers

A commitment to career development and job enrichment see officers rotated into specialized units such as Community Services and Criminal Investigations. As these positions require specialized training, officers who are rotated back into uniform duties bring all their advanced skill sets with them. This allows for greater flexibility on patrol duties to handle a wide assortment of calls which normally would be reassigned back into such areas as Criminal Investigations Branch (CIB).

Community Service Officer

The Community Service Officer (CSO) is under the direction of the Operations Sergeant. The CSO's major responsibilities include development, coordination and delivery of educational programming to students at our eight elementary schools and two high schools. This also includes the Values Influences & Peers (VIP) Program to Grade 6 students. The CSO Officer coordinates and delivers relevant presentations to various other organizations and events all year throughout the community. The position administers prevention programs such as the VIP Program. This officer sits on, and participates in, many committees within the town and in the county. This position also has numerous other responsibilities such as the Parks Watch Program. Parks Watch utilizes civilian volunteers to patrol the numerous parks in our community to observe and report back vandalism or suspicious activity. On occasion this position will also back up the Uniform Patrol Officers or cover a shift when there is a shortage.

Traffic Branch

The Traffic Branch consists of two Constables who report to the Operations Sergeant and are tasked with targeted traffic enforcement in problem areas and to generally make traffic enforcement their priority. They also back up the Uniform Patrol Officers on calls for service and on occasion will cover a patrol shift that is short staffed. They also act as a resource to the Town's Traffic Committee.







Page128

Core Officer

This position is held by a Senior Constable under the direction of the Operations Sergeant. This officer's salary is partially recovered from the Province. The major responsibilities of this officer is to patrol the downtown core, develop a rapport with the businesses and the youth of our community and to patrol Navy Yard Park to ensure vandalism is held in check. The officer is sometimes deployed at night for surveillance and is also a back-up to the regular patrol officers. Due to the high visibility of this position, this officer is usually the first contact visitors have with our Police Service.

Training

The Police Service does not maintain a full time training branch, however, six officers have training expertise in various aspects of policing and perform some training duties. These include a Firearms/Defensive Tactics Instructor; a CPR/First Aide instructor; Radar; Communicable Diseases; and Coach Officers. We use a multi-faceted approach to training. Some training is conducted in-house or in a cooperative effort between the Amherstburg and LaSalle Police Service. Some training is done for us by Windsor Police Service on a contract basis. In addition, some training is also done for us by the OPP. Both the Ontario Police College and Canadian Police College also are utilized extensively. We are also members of the Ontario Police Video Training Cooperative . This Cooperative allows our members to avail themselves of up-to-date training videos.

Facilitation of Training is under the domain of the Operations Sergeant.





Page129

2017 - 2019 Business Plan

Auxiliary Police

The Auxiliary Unit consists of nine Auxiliary Constables and one Auxiliary Sergeant. The Auxiliary Unit falls under the auspices of the Operations Sergeant. These members are community volunteers who undertake a fairly extensive training program and then volunteer many hours riding along with Uniform Patrol officers and providing much needed assistance at dozens of community events, parades and the many functions to which the Town of Amherst-burg plays host. They are a valuable resource to the Service and our community. Most members serve a minimum of five years in the unit before moving on to other life goals.

Criminal Investigation Branch

The are two Detective Constables and one Detective Sergeant assigned to this branch as Criminal Investigators. Their major responsibilities include investigation or overseeing the more serious criminal offences and cases where circumstances indicated a strong possibility of foul play. They are tasked with maintaining and developing informants; conducting witness and suspect interviews; crime scene investigation; collecting evidence; obtaining and executing search warrants; arresting suspects; preparing crown briefs; attending court; and, when required, conducting surveillance.







Page130

Facilities

Facilities

The Amherstburg Police Service maintains one police facility located at 532 Sandwich Street South, in the Town of Amherstburg Ontario.

This building has a front public entrance with security access controls, and is open to the public for personal service between the hours of 8:00 AM and 4:00 PM during regular business days. During the off hours there is a doorbell the public can ring and if a police member is in the building they will respond. If no one is in the building there is a red telephone on the wall of the outer lobby which has a direct connection to dispatch and directions for its use.

This facility is a 9519 square feet one level building. It is a modern and effective building with adequate space for the 34 people working out of this site. The building is adequately heated and air conditioned in season. All requirements of the provincial building, fire, as well as health and safety codes are maintained. All requirements of the *Police Services Act*, such as lock up facilities; interviewing facilities; change rooms and lockers; washroom facilities; the security system; secure property and records rooms; office space for employees; first aid equipment; and other requirements are in compliance with legislation. In December, 2009, Policing Standards Ontario Inspectors conducted an in-depth review of the police facility. Their report indicated all aspects of the facility to be adequate and in compliance with all legal and policy requirements. In addition, the *Workplace Violence Act* came into legislation in 2010. The Act required a secure room for all workplaces in Ontario to allow for protection in the event of a domestic violence incident which occurs in the workplace. Although all police services are well placed for security (i.e. cameras, alarms etc.), the Service still designated a room as a "secure room". To this end, dead bolts were placed in the CPIC/Community Services Office which can be locked only from the inside.

The Joint Health and Safety Community perform monthly inspections of the building and submit written reports on any areas of concern or requiring repair. All work orders are submitted promptly and repairs are made.

Our Core Functions

Legislated core functions can be found in O.Reg. 3/99 ADEQUACY AND EFFECTIVENESS OF POLICE SERVICES under *Police Services Act*, R.S.O. 1990, c.P.15

There are six Core Functions necessary to ensure the adequate and effective policing;

- 1. Crime Prevention
- 2. Law Enforcement
- 3. Victims Assistance
- 4. Public Order Maintenance
- 5. Emergency Response
- 6. Administration & Infrastructure

These core services are delivered to the community by members of the Amherstburg Police Service, either by direct means, or through contracting out, as provided for the Adequacy Standards Regulation.







The Community We Serve

Community

Steeped in historic charm and situated on the banks of the Detroit River at the mouth of Lake Erie, Amherstburg is one of the oldest towns in the Province of Ontario. The unique, centuries old buildings and lovely waterfront setting make Amherstburg the perfect scenic getaway. Identified as a "*War of 1812*" community, it has an interesting history going back as far as 1796 when Fort Malden was established. At the same time, it has many modern amenities making it an unforgettable destination. There is much to see and do in Amherstburg including the Fort Malden Museum, the Fort Malden Historic Site, the Park House Museum, Amherstburg Navy Yard National Historic Site of Canada, and the Amherstburg Freedom Museum. There are many wonderful parks where one can stroll along the waterfront. Amherstburg is also home to the beautiful Bob-lo Island. It was formerly an amusement park enjoyed by many from the Windsor and Detroit area for years. It is now residential and features beautiful homes in a spectacular setting. There are many exceptional restaurants in Amherstburg as well.

Amherstburg was voted as the 2015 People's Choice Winner; Great Places in Canada. With many beautiful gardens, Amherstburg was recognized as a Communities in Bloom 5 Bloom winner in 2015 with special floral and heritage features.

In 2016 Amherstburg won an award from Ontario Parks Association for BEST container plant and hanging baskets.

Amherstburg also ranked as the Safest Community by Statistics Canada four out the five past years.



2017 - 2019 Business Plan



Statistics

Provincial Offences

	2013	2014	2015
Traffic Offence Charges	1680	1733	2322
Liquor Offence Charges	46	49	32
Other Provincial	70	49	31
Total	1796	1831	2385

Other Statistics

	2013	2014	2015
Motor Vehicle Collisions	357	282	378
R.I.D.E. Programs	12	9	11
Summonses & Subpoenas Served	127	230	207
Parking Tickets	127	143	100
Police Clearances	1541	1421	1422
False 911 Calls	477	463	421
Actual 911 Calls	35	28	23
Total	512	491	444



2017 - 2019 Business Plan



Page134

Statistics

Mental Health

	2013	2014	2015	2016
Mental Health Calls	25	66	64	67
	25	00	04	07
for Service*				
*Does not include incidents				
where mental health was				
an issue but was dealt with				
by another means i.e.,				
Charges, Domestic, etc.				







Page 135



		Reported 2013	Reported 2014	Reported 2015	Unfounded 2013	Unfounded 2014	Unfounded 2015	Actual 2013	Actual 2014	Actual 2015	Cleared By Charged 2013	Cleared By Charged 2014	Cleared by Charged 2015	Cleared By Other 2013	Cleared By Other 2013	Cleared By Other 2015	Clearance Percentage 2013	Clearance Percentage 2013	Clearance Percentage 2015
	Murder		_			_											0.0%	0.0%	0.0%
C	Attempt Murder																0.0%	0.0%	0.0%
R	Robbery	3	2	1				3	2			2	1				0.0%	100.0%	100.0%
1	Break & Enter	43	25	43	3		2	40	25	41	2	7	3		1		5.0%	32.0%	7.3%
M	Theft Over	9	4	11	2	1	2	7	3	9			2				0.0%	0.0%	22.2%
E	Theft Under	145	105	155	21		15	124	105	140	5	5	10	1	2	4	4.8%	6.7%	10.0%
	Possession Stolen Goods	2	2	1				2	2	:1	2	ß	1				100.0%	100.0%	100.0%
S	Fraud	35	31	49	9		28	28	31	21	8	2	5	1			26.9%	6.5%	23.8%
т	Mischief	105	77	68	11	8	3	94	69	65	6	5	3	1	1		7.4%	8.7%	4.6%
1	Assaults (all)	82	53	64	16	21	18	47	37	-46	44	33	41	1			95.7%	89.2%	89.1%
S	Drugs	9	31	26	2	26	11	7	6	15	7	6	12			3	100.0%	100.0%	100.0%
т	Firearms	1	2			2		1			1						100.0%	0.0%	0.0%
1	Arson	1	1	4				1	1	4			1				0.0%	0.0%	25.0%
C	Impaired Driving	14	12	14	4	5	10	9	7	4	9	7	3				100.0%	100.0%	75.0%
S	Federal Statutes		1						1			1					0.0%	100.0%	0.0%
	Other Criminal Code	26	37	35	7		14	19	37	21	15	29	17			1	78.9%	78.4%	85.7%
		475	383	471	75	63	103	380	326	368	97	99	99	4	4	8	26.6%	31.6%	29.1%



S.W.O.T. Analysis

Strengths, Weakness, Opportunities and Threats

Strengths	Weaknesses	Opportunities	Threats
Public overwhelmingly supports local police	Follow up with complainant/victims	Generate vulnerable persons registry	OPP Costing
Chief has made himself available to the public and Councillors	Negative impression of policing profession as a result of incidents in large urban areas		Downloading of provincial responsibilities i.e. additional mandatory training
Auxiliary police program – 10 dedicated volunteers	Budget pressures combined with reduction in grants	Intelligence lead traffic enforcement	Complexity and reporting requirements of legislation, investigations, etc.
Officers are highly committed to Community Policing		Intelligence lead crime prevention and initiatives	Police becoming first point of contact for social issues, such as mental health calls
Officers/Staff are well trained and equipped	-	Increase social media outreach	
Excellent response times			

Dedicated Traffic, Criminal Investigation, Community Services, P.A.V.I.S., and Core Officer Units

Transparent and Accountable

Highly Specialized Training and Trainers

One of the safest communities in Canada



2017 - 2019 Business Plan



Business Planning

O Reg. 3/99

In 1999, the Ontario Government introduced Ontario Regulation 3/99, the Police Adequacy and Effectiveness Stadards Regulation, commonly referred to as Adequacy Standards. In accordance with Ontario Regulation 3/99, Section 30 requires that:

"30. (1) Every board shall prepare a business plan for its police force at least once every three years. O. Reg. 3/99, s. 30 (1).

- (2) The business plan shall address:
 - (a) the objectives, core business and functions of the police force, including how it will provide adequate and effective police services;
 - (b) quantitative and qualitative performance objectives and indicators relating to,
 - the police force's provision of community-based crime prevention initiatives, community patrol and criminal investigation services,
 - (ii) community satisfaction with police services,
 - (iii) emergency calls for service,
 - (iv) violent crime and clearance rates for violent crime,
 - (v) property crime and clearance rates for property crime,
 - (vi) youth crime and clearance rates for youth crime,
 - (vii) police assistance to victims of crime and re-victimization rates, and
 - (viii) road safety;
 - (c) information technology;
 - (d) resource planning; and
 - (e) police facilities. O. Reg. 3/99, s. 30 (2)."





Business Plan Development Process

<u>Overview</u>

The Police Services Act and its regulations requires all Police Boards in Ontario, including the Amherstburg Police Services Board to prepare, at least once every three years, a business plan that addresses its core business functions and addresses how it will provide effective police services to the community it serves.

The Plan for next business cycle included environmental and internal scanning processes. Community surveys, departmental input and several open public forums were also utilized.

The business planning process provided the Board and Police Service with the necessary information, feedback and direction to help us develop and prioritize our objectives and goals for this three year business plan cycle.

Community Survey

Our environmental (public) scanning began in the spring and included a 21 question community survey that was available until the end of December 2016. This questionnaire was posted on our website, handed out personally to our educational and community partners and was available at our office. The matter was well publicized through our media contacts as well. The purpose was to gather information from the public that addressed the core competences and other issues required in forming the business plan.



2017 - 2019 Business Plan



Business Plan Development Process

Internal Input

The Amherstburg Police Association membership was invited to submit any proposals they wished to see implemented for our next three year business cycle. The Amherstburg Police Association further engages in regular meetings with the management team to discuss concerns or input from the members. Areas such as career development, technological improvements or process management are regularly brought forth.

External Input

In order to maximize direct feedback, the Service sent out hundreds of invitations to participate in the process. Various community partners including service groups, businesses and target audiences were involved in the business planning process. Several public presentations were completed and the feedback was appreciated. Ongoing dialogue continues, not just for this business planning cycle, but rather for ongoing improvement of our service.

Police Services Board

As with our Police Advisory Board, the Police Services Board engages in ongoing dialogue with the Service through monthly meetings.

The following pages highlight responses to the survey, and helped to direct the goals and objectives for the next three years.







Community Survey

In response to Question One **(Q: 1.)** the Community Survey responses showed that 82% of the respondents believed Amherstburg possess a low crime rate while another 15% believed it to be average. Respondents (88.5%) feel very safe in the Town of Amherstburg; 87% feel very safe in the parks; 92.5% feel very safe in their neighbourhood; and 86.5% feel very safe at work. Only 55% of the respondents felt safe when it come to traffic.

In all areas except traffic respondents feel slightly less safe during night time hours.

Q: 2. *How serious do you think the following problems are in the Town of Amherstburg?*

	Somewhat— Very Serious		Somewhat— Very Serious
Break and	63%	Drug Offences	60%
Thefts	44%	Young Offenders	58%
Assaults	30%	Impaired Drivers	42%
Damage to Prop-	52%	Fraud/False Pretence	41%
erty Liquor offences	56%	Robberies	42 %
Traffic Offences	44%	Other: Racing Motorcycles	50%
Domestic Violence	61%	Other: Breaking into Cars	50%

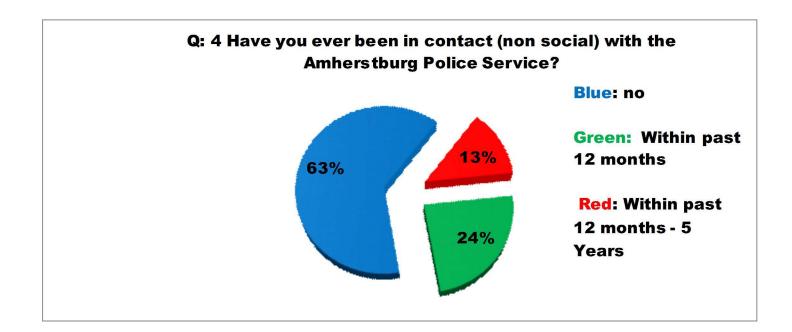
Q: 3. How well do you think the Amherstburg Police Service deals with the following type of incidents in the Town of Amherstburg?

Incident	Adequate—Well
Break and Enters	100%
Thefts	98%
Assaults	96%
Damage to Property	95%
Liquor Offences	97%
Traffic Offences	91%
Domestic Violence	97%
Drug Offences	94%
Young Offenders	95%
Impaired Drivers	96%
Fraud/False Pretence	99%
Robberies	99%
Other	N/A



2017 - 2019 Business Plan





Q: 5. If you have been in contact (non social) with the Amherstburg Police Service, what was your level of satisfaction with the contact?

Incident Type	Somewhat—Very Satisfied
Traffic Enforcement	67%
As a person reporting a crime where	80%
Traffic Accident	60%
Reporting a problem in your	67%

As a suspect	0% (2 responses, not satisfied)
Requesting information	92%
Casual conversation with on duty	92 %
Other: Police clearance	100%
Other: car hit in parking lot	100%
Other: Dealing with phone scam	100%
Other: son brought home drunk—no charges pressed	100%
Other: False Alarm	100%
Other: Dialed 211	100%



2017 - 2019 Business Plan



Q: 6 . Please evaluate the current performance of the Amherstburg Police Service in the following areas:

	Good -		Good -
	Excellent		Excellent
Fairness	95%	Willingness to work and participate with neighborhood, groups	93%
Quickness in responding	91%	Visible Police	82 %
to call		Presence	
Successfully satisfying your call	87%	Vehicle Patrols	84%
Sensitivity to victims of crime	87%	Foot Patrols	76 %
Courtesy	85 %		



2017 - 2019 Business Plan



Q: 7. While you may not have had a direct experience with the following programs, please indicate how important each is to you as a resident of Amherstburg: Crime Prevention

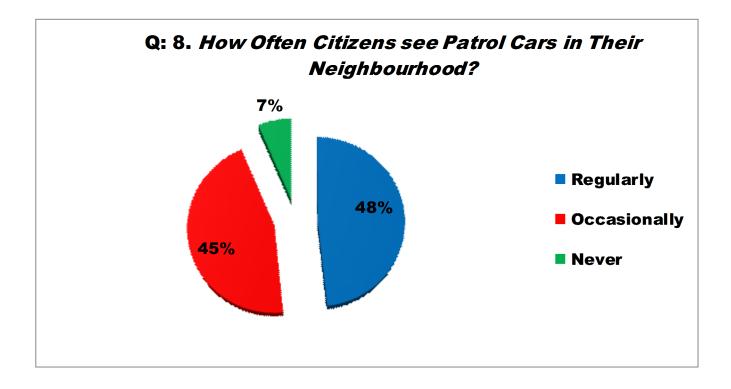
	J 1
Neighbourhood Watch	98 %
Block Parent	93%
Car Patrols	99%
Impaired Driving (RIDE)	96 %
Motorcycle Patrol	83 %
School Safety Programs	99%
Drug Enforcement	88%
Traffic Enforcement	95%
Marine Unit	88%
Foot Patrols	93%
Victim Assistance	100%
Bicycle Patrol	89 %
Seniors Program	98 %
Crime Stoppers	99%
Dog Services	81%





2017 - 2019 Business Plan





Q: 9 *In your opinion is there a requirement for additional : ?*

Activity	Yes	Νο
Car Patrols	52 %	48 %
Bicycle Patrols	34 %	66%
Marine Patrols	16%	84%
Motorcycle Patrols	26%	74%
Foot Patrols	48%	52%
Parking Enforcement	28 %	72%



2017 - 2019 Business Plan



Q: 10. *How important do you think the following activities are in providing Police Service in the Town of Amherstburg?*

	Somewhat - Very Important
Spot Checks for Impaired Drivers	98%
Vehicle Patrols	95%
School Patrols	99%
Drug Enforcement	98 %
Liquor Enforcement	94%
Marine Patrol	80%
Foot Patrols	88%
Traffic Enforcement	98%
Bicycle Patrol	84%
Community Relations	100%
Victim Assistance	99%
Follow-up	100%
Parking Enforcement	85%

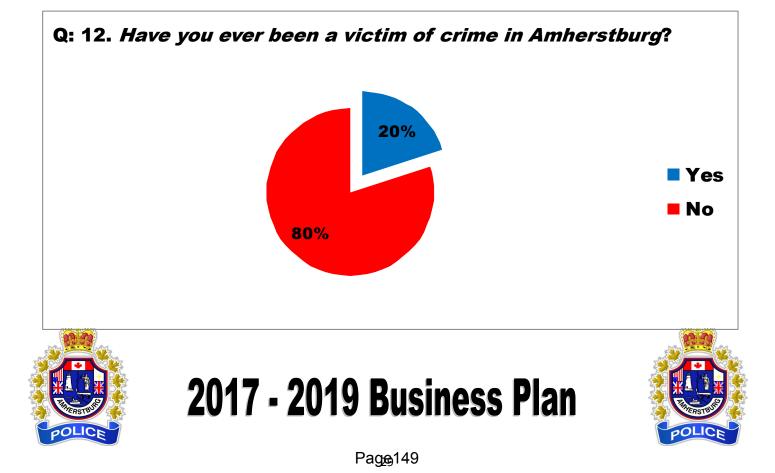


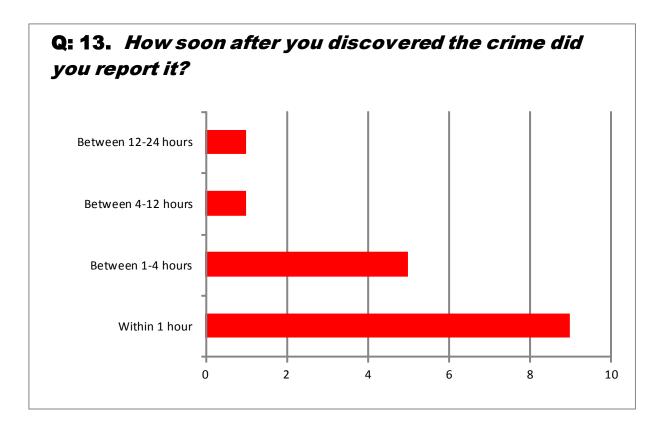
2017 - 2019 Business Plan

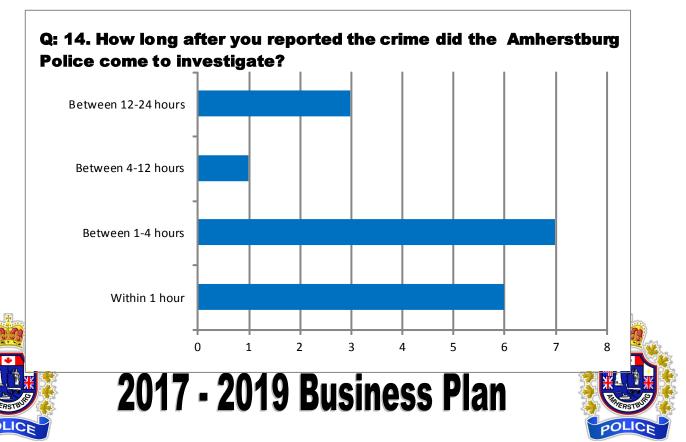


Q: 11. *Please rate the following police functions in order of importance to you*

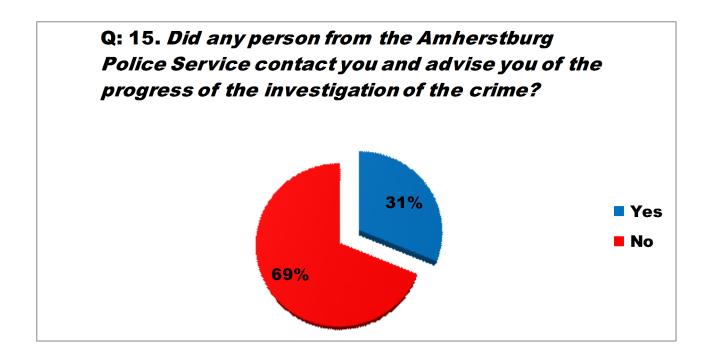
	Somewhat - Very Important
Public Education	99%
Investigation of Crime	100%
Crime Prevention	100%
Law Enforcement	100%
Responding to Calls	100%
Problem Solving	98 %
Crime Solving	100%
Parking Enforcement	83%

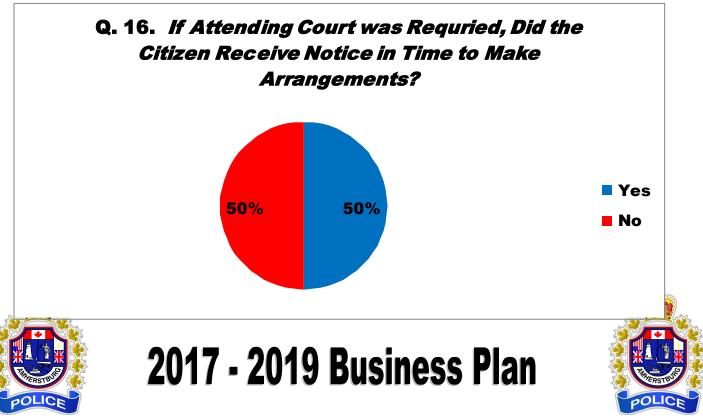


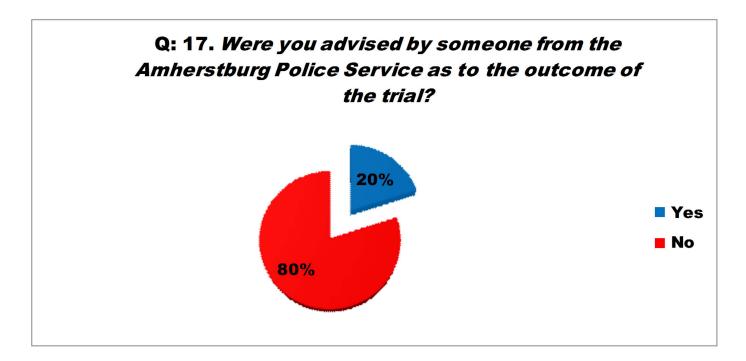


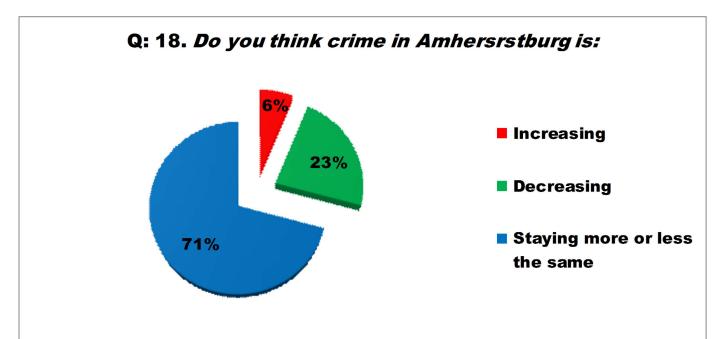


The Amherstburg Police Service scored very low in questions #15 & 16.





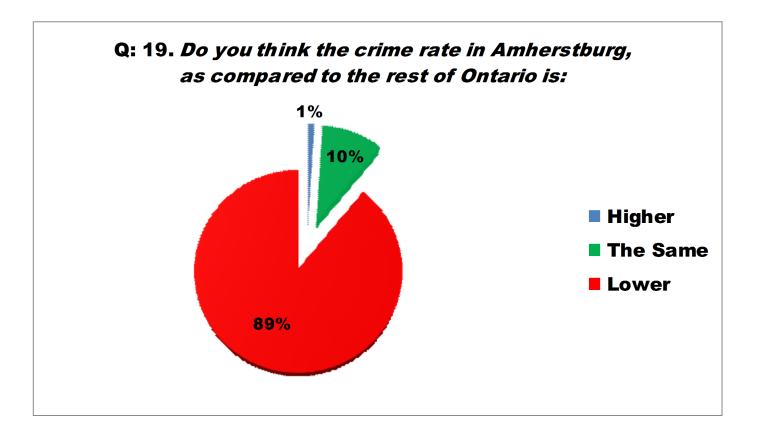






2017 - 2019 Business Plan





Q: 20. How safe do you feel during daylight hours in Amherstburg?

Location	Somewhat Safe - Very Safe
Amherstburg	98 %
Park	99%
Your Own Neighbourhood	99%
Traffic	94%
At Work	99%



2017 - 2019 Business Plan



Pagg153

Q: 21. How safe do you feel during night hours in Amherstburg?

Location	Somewhat Safe - Very Safe
Amherstburg	98 %
Park	91 %
Your Own Neighbourhood	98 %
Traffic	95 %
At Work	97 %





2017 - 2019 Business Plan

Pagg154

GOALS AND OBJECTIVES

In summary, as a result of the meetings held with the public, community groups and service clubs, and in evaluating the 21 question survey, the following pages highlight the Goals and Objectives for the 2017-19 Business Plan.

These Goals and Objectives will be reviewed regularly and updated as situations arise and changes are needed. This is especially important given that the Province of Ontario is currently undertaking an extensive review of the existing Police Services Act. It is expected that the new Act will be introduced in the spring of 2017.

It is the desire of the Amherstburg Police Services Board and the Amherstburg Police Service to provide the best possible policing for the community. In addition to excellence in policing, it also our goal to maintain our status as one of the safest communities in Canada. This is not without challenges as property crimes are on the rise across the Province, including Amherstburg. One of the ways to alleviate the occurrence of property crimes, is to provide education to the community. Encouraging the citizens to be proactive (i.e. locking car doors, front doors, garages); contacting the police if you see suspicious activity and generally being aware of your surround-ings.

As mentioned in the opening letter from the Chief of Police and the Chair of the Amherstburg Police Services Board, it is our goal and objective to be a first class police service, working in partnership with our diverse community of the benefit of all.

The following pages outline our Goals and Objectives for 2017-2019.

Goal #1 - Community Satisfaction

MAINTAIN THE HIGH LEVEL OF COMMUNITY SATISFACTION WITH THE AMHERSTBURG POLICE SERVICE

Objective:

- Maintain the high level of community satisfaction with the police service
- Continue to seek public feedback to identify community needs and expectations

Performance Measurement

Compare public complaints on an annual basis

Goal # 2 - Emergency Response

MAINTAIN OUR GOOD EMERGENCY RESPONSE TIMES

Objective

Maintain good response times

Performance Measurement

- Monitor response times and public feedback about response times
- Maintain training levels for all staff







Goal #3 - Community Patrol

48 % of respondents observed patrol cars in their neighbourhood regularly and 45% of respondents observe patrols cars in their neighbourhood on an occasional basis. 7% report never seeing a patrol car.

IMPROVE PATROL CARS VISIBILTY IN NEIGHBOURHOODS

Objective:

• Improve patrol car visibility in all neighbourhoods.

Performance Measurement

Increase survey response percentages.

Goal #4 - Criminal Investigation

MAINTAIN A WELL TRAINED THREE OFFICER CRIMINAL INVESTIGATION BRANCH

Objective:

• Maintain a well trained three officer C.I. Branch

Performance Measurement

 Ensure officers assigned to the C.I. Branch have the necessary knowledge, skills, abilities and training to conduct criminal investigations.



2017 - 2019 Business Plan



Goal #5 - Violent Crime

IMPROVE THE CLEARANCE RATE OF VIOLENT CRIME

Objective:

• Improve the clearance rate of violent crime.

Performance Measurement

An improvement in the clearance rate as provided by Stats Canada.

Goal #6 - Property Crimes

The Town of Amherstburg experienced a 213% increase in property crimes over 2015 figures.

REDUCE PROPERY CRIMES - IMPROVE CLEARANCE RATES

Objective:

Reduce property crimes through education, law enforcement and crime prevention methods.

- Focus on directed patrols in high crime areas
- Utilize the electronic messaging board and social media to keep citizens informed
- Utilize crime prevention programs such as *Lock It or Lose It* to reduce preventable crimes

Performance Measurement

- A significant reduction in property crime, in particular, thefts from unlocked vehicles.
- Improved clearance rates

Goal #7 - Youth Crime

REDUCE YOUTH CRIME AND IMPROVE CLEARANCE RATES

Objective:

Reduce youth crime and improve clearance rates

Performance Measurement

- Reach out to youth via V.I P. Program and B-RAD and stress the importance of crime prevention
- Reduction in youth crime and improved clearance rate

Goal #8 - Assistance to Victims of Crime

A large portion of survey respondents advised that they were not contacted by the Amherstburg Police about the progress of a crime or the outcome of a trial

IMPROVE COMMUNICATIONS WITH VICTIMS OF CRIME

Objective:

To improve communication with all victims of crime

Performance Measurement

- Develop a follow-up protocol for victims of crime
- Increase follow-up reports and improve survey results for next business
 plan cycle







Pagg_159

Goal #9 - Information Technology

UPDATE IN-CAR INFORMATION TECHNOLOGY

Objective:

Modernize the In-Car Information Technology

Performance Measurement

Increase efficiencies and reduce time spent by officers doing reports in the office

Goal # 10 - Resource Planning

Our Strength is Our People

MAINTAIN PROFESSIONAL DEVELOPMENT OF ALL STAFF

Objective:

- Examine the training needs of all staff
- Secure training as required

Performance Measurement

Maintain or exceed current training levels







Pag_₽160

Goal # 11 - Police Facilities

UPDATE THE FACILITIES AS REQUIRED

Our current facilities are adequate and effective however some

aspects of the building require updating

Objective:

• Update the building as required

Performance Measurement

• Paint offices and replace flooring as required

Goal # 12 - Road Safety

REDUCE MOTOR VEHICLE COLLISIONS

Objective:

Reduce motor vehicle collisions

Performance Measurement

A reduction in motor vehicle collisions





Pag<u>e</u>161

2017 - 2019 Business Plan

Goal # 13 - Three Main Focus Areas

MAINTAIN, EXPAND AND/OR MODIFY AS NECESSARY OUR EXISTING CRIME PREVENTION INITIATIVES, COMMUNITY PATROL AND CRIMINAL INVESTIGATION SERVICES TO MEET THE EVER CHANGING COMMUNITY NEEDS.

Objective:

• Ensure community needs are met

Performance Measurement

- Track crime statistics
- Track community feedback
- Make adjustments to service delivery as required

Goal # 14- Non-Lethal Use of Force Options

EXPAND NON-LETHAL USE OF FORCE OPTIONS

Technology continues to improve in the area of non-lethal use of

force options

Objective:

Continually examine the most up to date non-lethal use of options and technology

Performance Measurement

• Secure the most up to date non-lethal use of force options and deploy front line officers as necessary and practical

	2017-19 B	usiness Plan				
Revenues		2017 *	2018**		2019**	
10-4-2020000-0630	CPP Grant	(60,000)	(60,000)		(60,000)	100.00%
10-4-2020000-0631	1000 Officer Program	(35,000)	(35,000)		(35,000)	100.00%
10-4-2020000-0750	POA Revenue	(96,000)	(96,000)	2	(96,000)	100.00%
10-4-2020000-1022	Provincial Court Service Upload	(35,797)	(40,000)		(40,000)	100.00%
10-4-2020000-1023	Police - Guns and Gangs		(70,000)		(70,000)	100.00%
10-4-2020000-1024	Paid Duty Recoverable	(30,000)	(30,000)		(30,000)	100.00%
10-4-2020000-1025	Police Reports	(40,000)	(40,000)		(40,000)	100.00%
10-4-2020000-1026	Police Miscellaneous Receipts	(7,500)	(7,500)		(7,500)	100.00%
10-4-2020000-1027	Ride Grant	(13,500)	(13,500)		(13,500)	100.00%
10-4-2020000-1028	Other Grants	-	(-)	G (1	-	#DIV/0!
10-4-2020000-1029	Joint Court Services Return	(40,000)	(40,000)		(40,000)	100.00%
10-4-2024010-0605	YIPI Provincial Grant	(4,000)	(4,000)		(4,000)	100.00%
Total Revenues - Police		(361,797)	(436,000)	120.51%	(436,000)	100.00%
xpenses						
Salaries and Wages						
10-5-2020000-0101	Salaries - Full Time	3,445,771	3,609,342	104.75%	3,684,636	102.09%
10-5-2020000-0102	Salaries - Overtime	222,000	235,000	105.86%	240,000	102.13%
10-5-2024010-0112	Salaries - Part Time	29,000	31,000	106.90%	33,000	106.45%
10-5-2020000-0104	Salaries - CR RE; WSIB					
10-5-2020000-0105	Salaries - CR RE: STD					
10-5-2020000-0108	Salaries - Shift Premium	41,000	42,000	102.44%	43,000	102.38%
	Sick Bank Reduction	75,000	77,000	102.67%	79,000	102.60%
Total Salaries and Wag	es - Police	3,812,771	3,994,342	104.76%	4,079,636	102.14%

	Benefits						
	10-5-2020000-0201	Benefits - CPP	84,615	87,179	103.03%	87,179	100.00%
	10-5-2020000-0202	Benefits - El	33,637	34,808	103.48%	34,808	100.00%
	10-5-2020000-0203	Benefits - OMERS	423,988	447,110	105.45%	458,711	102.59%
	10-5-2020000-0204	Benefits - EHT	67,192	70,497	104.92%	71,928	102.03%
	10-5-2020000-0205	Benefits - Greenshield	223,147	226,147	101.34%	226,147	100.00%
	10-5-2020000-0207	Benefits - Life and Disability	201,037	206,982	102.96%	223,147	107.81%
	10-5-2020000-0208	Benefits - WSIB	87,457	90,278	103.23%	90,412	100.15%
	10-5-2020000-0209	Benefits - Post Retirement	7,280	7,280	100.00%	7,280	100.00%
Ĩ	10-5-2020000-0212	Benefits - Gym Memberships	7,000	7,000	100.00%	7,000	100.00%
	Total Benefits - Police		1,135,353	1,177,281	103.69%	1,206,612	102.49%
	General Expenses						
11	10-5-2020000-0252	Uniforms & Equipment	36,000	40,000	111.11%	45,000	112.50%
	10-5-2020000-0253	Cleaning	425	600	141.18%	600	100.00%
	10-5-2020000-0254	Police Training	50,000	50,000	100.00%	50,000	100.00%
	10-5-2020000-0260	Board Expenses	3,000	3,000	100.00%	3,000	100.00%
	10-5-2020000-0261	Board Seminars	2,000	2,000	100.00%	2,000	100.00%
	10-5-2020000-0301	Office Supplies	7,000	8,000	114.29%	9,000	112.50%
	10-5-2020000-0304	Postage	700	800	114.29%	900	112.50%
	10-5-2020000-0306	Courier and Express	850	1,800	211.76%	1,950	108.33%
	10-5-2020000-0307	Advertising	250	250	100.00%	250	100.00%
	10-5-2020000-0308	Photocopier Supplies	1,900	1,100	57.89%	1,300	118.18%

П	10-5-2020000-0309	Office Machine Maintenance	300	300	100.00%	300	100.00%
F	10-5-2020000-0310	Computer Maintenance	13,000	13,000	100.00%	13,000	100.00%
Г	10-5-2020000-0312	Equipment Leases	2,600	2,600	100.00%	2,600	100.00%
	10-5-2020000-0313	Law Books	1,700	1,700	100.00%	1,700	100.00%
Г	10-5-2020000-0320	Forensic Identification Expense & TT	2,000	4,500	225.00%	4,500	100.00%
Г	10-5-2020000-0329	Optic	38,000	46,000	121.05%	46,000	100.00%
	10-5-2020000-0332	Internet Access	3,000	2,500	83.33%	2,500	100.00%
Γ	10-5-2020000-0350	Professional Memberships	3,300	2,500	75.76%	2,500	100.00%
	Total General Expenses	- Police	166,025	180,650	108.81%	187,100	103.57%
	Building						
	10-5-2020000-0314	General Insurance	22,400	23,400	104.46%	24,400	104.27%
	10-5-2020000-0315	Telephone	23,000	24,000	104.35%	24,000	100.00%
	10-5-2020000-0316	Utilities	24,000	26,000	108.33%	28,000	107.69%
	10-5-2020000-0317	Building Maintenance	20,400	20,400	100.00%	20,400	100.00%
Π	10-5-2020000-0318	Janitorial	25,000	25,000	100.00%	25,000	100.00%
	10-5-2020000-0360	Misc./ Receptions and Awards	4,500	4,500	100.00%	4,500	100.00%
	10-5-2020000-0370	Community Services	4,500	4,500	100.00%	4,500	100.00%
	10-5-2020000-0371	Prisoner Expenses	3,000	3,000	100.00%	3,000	100.00%
Γ	10-5-2020000-0506	Insurance Deductable	5,000	5,000	100.00%	5,000	100.00%
	10-5-2020000-0322	General Supplies	250	250	100.00%	250	100.00%
	Total Building - Police		132,050	136,050	103.03%	139,050	102.21%
Ц	Professional and Consu						
	10-5-2020000-0323	Joint Court Costs	25,000	25,000	100.00%	25,000	100.00%
	10-5-2020000-0324	Dispatching	323,584	250,000	77.26%	257,500	103.00%
	10-5-2020000-0325	Legal Fees	50,000	40,000	80.00%	40,000	100.00%
	10-5-2020000-0327	Professional Fees	25,000	25,000	100.00%	25,000	100.00%
	10-5-2020000-0334	Investigation Expense	2,000	1,000	50.00%	1,000	100.00%
	Total Professional and C	Consulting Fees - Police	425,584	341,000	80.13%	348,500	102.20%

	Equipment and Vehicle						
	10-5-202000-0319	Radio Maintenance	35,000	35,000	100.00%	40,000	114.29%
	10-5-2020000-0401	Gasoline	65,000	73,000	112.31%	76,000	104.11%
	10-5-2020000-0402	Vehicle and Equipment MTCE	24,000	24,000	100.00%	24,000	100.00%
	10-5-2020000-0404	Vehicle and Radio Licences	2,500	2,500	100.00%	2,500	100.00%
	10-5-2020000-0405	Vehicle MTCE - Tires	8,000	8,000	100.00%	8,000	100.00%
	10-5-2020000-0406	GPS Communications	3,200	3,200	100.00%	3,200	100.00%
	Total Equipment and Ve	hicle - Police	137,700	145,700	105.81%	153,700	105.49%
-	Reserve Transfers						
	10-5-2020000-2001	Transfer to Reserve - Capital	25,000	25,000	100.00%	25,000	100.00%
	10-5-2020000-2002	Transfer to Reserve - Vehicle and Ed	109,330	109,330	100.00%	109,330	100.00%
	10-5-2020000-2003	Transfer to Reserve - Computer	15,300	15,300	100.00%	15,300	100.00%
	Total Reserve Transfers	- Police	149,630	149,630	100.00%	149,630	100.00%
							#DIV/0!
Te	otal Expenses - Police D	epartment	5,959,113	6,124,653	102.78%	6,264,228	102.28%
_							
-							
	-						
-							
	* Approved Budget						
	**Draft Budget						



Contact Information

Amherstburg Police Service 532 Sandwich Street South Amherstburg, Ontario N9V 3R2 Telephone: 519-736-8559 Communication Centre: 519-736-3622 Website: www.amherstburg.ca/police Email: info@amherstburgpolice.ca



THE CORPORATION OF THE TOWN OF AMHERSTBURG

POLICE 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.

Author's Name: Tim Berthiaume	Report Date: February 27, 2017
Author's Phone: 519 736-8559 ext. 223	Date to Council: March 20, 2017
Author's E-mail: tberthiaume@amherstburgpolice.ca	Resolution #: 20160411-145

To: Mayor and Members of Town Council

Subject: Monthly Activity Report – APSB Meeting of January 17, 2017

1. <u>RECOMMENDATION:</u>

It is recommended that:

1. The report of the Chief of Police dated February 27, 2017 regarding the Monthly Activity Report – APSB meeting of January 17, 2017 **BE RECEIVED for information.**

2. <u>BACKGROUND</u>:

At the April 10, 2016 meeting, Council passed the following resolution (Resolution # 20160411-145):

"That Administration BE DIRECTED to provide monthly activity reports within the Building department, Fire department, and Police Services."

The Amherstburg Police Services Board (the Board) is responsible for the provision of adequate and effective police services in the municipality. The Board meets monthly and adopts minutes from the "Open" and In-Camera meetings. The public minutes include, but are not limited to, the activities of the Amherstburg Police Service, crime and traffic statistics, legislation updates and other information relevant to the Service.

3. <u>DISCUSSION</u>:

Provided for Council's information as Appendices "A" and "B" are the minutes, agenda and attachments from the Amherstburg Police Services Board public meeting of January 17, 2017.

4. <u>RISK ANALYSIS:</u>

No risks have been identified.

5. FINANCIAL MATTERS:

N/A

6. CONSULTATIONS:

No consultations were required.

7. <u>CONCLUSION</u>:

For Council's Information.

Tim Berthisume

Tim Berthiaume Chief of Police

NL

Report Approval Details

Document Title:	Monthly Activity Report - APSB Meeting of January 17, 2017.docx
Attachments:	Jan. 17, 2017 – APP A and B – Minutes and Agenda
Final Approval Date:	Mar 14, 2017

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

12

Justin Rousseau - Mar 7, 2017 - 9:25 AM

Mark Galvin - Mar 7, 2017 - 12:38 PM

Jian Miceli

John Miceli - Mar 8, 2017 - 3:09 PM

Paula Parker - Mar 14, 2017 - 2:52 PM

MINUTES for the CALLING OF NOMINATIONS AND ELECTION OF OFFICERS AMHERSTBURG POLICE SERVICES BOARD FOR 2017 AT THE MEETING OF JANUARY 17, 2017

1.1 Annual Election of Chair and Vice-Chair (January to December 2017)

The Secretary calls the meeting to order at 4:35 o'clock p.m., and calls for nominations for the position of Chair for the Amherstburg Police Services Board.

Moved by Mr. Rozankovic, seconded by Mayor DiCarlo, That Patricia Simone **BE NOMINATED** for the position of Chair of the Amherstburg Police Services Board. Carried.

The Secretary asks if there are any further nominations for the position of Chair.

Hearing none, Ms. Simone is acclaimed as Chair of the Amherstburg Police Services Board for 2017.

Moved by Mayor DiCarlo, seconded by Councillor Lavigne, That Bob Rozankovic **BE NOMINATED** for the position of Vice-Chair of the Amherstburg Police Services Board. Carried.

The Secretary asks if there are any further nominations for the position of Vice-Chair.

Hearing none, Robert Rozankovic is acclaimed as Vice-Chair of the Amherstburg Police Services Board for 2017.

There being no further business, the meeting is adjourned at 4:37 o'clock p.m.

Certified Correct: February 21, 2017

Original Signed by Patricia Simone

Patricia Simone, Chair

Original Signed by Nancy Leavoy

Nancy Leavoy, Secretary

MINUTES OF THE PUBLIC MEETING OF THE AMHERSTBURG POLICE SERVICES BOARD HELD

Tuesday, January 17, 2017 at 5:00 o'clock p.m.

Amherstburg Police Service, Community Room, 532 Sandwich Street South, Amherstburg, Ontario

PRESENT:	Patricia Simone Robert Rozankovic Mayor Aldo DiCarlo Councillor Jason Lavigne	Chair Vice-Chair Member Member
ALSO PRESENT:	Tim Berthiaume Nancy Leavoy	Chief Secretary
REGRETS:	Ian Chappell	Deputy Chief

CALL TO ORDER

The Chair calls the meeting to order at 5:10 o'clock p.m. and the Board considers the agenda, being Schedule "A" attached hereto as follows:

SECTION 1

1.1 Adoption of Agenda

Moved by Mr. Rozankovic, seconded by Councillor Lavigne, That the agenda for the meeting of the Amherstburg Police Services Board held January 17, 2017 **BE ADOPTED** presented. Carried.

1.2 Declarations of Conflict of Interest

No conflicts of interest are declared.

1.3 Adoption of Minutes

Moved by Councillor Lavigne, seconded by Mayor DiCarlo, That the minutes of the meeting of the Amherstburg Police Services Board held December 6, 2016 **BE ADOPTED** as presented. Carried.

1.4 Business Arising from the Minutes of December 6, 2016

No business arising from the minutes.

SECTION 2

2.1 **Petitions and Delegations**

Mr. and Mrs. R. Cumberland, newly moved to Amherstburg, attend the meeting for observation and interest.

The Chair welcomes them to the meeting.

SECTION 3

3.1 <u>Chief Berthiaume's Reports</u>

3.1a Dispatching Stats from LaSalle Police Service: December, 2016

3.1b APS Monthly Stats for November, 2016

The Chief notes the increase in break-ins. He states that the majority of the breakins are by persons from outside of the community, and in some cases, a single person (who has now been apprehended) has admitted to over 70 thefts.

3.1c Media Release(s):

i. Smash and Grab Dylan's Mart

3.1d Chief Berthiaume – Topics for Discussion

i. Policing Effectiveness and Modernization "PEM" Grant 2017/18

The Chief advises that this new grant takes the place of three previous grants: Provincial Anti-Violence Strategy (PAVIS); 1000 Officers, and the Community Policing Partnerships (CPP) Program.

ii. **Hiring of New Constable** - The new constable is Keith Humber. He is from this area and will begin his duties soon,

Moved by Councillor Lavigne, seconded by Mayor DiCarlo, That the following reports of the Chief of Police **BE RECEIVED** as reported:

- 3.1a Dispatching Stats from LaSalle Police Service: December, 2016
- 3.1b APS Monthly Stats for November, 2016
- 3.1c Media Release(s):
 - i. Smash and Grab Dylan's Mart
- 3.1d Chief Berthiaume Topics for Discussion
 - iii. Policing Effectiveness and Modernization "PEM" Grant 2017/18
 - iv. Hiring of New Constable

Carried.

3.2 <u>Annual Reports</u>

Moved by Councillor Lavigne, seconded by Mayor DiCarlo, That the following annual reports **BE RECEIVED** as submitted:

- 3.2a 2016 FOI Statistical Report
- 3.2b 2016 Suspect Apprehension Pursuits
- 3.2c 2016 Public Complaints
- 3.2d 2016 Chief's Complaints
- 3.2e 2016 Use of Force

Carried.

SECTION 4

4.1 <u>Policies, Agreements, and By-laws</u>

No report.

SECTION 5

5.1 Financial Reports/Board Account

5.1a Outstanding Accounts

Move by Councillor Lavigne, seconded Mr. Rozankovic, That the outstanding accounts payable for the period of November 30, 2016 to January 10, 2017 **BE ACCEPTED AND PAID** as submitted. Carried.

SECTION 6

6.1 <u>Personnel Matters/Multi-Cultural/Recruitment</u>

No report.

6.2 <u>Legal Matters</u>

No report.

6.3 <u>Board Matters</u>

No report.

SECTION 7

7.1 <u>Building/Equipment/Physical Resources</u>

No report.

SECTION 8

8.1 <u>Reading Information/Misc.</u>

No correspondence.

8.2 <u>Ministry of the Solicitor General, Ministry of Community Safety & Correctional</u> Services/And Other Government Matters

8.2a MCS&CS

Moved by Mr. Rozankovic, seconded by Councillor Lavigne, That the following **BE RECEIVED** for information:

- i. Supporting Ontario's First Responders Act, 2016
- ii. Update on Strategy to End Human Trafficking

Carried.

8.3 O.A.P.S.B./C.A.P.G. Communication/Board Matters

8.3a O.A.P.S.B - no correspondence.

8.3b CAPG – no correspondence.

8.4 <u>Upcoming Meetings/Conferences</u>

8.4a Public Meeting

The following are the scheduled dates of meetings for 2017 (all meetings are on Tuesdays at 4:30 o'clock p.m. (start in-camera meeting).

The public meeting will begin at 5:00 p.m., (or as soon thereafter following the incamera meeting) in the Community Room, Amherstburg Police Service Building, 532 Sandwich Street South):

February 21, 2017 March 21, 2017 April 18, 2017 May 16, 2017 June 20, 2017 July 18, 2017 –*If Required* August – *No Meeting* September 19, 2017 October 17, 2017 November 21, 2017 December 12, 2017 (one week earlier than regular date)

8.5 <u>New Business</u>

No new business.

8.6 <u>Pending Matters</u>

No new business.

8.7 <u>Adjournment</u>

Moved by Mayor DiCarlo, seconded by Mr. Rozankovic, That the Board **RISE OUT** of the public meeting of the Amherstburg Police Services Board. Carried.

Moved by Mayor DiCarlo, seconded by Mr. Rozankovic, There being no further business, the Amherstburg Police Services Board **ADJOURNS** at 5:20 o'clock p.m. Carried.

Certified Correct: January 17, 2017

Patricia Simone, Vice-Chair

Nancy Leavoy, Secretary

APPENDIX 'B'

AGENDA And Schedule "A" to the Minutes of the **Public Meeting of the** AMHERSTBURG POLICE SERVICES BOARD HELD Tuesday, January 17, 2017 at 4:30 o'clock p.m. Amherstburg Police Service, Community Room, 532 Sandwich Street South, Amherstburg, Ontario

SECTION 1

- 1.1 Adoption of the Agenda
- 1.2 **Declarations of Conflict of Interest**

1.3 **Adoption of Minutes**

Adoption of the minutes of the meeting of the Amherstburg Police Services Board held December 6, 2016 – *under separate cover*

1.4 **Business Arising** from the Minutes of December 6, 2016

SECTION 2

2.1 **Petitions and Delegations**

SECTION 3

3.1 **Chief Berthiaume's Reports**

- **3.1a** Dispatching Stats from LaSalle Police Service: December, 2016 *attached*
- **3.1b** APS Monthly Stats for November, 2016 attached
- **3.1c** Media Release(s):
 - i. Smash and Grab Dylan's Mart

3.1d Chief Berthiaume – Topics for Discussion

i. Policing Effectiveness and Modernization "PEM" Grant 2017/18 – attached

Note from OAPSB:

At the specific request of OAPSB today, the grant deadline has been extended to 1 March 2017.

Per the attached guidelines, municipal police services boards and OPP section 10 municipalities currently receiving funding under TAVIS, PAVIS, CPP and/or 1,000 Officers will be eligible for the same amount of funding they were allocated in 2016/17. Please note that initiatives currently receiving funding under the aforementioned grant programs are eligible for funding under the PEM Grant, permitting all other criteria outlined in these guidelines are met.

Page177

ii. Hiring of New Constable - verbal

3.2 <u>Annual Reports</u> – all attached

- 3.2a 2016 FOI Statistical Report
- 3.2b 2016 Suspect Apprehension Pursuits
- **3.2c 2016** Public Complaints
- 3.2d 2016 Chief's Complaints
- 3.2e 2016 Use of Force

SECTION 4

4.1 **Policies, Agreements, and By-laws**

SECTION 5

- 5.1 Financial Reports/Board Account
 - **5.1a Outstanding Accounts** for the period of November 30 to January 10, 2017 *attached*

SECTION 6

- 6.1 <u>Personnel Matters/Multi-Cultural/Recruitment</u>
- 6.2 <u>Legal Matters</u>
- 6.3 <u>Board Matters</u>

SECTION 7

7.1 **Building/Equipment/Physical Resources**

SECTION 8

8.1 <u>Reading Information/Misc.</u>

8.2 <u>Ministry of the Solicitor General, Ministry of Community Safety & Correctional</u> Services/And Other Government Matters

- 8.2a MCS&CS
 - i. Supporting Ontario's First Responders Act, 2016 attached
 - ii. Update on Strategy to End Human Trafficking attached

8.3 O.A.P.S.B./C.A.P.G. Communication/Board Matters

- **8.3a O.A.P.S.B** *n/a*
- **8.3b** CAPG *n/a*

8.4 <u>Upcoming Meetings/Conferences</u>

8.4a Public Meeting

The following are proposed dates of meetings for 2017 (all meetings are on Tuesdays at 4:30 o'clock p.m. (start closed meeting).

The public meeting will begin at 5:00 p.m., in the Community Room, Amherstburg Police Service Building, 532 Sandwich Street South):

February 21, 2017 March 21, 2017 April 18, 2017 May 16, 2017 June 20, 2017 July 18, 2017 – Only if Required August – No Meeting September 19, 2017 October 17, 2017 November 21, 2017 December 12, 2017 (one week earlier than regular date)

- 8.5 <u>New Business</u>
- 8.6 <u>Pending Matters</u>
- 8.7 <u>Adjournment</u>



John Leontowicz Chief of Police

ITEM 3.1a January 17, 2017 LaSalle Police Service

1880 Normandy Street, LaSalle, Ontario, N9H 1P8 Phone (519) 969-5210 Fax (519) 969-2662 www.police.lasalle.on.ca

January 3, 2017

Chief Tim Berthiaume Amherstburg Police Service 532 Sandwich Street South Amherstburg, Ontario, N9V 2Z3

Dear Chief Tim Berthiaume:

In accordance with Clause 3(a) of the Dispatching Agreement between the Corporation of the Town of LaSalle and the Corporation of the Town of Amherstburg, please find below the number of calls/dispatches for the month of December 2016.

Total Number of Calls: 542

If you require additional information, please do not hesitate to contact my office at 519-969-5210, extension 2751.

Sincerely,

Chuck Scanlan, Deputy of Chief of Police

xc: Amherstburg P.S.B.

	Occ #	Date/Time Reported	Location	Officer
542	Dec			
1		ol - Licence Suspension		
14		rouble Unknown		
32	D005 - Alarm			
2	D008 - Assau			
6	D009 - Assis			
4		t Fire Department		
33	D011 - Assis			
6	D012 - Assis	t Other Police Service		
1		pt Criminal Act		
1		Of Works/Hydro		
4	D017 - Break			
5		Icast/Zone Alert		
3	D020 - By-La			
5 4	D021 - By-La D022 - By-La			
3	D022 - By-La			
3		Custody Dispute		
1	D025 - Civil [• ·		
15		nunity Services		
4	D028 - Court			
5	D029 - Crisis			
1	D030 - Death			
1	D033 - Dispu			
10	D035 - Docu			
3 7	D036 - Dome	•		
1	D037 - Drivin D038 - Drugs			
26		v Up Investigation		
29	D048 - Foot			
3	D049 - Frauc			
4		ssment Complaint		
16		red Driving Complaint		
10		nation Received		
1	D057 - Insec			
1		ord/Tenant Dispute		
1 1	D061 - Liquo	al Assistance		
2	D064 - Menta	1		
4	D065 - Misch			
1	D066 - Missi	_		
3	D067 - MVA	- Fail To Remain		
3		- Personal Injury		
40		- Property Damage		
3		on To Be Removed		
6	D073 - Phon			
3 4	D075 - Priso D076 - Prope			
2	D077 - Prope			
1	D083 - RIDE			
1	D087 - Spec			
15	D089 - Static			
3		cious Circumstances		
7		cious Person		
12	D093 - Suspi	cious Vehicle		
7	D094 - Theft			
1 2	D095 - Theft D097 - Threa			
2	D098 - Traffi			
1	D099 - Traffi			
45	D100 - Traffi			
4	D101 - Tresp	ass Complaint		
1	D102 - Vehic	le/Equipment Repair		
2		ant - Executed		
3	D107 - Youth			
1	D110 - Disor			
2	UTT - Hunti	ng Complaint		

Occ # Date/Time Reported Officer

- 2 59 2 1
- D116 Neighbour Dispute D117 Vehicle Check D118 Person Check D119 Training D120 911 Possible Misdial D123 Admin Detail D125 Family Dispute D126 Directed Patrol
- 13 2
- 11
- 4

ITEM 3.1b January 17, 2017

TO POLICE SERVICES BOARD

MEMORANDUM

From: Chief Timothy Berthiaume

Date: January 11, 2017

Subject: MONTHLY STATS REPORT November 2016

Chair and Board Members:

STATISTICAL REPORT – October 2016

	2016	2016	2015	2015
	November	YTD	November	YTD
Assault (all)	4	53	6	75
Break & Enter	4	45	3	37
Thefts (all)	12	300	26	161
Mischief	2	67	3	64
Drug Offences	2	28	3	31
Impaired Driving	1	11	0	5
Traffic Charges	232	3122	178	2235
Other Provincial	0	16	0	31
Parking Tickets	2	60	7	94

*Statistics in this report are approximate based on current UCR stats and are subject to change resulting from back log inputs and occurrence audits.

Chief Timothy Berthiaume

ITEM 3.1c i. January 17, 2017



Amherstburg Police Service

Release

Media

532 Sandwich St. S. Amherstburg, Ontario N9V 2V3

FROM: Communications Bureau

Date: January 9, 2017

Amherstburg Police Request Public Assistance in identifying Smash and Grab Suspect

On January 9, 2017 at approximately 3:19 a.m. Amherstburg Police were dispatched to Dylan's Mart located at 274 Simcoe Street in Amherstburg for an Alarm. Upon Police arrival they found the front door glass had been smashed out.

Officer found the cash register had been broken into and learned that a large sum of cash was taken along with a tray of lottery tickets. Surveillance footage was checked and the suspect is described as;

Male wearing a light colored hoodie, dark shoes and a light colored canvass backpack with three (3) dark colored stripes.

Anyone with information or recognizes the person in the photo's below is asked to contact the Amherstburg Police Service at 519-736-3622 or Windsor/Essex Crime Stoppers at 519-258-8477.

Contact: Sr. Cst Shawn McCurdy 114 Media Relations Officer 519-736-2252 Ext 318

APS098/2008



www.amherstburg.ca



ITEM 3.1d i. January 17, 2017



Ministry of Community Safety and Correctional Services

Policing Effectiveness and Modernization "PEM" Grant (2017/18)

Application Instructions and Guidelines

INTRODUCTION

The Ministry of Community Safety and Correctional Services (MCSCS) is pleased to present the Policing Effectiveness and Modernization (PEM) Grant. The PEM Grant is a transitional program for police services currently receiving funding under the Toronto Anti-Violence Intervention Strategy (TAVIS), Provincial Anti-Violence Intervention Strategy (PAVIS) and the Community Policing Partnerships (CPP) and Safer Communities – 1,000 Officers Partnership (1,000 Officers) programs.

In the short-term, the PEM Grant will support police services currently receiving funding under TAVIS, PAVIS, CPP and 1,000 Officers as they implement local initiatives that modernize the delivery of policing services. These guidelines outline the grant process, eligibility criteria and examples of activities that may be implemented as part of initiatives under the PEM Grant.

CONTEXT

Expectations that communities have of their police services have changed and therefore change is required in the way the police interact with their communities and how community safety services are delivered. These new expectations have created additional pressures on the police to ensure they establish effective community partnerships, demonstrate accountability and inclusiveness, and are transparent in their delivery of information and decision-making.

To prepare for the future of community safety services, police services need to identify best practices for service delivery, including new technologies that advance and support their public safety functions. This may require a review of how existing public safety personnel are utilized to ensure the most appropriate personnel are responding to the needs of the community.

COLLABORATION AND PARTNERSHIPS

MCSCS has affirmed that ensuring the safety and well-being of our communities cannot be achieved by one agency or sector alone. Community safety and well-being should be a shared responsibility, including but not limited to community members, traditional and political leaders, the police and other justice partners, community organizations, healthcare providers, social services, victim services, education, housing, cultural groups and private enterprise.

In recognition of the work already underway in many Ontario communities to move towards collaborative approaches to community safety and well-being, applicants are encouraged to work with their community partners in the development and implementation of their modernization initiatives. Applicants should demonstrate how their initiatives use collaboration and partnerships with other multi-sector agencies to implement activities and achieve common goals.

ACTIVITIES

Police services must provide a comprehensive outline of the activities that will be implemented as part of their initiative(s) in their application. Some examples of initiatives to modernize policing services may include:

- services that utilize the continuum of public safety personnel to ensure the most appropriate personnel are responding to the needs of the community (e.g., mobile crisis response teams with special constables and mental health service providers responding to emergency situations);
- research and evaluations to support modernization efforts (e.g., specialized technologies, consolidation of service delivery); and
- tools for de-escalation.

ELIGIBILITY CRITERIA

Who is eligible?

Municipal police services and Ontario Provincial Police (OPP) municipal contract locations currently receiving funding under TAVIS, PAVIS, CPP and/or 1,000 Officers.

What is eligible?

 Initiatives that modernize and improve the efficiency and effectiveness of community safety and policing services.

Eligible budget items:

- Public safety personnel: officer salary and/or contractual work/secondments to support alternative service delivery options.
- Mobilization and engagement: education and training for police services and their partners.
- Research and analysis: costs associated with research into new/innovative policing techniques, including evaluations of policing practices, tools and resources.
- Equipment (up to a maximum of 20%): costs associated with purchasing equipment to modernize community safety service delivery.
- Other: additional costs associated with the implementation of initiative(s) and the development of new/improved services.

What is not eligible - the PEM Grant will not cover expenses related to:

- non-police related initiatives; and/or
- body-worn cameras.

FUNDING & APPLICATION REVIEW

Municipal and OPP municipal police services boards (PSB) currently receiving funding under TAVIS, PAVIS, CPP and/or 1,000 Officers will be eligible for up to the amount of funding they

were allocated in 2016/17, permitting all other criteria outlined in these guidelines are met. Funding will be provided based on demonstrated need.

Applications that qualify under the eligibility criteria will be reviewed by a PEM Grant Review Committee. The Review Committee's primary mandate will be to evaluate applications based on eligibility and assessment criteria and make recommendations for funding to the Minister of Community Safety and Correctional Services.

OUTCOMES & PERFORMANCE INDICATORS

As part of the Strategy for a Safer Ontario, MCSCS is moving towards funding initiatives that are outcomes-based in order to demonstrate results for Ontario communities.

To demonstrate that initiative(s) funded under the PEM Grant are improving policing effectiveness and modernization, successful PEM Grant recipients will be required to report to MCSCS on local and provincial outcomes. In order to consistently demonstrate provincial outcomes, MCSCS may also require funding recipients to report back on provincially-identified performance indicators, once all applications have been submitted. Applicants will be required to identify local outcomes related to their initiative(s) in their application, and all successful PEM Grant recipients will be required to report on the following two provincial outcomes:

Outcome #1:

Enhanced effectiveness of policing services.

Examples of Performance Indicators:

- Percent increase in the number of individuals (e.g., community partners) who reported that the police are more effective in delivering services as a result of the initiative(s).
- Percent increase in the number of police officers who reported having access to appropriate resources (e.g., tools, training) to do their job more effectively as a result of the initiative(s).
- Percent increase in the number of initiatives that effectively utilize the continuum of public safety personnel.
- Percent increase in the number of partnerships established that result in effectiveness and modernization of policing service delivery.

Outcome #2:

Enhanced efficiency of policing services.

Examples of Performance Indicators:

- Percent decrease in policing costs through effective allocation of resources and/or consolidation of service delivery as a result of the initiative(s).
- Percent decrease in policing resources (e.g., personnel, time) dedicated to specific tasks as a result of the initiative(s) that may include new/specialized technologies.

ASSESSMENT CRITERIA

Please review the following Assessment Criteria carefully. It includes important information that must be addressed in your application. Ensure you answer each component of every question in as much detail that is required.

Do not leave any questions blank on the application form. Where not applicable, please insert N/A.

- 1) <u>Demonstrated Need</u>: Indicate the need for your initiative(s) and Ministry funding.
 - ✓ Provide brief statistical data that demonstrates the need for your modernization initiative(s) and how your initiative(s) will address this need.
 - ✓ Identify factors limiting your police service's ability to implement the modernization initiative. Explain why funding is beyond current local capability.
- 2) <u>Activities</u>: Provide a comprehensive outline of the activities that will be implemented as part of the initiative(s).
 - Demonstrate that your initiative(s) is a best/promising practice and/or describe how it is new and/or innovative to your service.
 - ✓ Describe in detail all of the activities that you will implement during the initiative(s) and how they will improve policing effectiveness and modernization.
 - ✓ Identify who will benefit from each activity (e.g., the community, police service).
 - ✓ Clearly indicate when each activity will be implemented.
- 3) <u>Partnerships</u>: If applicable, provide an overview of the different partnerships that will be utilized during your initiative.
 - ✓ Identify who you will be partnering with (e.g., mental health service provider, local government).
 - Describe each partners role and how they will contribute to the success of your modernization initiative.
- 4) Evaluation Strategy: Indicate the expected outcomes that will result from your initiative(s), the performance indicators that will be measured to assess achievement of outcomes against expected targets, and the baseline data for those indicators. Where applicable, ensure that outcomes and performance indicators reflect input from all partners.
 - ✓ Outline your locally-identified outcomes for your initiative.
 - Outline your locally-identified performance indicators qualitative and/or quantitative
 to demonstrate that local and provincial outcomes have been achieved.
 - ✓ Indicate the targets you will use to assess achievement of outcomes.
 - ✓ Indicate the baseline data from which you will be able to assess change.
 - ✓ Identify which partner will collect each indicator and how often.

TIP: Expected Outcomes are the positive impacts or changes your activities are expected to make in your community.

- A performance **indicator** is an observable, measurable piece of information (i.e., numeric result) about a particular outcome, which shows to what extent the outcome has been achieved.
- **Quantitative** indicators are numeric or statistical measures that are often expressed in terms of unit of analysis (e.g., frequency of, percentage of, ratio of, variance with).
- **Qualitative** information is non-measurable information that describes attributes, characteristics, properties, etc. It can include descriptive judgments or perceptions (e.g., program participants' verbal or written feedback) measured through an open-ended questionnaire or an interview.
- **Target** is the planned result to be achieved within a particular time frame. Along with the baseline, this provides an anchor against which current performance results can be compared. Reasonable targets are challenging but achievable.
- **Baseline** data is information captured initially to establish the starting point against which to measure the achievement of outcomes.
- 5) <u>Equipment</u>: If applicable, advise what equipment you will be purchasing and how it will help to enhance the effectiveness and modernization of your service. Please provide details.
 - ✓ Indicate if your service currently has the equipment for which you are requesting funding. If yes, indicate why additional equipment is required.
 - ✓ Advise how the equipment will help enhance the effectiveness and modernization of your service.
 - ✓ Include details on academic research that supports the beneficial use of this equipment, including effectiveness and modernization.
 - ✓ <u>Note</u>: only 20% of the funding requested from MCSCS may be used to pay for equipment.
- 6) <u>Budget</u>: Using the Budget Sheet provided, clearly itemize all expenditures associated with the initiative and answer the questions below.
 - ✓ Clearly describe the need/use for the items that are being requested as part of the initiative(s) Budget as indicated under the Demonstrated Need section.
 - ✓ Budget items without an associated explanation may not be funded.
 - ✓ <u>Note</u>: only 10% of the funding requested from MCSCS may be used to pay external consultants.

CONTRACTUAL AGREEMENT

As part of the terms of funding, MCSCS will enter into a contractual agreement with PSBs approved for PEM Grant funding. Agreements will be for one year – from April 1, 2017, to March 31, 2018. Funds will be released to the PSB after all of the applicable documentation has

been submitted and the contractual agreement has been signed by all parties. The funds must be used for the purposes described in the application and according to the terms of the contractual agreement. As part of the contractual agreement, recipients will be required to complete and submit interim and final reports to MCSCS.

Standard government procedures regarding grants will be followed. The contract will outline:

- purposes for which the grant funding will be used;
- commitments to be undertaken or specific activities to support the application;
- interim and final reporting dates, including performance indicators; and
- funding disbursement schedule.

LENGTH OF APPLICATION FORM

Completed application forms (excluding the budget sheet) must not exceed 10 pages.

Please do not include any attachments or website addresses as part of your responses. They will **<u>not</u>** be reviewed.

APPLICATION SUBMISSION

An electronic version of the completed application form and budget sheet must be submitted to MCSCS in their **original format (<u>NOT</u> scanned versions)**. Please submit these files by email to <u>Silvana.Burke@Ontario.ca</u> and <u>James.Y.Lee@Ontario.ca</u>.

In addition to the above, please scan a signed copy of the completed application form and budget sheets and all required documentation for your application and submit them by email to <u>Silvana.Burke@Ontario.ca</u> and James.Y.Lee@Ontario.ca.

APPLICATION DEADLINE

Completed application forms and budget sheets must be received by **4:00 p.m. (Eastern Standard Time) on Friday, February 10, 2017**.

GENERAL AND TECHNICAL ASSISTANCE

For questions about the grant or application process, please contact Silvana Burke, Community Safety Analyst, at <u>Silvana.Burke@Ontario.ca</u> or (416) 314-8245. For technical assistance on using the application form or budget sheet, please contact James Lee, Community Safety Analyst, at <u>James.Y.Lee@Ontario.ca</u> or (416) 325-6039.

AMHERSTBURG POLICE SERVICE

	Statistical Report for the Reporting Year 2016
Re:	Information and Privacy Commissioner/Ontario
FROM:	Margo Purdie
DATE:	January 3, 2017
TO:	Chief T. Berthiaume

Please find attached a copy of our annual report for the reporting year 2016 submitted on behalf of the board. All applications were processed in a timely manner.

Listed below is a brief year to year comparison.



Amherstburg Police Service	2014	2015	2016
Overall Requests	30	29	28
General Records	2	6	3
Personal Information	28	23	25

×

1

The Year-End Statistical Report for the Information and Privacy Commissioner of Ontario

Statistical Report of Amherstburg Police Service for the Reporting Year 2016

under the

Municipal Freedom of Information and Protection of Privacy Act

Report run on: 1/3/2017 at 10:04am

1.1	Organization Name	Amherstburg Police Service
	Head of Institution Name & Title	Patricia Simone
	Head of Institution E-mail Address	nleavoy@amherstburgpolice.ca
	Management Contact Name & Title	Chief Tim Berthiaume
	Management Contact E-mail Address	tberthiaume@amherstburgpolice.ca
	Primary Contact Name & Title	Margo Purdie, FOI Co-Ordinator
	Primary Contact Email Address	mpurdie@amherstburgpolice.ca
	Primary Contact Phone Number	5197362252
	Primary Contact Fax Number	5197368310
	Primary Contact Mailing Address 1	532 Sandwich St. S. Box 70
	Primary Contact Mailing Address 2	
	Primary Contact Mailing Address 3	
	Primary Contact City	Amherstburg
	Primary Contact Postal Code	N9V 3R2
1.2	Your institution is:	Police Services Board

Section 2: Inconsistent Use of Personal Information

2.1 Whenever your institution uses or discloses personal information in a way that differs from the way the information is normally used or disclosed (an inconsistent use), you must attach a record or notice of the inconsistent use to the affected information.

0

Your institution received:

- O Your institution received:
- 8 No formal written requests for access or correction
- O Formal written requests for access to records

Enter	Enter the number of requests that fall into each category.				
		Personal Information	General Records		
3.1	New Requests received during the reporting year	25	3		
3.2	Total number of requests completed during the reporting year	25	3		

Section 4: Source of Requests

Enter the number of requests you completed from each source.

Section 3: Number of Requests Received and Completed

		Personal Information	General Records
4.1	Individual/Public	25	0
4.2	Individual by Agent	0	0
4.3	Business	0	2
4.4	Academic/Researcher	0	1
4.5	Association/Group	0	0
4.6	Media	0	0
4.7	Government (all levels)	0	0
4.8	Other	0	0
4.9	Total requests (Add Boxes 4.1 to $4.8 = 4.9$)	25	3
		BOX 4.9 must	equal BOX 3.2

Section 5: Time to Completion

How long did your institution take to complete all requests for information? Enter the number of requests into the appropriate category. How many requests were completed in:

		Personal Information	General Records
5.1	30 days or less	25	3
5.2	31 - 60 days	0	0
5.3	61 - 90 days	0	0
5.4	91 days or longer	0	0
5.5	Total requests (Add Boxes 5.1 to $5.4 = 5.5$)	25	3

BOX 5.5 must equal BOX 3.2

Section 6: Compliance with the Act

In the following charts, please indicate the number of requests completed, within the statutory time limit and in excess of the statutory time limit, under each of the four different situations:

NO notices issued; BOTH a Notice of Extension (s.27(1)) and a Notice to Affected Person (s.28(1)) issued; ONLY a Notice of Extension (s.27(1)) issued; ONLY a Notice to Affected Person (s.28(1)) issued. Please note that the four different situations are mutually exclusive and the number of requests completed in each situation should add up to the total number of requests completed in Section 3.2. (Add Boxes 6.3 + 6.6 + 6.9 + 6.12 =BOX6.13 and BOX 6.13 must equal BOX 3.2)

A. No Notices Issued

		Personal Information	General Records
6.1	Number of requests completed within the statutory time limit (30 days) where neither a Notice of Extension (s.27(1)) nor a Notice to Affected Person (s.28(1)) were issued.	25	3
6.2	Number of requests completed in excess of the statutory time limit (30 days) where neither a Notice of Extension (s.27(1)) nor a Notice to Affected Person (s.28(1)) were issued.	0	0
6.3	Total requests (Add Boxes $6.1 + 6.2 = 6.3$)	25	3

B. Both a Notice of Extension (s.27(1)) and a Notice to Affected Person (s.28(1)) Issued

		Personal Information	General Records
6.4	Number of requests completed within the time limits permitted under both the Notice of Extension (s.27(1)) and a Notice to Affected Person (s.28(1)).	0	0
6.5	Number of requests completed in excess of the time limit permitted by the Notice of Extension (s.27(1)) and the time limit permitted by the Notice to Affected Person (s.28(1)).	0	0
6.6	Total requests (Add Boxes $6.4 + 6.5 = 6.6$)	0	0

C. Only a Notice of Extension (s.27(1)) Issued

		Personal Information	General Records
6.7	Number of requests completed within the time limits permitted under both the Notice of Extension (s.27(1)).	0	0
6.8	Number of requests completed in excess of the time limit permitted by the Notice of Extension (s.27(1)).	0	0
6.9	Total requests (Add Boxes $6.7 + 6.8 = 6.9$)	0	0

D. Only a Notice to Affected Person (s.28(1)) Issued

		Personal Information	General Records
6.10	Number of requests completed within the time limits permitted under both the Notice to Affected Person (s.28(1)).	0	0
6.11	Number of requests completed in excess of the time limit permitted by the Notice to Affected Person (s.28(1)).	0	0
6.12	Total requests (Add Boxes $6.10 + 6.11 = 6.12$)	0	0

E. Total Completed Requests (sections A to D)

	Personal Information	General Records
6.13 Total requests (Add Boxes 6.3 + 6.6 + 6.9 + 6.12 = 6.13)	25	3
	BOX 6.13 mus	st equal BOX 3.2

Section 6a: Contributing Factors

Please outline any factors which may have contributed to your institution not meeting the statutory time limit. If you anticipate circumstances that will improve your ability to comply with the Act in the future, please provide details in the space below.

Section 7: Disposition of Requests

What course of action was taken with each of the completed requests? Enter the number of requests into the appropriate category.

Personal **General Records** Information 7.1 All information disclosed 6 2 7.2 Information disclosed in part 19 1 7.3 No information disclosed 0 0 7.4 No responsive records exists 0 0 7.5 Request withdrawn, abandoned or non-jurisdictional 0 0 7.6 Total requests (Add Boxes 7.1 to 7.5 = 7.6) 25 3 BOX 7.6 must be greater than or equal

Section 8: Exemptions & Exclusions Applied

For the Total Requests with Exemptions/Exclusions/Frivolous or Vexatious Requests, how many times did your institution apply each of the following? (More than one exemption may be applied to each request)

		Personal Information	General Records
8.1	Section 6 — Draft Bylaws, etc.	0	0
8.2	Section 7 — Advice or Recommendations	0	0
8.3	Section 8 — Law Enforcement ¹	0	0
8.4	Section 8(3) — Refusal to Confirm or Deny	12	1
8.5	Section 8.1 — Civil Remedies Act, 2001	0	0
8.6	Section 8.2 — Prohibiting Profiting from Recounting Crimes Act, 2002	0	0
8.7	Section 9 — Relations with Governments	0	0
8.8	Section 10 — Third Party Information	0	0
8.9	Section 11 — Economic/Other Interests	0	0
8.10	Section 12 — Solicitor-Client Privilege	0	0
8.11	Section 13 — Danger to Safety or Health	0	0
8.12	Section 14 — Personal Privacy (Third Party) ²	0	5
8.13	Section 14(5) — Refusal to Confirm or Deny	0	0
8.14	Section 15 — Information soon to be published	0	0
8.15	Section 20.1 Frivolous or Vexatious	0	0
8.16	Section 38 — Personal Information (Requester) Page198	12	0

to BOX 3.2

Section 8: Exemptions & Exclusions Applied			
8.17	Section 52(2) — Act Does Not Apply ³	0	0
8.18	Section 52(3) — Labour Relations & Employment Related Records	0	0
8.19	Section 53 — Other Acts	0	0
8.20	PHIPA Section 8(1) Applies	0	0
8.21	Total Exemptions & Exclusions Add Boxes 8.1 to 8.20 = 8.21 ¹ not including Section 8(3) ² not including Section 14(5)	24	6
	³ not including Section 52(3)		

Section 9: Fees

Did your institution collect fees related to request for access to records?

M I	Number of REQUESTS where fees other than application fees were collected	
------------	--	--

9.2.1 Total dollar amount of application fees collected

9.2.2 Total dollar amount of additional fees collected

- Total dollar amount of fees collected (Add Boxes 9.2.1 + 9.2.2 = 9.2.3 9.2.3)
- Total dollar amount of fees waived 9.3

Section 10: Reasons for Additional Fee Collection

Enter the number of REQUESTS for which your institution collected fees other than application fees that apply to each category.

- 10.1 Search time
- 10.2 Reproduction
- 10.3 Preparation
- 10.4 Shipping
- **10.5** Computer costs
- **10.6** Invoice costs(and other as permitted by regulation)
- **10.7** Total (Add Boxes 10.1 to 10.6 = 10.7)

Section 11: Correction and Statements of Disagreement

Did your institution receive any requests to correct personal information?

- **11.1** Number of correction requests received
- **11.2** Correction requests carried forward from the previous year
- **11.3** Correction requests carried over to next year Page199

Personal Information	General Records	Total
0	0	0
2	1	3
0	0	0
0	0	0
0	0	0
0	0	0
2	1	3

Personal Information	
0	
0	
0	

Personal Information	General Records	Total
2	1	3
\$125.00	\$15.00	\$140.00
\$14.10	\$120.00	\$134.10
\$139.10	\$135.00	\$274.10
\$20.00	\$0.00	\$20.00

11.4 Total Corrections Completed [(11.1 + 11.2) - 11.3 = 11.4]

BOX 11.4 must equal BOX 11.9

0

What course of action did your institution take take regarding the requests that were received to correct personal information?

		Personal Information
11.5	Correction(s) made in whole	0
11.6	Correction(s) made in part	0
11.7	Correction refused	0
11.8	Correction requests withdrawn by requester	0
11.9	Total requests (Add Boxes 11.5 to $11.8 = 11.9$)	0
		BOX 11.9 must equal BOX 11.4

In cases where correction requests were denied, in part or in full, were any statements of disagreement attached to the affected personal information?

	Personal Information
11.10 Number of statements of disagreement attached:	0

If your institution received any requests to correct personal information, the Act requires that you send any person(s) or body who had access to the information in the previous year notification of either the correction or the statement of disagreement. Enter the number of notifications sent, if applicable.

	Personal Information
11.11 Number of notifications sent:	0

Note:

This report is for your records only and should not be faxed or mailed to the Information and Privacy Commissioner of Ontario in lieu of online submission. Faxed or mailed copies of this report will NOT be accepted. Please submit your report online at: https://statistics.ipc.on.ca.

Thank You for your cooperation!

Declaration:

I, Chief Tim Berthiaume, confirm that all the information provided in this report, furnished by me to the Information and Privacy Commissioner of Ontario, is true, accurate and complete in all respects.

Signature

Date

ITEM 3.2b January 17, 2017

AMHERSTBURG POLICE SERVICE

Memo

To:	Amherstburg Police Services Board
From:	Deputy Chief of Police Ian Chappell
Date:	January 4 th 2017

Re: Suspect Apprehension Pursuits 2016

Mr. Chair, Board Members:

The 2016 Suspect Apprehension Pursuit Report for your perusal.

Ontario Regulation 266/10, Sec. 14 (1) under the Ontario Police Services Act states:

"If an officer engages in a suspect apprehension pursuit and the officer is a member of an Ontario police force as defined in the Interprovincial Policing Act, 2009, the police force of which the officer is a member shall ensure that the particulars of the pursuit are recorded on a form and in a manner approved by the Solicitor General."

The Amherstburg Police Service did not have any Suspect Apprehension Pursuits in 2016.

Deputy Chief of Police Ian G. Chappell 04 January 2017

ITEM 3.2c

J:	an	ua	rv	1	7.	2()1	7

	Ja	<u>anuary 17, 2017</u>					
NAME OF POLICE SERVICE	Amherstburg – Public Complaints	FOR YEAR 2016					
TOTAL OFFIC	CERS (Total Sworn Officers)	31					
TOTAL PUBL	• •	5					
TOTAL COMP	PLAINTS COMPLETED	5					
COMPLAINTS	S CARRIED OVER (From 2015)						
COMPLAINTS	S CARRIED FORWARD (Into 2017)	1					
	ALLEGATIONS						
INCIVILITY		1					
NEGLECT OF	DUTY	1					
DISCREDITABLE CONDUCT							
EXCESSIVE USE OF FORCE							
EXERCISE OF AUTHORITY							
UNSATISFACTORY WORK PERFORMANCE							
BREACH ORI	BREACH ORDER/POLICY						
INSUBORDIN	ATION						
DECEIT							
OTHER							
	RESOLUTIONS						
POLICE SER	VICE ACT CHARGES						
COUNSELLE							
PERFOMANC	E MANAGEMENT – VERBAL WARNING						
PERFORMAN	PERFORMANCE MANAGEMENT- DOCUMENTATION						
WITHDRAWN							
UNSUBSTANTIATED							
UNFOUNDED		1					
PENDING CONDUCT INVESTIGATIONS FOR 2017							
NOT DEALT \	NITH /DECLINED TO PROCEED						

ITEM 3.2 d.

	47	004	_
January	17	201	

		January 17, 201					
NAME OF POLICE SERVICE	Amherstburg – Chief Complaints	FOR YEAR 2015					
TOTAL OFFIC	CERS (Total Sworn Officers)	31					
	COMPLAINTS (New)	5					
TOTAL COMP	PLAINTS	3					
COMPLAINTS	S CARRIED OVER (From 2015)	1					
COMPLAINTS	S CARRIED FORWARD (Into 2017)	2					
	ALLEGATIONS						
INCIVILITY							
NEGLECT OF	F DUTY	3					
DISCREDITABLE CONDUCT							
EXCESSIVE	USE OF FORCE						
EXERCISE O							
UNSATISFAC	UNSATISFACTORY WORK PERFORMANCE						
BREACH ORI	DER/POLICY						
INSUBORDIN	IATION						
DECEIT							
OTHER							
	<u>RESOLUTIONS</u>						
POLICE SER	VICE ACT CHARGES	7 counts					
COUNSELLE	D						
PERFOMANC	PERFOMANCE MANAGEMENT – VERBAL WARNING						
PERFORMAN	PERFORMANCE MANAGEMENT- DOCUMENTATION						
WITHDRAWN							
UNSUBSTAN	TIATED						
UNFOUNDED)						
INFORMAL DISCIPLINE-POLICE SERVICES ACT							
PENDING CC	NDUCT INVESTIGATIONS FOR 2017	1					

ITEM 3.2e January 17, 2017

Use Of Force Report-2016													
Туре	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec.	Type Totals
Firearm-Discharged	1			1	1		1	1					
Firearm-pointed				1									
Handgun-Drawn													
Aerosol Weapon													
Impact Weapon-Hard													
Impact Weapon-Soft													
Empty Hand-Hard													
Empty Hand-Soft													
Other-Specify													
Taser deployed						1							
Taser pointed													
Total Month	1	0	0	2	1	1	1	1	0	0	0	0	7
Total Use of Force Reports - All Types	7												
20 January 2016 - an injured deer was dispar	tched by f	firearm											
16 April 2016 - Firearm pointed at male afte			earm out	side of	residenc	e							
23 April 2016 - an injured deer was dispacthed by firearm													
13 May 2016 - an injured deer was dispatche													
06 June 2016 - assualtive and resistent suspe			arrest										
06 July 2016 - an injured deer was dispatched by firearm													
02 August 2016 - A sick coyote was dispatch	hed by fir	earm											

January 10, 2017

TO THE CHAIRPERSON AND MEMBERS OF THE AMHERSTBURG POLICE BOARD.

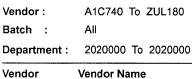
I HAVE EXAMINED THE FOLLOWING ACCOUNTS AND WOULD RECOMMEND THEM FOR PAYMENT.

Nizi Fidel NIZA FADEL, SUPERVISOR OF ACCOUNTING

	AMHERSTBURG		AP5130		Page	: 1	
Council/	Board Report By Dept-(Co	omputer)	Date :	Jan 10, 201	7 Time	: 3:07 pn	n
Vendor :	A1C740 To ZUL180		Cheque	Print Date :	30-Nov-2016	To 10-Jan-20	017
Batch :	All	CRSTB	Bank :	1 To 99			
Department :	2020000 To 2020000		Class :	All			
Vendor Invoice	Vendor Name Description			Bat	tch Invc Date	Invc Due Dat	-
G.L. Accour	nt CC1 CC2 CC3	GL Account Name					Amount
DEPARTMEN	T 2020000 POLICE DEPAR	RTMENT					
AGR835	AGRIS CO-OPERATIVE LTD						
600036543 10-5-2020000	GASOLINE	GASOLINE		12	29 22-Nov-2016	22-Nov-2016	1,138.41
600036710	GASOLINE			12	29 30-Nov-2016	30-Nov-2016	1,100.41
10-5-2020000		GASOLINE					1,340.06
600036872	REGULAR GASOLINE			12	75 06-Dec-2016	06-Dec-2016	
10-5-2020000		GASOLINE					1,262.93
600037024 10-5-2020000	GASOLINE	GASOLINE		13	14 13-Dec-2016	13-Dec-2016	1,401.64
600037175	GASOLINE	S/ OOLINE		13	17 20-Dec-2016	20-Dec-2016	1,401.04
10-5-2020000		GASOLINE					1,431.05
600037249	GASOLINE			13	17 28-Dec-2016	28-Dec-2016	
10-5-2020000		GASOLINE					1,351.41
	AMHERSTBURG POLICE PETTY CA	SH		4.0	00 00 Dec 2010	00 Dec 0040	
DEC 2, 2016 10-5-2020000	PETTY CASH DEC 2, 2016 -0252	UNIFORMS		12	:60 02-Dec-2016	02-Dec-2016	28.24
10-5-2020000		POLICE TRAINING					34.99
10-5-2020000		POLICE TRAINING					13.56
10-5-2020000		POLICE TRAINING POLICE TRAINING					44.65 24.75
10-5-2020000		POLICE TRAINING					29.58
10-5-2020000	-0254	POLICE TRAINING					29.81
10-5-2020000		POSTAGE					2.03
10-5-2020000		MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES					25.17 15.00
10-5-2020000		MISCELLANEOUS EXPENSES					40.00
10-5-2020000	-0360	MISCELLANEOUS EXPENSES					5.65
10-5-2020000		COMMUNITY SERVICES					23.40
BEN13	BENNETT RORY						
2016 10-5-2020000	2016 GYM MEMBERSHIP	UNIFORMS		12	29 30-Nov-2016	30-Nov-2016	330.00
	OFFICER BENNETT - CLIPS FOR VE			12	29 29-Nov-2016	29-Nov-2016	000.00
10-5-2020000		UNIFORMS			20 20 1001 2010	201101 2010	31.08
BLO909	BLONDIE CLEANERS LTD.						
	DRY CLEANING NOV 2016			12	259 30-Nov-2016	30-Nov-2016	
10-5-2020000		CLEANING					35.04
BOH02						00 D 0040	
2016 GYM 10-5-2020000-	2016 GYM MEMBERSHIP	BENEFITS - EMPLOYEE MEMBERS	HIPS	13	14 20-Dec-2016	20-Dec-2016	350.00
BRO03	BROWN DON						
2016	2016 GYM MEMBERSHIP			12	29 30-Nov-2016	30-Nov-2016	
10-5-2020000-	0212	BENEFITS - EMPLOYEE MEMBERS	HIPS				350.00
2016 CLOTHI	2016 CLOTHING ALLOWANCE			12	29 29-Nov-2016	29-Nov-2016	
10-5-2020000-		UNIFORMS					750.00
CAP03	CAPEL-CURE MATT					00 B	
DEC 20 2016 10-5-2020000-	ATTENDING OPC 0254	POLICE TRAINING		13	14 20-Dec-2016	20-Dec-2016	100.00
GYM 2016	2016 GYM MEMBERSHIP	Page207		12	74 26-Nov-2016	26-Nov-2016	
· · •		0		12			

TOWN OF AMHERSTBURG

Council/Board Report By Dept-(Computer)



Description

Invoice



AP5130 Date : Jan 10,

Bank: 1 To 99

Class: All

AP5130		Page	:	2	
Date :	Jan 10, 2017	7 Time	:	3:07 pm	
Cheque	Print Date :	30-Nov-2016	То	10-Jan-2017	

Invc Due Date

Batch Invc Date

Invoice	Description				Batch Invc Date	Invc Due Dat	e
G.L. Accour	nt CC1	CC2	CC3	GL Account Name	n ban ha ha hanna a ta sha an dan an ta ta shakili na hara a		Amount
DEPARTMEN	T 2020000		ICE DEPA	PTMENT			
10-5-2020000-		FULI		BENEFITS - EMPLOYEE MEMBERSHIPS			350.00
CHA20	CHALLANS AN	IDREW					000.00
2016	2016 GYM MEI	MBERSHIP			1260 05-Dec-2016	05-Dec-2016	
10-5-2020000-	-0212			BENEFITS - EMPLOYEE MEMBERSHIPS			350.00
	CLOTHING ALI	LOWANCE			1260 05-Dec-2016	05-Dec-2016	
10-5-2020000-				UNIFORMS			375.00
CHA26	CHAMBERS A				4050 05 Nov 0040	05 Nov 0040	
2016 10-5 - 2020000-	2016 GYM MEN 0212	MBERSHIP		BENEFITS - EMPLOYEE MEMBERSHIPS	1259 25-Nov-2016	25-Nov-2016	350.00
CHI02	CHIKAZ GENE						
JAN 3, 2017 10-5-2020000-	GUARD DUTY 0371			PRISONER EXPENSES	10 03-Jan-2017	03-Jan-2017	60.00
NOV 28, 2016	GUARD DUTY				1259 28-Nov-2016	28-Nov-2016	
10-5-2020000-	0371			PRISONER EXPENSES			60.00
CIT350	CITY OF WIND						
165838 10-5-2020000-	JOINT FORCE	COURTAG	REEMEN	JOINT COURT COSTS	1259 30-Nov-2016	30-Nov-2016	6.250.00
COL103	COLT CANADA						0,200.00
23329	SLINGS				1317 15-Dec-2016	15-Dec-2016	
0-5-2020000-	0252			UNIFORMS			316.40
COM120	THE COMMISS	SIONER RO	YAL CANA	ADIAN MOUNTED POLICE			
1800002907 10-5-2020000-	FINGERPRINT	S INV#1852	1	MISCELLANEOUS EXPENSES	1314 08-Dec-2016	08-Dec-2016	50.00
COM18	COMMISSION	AIRES OTTA	WA				
346353	GUARD DUTY				1317 10-Dec-2016	10-Dec-2016	
10-5-2020000-	0371			PRISONER EXPENSES			165.07
COX02	COX MIKE						
228453	MEDICAL NOT	E			1301 15-Dec-2016	15-Dec-2016	100.00
0-5-2020000- DAM06	D'AMORE NICI	4		MISCELLANEOUS EXPENSES			100.00
2016 GYM	2016 FGYM ME		,		1229 29-Nov-2016	29-Nov-2016	
10-5-2020000-				UNIFORMS		201101 2010	350.00
DUP12	DUPUIS NICK						
2016	2016 GYM MEN	MBERSHIP			1229 30-Nov-2016	30-Nov-2016	
0-5-2020000-				UNIFORMS			350.00
2016 EXPENS 10-5-2020000-	1 2016 CLOTHIN 0252	G EXPENSE	ES	UNIFORMS	1260 06-Dec-2016	06-Dec-2016	750.00
	VEST CLIPS O	FFICER DU	PUIS		1229 29-Nov-2016	29-Nov-2016	750.00
0-5-2020000-				UNIFORMS		201101 2010	31.08
RO400	FRONTLINE O	UTFITTERS					
8648	JACKET				1229 21-Nov-2016	21-Nov-2016	
0-5-2020000-				UNIFORMS		AL	351.15
28801 0-5-2020000-	JACKET FOR S 0252	GI. RIDDEI	LL	UNIFORMS	1260 01-Dec-2016	01-Dec-2016	348.97
20000-1 29082	NATHAN HARR	RIS - UNIFOI	RMS		1317 21-Dec-2016	21-Dec-2016	0.01
10-5-2020000-				UNIFORMS Page208			547.68

	AMHERSTBURG Board Report By Dept-(Co	omputer)	AP5130 Date :	Pag Jan 10, 2017 Tim	
Vendor : Batch : Department :	A1C740 To ZUL180 All 2020000 To 2020000		Cheque Bank : Class :	Print Date : 30-Nov-2016 1 To 99 All	To 10-Jan-2017
Vendor Invoice	Vendor Name Description			Batch Invc Date	Invc Due Date
G.L. Accoun	t CC1 CC2 CC3	GL Account Name			Amount
DEPARTMENT	T 2020000 POLICE DEPAR	RTMENT			
29083 10-5-2020000-	JACKET - CHIEF BERTHIAUME 0252	UNIFORMS		1317 21-Dec-2016	6 21-Dec-2016 317.93
29084 10-5-2020000-	UNIFORM SWEATER - D'AMORE 0252	UNIFORMS		1317 21-Dec-2016	61.75 21-Dec-2016
29161 10-5-2020000-	UNIFORM ORDER OFFICER SMITH 0252	UNIFORMS		1317 23-Dec-2016	i 23-Dec-2016 346.83
GAZ01	GAZDIG SEAN				
2016 GYM 10-5-2020000-	2016 GYM MEMBERSHIP 0252	UNIFORMS		1229 29-Nov-2016	i 29-Nov-2016 350.00
OCT 3, 2016 10-5-2020000-	VEST CLIPS FOR OFFICER GAZDIG 0252	UNIFORMS		1229 30-Nov-2016	30-Nov-2016 31.08
GOO198 79803295	GOODYEAR CANADA INC WINTER TIRES 305			1259 29-Nov-2016	29-Nov-2016
10-5-2020000- 79803299	0405 WINTER TIRES 306	VEHICLE MTCE TIRES		1259 29-Nov-2016	322.16 29-Nov-2016
10-5-2020000-	0405	VEHICLE MTCE TIRES			644.33
79803301 10-5-2020000-	WINTER TIRES - 303 0405	VEHICLE MTCE TIRES		1259 29-Nov-2016	29-Nov-2016 644.33
GRE330	GREAT LAKES SAFETY PRODUCTS				
287048 10-5-2020000-(FLARES 0252	UNIFORMS		1275 13-Dec-2016	i 13-Dec-2016 545.27
HAR08					00 N 0040
2016 GYM 10-5-2020000-(2016 GYM MEMBERSHIP 0212	BENEFITS - EMPLOYEE MEMBERS	SHIPS	1229 29-Nov-2016	29-Nov-2016 350.00
JOE055 IJ00542	JOE MELOCHE FORD SALES LTD CAR WASH			1259 30-Nov-2016	30-Nov-2016
10-5-2020000-0		VEHICLE & EQUIPMENT MTCE.			112.00
IJ00648 10-5-2020000-(CAR WASH 0402	VEHICLE & EQUIPMENT MTCE.		1317 30-Dec-2016	30-Dec-2016 84.00
RJ02301 10-5-2020000-(302 REPAIRS 0402	VEHICLE & EQUIPMENT MTCE.		1259 02-Nov-2016	02-Nov-2016 98.99
KEL198	KELCOM RADIO DIVISION				
102011013-3 10-5-2020000-(REFURBISHED PORTABLE RADIOS	UNIFORMS		1301 14-Dec-2016	14-Dec-2016 5,779.95
80006655 10-5-2020000-(RADION MAINTENANCE JAN 2017 0319	RADIO MAINTENANCE		1314 16-Dec-2016	16-Dec-2016 571.78
80006656 10-5-2020000-(RADIO MAINTENANCE JAN 2017 0319	RADIO MAINTENANCE		1314 16-Dec-2016	16-Dec-2016 197.75
KEL363	KEL COMMUNICATIONS LTD				
3667 10-5-2020000-(RADIO TOWERS 0319	RADIO MAINTENANCE		1260 01-Dec-2016	01-Dec-2016 418.51
3700 10-5-2020000-(RADIO TOWERS 0319	RADIO MAINTENANCE		10 02-Jan-2017	02-Jan-2017 418.51
	THE KOP SHOP	· · · · · · · · · -			
49 10-5-2020000-0	VEST MODIFICATIONS 0252	UNIFORMS Page209		1259 21-Nov-2016	21-Nov-2016 155.37

.

TOWN OF AMHERSTBURG Council/Board Report By Dept-(Computer)	AP5130 Page: 4 Date: Jan 10, 2017 Time: 3:07 pm	
Vendor : A1C740 To ZUL180 Batch : All Department : 2020000 To 2020000	Cheque Print Date : 30-Nov-2016 To 10-Jan-2017 Bank : 1 To 99 Class : All	_
Vendor Vendor Name Invoice Description G.L. Account CC1 CC3 GL Account Name	Batch Invc Date Invc Due Date Amour	Int
DEPARTMENT 2020000 POLICE DEPARTMENT		
LEB01 O'BRIEN MAGGIE		
2016 CLOTHIN 2016 CLOTHING ALLOWANCE10-5-2020000-0252UNIFORMS	1229 29-Nov-2016 29-Nov-2016 666.5	57
2016 GYM 2016 GYM MEMBERSHIP 10-5-2020000-0212 BENEFITS - EMPLOYEE MEMBER	1301 19-Dec-2016 19-Dec-2016 RSHIPS 270.8	80
LUC289 LUCAS WORKS! (WINDSOR) INC.		
113035 BOARD SECRETARY WAGES 10-5-2020000-0327 PROFESSIONAL FEES	1260 08-Dec-2016 08-Dec-2016 739.1	11
113199BOARD SECRETARY10-5-2020000-0327PROFESSIONAL FEES	10 05-Jan-2017 05-Jan-2017 969.5	51
MAL256 MALDEN AUTOMOTIVE		
140272 FRONT BRAKE PARTS FOR #303 10-5-2020000-0402 VEHICLE & EQUIPMENT MTCE.	1229 21-Nov-2016 21-Nov-2016 249.0	06
140297CREDIT FOR RETURNED BRAKE PARTS10-5-2020000-0402VEHICLE & EQUIPMENT MTCE.	1229 22-Nov-2016 22-Nov-2016 -249.0	06
140307 REAR BRAKE ROTORS FOR #303 10-5-2020000-0402 VEHICLE & EQUIPMENT MTCE.	1229 22-Nov-2016 22-Nov-2016 249.1	17
140955 WINDSHIELD WIPER NOZZLE #303 10-5-2020000-0402 VEHICLE & EQUIPMENT MTCE.	1275 06-Dec-2016 06-Dec-2016 6.5	55
141433 SPARK PLUGS FOR #306 10-5-2020000-0402 VEHICLE & EQUIPMENT MTCE.	1314 15-Dec-2016 15-Dec-2016 79.1	19
5294-140652 REPLACED WIPER BLADES ON #313 10-5-2020000-0402 VEHICLE & EQUIPMENT MTCE.	1259 29-Nov-2016 29-Nov-2016 30.5	56
MAR365 MARCOTTE LAW		
DEC 06 2016 PROFESSION FEES 10-5-2020000-0327 PROFESSIONAL FEES	1275 06-Dec-2016 06-Dec-2016 8,772.8	37
MCC01 MCCURDY SHAWN		
NOV 29, 2016 VEST CLIPS FOR OFFICER MCCURDY 10-5-2020000-0252 UNIFORMS	1229 29-Nov-2016 29-Nov-2016 31.0	38
MDC153 M.D.CHARLTON CO. LTD		
42537 IMPACT MUNITIONS FOR GUNS 10-5-2020000-0252 UNIFORMS	1260 02-Dec-2016 02-Dec-2016 531.0	nn
49274 GLOVE UNIFORMS 10-5-2020000-0252 UNIFORMS 10-5-2020000-0252 UNIFORMS	1314 15-Dec-2016 15-Dec-2016 117.1	
MET052 METRO KING PEST CONTROL INC.		
2114MAY 2016 PEST CONTROL10-5-2020000-0317BUILDING MAINTENANCE	1301 28-Oct-2016 28-Oct-2016 33.9	90
2115JUNE 2016 PEST CONTROL10-5-2020000-0317BUILDING MAINTENANCE	1301 28-Oct-2016 28-Oct-2016 33.9	90
2117JULY 2016 PEST CONTROL10-5-2020000-0317BUILDING MAINTENANCE	1301 28-Oct-2016 28-Oct-2016 33.9	9 0
2118AUG 2016 PEST CONTROL10-5-2020000-0317BUILDING MAINTENANCE	1301 28-Oct-2016 28-Oct-2016 33.9	90
2119 SEP 2016 PEST CONTROL 10-5-2020000-0317 BUILDING MAINTENANCE	1301 28-Oct-2016 28-Oct-2016 33.9	3 0

Page210

MIL207

MILITARY INSTITUTE OF WINDSOR

TOWN OF	AMHERSTBURG	AP5130
Council	Board Report By Dept-(Computer)	Date : Jan 10, 2017
Vendor :	A1C740 To ZUL180	Cheque Print Date : 30-Nov-2

Page	:	5
Time	:	3:07 pm

1314 16-Dec-2016 16-Dec-2016

÷

-2016 To 10-Jan-2017 Bank: 1 To 99 Class : All

All Department : 2020000 To 2020000

Vendor Name

Batch :

Vendor

Vendor Invoice	Vendor Name Description			Batch Invc Date	Invc Due Date
G.L. Accoun	nt CC1 CC2	CC3	GL Account Name		Amou
	T 2020000 DC				
	ANNUAL CHARTER NIG			1275 12-Dec-2016	12-Dec-2016
0-5-2020000-			MISCELLANEOUS EXPENSES	1273 12-000-2010	65.0
/IN107	MINISTER OF FINANCE	ONTARIO	POLICE COLLEGE		
78304	PROMOTIONAL			1259 14-Jun-2016	14-Jun-2016
0-5-2020000-	-0254		POLICE TRAINING		35.
'9041	KIM RATHBONE GITC			1259 19-Oct-2016	19-Oct-2016
0-5-2020000-	-0254		POLICE TRAINING		1,260.
9224	OFFICER PIZZALA IDEN	IT. COURSE		1259 16-Nov-2016	16-Nov-2016
0-5-2020000-					6,260.
/IN25			PROCESSING CENTRE		
7091216014 0-5-2020000-	OPTIC BILLING 4TH QU	ARTER	OPTIC MAINTENANCE	1314 09-Dec-2016	09-Dec-2016 7.163.
0-3-2020000- /ION183		חדו עוס	OF THE MAINTENANCE		7,100.
				1274 29-Nov-2016	29-Nov-2016
94528/M 0-5-2020000-	NOV 2016 OFFICE SUP 0301	LIES	OFFICE SUPPLIES	1274 29-1000-2010	29-1100-2018
10R26	MORNEAU SHEPELL LI	D.			
DEC 2016	DEC 2016			1275 15-Dec-2016	15-Dec-2016
0-5-2020000-			BENEFITS - LIFE & DISABIL		265.
IIA570	NIAGARA REGIONAL PO		VICE		
IOV 21 2016	POLICE VIDEO TRAININ	G		1274 21-Nov-2016	21-Nov-2016
0-5-2020000-	0254		POLICE TRAINING		650
NT040	ONTARIO ASSOCIATION	OF CHIEF	S OF POLICE		
16415	OACP MEMBERSHIP			1317 13-May-2016	13-May-2016
0-5-2020000-	0252		UNIFORMS		1,271.
DNT267	1603933 ONTARIO INC.	O/A E. BER	YL MACMILLAN		
1504	RECORDING - HEARING	6		1317 14-Dec-2016	14-Dec-2016
0-5-2020000-			PROFESSIONAL FEES		209.
WE06	OWEN STEVE				
IOV 15 2016 0-5-2020000-			COMMUNITY SERVICES	1229 15-Nov-2016	15-Nov-2016 1.574.
0-5-2020000- 91T565	PITTAO'S AUTO CARE II		COMMONITY SERVICES		1,574.
1202	REPAIRS TO 308	NC		1260 03-Dec-2016	03 Dec 2016
0-5-2020000-			VEHICLE & EQUIPMENT MTCE.	1200 03-Dec-2010	135.
1Z04	PIZZALA RYAN				
016 GYM	2016 GYM MEMBERSHI	5		1275 15-Dec-2016	15-Dec-2016
0-5-2020000-			BENEFITS - EMPLOYEE MEMBERSHIPS		350
ОТ06	POTTLE CHRISTIAN				
016	2016 GYM MEMBERSHII	5		1229 30-Nov-2016	30-Nov-2016
0-5-2020000-	0212		BENEFITS - EMPLOYEE MEMBERSHIPS		350.
UR700	PUROLATOR INC.				
33196021	COURIER			1275 09-Dec-2016	09-Dec-2016
0-5-2020000-	0306		COURIER & EXPRESS		14.
33262232	COURIER			1317 16-Dec-2016	
			COURIER & EXPRESS		5.
AC462			Doco211		
10-5-2020000- RAC462			COURIER & EXPRESS	1011 10 Dec 2010	10 Dec 2010

CCCS235630 REPAIRS #306

Page211

TOWN OF AMHERSTBURG

A1C740 To ZUL180

Council/Board Report By Dept-(Computer)



Class: All

AP5130		Page	:	6
Date :	Jan 10, 2017	Time	:	3:07 pm
Cheque F	Print Date :	30-Nov-2016	То	10-Jan-2017
Bank :	1 To 99			

Department : 2020000 To 2020000

All

Vendor :

Batch :

Vendor Invoice	Vendor Name Description				Batch Invc Date	Invc Due Date	
G.L. Account	CC1	CC2	CC3	GL Account Name			Amoun
DEPARTMENT 10-5-2020000-0		POLI	CE DEPA	RTMENT VEHICLE & EQUIPMENT MTCE.			271.14
CCCS235953 10-5-2020000-0	SERVICE 303			VEHICLE & EQUIPMENT MTCE.	10 03-Jan-2017	03-Jan-2017	48.08
REC09 13368				EVENUE AGENCY TECHNOLOG #872358064RP0001 - REPAIRS TO HEATING	1259 28-Nov-2016	28-Nov-2016	
10-5-2020000-0				BUILDING MAINTENANCE			203.4
	RELIGHTING						
DEC 2016 10-5-2020000-0	LIGHT BULBS 0317			BUILDING MAINTENANCE	1317 19-Dec-2016	19-Dec-2016	13.56
	RIDDELL SCOTT						
10-5-2020000-0				BENEFITS - EMPLOYEE MEMBERSHIPS	1301 15-Dec-2016	15-Dec-2016	350.00
	ROCKY CANADA OFFICER PELAC 0252		OTS	UNIFORMS	1229 24-Oct-2016	24-Oct-2016	106.79
SHO301	THE SHOE NETV	VORK INC					
16054 10-5-2020000-0	BOOTS)252			UNIFORMS	1275 07-Dec-2016	07-Dec-2016	104.98
	STAPLES ADVAN)4446C			
10-5-2020000-0				OFFICE SUPPLIES	1260 06-Dec-2016	06-Dec-2016	223.95
10-5-2020000-0	LABEL PRINTER 0301 STERLING MARK			OFFICE SUPPLIES	1275 09-Dec-2016	09-Dec-2016	63.37
	OFFICE STAMP			OFFICE SUPPLIES	1317 16-Dec-2016	16-Dec-2016	68.73
	TAYLOR MELISS 2016 GYM MEMB 0212			BENEFITS - EMPLOYEE MEMBERSHIPS	1229 30-Nov-2016	30-Nov-2016	350.00
	THINK! WIRELE	SS SOLU [.]	TIONS IN	с.	1260 01-Dec-2016	01-Dec-2016	
10-5-2020000-0				GPS COMMUNICATION	1200 01 000 2010	01 2010	135.60
	INNER EAR PIEC	ES		UNIFORMS	1301 02-Dec-2016	02-Dec-2016	54.56
	THRASHER SALI)	1011.00 5 0010	00 D 0040	
631591 10-5-2020000-0	ENGINE OIL FOR 0402	CRUISE	75	VEHICLE & EQUIPMENT MTCE.	1314 06-Dec-2016	06-Dec-2016	176.5
631621 10-5-2020000-0	ENGINE OIL FOR 0402	CRUISE	રડ	VEHICLE & EQUIPMENT MTCE.	1314 15-Dec-2016	15-Dec-2016	296.1
631623 10-5-2020000-0	CREDIT FOR EN	GINE OIL	FOR CRU	JISERS VEHICLE & EQUIPMENT MTCE.	1314 15-Dec-2016	15-Dec-2016	-60.7
TO W5 95	TOWN OF LASAL	.LE					
2466 10-5-2020000-0	DISPATCHING 0324			DISPATCHING - POPE - POPE - POPE - POPE	1317 21-Dec-2016	21-Dec-2016 77	7,646.84

TOWN OF AMHERSTBURG Council/Board Report By Dept-(C	omputer)	AP5130 Date: Jan 10, 2017	Page: 7 Time: 3:07 pm
Vendor :A1C740 To ZUL180Batch :AllDepartment :2020000 To 2020000		Cheque Print Date : 30-No Bank : 1 To 99 Class : All	ov-2016 To 10-Jan-2017
Vendor Vendor Name Invoice Description G.L. Account CC1 CC2 CC3	GL Account Name	Batch Inv	c Date Invc Due Date Amount
DEPARTMENT 2020000 POLICE DEPAI	RTMENT		
5035 RECEIPT BOOKLETS FOR CARDIN 10-5-2020000-0301 TUR070 TURRIS SITES DEVELOPMENT CO	OFFICE SUPPLIES	1314 16-	Dec-2016 16-Dec-2016 268.94
TSDC-1963 RADIO SITE MCGREGOR 10-5-2020000-0319	RADIO MAINTENANCE	1260 01-	Dec-2016 01-Dec-2016 570.65
TSDC-2412 RADIO TOWERS JAN 2017 10-5-2020000-0319	RADIO MAINTENANCE	10 02-	Jan-2017 02-Jan-2017 570.65
UNI351 UNIFORM UNIFORMS 45769 PANTS - AUXILLARY LEMIRE 10-5-2020000-0252	UNIFORMS	1317 21-	Dec-2016 21-Dec-2016 102.83
WIL07 WILEY WILLIAM			
2016 2016 GYM MEMBERSHIP 10-5-2020000-0212	BENEFITS - EMPLOYEE MEMBERS		Nov-2016 29-Nov-2016 350.00
NOV 29, 2016 VEST CLIPS FOR OFFICER WILEY 10-5-2020000-0252	UNIFORMS	1229 29-	Nov-2016 29-Nov-2016 31.08
WIN400WINDSOR POLICE SERVICEDEC 2016FIREARMS & USE OF FORCE TRAIN10-5-2020000-0254	NING 2016 POLICE TRAINING	1317 31-	Dec-2016 31-Dec-2016 4,904.20
WOR03 WORKPLACE SAFETY & INSURANC NOV 2016 NOV 2016 REMITTANCE 10-5-2020000-0208	E BOARD BENEFITS - WORKER'S COMP.	1229 30-	Nov-2016 30-Nov-2016 211.20
ZIM01 ZIMMERMAN DON			
2016 2016 GYM MEMBERSHIP 10-5-2020000-0212	BENEFITS - EMPLOYEE MEMBERS		Nov-2016 30-Nov-2016
		Department Totals	152,475.44

.

TOWN OF AMHERSTBURG Council/Board Report By Dept-(EFT)

A1C740 To ZUL180

2020000 To 2020000

All

Vendor :

Batch :

Department :



AP5130 Date :	Jan 10, 2017	Page : 8 Time : 3:07pm
	Date : 30-Nov-201 1 To 99 All	6 To 10-Jan-2017

Vendor CodeVendor NameInvoice No.DescriptionG.L. AccountCC1CC2	CC3 GL Account Name	Batch Invc Date	Invc Due Date Amount
DEPARTMENT 2020000	POLICE DEPARTMENT		
BEL03 BELL MOBILITY	ſINC.		
DEC 2016 DEC 2016 USAGE	:	1291 14-Dec-201	6 14-Dec-2016
10-5-2020000-0315	TELEPHONE		527.14
10-5-2020000-0332 10-5-2020000-0406	INTERNET ACCESS GPS COMMUNICATION		50.85 106.37
COG02 COGECO PAYM			100.37
DEC 2016 DEC 2016 INTER		1214 03-Nov-201	6 01-Dec-2016
10-5-2020000-0332	INTERNET ACCESS	1214 03-1100-201	152.49
ESS46 ESSEX POWER	RLINES CORPORATION		
	ATER & SEWAGE NOV 2016	1307 30-Nov-201	6 30-Nov-2016
10-5-2020000-0316	UTILITIES - POLICE DEPT		2,048.98
GRE03 GREEN SHIELD	CANADA		
DEC 2016 DEC 2016 BENEF	ITS	1220 01-Dec-201	6 01-Dec-2016
10-5-2020000-0205	BENEFITS - GREENSHIELD		16,816.60
10-5-2020000-0206	BENEFITS - GREENSHIELD RE		10,522.84
SUN11 SUN LIFE ASSU	RANCE CO. OF CANADA - BILLING		
DEC 2016 DEC 2016 BENEF		1221 01-Dec-201	
10-5-2020000-0207	BENEFITS - LIFE & DISABIL		13,647.76
JAN 2017 JAN 2017 BENEFI		13 02-Jan-201	7 02-Jan-2017 11,753.74
10-5-2020000-0207	BENEFITS - LIFE & DISABIL		11,755.74
TEL02 TELUS		4000 OF Nov 004	0 05 Nev 0040
NOV 2016 NOV-DEC 2016 M 10-5-2020000-0315	ONTHLY CHARGES TELEPHONE	1263 25-Nov-201	6 25-Nov-2016 542.40
UNI01 UNION GAS LTD			
NOV 2016 NOV 2016 USAGE		1238 30-Nov-201	6 30-Nov-2016
10-5-2020000-0316	- UTILITIES - POLICE DEPT	1200 00-1107 201	83.96
USB01 US BANK NATIO	ONAL ASSOCIATION-VISA		
	ES NOV/DEC 2016	1337 06-Dec-201	6 06-Dec-2016
10-5-2020000-0360	MISCELLANEOUS EXPENSES		42.88
10-5-2020000-0401	GASOLINE		59.00
10-5-2020000-0360	MISCELLANEOUS EXPENSES		142.38
10-5-2020000-0370			215.33
10-5-2020000-0360 10-5-2020000-0360	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES		35.78 72.00
10-5-2020000-0252	UNIFORMS		1,371.55
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.		1,436.31
10-5-2020000-0317	BUILDING MAINTENANCE		404.77
		Department Totals :	60,033.13
	Total Unpaid for Approval :	0.00	
	Total Manually Paid for Approval :	0.00	
	Total Computer Paid for Approval :	152,475.44	
	Total EFT Paid for Approval :	60,033.13	
	Grand Total ITEMS for Approval :	212,508.57	

	January 17, 2017
Ministry of Community Safety and Correctional Services	Ministère de la Sécurité communautaire et des Services correctionnels
Public Safety Division	Division de la sécurité publique
25 Grosvenor St. 12 th Floor Toronto ON M7A 2H3	25, rue Grosvenor 12 ^e étage Toronto ON M7A 2H3
Tel.: 416 314-3377 Fax: 416 314-4037	Tél.: 416 314-3377 Téléc.: 416 314-4037
MEMORANDUM TO:	All Chiefs of Police and Commissioner J.V.N. (Vince) Hawkes Chairs, Police Services Boards
FROM:	Stephen Beckett Assistant Deputy Minister Public Safety Division and Public Safety Training Division
SUBJECT:	Supporting Ontario's First Responders Act, 2016
DATE OF ISSUE: CLASSIFICATION: RETENTION: INDEX NO.: PRIORITY:	December 15, 2016 For Action April 23, 2017 16-0071 Normal

ITEM 8.2 i.

This memo is being shared on behalf of the Ministry of Labour as a reminder to all Police Services Boards and Chiefs of their obligations under the *Ministry of Labour Act*.

The Supporting Ontario's First Responders Act, 2016 came into force on April 6, 2016. This legislation is a key component of Ontario's strategy to address prevention of and resiliency to post-traumatic stress disorder (PTSD). The Act included amendments to the *Ministry of Labour Act* to allow the Minister of Labour to direct certain employers to provide the Minister with information about their plans to prevent PTSD and authorizes the Minister to publish any information collected.

Under this authority, the Minister of Labour directed all employers who employ workers to whom section 14 of the *Workplace Safety and Insurance Act, 1997* applies to provide the Minister with information on their workplace PTSD prevention plans no later than April 23, 2017. Please refer to the enclosed copy of the Notice of Direction, published in the April 23, 2016 Ontario Gazette Vol. 149-17 at pages 923-24. This direction was also communicated to all Ontario municipalities in April 2016 in the attached letter from the Minister of Labour.

You will find resources to help you build prevention plans and programs at <u>http://www.firstrespondersfirst.ca/</u>.

Information about prevention plans must be submitted in an electronic word file to: <u>ptsdprevention@ontario.ca</u>. Where submission by this method is not possible, employers may mail information to: Ontario Ministry of Labour, 400 University Avenue, 14th Floor, Toronto, ON, M7A 1T7.

Should you have any questions with respect to legislative requirements, please contact Neil Salter, Manager, Workplace Insurance and Health and Safety Policy, Ministry of Labour, at (416) 325-4575 or <u>neil.salter@ontario.ca</u>.

Beckt

Stephen Beckett Assistant Deputy Minister Public Safety Division and Public Safety Training Division



The Ontario Gazette La Gazette de l'Ontario

Vol. 149-17 Saturday, 23 April 2016 Toronto

ISSN 00302937 Le samedi 23 avril 2016

Parliamentary Notice Avis parlementaire

Royal Assent

THE PROVINCE OF ONTARIO

Toronto, Wednesday, April 6, 2016, 3:55 p.m.

In the name of Her Majesty the Queen, Her Honour the Lieutenant Governor, assented to the following bill in her office:-

Bill 163 An Act to amend the Workplace Safety and Insurance Act, 1997 and the Ministry of Labour Act with respect to posttraumatic stress disorder. [S.O. 2016, Chapter 4]

> Deboran Deller Clerk of the Legislative Assembly

(149-G224E)

Ontario Highway Transport Board Commission des transports routiers de l'Ontario

Periodically, temporary applications are filed with the Board. Details of these applications can be made available at anytime to any interested parties by calling (416) 326-6732.

The following are applications for extra-provincial and public vehicle operating licenses filed under the Motor Vehicle Transport Act, 1987, and the Public Vehicles Act. All information pertaining to the applicant i.e. business plan, supporting evidence, etc. is on file at the Board and is available upon request.

Any interested person who has an economic interest in the outcome of these applications may serve and file an objection within 29 days of this publication. The objector shall:

- 1. complete a Notice of Objection Form,
- 2. serve the applicant with the objection,

Sanction royale

PROVINCE DE L'ONTARIO

Toronto, mercredi, 6 avril, 2016, 15 h 55

Au nom de Sa Majesté la Reine, Son Honneur la lieutenante-gouverneure, a accordé la sanction royale au projet de loi suivant, dans son bureau:-

Projet de loi 163

3 Loi modifiant la Loi de 1997 sur la sécurité professionnelle et l'assurance contre les accidents du travail et la Loi sur le ministère du Travail relativement à l'état de stress post-traumatique. [L.O. 2016, Chapitre 4]

> La greffière de l'Assemblée législative Deboran Deller

(149-G224F)

- 3. file a copy of the objection and provide proof of service of the objection on the applicant with the Board,
- 4. pay the appropriate fee.

Serving and filing an objection may be by hand delivery, mail, courier or facsimile. Serving means the date received by a party and filing means the date received by the Board.

LES LIBELLÉS DÉS DEMANDES PUBLIÉES CI-DESSOUS SONT AUSSI DISPONIBLES EN FRANÇAIS SUR DEMANDE.

Pour obtenir de l'information en français, veuillez communiquer avec la Commission des transports routiers au 416-326-6732.

ANZ Transportation Services Inc.

47684

402-2446 Bank Street, Ottawa, ON K1T 1S1 Applies for an extra-provincial licence as follows:

For the transportation of passengers on a chartered trip from points in the Cities of Toronto and Ottawa, and the Regional Municipalities of Peel, York, Durham, and Niagara Falls to the Ontario/Quebec and Ontario/U.S.A. border crossings for furtherance:

 to points as authorized by the relevant jurisdiction and for the return of the same passengers on the same chartered trip to point of origin;

Published by Ministry of Government Services Publié par le Ministère des Services gouvernementaux



THE ONTARIO GAZETTE/LA GAZETTE DE L'ONTARIO

		Ontario
		Corporation
		Number Numéro de
	Name of Corporation	la société en
Date	Dénomination sociale de la société	Ontario
2016-04-05	VALCAR DEVELOPMENTS INC.	002094930
2016-04-05	WEST STREET HOLDINGS LTD.	001093277
2016-04-05	1026662 ONTARIO INC.	001026662
2016-04-05	1637107 ONTARIO INC.	001637107
2016-04-05	1698433 ONTARIO LIMITED	001698433
2016-04-05	1709377 ONTARIO LTD.	001709377
2016-04-05	1714149 ONTARIO INC.	001714149
2016-04-05	1851741 ONTARIO INC.	001851741
2016-04-05	1854304 ONTARIO INC.	001854304
2016-04-05	1888052 ONTARIO LIMITED	001888052
2016-04-05	1897988 ONTARIO INC.	001897988
2016-04-05	1909708 ONTARIO INC.	001909708
2016-04-05	2033237 ONTARIO INC.	002033237
2016-04-05	2247471 ONTARIO INC.	002247471
2016-04-05	2271416 ONTARIO INC.	002271416
2016-04-05	2329732 ONTARIO INC.	002329732
2016-04-05	2412412 ONTARIO INC.	002412412
2016-04-05	2494467 ONTARIO INC.	002494467
2016-04-05	356123 ONTARIO LIMITED	000356123
2016-04-05	864525 ONTARIO INC.	000864525
2016-04-06	ANOVIA PAYMENTS CANADA, INC.	002393896
2016-04-06	ASHCOM INC.	002368101
2016-04-06	BRACCO BROS, AUTO SALES LIMITED	000236821
2016-04-06	CANADIAN EXECUTIVE CONSULTANTS	
	INC.	000717194
2016-04-06	D.W. KING & COMPANY INC.	001280775
2016-04-06	FAMOUS ALI'S RESTAURANT	
	CORPORATION	002265403
2016-04-06	FOURBRIDGES FINANCIAL INC.	002415311
2016-04-06	FURMAN FRUITS & VEGETABLES INC.	002387115
2016-04-06	JONDOM HOLDINGS LIMITED	001706141 ·
2016-04-06	KOU-BAX RESTAURANT LTD.	000449537
2016-04-06	KS EQUITIES NO. 2 INC.	002065077
2016-04-06	NUVO ELECTRONICS INC.	000892490
2016-04-06	PRAYOSHA METALS CORPORATION	002385170
2016-04-06	QUEENSBURY SERVICES LTD.	001031293
2016-04-06	RDD FREIGHT INTERNATIONAL	
	(CANADA) INC.	002176733
2016-04-06	REAL CAPITAL INVESTMENTS LIMITED	
2016-04-06	ROUND TABLE DISCUSSIONS INC.	001178570
2016-04-06	SMASHING ANIMATION INC.	002432237
2016-04-06	STONEY RIDGE FARMS (HOUSE) INC.	001036291
2016-04-06	UPTOWN GARDEN INC.	002438151
2016-04-06	VALED ASSOCIATES INC.	001062623
2016-04-06	WILLIAM CLARFIELD HOLDINGS INC.	000753456
2016-04-06	YORK VILLE LASER ACUPUNCTURE & MASSAGA THERAPY INC.	001906934
2016-04-06		001906934
2016-04-06		001023914
2016-04-06		
		001496958
2016-04-06		001661794
2016-04-06		001701394
2016-04-06	-	001712382
2016-04-06		001754688
2016-04-06	2068314 ONTARIO INC.	002068314

Date	Name of Corporation Dénomination sociale de la société	Ontario Corporation Number Numéro de la société en Ontario
2016-04-06	2102372 ONTARIO INC.	002102372
2016-04-06	2108163 ONTARIO INC.	002108163
2016-04-06	2108979 ONTARIO INC.	-002108979
2016-04-06	2111987 ONTARIO INC.	002111987
2016-04-06	2138875 ONTARIO INC.	002138875
2016-04-06	2281645 ONTARIO INC.	002281645
2016-04-06	2345418 ONTARIO LTD.	002345418
2016-04-06	2385893 ONTARIO INC.	002385893
2016-04-06	2405903 ONTARIO INC.	002405903
2016-04-06	2460260 ONTARIO INC.	002460260
2016-04-06	2462736 ONTARIO INC.	002462736
2016-04-06	696495 ONTARIO LTD.	000696495

WILLIAM D. SNELL Director, Ministry of Government Services Directeur, Ministère des Services gouvernementaux

(149-G228)

Erratum Notice Avis d'erreur

ONTARIO CORPORATION NUMBER 720086

Vide Ontario Gazette, Vol. 149-12 dated March 19, 2016

NOTICE IS HEREBY GIVEN that the notice issued under section 241(4) of the Business Corporations Act set out in the March 19, 2016 issue of the Ontario Gazette with respect to Echo Technology Inc. was issued in error and is null and void.

Cf. Gazette de l'Ontario, Vol. 149-12 datée du 19 mars 2016

٠

PAR LA PRÉSENTE, nous vous informons que l'avis émis en vertu de l'article 241(4) de la Loi sur les sociétés par actions et énonce dans la Gazette de l'Ontario du 19 mars 2016 relativement à Echo Technology Inc. a été délivré par erreur et qu'il est nul et sans effet.

WILLIAM D. SNELL Director, Ministry of Government Services Directeur, Ministère des Services gouvernementaux

(149-G229)

Notice of Direction Made Pursuant to Subsection 9.1(1) of the *Ministry of Labour Act*

Pursuant to the authority granted to me in subsection 9.1(1) of the *Ministry* of Labour Act, as the Minister of Labour, I hereby direct, all employers who employ workers to whom section 14 of the *Workplace Safety and Insurance Act, 1997* applies, to provide me information relating to their plans to prevent posttraumatic stress disorder arising out of and in the course of employment at the employer's workplace, which may include a workplace prevention plan.

THE ONTARIO GAZETTE/LA GAZETTE DE L'ONTARIO

I am directing those employers to provide me with information on their workplace posttraumatic stress disorder prevention plans no later than April 23, 2017, one year from the date of the posting of this notice. The information shall be provided in an electronic Word file and shall be submitted to: ptsdprevention@ontario.ca. Where submission by this method is not possible, employers may mail information to: Ontario Ministry of Labour, 400 University Avenue, 14th Floor, Toronto, ON, M7A 1T7.

Pursuant to subsection 9.1(4) of the Act, I also have the authority to publish the information provided to me and would direct employers not to include any personal information in any of the information filed.

Made by: Kevin Flynn Minister of Labour Dated: April 14, 2016

(149-G230E)

Avis de directive prise en vertu du paragraphe 9.1 (1) de la *Loi sur le ministère du Travail*

En vertu du pouvoir que me confère le paragraphe 9.1 (1) de la *Loi sur le ministère du Travail* (la Loi), en qualité de ministre du Travail, j'ordonne par la présente aux employeurs qui emploient des travailleurs auxquels

s'applique l'article 14 de la Loi de 1997 sur la sécurité professionnelle et l'assurance contre les accidents du travail de me fournir des renseignements concernant leurs plans de prévention de l'état de stress post-traumatique survenant du fait et au cours de l'emploi au lieu de travail de l'employeur, ce qui peut inclure un plan de prévention dans le lieu de travail.

J'ordonne à ces employeurs de me fournir des renseignements concernant leurs plans de prévention de l'état de stress post-traumatique au lieu de travail, avant le 23 avril 2017 au plus tard, un an à partir de la date d'affichage du présent avis. Ces renseignements devront être fournis dans un fichier Word électronique et envoyés à ptsdprevention@ontario.ca. Si la transmission électronique n'est pas possible, les employeurs peuvent envoyer leurs renseignements par la poste à l'adresse suivante : Ministère du Travail de l'Ontario, 400, avenue University, 14^e étage, Toronto (Ontario) M7A 1T7.

En vertu du paragraphe 9.1 (4) de la Loi, j'ai également le pouvoir de publier les renseignements qui m'ont été fournis et je recommande aux employeurs de ne pas inclure de renseignements personnels dans les documents qu'ils m'envoient.

Fait par : KEVIN FLYNN ministre du Travail Date: 14 avril 2016

(149-G230F)

Foreign Cultural Objects Immunity from Seizure Act Determination Détermination de la Loi sur l'insaisissabilité des biens culturels étrangers

Pursuant to delegated authority and in accordance with subsection 1(1) of the Foreign Cultural Objects Immunity from Seizure Act, R.S.O. 1990, c.F-23, the works of art or objects of cultural significance listed in Schedule "A" attached hereto, which works or objects are to be on temporary exhibit during the Marvellous Creatures: Animal Fables in Islamic Art exhibition at The Aga Khan Museum in Toronto, Ontario pursuant to loan agreement between The Aga Khan Museum and the lender listed in the attached Schedule "A" are hereby determined to be of cultural significance and the temporary exhibition of these works or objects in Ontario is in the interest of the people of Ontario.

DATE: April 13, 2016 Determined by Kevin Finnerty, Assistant Deputy Minister Culture Division Ministry of Tourism, Culture and Sport

> Schedule "A" List of Works Marvellous Creatures: Animal Fables in Islamic Art The Aga Khan Museum

	Lender	Artist	Object/Art	Date	Medium	Dimension	Inventory #
1	Qatar Museums Authority	Unknown	Tapestry	1575 1599	silk, metal thread	220 x 151 cm	CA.2.1997
2	Qatar Museums Authority	Unknown	Flask	8th – 11th Century	Glass	37 x 70 x 35 mm	GL.280.2004
3	Qatar Museums Authority	Unknown	Beaker	13th Century	Glass	31 x 8.8 cm	GL.380.2008
4	Qatar Muscums Authority	Unknown	Bottle	87 <u>3</u> - 999	Glass	168 x 100 mm	GL.515.2009
5	Qatar Museums Authority	Unknown	Plaque	10th Century	Glass	10.4 x 6 x 2 cm	GL.534.2012
6	Qatar Museums Authority	Unknown	Flask	975–1025	Rock crystal	31 x 8.8 cm	HS.20.2004
7	Qatar Museums Authority	Unknown	Hilt	1650-1700	Jade	168 x 100 mm	HS.24.2004
8	Qatar Museums Authority	Unknown	Flask	970	Rock crystal	4.3 x 10 x 2.8 cm	HS.34.2004
9	Qatar Museums Authority	Unknown	Earring	1000–1157	Gold alloy	6 x 2.5 x 0.9 cm	JE.217.
10	Qatar Museums Authority	Unknown	Folio	1478	Ink, Opaque Watercolour, Gilt Paint	410 x 285 mm	MIA.2014.21.8

924

ITEM 8.2 ii. January 17, 2017

Ministry of Community Safety and Correctional Services	Ministère de la Sécurité communautaire et des Services correctionnels
Public Safety Division	Division de la sécurité publique
25 Grosvenor St. 12 th Floor Toronto ON M7A 2H3	25, rue Grosvenor 12 ^e étage Toronto ON M7A 2H3
Tel.: 416 314-3377 Fax: 416 314-4037	Tél.: 416 314-3377 Téléc.: 416 314-4037
MEMORANDUM TO:	All Chiefs of Police and Commissioner J.V.N. (Vince) Hawkes Chairs, Police Services Boards
FROM:	Stephen Beckett Assistant Deputy Minister Public Safety Division and Public Safety Training Division
SUBJECT:	Update on the Implementation of Ontario's Strategy to End Human Trafficking
DATE OF ISSUE: CLASSIFICATION: RETENTION: INDEX NO.: PRIORITY:	January 5, 2017 General Information Indefinite 17-0001 Normal

At the request of the Ministry of Community and Social Services (MCSS), I am sharing an update on the implementation of the Strategy to End Human Trafficking.

For further details, please see the attached memo from Karen Chan, Assistant Deputy Minister for the Community and Developmental Services Division, and correspondence from the Hon. Helena Jaczek, Minister of Community and Social Services, and the Hon. Tracy MacCharles, Minister Responsible for Women's Issues.

Dec

Stephen Beckett Assistant Deputy Minister Public Safety Division and Public Safety Training Division

Ministry of Community and Social Services	Ministère des Services sociaux et communautaires
Assistant Deputy Minister Community and Developmental Services Division	Sous-ministre adjoint Division des services communautaires et des services aux personnes ayant une déficience intellectuelle
Hepburn Block, 6 th floor 80 Grosvenor Street Toronto ON M7A 1E9 Tel: 416 325-5581 Fax: 416 325-5432	Édifice Hepburn, 6° étage 80, rue Grosvenor Toronto (Ontario) M7A 1E9 Téléphone : 416 325-5581 Télécopieur : 416 325-5432
December 16, 2016	
MEMORANDUM TO:	Stephen Beckett Assistant Deputy Minister Public Safety Division Ministry of Community Safety and Correctional Services
FROM:	Karen Chan Assistant Deputy Minister Community and Developmental Services Division Ministry of Community and Social Services
RE:	Stakeholder Communication: Update on the Implementation of the Strategy to End Human Trafficking

Dear Mr. Beckett:

On June 30 2016, Ontario announced its *Strategy to End Human Trafficking*, which will invest up to \$72 million to increase awareness and coordination, improve survivors' access to services for diverse populations including, Indigenous women, men and youth, and enhance justice-sector initiatives.

As part of the Strategy, the Ministry of Community and Social Services (MCSS) has established a Provincial Anti-Human Trafficking Coordination Office which will work, in collaboration with the Ontario Women's Directorate (OWD) and other ministry partners to lead the coordination of the Strategy's implementation, across all ministries.

MCSS and OWD would like to share some key updates regarding the implementation of the Strategy, as well as the recent announcement of the appointment of Jennifer Richardson as the new Director of the Provincial Anti-Human Trafficking Coordination Office, with stakeholders across the relevant sectors.

Please see attached the letter to stakeholders, jointly signed by Minister Jaczek and Minister MacCharles.

As you are aware, the letter provides some information that may be of particular interest to your stakeholders, including:

- Criminal Intelligence Service Ontario has begun including human trafficking training in a number of course materials, and the Ontario Provincial Police has convened consultation meetings with municipal and First Nations policing partners across the province to inform the potential development of an anti-human trafficking investigations coordination team.
- The Ministry of the Attorney General's expansion of the Victim/Witness Assistance Program (V/WAP) is underway with the hiring of three new specialized V/WAP staff in locations with highest number of human trafficking cases in Ontario: Newmarket, Peel, and Toronto, beginning in 2016 through 2017-18.
- The Ministry of Community Safety and Correctional Services, in partnership with the Ministry of Children and Youth Services, will be leading the development of province-wide human trafficking protocols between children's aid societies and local police services to improve identification of victims, to proactively identify atrisk youth, and to better support victims of human trafficking and sexual exploitation. This initiative is in its early stages, with a review of existing Ontario protocols between children's aid societies and local police services currently underway.

We kindly request that you share the letter with stakeholders, as you see appropriate.

Thank you for your ongoing commitment to ensuring that survivors of human trafficking or persons at risk of victimization have access to crucial services and supports in the community.

Sincerely,

Karen Chan

c. Lisa Priest, Assistant Deputy Minister, Ontario Women's Directorate

Ministry of Community and Social Services

Minister's Office

Hepburn Block Queen's Park Toronto ON M7A 1E9 Tel.: (416) 325-5225 Fax.: (416) 325-3347

Minister Responsible for Women's Issues

6th Floor 400 University Avenue Toronto ON M7A 2R9 Tel.: (416) 314-0300

Ministère des Services sociaux et communautaires

Bureau du Ministre

Édifice Hepburn Queen's Park Toronto (Ontario) M7A 1E9 Tél. : (416) 325-5225 Téléc. : (416) 325-3347

Ministre déléguée à la Condition féminine

6^e étage 400, avenue University Toronto ON M7A 2R9 Tél.: (416) 314-0300



Dear Agency and Community Partner:

On June 30 2016, Ontario announced its *Strategy to End Human Trafficking*, which will invest up to \$72 million to increase awareness and coordination, improve survivors' access to services for diverse populations including; Indigenous women, men and youth and enhance justice-sector initiatives.

As part of the Strategy, the new Provincial Anti-Human Trafficking Coordination Office will work, in collaboration with the Ontario Women's Directorate and other ministry partners to improve cross-sector coordination and collaboration, support an enhanced network of services for survivors of human trafficking, and promote inter-jurisdictional action. The office will also fund agencies and front-line workers, including those serving Indigenous communities, to help victims and survivors access the full spectrum of services and supports needed to exit human trafficking, and recover and heal from the trauma of this victimization.

I am pleased to announce that, following a rigorous selection process, Ontario has named Jennifer Richardson as the Director of this new office. Ms. Richardson has spent over 22 years combating human trafficking, and herself was a victim of human trafficking. Jennifer hails from Manitoba where she was the senior manager of Manitoba's Sexual Exploitation Unit and Tracia's Trust: Manitoba's Sexual Exploitation Strategy. Many of the Strategy's initiatives have begun, and I would like to take this opportunity to give you a brief summary of the work that has been happening over the last five months:

- The Provincial Anti-Human Trafficking Office has designed critical tools and structures to track and monitor progress across multiple ministries and to evaluate the impact of the Strategy.
- The Office will conduct engagement with stakeholders on the design and development of a Community-Based Supports Fund – an open and competitive call for proposals to expand and improve community services for survivors of human trafficking in Winter 2016-17.
 - The Ministry of Health and Long-Term Care will be contributing to support proposals from community-based service providers to enhance access to mental health and addiction services for survivors of human trafficking.
- The Office will also conduct engagement in Winter 2016-17 on the development of an Indigenous-Led Initiatives Fund, that will be designed, developed, and delivered with Indigenous organizations and communities.
- The Ministry of Children and Youth Services is leading the development of provincewide human trafficking protocols between children's aid societies and local police services to improve identification of victims, to proactively identify at-risk youth, and to better support victims of human trafficking and sexual exploitation. Additionally, the ministry recently released a call for applications as part of the expansion of the Youth-in-Transition-Worker Program to support youth leaving the care of children's aid societies and Indigenous Child Wellbeing Societies, who may be at risk or survivors of human trafficking.
- The Ministry of Labour is in the process of training approximately 450 Occupational Health and Safety Inspectors and Employment Standards Officers to increase awareness of the indicators of human trafficking and make possible referrals to the appropriate agencies.
- The Ontario Women's Directorate is leading work with the federal-provincialterritorial Status of Women forum to identify potential actions to address human trafficking across jurisdictions.

- Criminal Intelligence Service Ontario has begun including human trafficking training in a number of course materials, and the Ontario Provincial Police has convened consultation meetings with municipal and First Nations policing partners across the province to inform the potential development of an anti-human trafficking investigations coordination team.
- The Ministry of the Attorney General's expansion of the Victim/Witness Assistance Program (V/WAP) is underway with the hiring of three new specialized V/WAP staff in locations with highest number of human trafficking cases in Ontario: Newmarket, Peel, and Toronto, beginning in 2016 through 2017-18.

We recognize the importance of supporting and working together with service providers who deliver crucial services to survivors and persons at risk, to live without the threat or experience of exploitation and violence. I would like to commend you for your ongoing commitment to addressing human trafficking in your communities.

As we continue to work across ministries in implementing Ontario's new Strategy, we look forward to working with you to ensure that the solutions we develop are comprehensive, effective and responsive to the needs of communities across the province.

Sincerely,

Helene Jago

Hon. Dr. Helena Jaczek Minister of Community and Social Services

Any M.C. 65

Hon. Tracy MacCharles Minister Responsible for Women's Issues

c. Jennifer Richardson, Director, Provincial Anti-Human Trafficking Coordination Office



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.

Author's Name: Justin Rousseau & John Purdie, Chair	Report Date: March 8, 2017
Author's Phone: 519 736-0012 ext. 2259	Date to Council: March 20, 2017
Author's E-mail: jrousseau@amherstburg.ca	Resolution #: N/A

To: Mayor and Members of Town Council

Subject: Audit and Finance Advisory Committee 2016 Achievements and 2017 Goals

1. <u>RECOMMENDATION:</u>

It is recommended that:

1. The report from the Audit and Finance Advisory Committee dated March 8, 2017 regarding Audit and Finance Advisory Committee 2016 Achievements and 2017 Goals **BE RECEIVED for information**.

2. <u>BACKGROUND</u>:

The Audit and Finance Advisory Committee (Committee) was established in May of 2015 by the Town of Amherstburg (Town). The seven member committee is comprised of professionals with accounting (2) and legal (2) designations in addition to two members of Town of Amherstburg Council (Council) and a representative from the Amherstburg Chamber of Commerce. Per the terms of reference the committee mandate is *"to consider matters related to the Town of Amherstburg financial affairs and report its findings, opinions and recommendations to Council."*

Over the past two years the Audit and Finance Advisory Committee has undertaken some very new initiatives for the Town of Amherstburg. The following is an update of the achievement of the past year and the goals for the year to come.

3. <u>DISCUSSION</u>:

In 2016, the 3 major accomplishments and initiatives for the committee were as follows:

- Report and presentation to Council on the 2017 Operating and Capital Budgets.
- Continued work on the Libro Centre analysis.
- Committee review and input into the Town's Strategic Plan.

2017 Budget Review

The Committee prepared a report for Council providing recommendations on the 2017 Budget and some of the major items within the budget. The committee was able to share its opinion on the focus of the municipality's allocation of budgetary funds.

Valuable regional benchmarking was brought to Councils attention in the report with regards to the tax rate, as well as alternative financing strategies. The Committee also reviewed the Town's staffing report outlining the need for additional resources within the organization; the committee shared its recommendations on this report and its opinions on staffing request.

Libro Centre Analysis

The Committee undertook the preliminary comparison of Libro Centre operational budget and actual results since its completion in 2010. It also compared the Libro Centre's operational budget and actual results with a neighbouring complex. After the preliminary review the Committee wanted to compare it to other neighbouring and like complexes from around the province. There was also a request for some additional information on utilization rates. At the current point in time the Committee is still working on this initiative and updating based on the current operating results and challenges at the Libro Centre.

Strategic Plan Input

The Committee was presented with the Town's 5 year strategic plan prior to Council adoption and was able to offer comments and opinions on the strategic direction of the Town. The committee provided input on the Investment in Infrastructure and Fiscal Sustainability pillars in the plan.

For 2017, the 3 main goals of the committee are as follows:

• Completion of the Libro Centre Review

- 2018 Budget Review
- Development of the Long Term Financial Plan in conjunction with the Strategic Plan

Libro Centre Analysis

The Committee shall continue its work on the completion of the Libro centre analysis.

The Committee would like to focus on utilization rates and ideas how to generate additional revenue to cover expenditures. As well as cost reduction measures.

2018 Budget Review

The Committee goal is to work with the staff liaison to ensure a budget report similar to the one provided for 2017 is made available to Council on the first day of Budget deliberations which is currently scheduled for November 28th 2017.

Review and recommendation to the proposed the Long Term Financial Plan

Council has received a draft Strategic Financials Plan Discussion Paper; it outlined financial models and cash flow projections for the municipality.

The Audit and Finance Committee envisions a review of the Asset Management plan, the Strategic Financial Plan and the allocation of funding resources to deliver the desired results consistent with the Community Strategic Master Plan.

The Committees goal is to provide insight into this process to help provide financial stability for the Town to achieve the desired goals and objectives of the community.

4. <u>RISK ANALYSIS:</u>

There is no risk associated with this report.

5. FINANCIAL MATTERS:

None noted.

6. <u>CONSULTATIONS</u>:

The report was presented to and approved by the Audit and Finance Committee on March 8th, 2017.

7. <u>CONCLUSION</u>:

The report is prepared for Councils for information.

and.

John G Purdie CPA, CMA

Chair

Justin Rousseau Director of Corporate Services/Treasurer

JR

Report Approval Details

Document Title:	Audit and Finance Advisory Committee 2016 Achievements and 2017 Goals.docx
Attachments:	N/A
Final Approval Date:	Mar 14, 2017

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

Mark Galvin - Mar 10, 2017 - 11:51 AM

Jian Miceli

John Miceli - Mar 10, 2017 - 12:02 PM

Paula Parker - Mar 14, 2017 - 5:33 PM



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.

Author's Name: Justin Rousseau	Report Date: February 24, 2017
Author's Phone: 519 736-0012 ext. 2259	Date to Council: March 20, 2017
Author's E-mail: jrousseau@amherstburg.ca	Resolution #: NA

To: Mayor and Members of Town Council

Subject: 2016 Annual Treasurer's Report

1. <u>RECOMMENDATION:</u>

It is recommended that:

1. The report from the Director of Corporate Services/Treasurer dated February 24, 2017, regarding 2016 Annual Treasurer's Report **BE RECEIVED for information.**

2. <u>BACKGROUND</u>:

Section 284 of the Municipal Act, 2001, requires that the Treasurer of a municipality shall in each year on or before March 31, provide to Council of the municipality an itemized statement of remuneration and expense payments in the previous year.

It shall include each member of council in respect of his or her services as a member of the council or any other body, including a local board to which the member has been appointed by council or on which the member holds office by virtue of being a member of council.

It shall also include each person other than a member of council, appointed by the municipality to serve as a member of any body, including a local board, in respect of his or her services as a member of the body.

Section 284 of the Municipal Act, 2001 also dictates as a mandatory item, that the statement shall identify the by-law under which the remuneration or expenses were authorized to be paid.

3. <u>DISCUSSION</u>:

The following is the report for 2016, for funds paid to members of Council and to each person, appointed by Council.

4. <u>RISK ANALYSIS:</u>

The Treasurer's report is required by the Municipal Act, a failure to provide an itemized statement of remuneration and expense payments for the 2016 year as required by section 284 would place the municipality in a state of non-compliance. Additionally, political risk exists if the report is not received.

5. FINANCIAL MATTERS:

Name	Remuneration for:	Amount
DiCarlo, Aldo	Amherstburg Town Council*,	\$50,069.78
	County of Essex Council, Essex	
	Power Board of Directors, and	
	Police Services Board	
DiPasquale, Bart	Amherstburg Town Council*,	\$33,258.28
Dir asquale, Dait	County of Essex Council	φ 33,230.20
Lavigne, Jason	Amherstburg Town Council*,	\$20,157.00
	and Police Services Board	
Courtney, Joan	Amherstburg Town Council*	\$19,015.16
Pouget, Diane	Amherstburg Town Council*	\$17,404.44
Meloche, Leo	Amherstburg Town Council*	\$20,194.29
		φ20,194.29
Fryer, Richard	Amherstburg Town Council*,	\$19,662.66
	and ERCA Board	¢.0,00±100
Gemmell, Pauline	Police Services Board	\$1,200.00
Rozankovic, Robert	Police Services Board	\$1,200.00

Simone, Patricia	Police Services Board	\$1,200.00
Cozens, David	Committee of Adjustment	\$825.00
Ducedre, Sherry	Committee of Adjustment	\$900.00
Prue, Michael	Committee of Adjustment	\$825.00
Shaw, Donald	Committee of Adjustment	\$975.00
		* 225.00
Smith, Duncan	Committee of Adjustment	\$825.00
Sutherland, Ron	ERCA Board and Drainage Board	\$2,106.76
Ayers, Gary	Drainage Board	\$585.60
Bezaire, Robert	Drainage Board	\$874.98
Major, Allan	Drainage Board	\$1,030.92
Pillon, Lloyd Robert	Drainage Board	\$1,037.40
	¥	
McDonald, John	Economic Development	\$1,094.99
	Advisory Committee	
Hertel, Paul	Heritage Committee	\$1,074.64
Honor, Robert	Heritage Committee	\$1,073.52

*Amherstburg Town Council remuneration amount consists of: Salaries, Public Receptions, Conventions and Seminars, Travel and Mileage and Communication Allowance. Amounts may vary among Council members.

For a detailed breakdown including by-laws of appointment please see Appendix A.

6. <u>CONSULTATIONS</u>:

The Supervisor of Revenue and Municipal Clerk were consulted on this report.

7. <u>CONCLUSION</u>:

For review by Mayor and Council, to be received for information.

Justin Rousseau Director of Corporate Services/Treasurer

JR

DEPARTMENTS/OTHERS CONSULTED: Name: Supervisor of Revenue Phone #: 519 736-0012 ext. 2252

Report Approval Details

Document Title:	2016 Annual Treasurer's Report.docx
Attachments:	- Treasurer's Report 2016 - Data.pdf
Final Approval Date:	Mar 14, 2017

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

Mark Galvin - Mar 1, 2017 - 3:27 PM

jian Miceli

John Miceli - Mar 8, 2017 - 3:06 PM

Paula Parker - Mar 14, 2017 - 2:50 PM

TOWN OF AMHERSTBURG TREASURER'S REPORT FOR THE YEAR ENDED DECEMBER 31, 2016

Pursuant to Section 284 of the Ontario Municipal Act 2001

COUNCIL

DICARLO, Aldo (Mayor)	Appointing By-Law			
Town of Amherstburg	2014-126 & 2014-111	Salary	\$	26,872.68
		Communication Allowance	\$	1,374.54
		Per Diem (Inclusive of CPP & EI Expense)	\$	103.98
		Public Receptions	\$	500.00
		Training and Conferences	\$	-
		Travel & Mileage	\$	712.94
		Total	\$	29,564.14
County Council	County By-Law 54-2014	Salary	\$	8,981.40
,	·····, _, ·· _··	Indemnities	\$	213.44
		Travel & Mileage	\$	573.46
		Conferences	\$	1,872.34
		Total		11,640.64
Essex Power	2014-126	Salary	\$	4,000.00
ESSERTOWER	2014-120	Meeting Fees	\$	3,500.00
		Travel & Mileage	\$	165.00
		Total	\$	7,665.00
			+	.,
		Total of Amherstburg, County and Essex Power	\$	48,869.78
DIPASQUALE, Bart (Deputy) Town of Amherstburg	Appointing By-Law 2014-126 & 2014-111	Salary Communication Allowance Per Diem (Inclusive of CPP & El Expense) Public Receptions Training and Converences Travel & Mileage Total	\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$	18,413.40 1,339.00 - 45.00 - 174.22 19,971.62
County Council	County By-Law 54-2014	Salary	\$	8,981.40
		Indemnities	\$	1,387.06
		Travel & Mileage	\$	1,087.78
		Conferences	\$	1,830.42
		Total	\$	13,286.66
		Total of Amherstburg and County	\$	33,258.28

TOWN OF AMHERSTBURG TREASURER'S REPORT FOR THE YEAR ENDED DECEMBER 31, 2016

Pursuant to Section 284 of the Ontario Municipal Act 2001

Town of Amherstburg 2014-126 & 2014-111 Salary Salary Communication Allowance Public Receptions Training and Converences \$ 15,936.12 (Communication Allowance Public Receptions) \$ 727.22 (Salary) COURTNEY, Joan Town of Amherstburg Appointing By-Law 2014-126 & 2014-111 Salary Salary Communication Allowance Public Receptions \$ 15,936.12 (Salary) COURTNEY, Joan Town of Amherstburg Appointing By-Law 2014-126 & 2014-111 Salary Communication Allowance Public Receptions \$ 15,936.12 (Communication Allowance \$ 15,936.12 (Communication Allowance \$ 11,26,176 POUGET, Diane Town of Amherstburg Appointing By-Law 2014-126 & 2014-111 Salary (Communication Allowance Per Diem (Inclusive of CPP & El Expense) \$ 15,936.12 (Communication Allowance \$ 12,88,06 MELOCHE, Leo Town of Amherstburg Appointing By-Law 2014-126 & 2014-111 Salary (Communication Allowance \$ 15,936.12 (Communication Allowance \$ 12,22,47 FRYER, Richard Town of Amherstburg Appointing By-Law 2014-126 & 2014-111 Salary (Communication Allowance \$ 12,22,47 FOUGER, Diane Travel & Alliteage	LAVIGNE, Jason	Appointing By-Law		
Per Diem (Inclusive of CPP & El Expense) \$ 727.22 Public Receptions \$ - Training and Converences \$ 18,957.07 Town of Amherstburg 2014-126 & 2014-111 Salary \$ 15,936.12 COURTNEY, Joan Appointing By-Law Town of Amherstburg 2014-126 & 2014-111 Salary \$ 15,936.12 Communication Allowance \$ 1,350.16 Per Diem (Inclusive of CPP & El Expense) \$ 727.22 Public Receptions \$ - Travel & Mileage \$ 111.26 Travel & Mileage \$ 19,015.16 POUGET, Diane Appointing By-Law Zommunication Allowance \$ 15,936.12 Communication Allowance \$ 17,404.44 MELOCHE, Leo Appointing By-Law Zout-126 & 2014-111 Salary Salary \$ 15,936.12 Communication Allowance \$ 1,223.33 Public Receptions \$ 30.81 Public Receptions \$ 30.81 <th>Town of Amherstburg</th> <th>2014-126 & 2014-111</th> <th>Salary</th> <th>\$ 15,936.12</th>	Town of Amherstburg	2014-126 & 2014-111	Salary	\$ 15,936.12
Public Receptions \$ 788.64 Training and Converences \$ 788.64 Total \$ 11.26 Total \$ 18,957.07 COURTNEY, Joan Appointing By-Law 2014-126 & 2014-111 Salary Salary \$ 15,936.12 Communication Allowance \$ 1,350.16 Per Diem (Inclusive of CPP & El Expense) \$ 727.22 Public Receptions \$ 111.26 Training and Converences \$ 809.40 Travel & Mileage \$ 111.26 POUGET, Diane Appointing By-Law 2014-126 & 2014-111 Salary Communication Allowance \$ 15,936.12 Communication Allowance \$ 112.68.06 POUGET, Diane Appointing By-Law Zoti-126 & 2014-111 Salary Communication Allowance \$ 15,936.12 Communication Allowance \$ 12,68.06 Per Diem (Inclusive of CPP & El Expense) \$ 103.59 Public Receptions \$ 17,404.44 MELOCHE, Leo Appointing By-Law Zoti-126 & 2014-111 Salary \$ 15,936.12 Communication Allowance \$ 15,936.12 Communication Allowance \$ 15,936.12 S 15,936.12 Communication Allowance \$ 1223.33 \$ 1224.34 Town of Amherst			Communication Allowance	\$ 1,393.83
Training and Converences \$ 788.64 Travel & Mileage \$ 111.26 Town of Amherstburg 2014-126 & 2014-111 Salary \$ 15,936.12 COURTNEY, Joan Appointing By-Law 2014-126 & 2014-111 Salary Salary \$ 15,936.12 Por Diem (Inclusive of CPP & El Expense) \$ 727.22 Public Receptions \$ - Training and Converences \$ 80.40 Travel & Mileage \$ 111.26 Total \$ 19,015.16 POUGET, Diane Appointing By-Law Zout-126 & 2014-111 Salary Salary \$ 15,936.12 Communication Allowance \$ 1,268.06 Per Diem (Inclusive of CPP & El Expense) \$ 103.59 Public Receptions \$ - Travel & Mileage \$ - Training and Converences \$ 96.67 Travel & Mileage \$ - Total \$ 17,404.44 MELOCHE, Leo Appointing By-Law Zoit-126 & 2014-111 Salary Communication Allowance \$ 15,336.12 Communication Allowance \$ 12.333 Per Diem (Inclusive of CPP & El Expense) \$ 830.81 Public Receptions \$ 342.86 Travel & Mileage \$ 660.99				\$ 727.22
Travel & Mileage \$ 111.26 Total \$ 18,957.07 COURTNEY, Joan Appointing By-Law Town of Amherstburg 2014-126 & 2014-111 Salary \$ 15,936,12 Communication Allowance \$ 1,350,16 Per Diem (Inclusive of CPP & EI Expense) \$ 727.22 Public Receptions \$ - Training and Converences \$ 890.40 Travel & Mileage \$ 111.26 Town of Amherstburg 2014-126 & 2014-111 Salary \$ 15,936,12 Communication Allowance \$ 1,268.06 Per Diem (Inclusive of CPP & EI Expense) \$ 1,268.06 Per Diem (Inclusive of CPP & EI Expense) \$ 1,268.06 Per Diem (Inclusive of CPP & EI Expense) \$ 1,268.06 Per Diem (Inclusive of CPP & EI Expense) \$ 1,268.06 Per Diem (Inclusive of CPP & EI Expense) \$ 12,680.06 Per Diem (Inclusive of CPP & EI Expense) \$ 1,223.37 Town of Amherstburg 2014-126 & 2014-111 Salary Communication Allowance \$ 1,223.33 Per Diem (Inclusive of CPP & EI Expense) \$ 830.31 <t< th=""><th></th><th></th><th></th><th>\$ -</th></t<>				\$ -
Total \$ 18,957.07 COURTNEY, Joan Appointing By-Law Salary \$ 15,936.12 Town of Amherstburg 2014-126 & 2014-111 Salary \$ 15,936.12 Communication Allowance \$ 1,350.16 Per Diem (Inclusive of CPP & El Expense) \$ 727.22 Public Receptions \$ - - Training and Converences \$ 89.4 Town of Amherstburg Appointing By-Law Salary \$ 15,936.12 Total \$ 19,015.16 Total \$ 19,015.16 POUGET, Diane Appointing By-Law Salary \$ 15,936.12 Communication Allowance \$ 1,268.06 Per Diem (Inclusive of CPP & El Expense) \$ 1,268.06 Problem (Inclusive of CPP & El Expense) \$ 1,268.06 Per Diem (Inclusive of CPP & El Expense) \$ 1,268.06 MELOCHE, Leo Appointing By-Law Salary \$ 17,404.44 \$ 17,404.44 MELOCHE, Leo Appointing By-Law Salary \$ 15,936.12 \$ 12,23.33 Communication Allowance \$ 1,223.33 \$ 12,23.33 \$ 214-126 & 2014-111 \$ Salary \$ 15,936.12 Communication Allowance \$ 17,248 & Mileage \$ 10,00.18 \$ 12,23.24 \$ 1			Training and Converences	\$ 788.64
COURTNEY, Joan Town of Amherstburg Appointing By-Law 2014-128 & 2014-111 Salary 2014-128 & 2014-111 Salary Communication Allowance Per Diem (Inclusive of CPP & EI Expense) \$ 15,936.12 7727.22 Public Receptions POUGET, Diane Town of Amherstburg Appointing By-Law 2014-128 & 2014-111 Salary 2014-128 & 2014-111 Salary Communication Allowance \$ 15,936.12 Total POUGET, Diane Town of Amherstburg Appointing By-Law 2014-128 & 2014-111 Salary Communication Allowance Per Diem (Inclusive of CPP & EI Expense) \$ 15,936.12 Total MELOCHE, Leo Town of Amherstburg Appointing By-Law 2014-126 & 2014-111 Salary 2014-126 & 2014-111 Salary Salary 2014-126 & 2014-111 FRYER, Richard Town of Amherstburg Appointing By-Law 2014-126 & 2014-111 Salary Salary 2014-126 & 2014-111 Salary Salary 2014-126 & 2014-111 FRYER, Richard Town of Amherstburg Appointing By-Law 2014-126 & 2014-111 Salary Salary 2014-126 & 2014-111 Salary Salary 2014-126 & 2014-111 FRYER, Richard Town of Amherstburg Appointing By-Law 2014-126 & 2014-111 Salary 2014-126 & 2014-111 Salary 2014-126 & 2014-126			Travel & Mileage	
Town of Amherstburg2014-126 & 2014-111Salary Communication Allowance\$ 15,936,12 Communication AllowancePublic Receptions\$ 727.22 Public Receptions\$ 727.22 Public Receptions\$ 727.22 Public ReceptionsPOUGET, Diane Town of AmherstburgAppointing By-Law 2014-126 & 2014-111\$ 19,015.16POUGET, Diane Town of AmherstburgAppointing By-Law 2014-126 & 2014-111\$ 11,026,06 Per Diem (Inclusive of CPP & El Expense)\$ 15,936,12 Communication AllowanceMELOCHE, Leo Town of AmherstburgAppointing By-Law 2014-126 & 2014-111\$ 12,016,16 Salary\$ 16,062,17 SalaryMELOCHE, Leo Town of AmherstburgAppointing By-Law 2014-126 & 2014-111\$ 312,92 Salary\$ 15,936,12 Communication AllowanceFRYER, Richard Town of AmherstburgAppointing By-Law 2014-126 & 2014-111\$ 312,92 Salary\$ 342,86 Training and ConverencesFRYER, Richard Town of AmherstburgAppointing By-Law 2014-126 & 2014-111\$ 312,92 Salary\$ 342,86 SalaryFRYER, Richard Town of AmherstburgAppointing By-Law 2014-126 & 2014-111\$ 312,92 Salary Salary\$ 15,936,12 Communication Allowance \$ 342,86 Training and Converences \$ 800,99 Travel & Mileage\$ 12,936,12 Salary Salary SalaryFRYER, Richard Town of AmherstburgAppointing By-Law 2014-126 & 2014-111\$ 342,96 Salary			Total	\$ 18,957.07
Town of Amherstburg2014-126 & 2014-111Salary Communication Allowance\$ 15,936,12 Communication AllowancePublic Receptions\$ 727.22 Public Receptions\$ 727.22 Public Receptions\$ 727.22 Public ReceptionsPOUGET, Diane Town of AmherstburgAppointing By-Law 2014-126 & 2014-111\$ 19,015.16POUGET, Diane Town of AmherstburgAppointing By-Law 2014-126 & 2014-111\$ 11,026,06 Per Diem (Inclusive of CPP & El Expense)\$ 15,936,12 Communication AllowanceMELOCHE, Leo Town of AmherstburgAppointing By-Law 2014-126 & 2014-111\$ 12,016,16 Salary\$ 16,062,17 SalaryMELOCHE, Leo Town of AmherstburgAppointing By-Law 2014-126 & 2014-111\$ 312,92 Salary\$ 15,936,12 Communication AllowanceFRYER, Richard Town of AmherstburgAppointing By-Law 2014-126 & 2014-111\$ 312,92 Salary\$ 342,86 Training and ConverencesFRYER, Richard Town of AmherstburgAppointing By-Law 2014-126 & 2014-111\$ 312,92 Salary\$ 342,86 SalaryFRYER, Richard Town of AmherstburgAppointing By-Law 2014-126 & 2014-111\$ 312,92 Salary Salary\$ 15,936,12 Communication Allowance \$ 342,86 Training and Converences \$ 800,99 Travel & Mileage\$ 12,936,12 Salary Salary SalaryFRYER, Richard Town of AmherstburgAppointing By-Law 2014-126 & 2014-111\$ 342,96 Salary Salary Salary Salary 	COURTNEY, Joan	Appointing By-Law		
Communication Allowance \$ 1,350.16 Per Diem (Inclusive of CPP & EI Expense) \$ 727.22 Public Receptions \$ - Training and Converences \$ 890.40 Travel & Mileage \$ 111.26 Total \$ 19,015.16 POUGET, Diane Appointing By-Law 2014-126 & 2014-111 Salary \$ 15,936.12 Communication Allowance \$ 1,268.06 Per Diem (Inclusive of CPP & EI Expense) \$ 103.59 Public Receptions \$ - Training and Converences \$ 96.67 Travel & Mileage \$ - Total \$ 17,404.44 MELOCHE, Leo Appointing By-Law 2014-126 & 2014-111 Salary \$ 15,936.12 Communication Allowance \$ 96.67 Travel & Mileage \$ - Total \$ 17,404.44 FRYER, Richard Appointing By-Law 2014-126 & 2014-111 Salary \$ 15,936.12 Communication Allowance \$ 1,223.33 Per Diem (Inclusive of CPP & EI Expense) \$ 830.81 Public Receptions \$ 342.86 Training and Converences \$ 1,000.18 Travel & Mileage \$ 1,000.18 Travel & Mileage \$ 1,000.18 Per Diem (Inclusive of CPP & EI Expense) \$ 830.81 Public Receptions \$ 3,42.86 Training and Converences \$ 1,000.18 Travel & Mileage \$ 1,223.47 Per Diem (Inclusive of CPP & EI Expense) \$ 12,323.47 Per Diem (Inclusive of CPP & EI Expense) \$ 12,323.47 Per Diem (Inclusive of CPP & EI Expense) \$ 12,324.77 Per Diem (Inclusive of CPP & EI Expense) \$ 12,324.77 Per Diem (Inclusive of CPP & EI Expense) \$ 12,324.77 Per Diem (Inclusive of CPP & EI Expense) \$ 1,232.47 Per Diem (Inclusive of CPP & EI Expense) \$ 3,08.11 Public Receptions \$ - Training and Converences \$ 1,232.47 Per Diem (Inclusive of CPP & EI Expense) \$ 3,08.11 Public Receptions \$ - Training and Converences \$ - T		2014-126 & 2014-111	Salary	\$ 15,936.12
Per Diem (Inclusive of CPP & El Expense) \$ 727.22 Public Receptions \$ Training and Converences \$ 809.40 Travel & Mileage \$ 111.26 Total \$ 19,015.16 POUGET, Diane Appointing By-Law 2014-126 & 2014-111 Salary Communication Allowance \$ 15,936.12 Communication Allowance \$ 103.59 Public Receptions \$ - Travel & Mileage \$ - Town of Amherstburg \$ 15,936.12 Communication Allowance \$ 103.59 Public Receptions \$ - Travel & Mileage \$ - Town of Amherstburg \$ 15,936.12 Communication Allowance \$ 1,223.33 Per Diem (Inclusive of CPP & El Expense) \$ 830.61 Public Receptions \$ 342.86 Travel & Mileage \$ 860.99 Total \$ 2014-126 & 2014-111 Salary \$ 15,936.12 Communication Allowance \$ 1,223.33 Per Diem (Inclusive of CPP & El Expense) \$ 840.60 Travel & Mileage \$ 860.99 Total \$ 20,194.29	-		Communication Allowance	
Public Receptions \$			Per Diem (Inclusive of CPP & EI Expense)	
POUGET, Diane Town of Amherstburg Appointing By-Law 2014-126 & 2014-111 Salary Salary Communication Allowance Per Diem (Inclusive of CPP & EI Expense) \$ 15,936,12 (103,59) MELOCHE, Leo Town of Amherstburg Appointing By-Law 2014-126 & 2014-111 Salary Salary Communication Allowance Per Diem (Inclusive of CPP & EI Expense) \$ 103,59 (103,59) MELOCHE, Leo Town of Amherstburg Appointing By-Law 2014-126 & 2014-111 Salary Salary Salary Communication Allowance Per Diem (Inclusive of CPP & EI Expense) \$ 15,936,12 (Communication Allowance Per Diem (Inclusive of CPP & EI Expense) FRYER, Richard Town of Amherstburg Appointing By-Law 2014-126 & 2014-111 Salary Salary Salary Salary Total \$ 15,936,12 (Communication Allowance Per Diem (Inclusive of CPP & EI Expense) \$ 342,86 (1,000,18) (Travel & Mileage FRYER, Richard Town of Amherstburg Appointing By-Law 2014-126 & 2014-111 Salary Salary Salary (Communication Allowance (Inclusive of CPP & EI Expense) \$ 15,936,12 (Communication Allowance (Inclusive of CPP & EI Expense) FRYER, Richard Town of Amherstburg Appointing By-Law 2014-126 & 2014-111 Salary (Communication Allowance (Inclusive of CPP & EI Expense) \$ 830,81 (15,936,12 (Communication Allowance (Inclusive of CPP & EI Expense) \$ 830,81 (12,22,47 (12,22,47 (14,126,22,14,111)			Public Receptions	\$ -
Total \$ 19,015.16 POUGET, Diane Town of Amherstburg Appointing By-Law 2014-126 & 2014-111 Salary Salary \$ 15,936.12 Communication Allowance Per Diem (Inclusive of CPP & EI Expense) \$ 10,59 Public Receptions \$ - Training and Converences \$ 96.67 Travel & Mileage \$ - Total \$ 17,404.44 MELOCHE, Leo Town of Amherstburg Appointing By-Law 2014-126 & 2014-111 \$ salary Communication Allowance \$ 15,936.12 Communication Allowance \$ 17,404.44 \$ 123.33 Per Diem (Inclusive of CPP & EI Expense) \$ 830.81 Public Receptions \$ 342.86 Travel & Mileage \$ 10,00.18 Total \$ 20,194.29 FRYER, Richard Appointing By-Law 2014-126 & 2014-111 Salary \$ 15,936.12 Communication Allowance \$ 1,000.18 Total \$ 20,194.29 FRYER, Richard Appointing By-Law 2014-126 & 2014-111 Salary \$ 15,936.12 Communication Allowance \$ 1,232.47 <t< th=""><th></th><th></th><th>Training and Converences</th><th>\$ 890.40</th></t<>			Training and Converences	\$ 890.40
POUGET, Diane Town of Amherstburg Appointing By-Law 2014-126 & 2014-111 Salary Salary \$ 15,936.12 Communication Allowance Per Diem (Inclusive of CPP & EI Expense) \$ 103.59 Public Receptions \$ - Training and Converences \$ 96.67 Travel & Mileage \$ 17,404.44 MELOCHE, Leo Town of Amherstburg Appointing By-Law 2014-126 & 2014-111 Salary 2014-126 & 2014-111 \$ 15,936.12 Communication Allowance Per Diem (Inclusive of CPP & EI Expense) \$ 342.86 Training and Converences \$ 1,223.33 Per Diem (Inclusive of CPP & EI Expense) \$ 342.86 Training and Converences \$ 1,000.18 Travel & Mileage FRYER, Richard Appointing By-Law 2014-126 & 2014-111 Salary 2014-126 & 2014-111 \$ 20,194.29 FRYER, Richard Appointing By-Law 2014-126 & 2014-111 Salary 2014-126 & 2014-111 \$ 3alary Communication Allowance \$ 15,936.12 Communication Allowance FRYER, Richard Appointing By-Law 2014-126 & 2014-111 Salary Communication Allowance \$ 1,232.47 Per Diem (Inclusive of CPP & EI Expense) \$ 30.81 Public Receptions \$ - Training and Converences \$ 1,232.47 Per Diem (Inclusive of CPP & EI Expense) \$ 30.81 Public Receptions \$ - Training and Converences \$ 1,232.47 Per Diem (Inclusive of CPP & EI Expense) \$ 30.81 Public Receptions \$ - Training and Converences			Travel & Mileage	\$ 111.26
Town of Amherstburg2014-126 & 2014-111Salary\$ 15,936.12Communication Allowance\$ 1,268.06Per Diem (Inclusive of CPP & EI Expense)\$ 103.59Public Receptions\$ -Training and Converences\$ 96.67Travel & Mileage\$ -Total\$ 17,404.44MELOCHE, LeoAppointing By-Law2014-126 & 2014-111SalarySalary\$ 15,936.12Communication Allowance\$ 1,223.33Per Diem (Inclusive of CPP & EI Expense)\$ 830.81Public Receptions\$ 342.86Training and Converences\$ 1,000.18Public Receptions\$ 342.86Travel & Mileage\$ 860.99Total\$ 20,194.29FRYER, RichardAppointing By-LawTown of Amherstburg\$ 15,936.12Communication Allowance\$ 1,223.47Per Diem (Inclusive of CPP & EI Expense)\$ 860.99Total\$ 20,194.29FRYER, RichardAppointing By-Law2014-126 & 2014-111\$ SalarySalary\$ 15,936.12Communication Allowance\$ 1,232.47Per Diem (Inclusive of CPP & EI Expense)\$ 830.81Public Receptions\$ -Training and Converences\$ 1,232.47Per Diem (Inclusive of CPP & EI Expense)\$ 830.81Public Receptions\$ -Training and Converences\$ 43.64Travel & Mileage\$ 169.62			Total	\$ 19,015.16
Town of Amherstburg2014-126 & 2014-111Salary\$ 15,936.12Communication Allowance\$ 1,268.06Per Diem (Inclusive of CPP & EI Expense)\$ 103.59Public Receptions\$ -Training and Converences\$ 96.67Travel & Mileage\$ -Total\$ 17,404.44MELOCHE, LeoAppointing By-Law2014-126 & 2014-111SalarySalary\$ 15,936.12Communication Allowance\$ 1,223.33Per Diem (Inclusive of CPP & EI Expense)\$ 830.81Public Receptions\$ 342.86Training and Converences\$ 1,000.18Public Receptions\$ 342.86Travel & Mileage\$ 860.99Total\$ 20,194.29FRYER, RichardAppointing By-LawTown of Amherstburg\$ 15,936.12Communication Allowance\$ 1,223.47Per Diem (Inclusive of CPP & EI Expense)\$ 860.99Total\$ 20,194.29FRYER, RichardAppointing By-Law2014-126 & 2014-111\$ SalarySalary\$ 15,936.12Communication Allowance\$ 1,232.47Per Diem (Inclusive of CPP & EI Expense)\$ 830.81Public Receptions\$ -Training and Converences\$ 1,232.47Per Diem (Inclusive of CPP & EI Expense)\$ 830.81Public Receptions\$ -Training and Converences\$ 43.64Travel & Mileage\$ 169.62	POUGET. Diane	Appointing By-Law		
Communication Allowance \$ 1,268.06 Per Diem (Inclusive of CPP & EI Expense) \$ 103.59 Public Receptions \$ - Training and Converences \$ 96.67 Travel & Mileage \$ - Total \$ 17,404.44 MELOCHE, Leo Appointing By-Law 2014-126 & 2014-111 Salary \$ 15,936.12 Communication Allowance \$ 1,223.33 Per Diem (Inclusive of CPP & EI Expense) \$ 830.81 Public Receptions \$ 342.86 Travel & Mileage \$ 1,000.18 Travel & Mileage \$ 10,000.18 Travel & Mileage \$ 10,00.18 Travel & Mileage \$ 10,000.18 Travel & Mileage \$ 120,194.29 FRYER, Richard Appointing By-Law Zout-126 & 2014-111 Salary Salary \$ 15,936.12 Communication Allowance \$ 1,232.47 Per Diem (Inclusive of CPP & EI Expense) \$ 830.81 Public Receptions \$ 1,232.47 Per Diem (Inclusive of CPP & EI Expense) \$ 830.81 Public Receptions \$ 1,	-		Salary	\$ 15,936.12
Per Diem (Inclusive of CPP & EI Expense)\$103.59Public Receptions\$-Training and Converences\$96.67Travel & Mileage\$-Town of Amherstburg2014-126 & 2014-111Salary\$Salary\$15,936.12Communication Allowance\$1,223.33Public Receptions\$342.86Training and Converences\$1,000.18Travel & Mileage\$860.99Total\$20,194.29	-		Communication Allowance	\$ 1,268.06
Public Receptions \$ - Training and Converences \$ 96.67 Travel & Mileage \$ - Total \$ 17,404.44 MELOCHE, Leo Appointing By-Law \$ 15,936.12 Town of Amherstburg \$ 15,936.12 Communication Allowance \$ 1,223.33 Per Diem (Inclusive of CPP & El Expense) \$ 83042.86 Training and Converences \$ 1,000.18 Travel & Mileage \$ 860.99 Total \$ 20,194.29 FRYER, Richard Appointing By-Law \$ 2014-126 & 2014-111 Salary \$ 15,936.12 Communication Allowance \$ 1,023.47 Per Diem (Inclusive of CPP & El Expense) \$ 830.81 Town of Amherstburg \$ 15,936.12 \$ Communication Allowance \$ 1,232.47 Per Diem (Inclusive of CPP & El Expense) \$ 830.81 Public Receptions \$ - - Town of Amherstburg \$ 15,936.12 \$ Communi			Per Diem (Inclusive of CPP & EI Expense)	
Training and Converences\$96.67Travel & Mileage\$-Total\$17,404.44MELOCHE, LeoAppointing By-Law2014-126 & 2014-111Salary\$15,936.12Communication Allowance\$1,223.33Per Diem (Inclusive of CPP & El Expense)\$830.81Public Receptions\$342.86Training and Converences\$1,000.18Travel & Mileage\$860.99Total\$20,194.29FRYER, RichardAppointing By-LawSalary\$15,936.12Town of Amherstburg2014-126 & 2014-111Salary\$15,936.12Communication Allowance\$\$1,000.18Travel & Mileage\$\$80.99Total\$\$20,194.29FRYER, RichardAppointing By-Law\$\$Town of Amherstburg\$\$\$Per Diem (Inclusive of CPP & El Expense)\$\$Public Receptions\$Training and Converences\$1,232.47Per Diem (Inclusive of CPP & El Expense)\$\$Public Receptions\$-Training and Converences\$1,232.47Per Diem (Inclusive of CPP & El Expense)\$\$Public Receptions\$-Training and Converences\$1,69.62			Public Receptions	\$ -
MELOCHE, LeoAppointing By-LawTown of Amherstburg2014-126 & 2014-111Salary\$ 15,936.12Communication Allowance\$ 1,223.33Per Diem (Inclusive of CPP & EI Expense)\$ 830.81Public Receptions\$ 342.86Training and Converences\$ 1,000.18Travel & Mileage\$ 860.99Total\$ 20,194.29FRYER, RichardAppointing By-LawTown of Amherstburg2014-126 & 2014-111Salary\$ 15,936.12Communication Allowance\$ 15,936.12Communication Allowance\$ 10,00.18Travel & Mileage\$ 15,936.12Communication Allowance\$ 1,232.47Per Diem (Inclusive of CPP & EI Expense)\$ 830.81Public Receptions\$ -Training and Converences\$ 843.64Travel & Mileage\$ 169.62				\$ 96.67
MELOCHE, Leo Appointing By-Law Town of Amherstburg 2014-126 & 2014-111 Salary \$ 15,936.12 Communication Allowance \$ 1,223.33 Per Diem (Inclusive of CPP & EI Expense) \$ 830.81 Public Receptions \$ 342.86 Training and Converences \$ 1,000.18 Travel & Mileage \$ 860.99 Total \$ 20,194.29 FRYER, Richard Appointing By-Law 2014-126 & 2014-111 Salary Salary \$ 15,936.12 Communication Allowance \$ 15,936.12 Communication Allowance \$ 15,936.12 Communication Allowance \$ 15,936.12 Communication Allowance \$ 1,232.47 Per Diem (Inclusive of CPP & EI Expense) \$ 80.81 Public Receptions \$ - Training and Converences \$ 843.64 Travel & Mileage \$ 169.62			Travel & Mileage	\$ -
Town of Amherstburg2014-126 & 2014-111Salary\$ 15,936.12Communication Allowance\$ 1,223.33Per Diem (Inclusive of CPP & EI Expense)\$ 830.81Public Receptions\$ 342.86Training and Converences\$ 1,000.18Travel & Mileage\$ 860.99Total\$ 20,194.29FRYER, RichardAppointing By-LawTown of Amherstburg2014-126 & 2014-111Salary\$ 15,936.12Communication Allowance\$ 1,000.18Town of Amherstburg2014-126 & 2014-111Salary\$ 15,936.12Communication Allowance\$ 1,232.47Per Diem (Inclusive of CPP & EI Expense)\$ 830.81Public Receptions\$ -Training and Converences\$ 1,232.47Per Diem (Inclusive of CPP & EI Expense)\$ 830.81Public Receptions\$ -Training and Converences\$ 843.64Travel & Mileage\$ 169.62			Total	\$ 17,404.44
Town of Amherstburg2014-126 & 2014-111Salary\$ 15,936.12Communication Allowance\$ 1,223.33Per Diem (Inclusive of CPP & EI Expense)\$ 830.81Public Receptions\$ 342.86Training and Converences\$ 1,000.18Travel & Mileage\$ 860.99Total\$ 20,194.29FRYER, RichardAppointing By-LawTown of Amherstburg2014-126 & 2014-111Salary\$ 15,936.12Communication Allowance\$ 1,000.18Town of Amherstburg2014-126 & 2014-111Salary\$ 15,936.12Communication Allowance\$ 1,232.47Per Diem (Inclusive of CPP & EI Expense)\$ 830.81Public Receptions\$ -Training and Converences\$ 1,232.47Per Diem (Inclusive of CPP & EI Expense)\$ 830.81Public Receptions\$ -Training and Converences\$ 843.64Travel & Mileage\$ 169.62	MELOCHE. Leo	Appointing By-Law		
Communication Allowance\$ 1,223.33Per Diem (Inclusive of CPP & EI Expense)\$ 830.81Public Receptions\$ 342.86Training and Converences\$ 1,000.18Travel & Mileage\$ 860.99Total\$ 20,194.29FRYER, RichardAppointing By-Law2014-126 & 2014-111SalarySalary\$ 15,936.12Communication Allowance\$ 1,232.47Per Diem (Inclusive of CPP & EI Expense)\$ 830.81Public Receptions\$ -Training and Converences\$ 1,232.47Per Diem (Inclusive of CPP & EI Expense)\$ 830.81Public Receptions\$ -Training and Converences\$ 843.64Travel & Mileage\$ 169.62			Salarv	\$ 15.936.12
Per Diem (Inclusive of CPP & EI Expense)\$ 830.81Public Receptions\$ 342.86Training and Converences\$ 1,000.18Travel & Mileage\$ 860.99Total\$ 20,194.29FRYER, RichardAppointing By-Law2014-126 & 2014-111SalarySalary\$ 15,936.12Communication Allowance\$ 1,232.47Per Diem (Inclusive of CPP & EI Expense)\$ 830.81Public Receptions\$ -Training and Converences\$ 43.64Travel & Mileage\$ 169.62	5			
Public Receptions\$ 342.86Training and Converences\$ 1,000.18Travel & Mileage\$ 860.99Total\$ 20,194.29FRYER, RichardAppointing By-LawTown of Amherstburg2014-126 & 2014-111Salary\$ 15,936.12Communication Allowance\$ 1,232.47Per Diem (Inclusive of CPP & EI Expense)\$ 830.81Public Receptions\$ -Training and Converences\$ 843.64Travel & Mileage\$ 169.62			Per Diem (Inclusive of CPP & EI Expense)	
FRYER, Richard Town of AmherstburgAppointing By-Law 2014-126 & 2014-111Travel & Mileage\$ 1,000.18 360.99FRYER, Richard Town of AmherstburgAppointing By-Law 2014-126 & 2014-111Salary Communication Allowance\$ 15,936.12 \$ 1,232.47 Per Diem (Inclusive of CPP & EI Expense)\$ 830.81 \$ 30.81 Public ReceptionsPublic Receptions Travel & Mileage\$ 443.64 \$ 169.62				
FRYER, Richard Town of AmherstburgAppointing By-Law 2014-126 & 2014-111Salary Communication Allowance\$ 15,936.12 1,232.47Communication Allowance\$ 1,232.47 Per Diem (Inclusive of CPP & EI Expense)\$ 830.81 9ublic ReceptionsPublic Receptions\$ - Training and Converences\$ 843.64 17avel & Mileage				
FRYER, Richard Town of AmherstburgAppointing By-Law 2014-126 & 2014-111Salary Salary\$ 15,936.12 Communication AllowanceCommunication Allowance\$ 1,232.47 Per Diem (Inclusive of CPP & EI Expense)\$ 830.81 SalaryPublic Receptions\$ - Training and Converences\$ 843.64 Travel & Mileage				
Town of Amherstburg 2014-126 & 2014-111 Salary \$ 15,936.12 Communication Allowance \$ 1,232.47 Per Diem (Inclusive of CPP & EI Expense) \$ 830.81 Public Receptions \$ - Training and Converences \$ 843.64 Travel & Mileage \$ 169.62				\$ 20,194.29
Town of Amherstburg 2014-126 & 2014-111 Salary \$ 15,936.12 Communication Allowance \$ 1,232.47 Per Diem (Inclusive of CPP & EI Expense) \$ 830.81 Public Receptions \$ - Training and Converences \$ 843.64 Travel & Mileage \$ 169.62	FRYER. Richard	Appointing By-Law		
Per Diem (Inclusive of CPP & EI Expense)\$ 830.81Public Receptions\$ -Training and Converences\$ 843.64Travel & Mileage\$ 169.62			Salary	\$ 15,936.12
Per Diem (Inclusive of CPP & El Expense)\$830.81Public Receptions\$-Training and Converences\$843.64Travel & Mileage\$169.62	-		Communication Allowance	\$ 1,232.47
Public Receptions\$Training and Converences\$843.64Travel & Mileage\$169.62			Per Diem (Inclusive of CPP & EI Expense)	
Travel & Mileage \$ 169.62				\$ -
O			Training and Converences	\$ 843.64
Total \$ 19,012.66			Travel & Mileage	
			Total	\$ 19,012.66

TOWN OF AMHERSTBURG TREASURER'S REPORT FOR THE YEAR ENDED DECEMBER 31, 2016

Pursuant to Section 284 of the Ontario Municipal Act 2001

POLICE SERVICE BOARD

DICARLO, Aldo LAVIGNE, Jason GEMMELL, Pauline ROZANKOVIC, Robert SIMONE, Patricia	Appointing By-Law 2014-126 & 2015-10 COMMI	Honorarium Honorarium Honorarium Honorarium <mark>Total Police Service Board ITEE OF ADJUSTMENT</mark>	\$ \$ \$ \$ \$	1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 6,000.00
COZENS, David DUCEDRE, Sherry PRUE, Michael SHAW, Donald SMITH, Duncan	Appointing By-Law 2015-07	Honorarium Honorarium Honorarium Honorarium <u>Total Committee of Adjustment</u>	\$ \$ \$ \$ \$	825.00 900.00 825.00 975.00 825.00 4,350.00
HOUSTON, Kenneth WHITTAL, William	Appointing By-Law 2015-10	Honorarium Honorarium Total Accessibility Committee ERCA BOARD	\$ \$ \$	100.00 300.00 400.00
FRYER, Richard SUTHERLAND, Ron	Appointing By-Law 2015-126 & 2015-116	Per Diem & Mileage Per Diem & Mileage Total ERCA Board	\$ \$ \$	650.00 1,078.00 1,728.00
AYERS, Gary AYERS, Gary BEZAIRE. Robert BEZAIRE. Robert MAJOR, Allan MAJOR, Allan PILLON, Lloyd Robert PILLON, Lloyd Robert SUTHERLAND, Ronald SUTHERLAND, Ronald	Di Appointing By-Law 2016-27	RAINAGE BOARD Honorarium Drainage Course Honorarium Drainage Course Honorarium Drainage Course Honorarium Drainage Course Honorarium Drainage Course Total Drainage Board	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	450.00 135.60 525.00 349.98 675.00 355.92 675.00 362.40 675.00 353.76 4,557.66
	HER	ITAGE COMMITTEE		
HONOR, Robert HERTEL, Paul	Appointing By-Law 2015-12	Ontario Heritage Conference Ontario Heritage Conference Total Heritage Committee	\$ \$ \$	1,073.52 1,074.64 2,148.16
	ECONOMIC DEVEL	OPMENT ADVISORY COMMITTEE		
MCDONALD, John	Appointing By-Law 2015-10	Think Smarter - Economic Development Forum Total Economic Development Advisory Committee	\$ \$	1,094.99 1,094.99



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.

Author's Name: Justin Rousseau	Report Date: March 3, 2017			
Author's Phone: 519 736-0012 ext. 2259	Date to Council: March 20, 2017			
Author's E-mail: jrousseau@amherstburg.ca	Resolution #: NA			

To: Mayor and Members of Town Council

Subject: 2016 Annual Report on Development Charge Reserve Funds

1. <u>RECOMMENDATION:</u>

It is recommended that:

1. The report from the Director of Corporate Services/Treasurer dated March 3, 2017, regarding the 2016 Annual Report on Development Charge Reserve Funds **BE RECEIVED for information**.

2. <u>BACKGROUND</u>:

Municipalities collect Development Charges to fund infrastructure costs related to growth from new development. These Development Charges are collected in accordance with the *Development Charges Act*, 1997, S.O. 1997, c.27. One of the requirements of the Act is that each year the Treasurer prepares an annual report on the Development Charge reserve funds.

3. <u>DISCUSSION</u>:

At the start of 2016, the Town had a balance of approximately \$5,153,424 in our Development Charge Reserve Fund. The Town ended the year with a year-end balance of \$5,137,487.

In 2016, the Development Charge Reserve Fund was used to fund \$504,194 for 32.24% of the loan payments for the Amherstburg Wastewater Treatment Plant and \$859,000 was used to fund the Council approved Texas Road Reconstruction. Below is a schedule outlining the statement of change in the Development Charge Reserve Fund for 2016:

Account	2015 Year End Balance	Interest Earned	Contributions Received	Usage	December 31, 2016 Accounting Balance	December 31, 2016 Bank Balance	Difference	Is Account Fully Funded In Cash
Fire	\$91,013		\$66,739		\$157,752	\$157,752	Nil	Yes
Police	\$82,985		\$342		\$83,327	\$83,327	Nil	Yes
Public Works	\$1,405,324		\$340,242	\$(859,000)	\$886,566	\$886,566	Nil	Yes
Parks	\$894,490		\$1,025		\$895,515	\$895,515	Nil	Yes
Park Land Reserve	\$203,778		\$300		\$204,078	\$204,078	Nil	Yes
Sewer	\$726,599		\$456,603	\$(504,194)	\$679,008	\$679,008	Nil	Yes
Sewer Anderdon	\$36,271		\$3,818		\$40,089	\$40,089	Nil	Yes
Water	\$1,076,657		\$420,910		\$1,497,567	\$1,497,567	Nil	Yes
Water Anderdon	\$5,832		\$598		\$6,430	\$6,430	Nil	Yes
Recreation	\$8,343		\$900		\$9,243	\$9,243	Nil	Yes
Administration	\$8,460		\$13,351		\$21,811	\$21,811	Nil	Yes
Investment Income (1)	\$550,172	\$42,429			\$592,601	\$592,601	Nil	Yes
Continued Development	\$63,500				\$63,500	\$63,500	Nil	Yes
Total	\$5,153,424	\$42,429	\$1,304,828	\$(1,363,194)	\$5,137,487	\$5,137,487	\$Nil	Yes

(1) Borrowing from The Development Charge Account is permissible under the *Municipal Act*, providing the amount is paid back with interest. On November 17, 2014, Council approved the replenishment of the Development Charge Account. Subsequently the account was repaid in full, with the exception of \$482,894 of interest which was calculated on the yearly borrowing and prime rates going back to 2003. The effects of that interest income earned by the Development Charge Account was entered into the accounting records in 2014. The interest due to the Development Charge Reserve Fund was fully repaid in 2016.

4. <u>RISK ANALYSIS:</u>

A level of risk exists should continued planning and due diligence, to increase these Cash Reserve Funds and Restricted Cash Accounts is not maintained A failure to undertake such an exercise may place the Town of Amherstburg in an adverse position.

5. FINANCIAL MATTERS:

There are no financial implications with regard to this report.

6. CONSULTATIONS:

N/A

7. <u>CONCLUSION</u>:

The report is reviewed by the Mayor and Members of Town Council and be received for information.

Justin Rousseau

Director, Corporate Services/Treasurer

JR

Report Approval Details

Document Title:	2016 Development Charge Report.docx
Attachments:	N/A
Final Approval Date:	Mar 14, 2017

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

Mark Galvin - Mar 7, 2017 - 12:47 PM

Jiaan Miceli

John Miceli - Mar 8, 2017 - 3:22 PM

Paula Parker - Mar 14, 2017 - 2:58 PM



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.

Author's Name: Justin Rousseau	Report Date: February 27, 2017			
Author's Phone: 519 736-0012 ext. 2259	Date to Council: March 20, 2017			
Author's E-mail: jrousseau@amherstburg.ca	Resolution #: N/A			

To: Mayor and Members of Town Council

Subject: February 22, 2017 – March 14, 2017 Accounts Payable

1. <u>RECOMMENDATION:</u>

It is recommended that:

 The report from the Director of Corporate Services/Treasurer dated February 27, 2017, regarding February 22, 2017 – March 14, 2017, Accounts Payable BE RECEIVED for information.

2. <u>BACKGROUND</u>:

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. <u>DISCUSSION</u>:

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. <u>CONSULTATIONS</u>:

N/A

7. <u>CONCLUSION</u>:

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

Jam

Justin Rousseau Director of Corporate Services/Treasurer

JR

All

All

Vendor Name

Vendor :

Batch :

Vendor

Department :

Council/Board Report By Dept-(Computer)

A1C740 To ZUL180



AP5130		Page	1		
Date :	Mar 14, 201	7 Time	Time :		
Cheque	Print Date :	22-Feb-2017	То	14-Mar-2017	
Bank :	1 To 99				

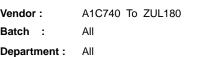
Class : All

	Description				Batch Invc Date	Invc Due Date
G.L. Account	CC1	CC2	CC3	GL Account Name		Amount
DEPARTMENT	000000	GENE	RAI			
				REFIGHTERS ASSOC		
	FEB 2017 DUES			A/P - PAYROLL DED FIRE	232 28-Feb-2017	28-Feb-2017 297.60
			ASSOCIAT			201.00
	FEB 2017 DUES			A/P - PAYROLL DED POLI	232 28-Feb-2017	28-Feb-2017 5,305.31
CAN380	CANADIAN TIRE S	TORE #	281			
FEBRUARY 20 80-5-0000000-0 80-5-0000000-0 80-5-0000000-0	402	SES		CLOTHING VEHICLE & EQUIPMENT MTCE. EQUIPMENT MAINTENANCE	232 28-Feb-2017	28-Feb-2017 65.53 73.44 169.49
COU151	COULSON DESIGN	I BUILD	INC.			
R 177618 10-2-0000000-2		/NITY F	EE @ 373	9 CONCESSION 3 N 2014-133 INDEMNITY FEES	216 28-Feb-2017	28-Feb-2017 1,000.00
R#188553 10-2-0000000-2	383 TEXAS ROAD 140	2015-12	2 INDEM	NITY FEE INDEMNITY FEES	243 07-Mar-2017	07-Mar-2017 1,000.00
DIX661	DIXON ALLAN ROY	(
R#36453 10-2-0000000-2		/NITY F	EE @ 712	1 TEXAS RD 2005-23 INDEMNITY FEES	216 17-Feb-2017	17-Feb-2017 500.00
ERT180	ERTH HOLDINGS I	NC.				
EHJI008707 80-5-0000000-0	METER REPAIRS 833			WATER METER REPAIRS & MTNCE	191 31-Jan-2017	31-Jan-2017 1,084.80
EHJI008796 80-5-0000000-0	BATTERIES 833			WATER METER REPAIRS & MTNCE	248 23-Feb-2017	23-Feb-2017 153.20
ESS273	ESSEX POWERLIN	ES COF	RPORATIC	N .		
JC6713 80-5-0000000-0	WATER BILLING JA 504	N 2017		COLLECTION EXPENSE	191 31-Jan-2017	31-Jan-2017 16,272.97
FIR418	FIRST ELEMENTS	INC.				
AMH-001 80-5-0000000-0	WORKING AT HEIG 249	HTS		TRAINING	180 08-Feb-2017	08-Feb-2017 1,243.00
FVO217	F. VOLPATTI CONS	TRUCT	ION INC.			
R# 204293 10-2-0000000-2	INDEMNITY FEE 22 140	25 BROC	CK ST - 20	16-295 INDEMNITY FEES	180 17-Feb-2017	17-Feb-2017 1,000.00
GRE05	GREATER ESSEX	COUNT	Y DISTRIC	T SCHOOL BOARD		
FEB 2017 10-2-0000000-0	FEB 2017 PUB SCH 112	HOOL BO	DARD DE	/ CHARGES A/P - PUB SCH BRD. DEV CHARGE	216 28-Feb-2017	28-Feb-2017 915.00
GRE330	GREAT LAKES SAI	FETY PI	RODUCTS			
288858 80-5-0000000-0	RUBBER GLOVE C 420	ERT		EQUIPMENT MAINTENANCE	191 08-Feb-2017	08-Feb-2017 188.38
289369 80-5-0000000-0	CONFINED SPACE 420	EQUIP		EQUIPMENT MAINTENANCE	248 23-Feb-2017	23-Feb-2017 100.93
HEA693	HEATON SANITAT	ION				
29050 80-5-0000000-0	REPAIRS 810			WATER - MAIN MAINTENANCE	248 14-Feb-2017	14-Feb-2017 1,017.00
29606 80-5-0000000-0	CURB BOX REPAIF 755	RS			248 22-Feb-2017	22-Feb-2017 1,299.50
HEI608	HEISE BRIAN			Page245		

R#202830 RETURN INDEMNITY FEE R#202830 PERMIT #2016-239

243 10-Mar-2017 10-Mar-2017

Council/Board Report By Dept-(Computer)



Vendor

Vendor Name

AP5130 Page : 2 Date : Mar 14, 2017 Time : 11:27 am Cheque Print Date : 22-Feb-2017 To 14-Mar-2017 Bank : 1 To 99

Class : All

vendor Invoice	Description				Batch Invc Date	Invc Due Date
G.L. Account	•	CC2	CC3	GL Account Name		Amount
DEPARTMENT	000000	GEN	ERAL			
10-2-0000000-2		OLN		INDEMNITY FEES		500.00
IBE01	IBEW - LOCAL 63	36				
FEB 2017 10-2-0000000-1	FEB 2017 UNION 1145	DUES		A/P - PAYROLL DED UNIO	232 28-Feb-2017	28-Feb-2017 3,408.08
KEL117	KELCOM TELEM	ESSAGI	IG			
W78745-0217 80-5-0000000-0	ANSWERING SEI	RVICE		UTILITIES	180 01-Feb-2017	01-Feb-2017 31.25
W78745-0317 80-5-0000000-0	ANSWERING SEI	RVICE		UTILITIES	243 01-Mar-2017	01-Mar-2017 30.09
KEL198	KELCOM RADIO	DIVISION	1			
80006940 80-5-0000000-(RADIO AIRTIME - 0404	MARCH	BILLING	VEHICLE & RADIO LICENCES	243 16-Feb-2017	16-Feb-2017 1,700.08
MAL256	MALDEN AUTOM	IOTIVE				
5294-144991 80-5-0000000-(STORAGE CABIN 0402	NET FOR	#WM-07	VEHICLE & EQUIPMENT MTCE.	249 04-Mar-2017	04-Mar-2017 299.56
MCM173	MCMAHON JAME	ES				
R#196585 10-2-0000000-2		EMNITY I	FEE @ 173	6 ERIE AVE 2016-021 INDEMNITY FEES	216 17-Feb-2017	17-Feb-2017 500.00
MEA01	THE MEARIE GR	OUP				
26598 80-5-0000000-(MARCH BENEFIT	rs		BENEFITS - ESSEX POWER - WATER DEPARTMEN	249 01-Mar-2017	01-Mar-2017 923.59
MIN24	MINISTRY OF FIN	NANCE-P	AYMENT			
2016 ANNUAL 80-5-0000000-(2016 ANNUAL RE 0204	CONCILI	ATION	BENEFITS - E.H.T.	232 28-Feb-2017	28-Feb-2017 88.08
MOR26	MORNEAU SHEP	PELL LTD	-			
FEB 2017 80-5-0000000-0	498084, 498085, 4 0207	498086 &	498087	BENEFITS - LIFE & DISABILITY	180 22-Feb-2017	22-Feb-2017 72.54
NOR156	NORTRAX CANA	DA INC.				
674246 80-5-0000000-0		O REPAI	R TRANSM	1ISSION PROBLEM #WM-09 VEHICLE & EQUIPMENT MTCE.	191 27-Jan-2017	27-Jan-2017 1,371.76
685303 80-5-0000000-0	REPAIRS TO TRA 0402	NSMISS	ION	VEHICLE & EQUIPMENT MTCE.	248 14-Feb-2017	14-Feb-2017 1,286.93
OME001	OMERS					
FEB 2017 10-2-0000000-1	FEB 2017 CONTF 1144	RIBUTION	IS	OMERS PAYABLE	232 28-Feb-2017	28-Feb-2017 156,962.40
ONT001	ONTARIO CLEAN	WATER	AGENCY			
92236 80-5-0000000-(MAINTEN	ANCE FEE	CONTRACT COSTS - AWWTP	192 01-Feb-2017	01-Feb-2017 592.96
80-5-0000000-(80-5-0000000-(CONTRACT COSTS - AWWTP CONTRACT COSTS - AWWTP		584.91 58,633.17
92584	COMPRESSOR S	SERVICE			248 14-Feb-2017	14-Feb-2017
80-5-0000000-0				GENERAL MAINTENANCE - AWWTP		1,580.33
92585 80-5-0000000-(VENT MOTOR 0612			GENERAL MAINTENANCE - AWWTP	248 14-Feb-2017	14-Feb-2017 749.76
PRI752	PRIORITY FIRE E	EQUIPME	NT INC			
R#205771 10-2-0000000-2		EMNITY I	FEE @ 421	DALHOUSIE ST 2016-340 INDEMNITY FEES Page246	216 22-Feb-2017	22-Feb-2017 1,000.00

PUB100 PUBLIC SAFETY SERVICES

Council/Board Report By Dept-(Computer)



A1C740 To ZUL180 Vendor : Batch : All Department : All

AP5130			Page	:	3
Date :	Mar 14, 201	7	Time	:	11:27 am
Cheque	Print Date :	22-Feb-20	17	То	14-Mar-2017
Bank :	1 To 99				
Class :	All				

Vendor Invoice	Vendor N Descripti	on				Batch Invc Date	Invc Due Date
G.L. Account		CC1	CC2	CC3	GL Account Name		Amoun
DEPARTMENT	000000		GEN	-RAI			
2740	BATTERY		0211			248 01-Feb-2017	01-Feb-2017
2740 30-5-0000000-(EQUIPMENT MAINTENANCE	240 01-1-65-2017	29.3
REN408	RENAUD	МІСНАІ	FI				
R# 190458					SSION 4 N - 2015-212	162 02-Feb-2017	02-Feb-2017
0-2-0000000-2				CONCE	INDEMNITY FEES		500.0
ROS13	ROSATI	ONSTR	RUCTION	INC.			
R# 206364	INDEMNI	TY DEP	OSIT 310	THOMAS	RD - 2017-001	162 09-Feb-2017	09-Feb-2017
0-2-0000000-2					INDEMNITY FEES		1,000.0
SIL013	SILLS KI	RK & VE	RONIKA				
R#206371				FF @ 13	JONES CRT 2017-011	216 22-Feb-2017	22-Feb-2017
10-2-0000000-2	-	01 1110			INDEMNITY FEES	210 22 1 00 2011	500.0
TRI132	TRICKEY	ET AL		INC.			
9853	TAX REG			-		216 14-Feb-2017	14-Feb-2017
10-1-0000000-1	-				TAX REG REGISTRATION C		45.2
9855	TAX REG	COSTS	5			216 15-Feb-2017	15-Feb-2017
10-1-0000000-1					TAX REG REGISTRATION C		113.0
NIG035	WIGLE H		ARDWARE	E BUILDI	NG CENTRE		
104600	PICK HAN			-		248 23-Feb-2017	23-Feb-2017
30-5-0000000-(EQUIPMENT MAINTENANCE	210 20 1 00 2011	35.0
WIN270	WINDSOF		SAL SER		тр		
323845	GARBAG					162 01-Feb-2017	01-Feb-2017
10-1-0000000-2			Lonion		A/R - CLEARING		302.5
NOL533	WOLSEL	EY CAN					
5168898	WATER M					191 17-Feb-2017	17-Feb-2017
30-5-0000000-(WATER SERVICE MAINTENANCE	131 171 00 2017	1,972.3
NOR03	WORKPL	ACE SA	FETY & I	NSURAN	ICE BOARD		
FEB 2017	FEB 2107					232 28-Feb-2017	28-Feb-2017
10-2-00000000-1			TANCE		A/P - PAYROLL DED WSIB	232 20-1 60-2017	23,732.4
NOR415	WORK AL	ITHORI	тү				-, -
367145	BOOTS -			b		216 05-Feb-2017	05-Feb-2017
30-5-0000000-(NOADO	G WAILI	`	CLOTHING	210 001 00 2017	2,248.6
(EL395	XEL BAC						,
785963					9 FOR REPAIR	248 02-Feb-2017	02-Eeb-2017
30-5-0000000-(II NOL	O TO OLIN		VEHICLE & EQUIPMENT MTCE.	240 02 1 00 2017	395.5
						Department Totals :	
DEPARTMENT			COU	NUL			
CUS128	CUSTOM	-					
144918	PUBLIC F	ECEPT	IONS CO	UNCIL		232 07-Feb-2017	
0-5-1001010-0	0340				PUBLIC RECEPTIONS, ETC COUNCIL		576.3
ROY805	THE ROY	AL CAN	IADIAN LE	EGION - I	PROJECT OFFICE		
JAN 30, 2017						162 30-Jan-2017	
10-5-1001010-0	340				PUBLIC RECEPTIONS, ETC COUNCIL		695.0
						Department Totals :	1,271.30

Council/Board Report By Dept-(Computer)

CC2

CC3



Vendor : A1C740 To ZUL180 Batch : All Department : All

Vendor

Invoice

G.L. Account

Vendor Name

CC1

Description

Cheque Print Date : 22-Feb-2017 To 14-Mar-2017 Bank : 1 To 99 Class : All Batch Invc Date Invc Due Date **GL** Account Name Amount

Mar 14, 2017

Page :

Time :

4

11:27 am

AP5130

Date :

DEPARTMENT	1001011	COUNCIL - MAY	DR		
3184	BUSINESS EXCEL	LENCE AWARDS T		243 04-Mar-2017	04-Mar-2017
10-5-1001011-0	0340		MAYOR - PUBLIC RECEPTIONS, ETC.		100.00
				Department Totals :	100.00
DEPARTMENT	1001020	ADMINISTRATIO	N		
AMH179	AMHERSTBURG C	COMMUNITY SERVI	CES		
FEB 2017	2017 COMMUNITY	GRANT PROGRAM	1	162 01-Feb-2017	01-Feb-2017
10-5-1001020-0	0353		GRANTS TO ORGANIZATIONS		5,000.00
AMH214	AMHERSTBURG H	IISTORIC SITES AS	SOCIATION		
FEB 2017	2017 COMMUNITY	GRANT PROGRAM	1	162 01-Feb-2017	01-Feb-2017
10-5-1001020-0	0353		GRANTS TO ORGANIZATIONS		8,500.00
AMH277	AMHERSTBURG F	REEDOM MUSEUN	1		
FEB 2017		GRANT PROGRAM		162 01-Feb-2017	
10-5-1001020-0			GRANTS TO ORGANIZATIONS		6,500.00
AMH298		FOOD & FELLOWSH			
FEB 2017 10-5-1001020-(GRANT PROGRAM	1 GRANTS TO ORGANIZATIONS	162 01-Feb-2017	01-Feb-2017 1.500.00
AND310	CLAIMS PRO INC.		STANTO TO STOANIZATIONS		1,000.00
	PAYOUT FOR POT			224 20-Feb-2017	20-Feb-2017
10-5-1001020-0		THOLE DAMAGE -	INSURANCE DEDUCTIBLE - ADMINISTRATIO		844.97
BAY145	BAY-VIEW GLASS	AND MIRROR			
20161282	MAINTENANCE M	ATERIALS		180 06-Feb-2017	06-Feb-2017
10-5-1001020-0	0317		BUILDING MAINT TOWN HALL P&F DEPT		621.50
CAN380	CANADIAN TIRE S	STORE #281			
FEBRUARY 20	FEB 2017 PURCH	ASES		232 28-Feb-2017	28-Feb-2017
10-5-1001020-0			UTILITIES - TOWN HALL P&F DEPT		47.45
10-5-1001020-0 10-5-1001020-0			BUILDING MAINT TOWN HALL P&F DEPT BUILDING MAINT TOWN HALL P&F DEPT		27.07 40.65
10-5-1001020-0 10-5-1001020-0			BUILDING MAINT TOWN HALL P&F DEPT		59.83
CAT229	CAT ASSISTANCE	TEAM			
FEB 2017	2017 COMMUNITY	ASSISTANCE PRO	GRAM	162 01-Feb-2017	01-Feb-2017
10-5-1001020-0)353		GRANTS TO ORGANIZATIONS		5,000.00
CHR317	CHRIST ANGLICA	N CHURCH			
FEB 2017	2017 COMMUNITY	GRANT PROGRAM	1	162 01-Feb-2017	01-Feb-2017
10-5-1001020-0	0353		GRANTS TO ORGANIZATIONS		750.00
CLA508	CLAIMSPRO INC.				
	INTERIM INVOICE			216 22-Feb-2017	
10-5-1001020-0			INSURANCE DEDUCTIBLE - ADMINISTRATIO		889.00
33620-583593 10-5-1001020-0	FINAL BILL - CLAIN	M WITHDRAWN	INSURANCE DEDUCTIBLE - ADMINISTRATIO	216 23-Feb-2017	23-Feb-2017
	FINAL - PYNE CLA	15.4	INSURANCE DEDUCTIBLE - ADMINISTRATION	216 27-Feb-2017	1,313.95 27-Feb-2017
10-5-1001020-0			INSURANCE DEDUCTIBLE - ADMINISTRATIO		276.00
COU360	COUNTY OF ESSE	EX			
12364	911 SERVICES JAI			162 06-Feb-2017	06-Feb-2017
10-5-1001020-0		,	911 SERVICE		6,048.12
EMC530	EMCO CORPORAT	ΓΙΟΝ			
37528814-00	TOILET REPAIRS		Page248	224 08-Feb-2017	08-Feb-2017
10-5-1001020-0	0316		UTILITIES - TOWN HALL P&F DEPT		57.92

All

All

Vendor :

Batch :

Vendor

FIR350

2457

2506

826574

IND181

C2802

54481

54547

65837

433994402

COURIER

Department :

Council/Board Report By Dept-(Computer)

A1C740 To ZUL180



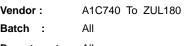
AP5130 5 Page : Time : 11:27 am Date : Mar 14, 2017 Cheque Print Date : 22-Feb-2017 To 14-Mar-2017 Bank : 1 To 99 Class : All

243 03-Mar-2017

03-Mar-2017

Vendor Name Description Invoice **Batch Invc Date** Invc Due Date G.L. Account CC1 CC2 CC3 **GL** Account Name Amount DEPARTMENT 1001020 **ADMINISTRATION** FIRST STOP SERVICES 162 01-Feb-2017 01-Feb-2017 10-5-1001020-0301 OFFICE SUPPLIES 113.00 OFFICE SUPPLIES 232 28-Feb-2017 28-Feb-2017 10-5-1001020-0301 OFFICE SUPPLIES 149.25 GOL452 GOLDER ASSOCIATES LTD ENVIRONMENTAL ASSESSMENTS 162 03-Feb-2017 03-Feb-2017 40-7-1001020-0006 DUFFY'S PROPERTY 14,998.63 GRA550 **GRAND & TOY** COPY PAPER K785206 243 01-Mar-2017 01-Mar-2017 10-5-1001020-0301 OFFICE SUPPLIES 173.34 HOU247 HOUSE OF SHALOM INC FEB 2017 2017 COMMUNITY GRANT PROGRAM 162 01-Feb-2017 01-Feb-2017 **GRANTS TO ORGANIZATIONS** 7,000.00 10-5-1001020-0353 INDOOR ENVIRONMENTAL SPECIALIST DSS STUDY 232 28-Feb-2017 28-Feb-2017 40-7-1001020-0005 6,260.20 MGS306 M.G.S. REAL ESTATE CONSULTING INC FEB 2017 162 06-Feb-2017 06-Feb-2017 1,585.00 40-7-1001020-0006 MOU251 MOUSSEAU DELUCA **PROPERTY SALE** 216 27-Jan-2017 27-Jan-2017 **CAPITAL - ADMINISTRATION** 1,008.80 40-7-1001020-0003 LEGAL FEES 216 31-Jan-2017 31-Jan-2017 10-5-1001020-0325 LEGAL FEES 1,634.26 NEOPOST LEASING SERVICES CANADA LTD NEO150 232920170131 162 01-Feb-2017 01-Feb-2017 10-5-1001020-0304 **POSTAGE & COURIER** 2,586.41 FEB 2017 POSTAGE ACT #2565538 FOR LIBRO CENTRE MAILING MACHINE 216 28-Feb-2017 28-Feb-2017 **POSTAGE & COURIER** 1,000.00 10-5-1001020-0304 PAR372 PARRLINE ELECTRICAL WHOLESALE MAINTENANCE MATERIALS 258 07-Feb-2017 07-Feb-2017 BUILDING MAINT. - TOWN HALL P&F DEPT 10-5-1001020-0317 142.38 **PUR663** PURE WATER BRAND FEB 28, 2017 FEB 2017 WATER 224 28-Feb-2017 28-Feb-2017 10-5-1001020-0301 OFFICE SUPPLIES 70.58 **PUR700** PUROLATOR INC. 433730559 162 03-Feb-2017 03-Feb-2017 10-5-1001020-0304 **POSTAGE & COURIER** 10.06 433795013 180 10-Feb-2017 10-Feb-2017 4.43 **POSTAGE & COURIER** 10-5-1001020-0304 433857848 COURIER 216 17-Feb-2017 17-Feb-2017 10-5-1001020-0304 **POSTAGE & COURIER** 10.25 433926638 COURIER 216 24-Feb-2017 24-Feb-2017 10-5-1001020-0304 **POSTAGE & COURIER** 4.43 433926990 SHIP SAW FOR REPAIR 216 24-Feb-2017 24-Feb-2017 POSTAGE & COURIER Page 249 10-5-1001020-0304 24.65

Council/Board Report By Dept-(Computer)



Department : All

Vendor Name Vendor

Description Invoice

AP5130			Page	:	6
Date :	Mar 14, 201	7	Time	:	11:27 am
Cheque	Print Date :	22-Feb-20	17	То	14-Mar-2017
Bank :	1 To 99				
Class :	All				

Batch Invc Date

Invc Due Date

Invoice D	Description					Batch Invc Date	Invc Due Date	е
G.L. Account	CC1	CC2	CC3	GL Account Name				Amount
DEPARTMENT	1001020		NISTRAT	100				
0-5-1001020-03		ADIMI	NISTRAI	POSTAGE & COURIEF	2			4.43
	NUER TOWN TIM				,			+0
	-	IE3						
						162 01-Feb-2017	01-Feb-2017	407.04
10-5-1001020-03				ADVERTISING				167.81
10-5-1001020-03 10-5-1001020-03				ADVERTISING ADVERTISING				83.90 83.90
10-5-1001020-03				ADVERTISING				135.61
10-5-1001020-03				ADVERTISING				83.90
10-5-1001020-03	-			ADVERTISING				83.90
10-5-1001020-03				ADVERTISING				83.90
	DVERTISING					216 08-Feb-2017	08-Feb-2017	
10-5-1001020-03				ADVERTISING		210 00-1-60-2017	00-1-60-2017	83.91
10-5-1001020-03				ADVERTISING				111.86
10-5-1001020-03				ADVERTISING				111.86
10-5-1001020-03				ADVERTISING				111.86
10-5-1001020-03				ADVERTISING				197.74
10-5-1001020-03	07			ADVERTISING				83.91
10-5-1001020-03	07			ADVERTISING				83.91
10-5-1001020-03	07			ADVERTISING				167.81
10-5-1001020-03	07			ADVERTISING				83.91
91114 A	DVERTISING					216 15-Feb-2017	15-Feb-2017	
10-5-1001020-03				ADVERTISING				167.81
10-5-1001020-03	07			ADVERTISING				91.15
10-5-1001020-03	07			ADVERTISING				91.15
10-5-1001020-03	07			ADVERTISING				91.15
10-5-1001020-03	07			ADVERTISING				135.60
91248 A	DVERTISING					216 22-Feb-2017	22-Feb-2017	
10-5-1001020-03	07			ADVERTISING				135.60
10-5-1001020-03	07			ADVERTISING				167.81
10-5-1001020-03	07			ADVERTISING				83.90
10-5-1001020-03	07			ADVERTISING				83.90
91401 A	DVERTISING					243 02-Mar-2017	02-Mar-2017	
10-5-1001020-03				ADVERTISING				446.35
91461 A	DVERTISING					243 01-Mar-2017	01-Mar-2017	
10-5-1001020-03				ADVERTISING		240 01 Mai 2017	01 Mai 2017	167.80
10-5-1001020-03				ADVERTISING				83.90
10-5-1001020-03				ADVERTISING				83.90
10-5-1001020-03				ADVERTISING				132.78
10-5-1001020-03				ADVERTISING				132.78
STA444 S	TAPLES ADVAN	TAGE (M	IS C/O TO)4446C				
43559079						162 02 Eab 2017	02 Eab 2017	
43559079 10-5-1001020-03	01			OFFICE SUPPLIES		162 03-Feb-2017	03-Feb-2017	18.10
				OFFICE OUFFLIED				10.10
43658873						180 15-Feb-2017	15-Feb-2017	44.00
10-5-1001020-03	01			OFFICE SUPPLIES				14.60
43812966 C	OFFICE SUPPLIE	S				243 06-Mar-2017	06-Mar-2017	
10-5-1001020-03	01			OFFICE SUPPLIES				30.04
43820796 C	OFFICE SUPPLIE	S				243 07-Mar-2017	07-Mar-2017	
10-5-1001020-03	01			OFFICE SUPPLIES				47.55
43825647 C	OFFICE SUPPLIE	S				243 07-Mar-2017	07-Mar-2017	
10-5-1001020-03	01			OFFICE SUPPLIES	Da			44.95
STE150 S					Page250			

STE150 STERLING MARKING PRODUCTS OFFICE SUPPLIES 6724853

232 23-Feb-2017 23-Feb-2017

Council/Board Report By Dept-(Computer)



A1C740 To ZUL180 Vendor : Batch : All Department : All

	AP5130			Page	:	7	
	Date :	Mar 14, 201	7	Time	:	11:27 am	
Ø	Cheque	Print Date :	22-Feb-20)17	То	14-Mar-2017	
	Bank :	1 To 99					
	Class :	All					

Class : All

Vendor Invoice	Vendor Name Description	000	000		Batch Invc Date	Invc Due Da	
G.L. Account	CC1	CC2	CC3	GL Account Name			Amoun
DEPARTMENT		ADM	INISTRAT				
10-5-1001020-0	0301			OFFICE SUPPLIES			99.66
TYC452	TYCO INTEGRAT	ED FIRE	& SECUR	RITY			
79206400	FIRE ALARM TES	ST & INSP	ECTIONS		258 30-Jan-2017	30-Jan-2017	
10-5-1001020-0				BUILDING MAINT TOWN HALL P&F DEPT			495.45
VER140	VERSABANK						
418545014-794					180 07-Feb-2017	07-Feb-2017	
10-5-1001020-0	0503			BANK CHARGES			25.00
WIG035	WIGLE HOME HA	RDWAR	E BUILDI	NG CENTRE			
104145					162 07-Feb-2017	07-Feb-2017	
40-7-1001020-0	0005			BELLEVUE PROPERTY			28.24
104166					162 08-Feb-2017	08-Feb-2017	
10-5-1001020-0				BUILDING MAINT TOWN HALL P&F DEPT			19.20
104569	AUTOMATIC DOC	OR REPAI	RS FIRE		224 22-Feb-2017	22-Feb-2017	
10-5-1001020-0				BUILDING MAINT TOWN HALL P&F DEPT			11.84
WIN210	WINDSOR FACTO	ORY SUP	PLY LTD				
4446499	PLUMBING MATE	RIAL TO	WN HALL		180 07-Feb-2017	07-Feb-2017	
10-5-1001020-0	317			BUILDING MAINT TOWN HALL P&F DEPT	—		38.08
					Department Totals :		78,984.54
DEPARTMENT			ASURY				
AMH268	AMHERSTBURG	CHAMBE	ER COMM	ERCE			
3184	BUSINESS EXCE	LLENCE	AWARDS		243 04-Mar-2017	04-Mar-2017	
10-5-1001021-0)351			TRAINING & CONFERENCES			50.00
CAN250	CANADIAN PAYR	OLL ASS	OCIATIO	N			
	E LEBLANC #168	243			243 01-Mar-2017	01-Mar-2017	
10-5-1001021-0				MEMBERSHIPS			259.90
LOC200	LOCAL AUTHOR	ITY SERV	ICES LTE)			
EPT001034	EPT SUBSCRIPT	ION 2017			180 09-Feb-2017	09-Feb-2017	
10-5-1001021-0				MEMBERSHIPS			282.50
MOR26	MORNEAU SHEP	ELL LTD	•				
FEB 2017	498084, 498085, 4	498086 &	498087		180 22-Feb-2017	22-Feb-2017	
10-5-1001021-0				BENEFITS - LIFE & DISABILITY			40.32
RE1002	REIVE BOBBI						
	OPBA CERTIFICA	TE COUI	RSE FEB	-	216 24-Feb-2017	24-Feb-2017	
10-5-1001021-0				TRAINING & CONFERENCES			153.51
10-5-1001021-0 10-5-1001021-0				TRAINING & CONFERENCES TRAINING & CONFERENCES			35.00 315.36
10-5-1001021-0				TRAINING & CONFERENCES			14.50
ROU08	ROUSSEAU JUS	TIN					
	TREASURER FOI				180 02-Feb-2017	02-Feb-2017	
10-5-1001021-0				TRAINING & CONFERENCES	100 02-1 60-2017	02 1 00-2017	177.25
					Department Totals :		1,328.34
							.,020.04
DEPARTMENT	1001022	CLEF					
MOR26	MORNEAU SHEP		•				

FEB 2017 498084, 498085, 498086 & 498087 10-5-1001022-0207

BENEFITS - LIFE & DISABLE - CLERKS

	MHERSTBUR		ept-(C		5130 :e: Mar 14, 20	Page		m
Vendor : Batch : Department :	A1C740 To ZUL All All	-	<u></u>	Che Bar	eque Print Date	: 22-Feb-2017	To 14-Mar-20	
Vendor Invoice	Vendor Name Description				E	Batch Invc Date	Invc Due Date	9
G.L. Account	CC1	CC2	CC3	GL Account Name				Amount
DEPARTMENT	1001022	CLEF	RKS		_			
					Departme	nt Totals :		16.12
DEPARTMENT	1001023	C.A.0	D.					
AMH268	AMHERSTBURG	СНАМВ	ER COMM	ERCE				
3184 10-5-1001023-0		-	AWARDS	TICKETS MEETING EXPENSES - C.A.O.		243 04-Mar-2017	04-Mar-2017	50.00
IBE01 FEB 17, 2017 10-5-1001023-0	IBEW - LOCAL 63 PROFESSIONAL F 0327			PROFESSIONAL FEES		216 17-Feb-2017	17-Feb-2017	250.00
MOR26 FEB 2017	MORNEAU SHEP 498084, 498085, 4					180 22-Feb-2017	22-Feb-2017	
10-5-1001023-0 MUN621	0207 MUNICIPAL RISK	SERVIC	ES LTD	BENEFITS - LIFE & DISABIL - C.A.O.				24.18
912961 RISK MANAGEMENT WORKSHOP 10-5-1001023-0351		CONVENTIONS & SEMINARS - C.A.O.		180 22-Feb-2017	22-Feb-2017	145.77		
					Departme	nt Totals :		469.95
DEPARTMENT	1001024	HUM	AN RESO	URCES				
LEB001	LEBLANC ADRIE	N						
FEB 2017 10-5-1001024-0	BATTERIES 0250			HEALTH AND SAFETY - HUMAN RESOUF	RCES	180 14-Feb-2017	14-Feb-2017	21.45
LIN001	LINDSAY ALEXAN	IDER						
1 10-5-1001024-0		RM		HEALTH AND SAFETY - HUMAN RESOUR	RCES	162 07-Feb-2017		45.00
10-5-1001024-0				HEALTH AND SAFETY - HUMAN RESOUF	RCES	216 17-Feb-2017	17-Feb-2017	70.00
	LUCAS WORKS! (CANDIDATE TEST)327 MORNEAU SHEP	ING	-	PROFESSIONAL FEES		216 16-Feb-2017	16-Feb-2017	565.00
FEB 2017 10-5-1001024-0	498084, 498085, 4 0207			BENEFITS - LIFE & DISABIL - HUMAN RE	SOUR	180 22-Feb-2017	22-Feb-2017	16.12
	PARKER PAULA FORM 10-5-100102	4-0250		HEALTH AND SAFETY - HUMAN RESOUR	RCES	216 27-Feb-2017	27-Feb-2017	45.00
PUB495 22053	PUBLIC SERVICE			ETY ASSOCIATION		216 13-Jan-2017	13-Jan-2017	
10-5-1001024-0	0250			HEALTH AND SAFETY - HUMAN RESOUF		nt Totals :		22.60 785.17
DEPARTMENT	1001025	INFC	RMATION	TECHNOLOGY				
ADV329	ADVANCE BUSIN							
588711 10-5-1001025-0	NEOPOST MAILIN			TAL PHOTOCOPY LEASE		216 01-Feb-2017	01-Feb-2017	678.00

Council/Board Report By Dept-(Computer)



Vendor : A1C740 To ZUL180 Batch : All Department : All

Vendor Name

Vendor

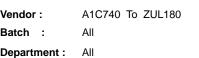
	AP5130		I	Page :	9	
	Date :	Mar 14, 201	7 ·	Time :	11:27 am	
Ø	Cheque	Print Date :	22-Feb-201	7 To	14-Mar-2017	
8	Bank :	1 To 99				
	Class :	All				

Vendor Invoice	Vendor Name Description					Batch Invc Date	Invc Due Date
G.L. Account	•	CC2	CC3	GL Account Name			Amount
DEPARTMENT	1001025	INFO	RMATION	TECHNOLOGY			
COG005	COGECO CONNE						
8050777 10-5-1001025-0	INTERNET LIBRO		-	INTERNET ACCESS	3	180 09-Feb-2017	09-Feb-2017 2,133.44
COU360	COUNTY OF ESSI	EX					
12415 10-5-1001025-0	WEBSITE ANNUA	L HOSTII	NG FEE	WEBSITE DEVELO	PMENT & SOFTWARE	216 17-Feb-2017	17-Feb-2017 3,407.45
DIR572	DIRECTDIAL.COM	1					
558774 10-5-1001025-(IPHONE CHARGIN 0345	NG CABL	ES	CELL PHONE		216 16-Feb-2017	16-Feb-2017 339.00
IN557400 10-5-1001025-0	VIDEO DISPLAY A 0310	DAPTER	1	COMPUTER MAINT	ENANCE	180 07-Feb-2017	07-Feb-2017 288.15
KEL117	KELCOM TELEME	ESSAGIN	IG				
W78745-0217 10-5-1001025-0	ANSWERING SER 0315	VICE		TELEPHONE		180 01-Feb-2017	01-Feb-2017 52.09
10-5-1001025-0	ANSWERING SER 0315	VICE		TELEPHONE		243 01-Mar-2017	01-Mar-2017 50.17
MOR26	MORNEAU SHEPI	ELL LTD					
FEB 2017 10-5-1001025-0				BENEFITS - LIFE &	DISABILITY	180 22-Feb-2017	22-Feb-2017 32.24
NEO150	NEOPOST LEASI						
2303483 10-5-1001025-(CONTRA	NCT PHOTOCOPY LEAS	E	232 23-Feb-2017	23-Feb-2017 1,118.02
6161020 10-5-1001025-(NEOPOST LEASE			PHOTOCOPY LEAS	·C	180 01-Feb-2017	01-Feb-2017 700.72
STA444	STAPLES ADVAN						100.12
43669848		-		44400		216 16-Feb-2017	16-Feb-2017
				OFFICE SUPPLIES		210 101 00 2017	103.36
43759418 10-5-1001025-(TONER 0310			COMPUTER MAINT	ENANCE	232 28-Feb-2017	28-Feb-2017 167.58
TEX600	TEXTHELP INC.						
24314 10-5-1001025-0	YEAR WEBSITE B 0311	ROWSE	ALOUD S		PMENT & SOFTWARE	216 22-Feb-2017	22-Feb-2017 2,932.35
THI235	THINK! WIRELES	S SOLUT	TIONS INC).			
8453 10-5-1001025-0	PWD VEHICLE GF 0406	S MON	HLY	GPS		162 01-Feb-2017	01-Feb-2017 766.42
8634 10-5-1001025-0	PWD - VEHICLE G 0406	BPS		GPS		243 01-Mar-2017	01-Mar-2017 766.42
THI740	THINKTEL COMM	UNICATI	ONS - A D		JTE		
1132926 10-5-1001025-0	MONTHLY PHONE 0315	E LINE C	HARGES	TELEPHONE		162 06-Feb-2017	06-Feb-2017 333.58
1135110 10-5-1001025-0	TELEPHONE SIP 0315	TRUNK		TELEPHONE		243 06-Mar-2017	06-Mar-2017 331.70
TOS075	TOSHIBA LEADIN	G INNO\	ATION				
AR3099334 10-5-1001025-0	PHOTOCOPIES JA 0308	AN 15 20	17 TO FE	B 14 2017 PHOTOCOPIES		232 27-Feb-2017	27-Feb-2017 6,399.95
тот060	TOTALLYONE CO	RPORAT		Ξ	Dage252		
C3000IN15186 10-5-1001025-0	REPLACEMENT C)345	ELL PHO	DNE	CELL PHONE	Page253	162 01-Feb-2017	01-Feb-2017 459.88

TOWN OF A	MHERSTBURG	3				AP5130		Pag	e: 10	
Council/B	oard Report	By D	ept-(Co	omputer)		Date :	Mar 14, 2	2017 Tim	e : 11:27 a	m
Vendor: Batch : Department:	A1C740 To ZUL ² All All	180				Cheque Bank : Class :	Print Date 1 To 99 All	: 22-Feb-2017	To 14-Mar-20	017
Vendor Invoice	Vendor Name Description							Batch Invc Date	Invc Due Date	e
G.L. Account	CC1	CC2	CC3	GL Account Name	1					Amount
DEPARTMENT	1001025	INFC	RMATION	TECHNOLOGY						
	CELL PHONE REP	PLACEM	ENT - LIBF					243 06-Mar-2017	06-Mar-2017	
10-5-1001025-0)345			CELL PHONE			Departme	ent Totals :	2	206.79 1,373.25
DEPARTMENT	1001029	REC	ORDS RET							
BOO022	BOOKSHELF BINI									
43486	BY-LAWS BOUND							180 31-Jan-2017	31-Jan-2017	
10-5-1001029-0)317			BUILDING MAINTE	ENANCE - RECOR	RDS RETE	-			310.75
							Departm	ent Totals :		310.75
DEPARTMENT	1008030	UNFI	NANCED	DRAINS						
BAI027	BAIRD AE									
12-056-19 10-1-1008030-9	ENGINEERING FE 9009	ES		NORTH TOWNLIN	E DRAIN IMPROV	'EMENTS		243 01-Mar-2017	01-Mar-2017	181.37
ESS53	ESSEX REGION C	ONSER	VATION A	JTHORITY						
10187 10-1-1008030-9				7TH CONCESSION	NRD DR S-PARKS	S ACCESS	i	232 27-Feb-2017	27-Feb-2017	150.00
HIC441	HICKS ELECTRIC							162 04 Eab 2017	04-Feb-2017	
8887 10-1-1008030-8				LEO BEAUDOIN P	UMP			162 04-Feb-2017		1,082.54
8888 10-1-1008030-8	REPLACE OVERLO 3515	OAD BL	CK	LAKEWOOD PUM	⊃ #2			162 04-Feb-2017	04-Feb-2017	517.01
	NEVAN CONSTRU		-							
10-1-1008030-9	9009		int - Nor	TH TOWNLINE DRAI NORTH TOWNLIN		'EMENTS		243 01-Mar-2017		0,479.54
PUR700 433858440	PUROLATOR INC. SHIP CONTRACT		ENTS TO	ENGINEER				232 17-Feb-2017	17-Feb-2017	
10-1-1008030-9		Decen		DUFOUR DRAIN IN	MPROVEMENTS			202 11 1 00 2017	11 1 00 2011	4.43
RCS261	RC SPENCER ASS	SOC. IN	C.							
16-546-02 10-1-1008030-9	ENGINEERING FE 9032	ES WIL	RED BON	IDY DRAIN WILFRED BONDY	DRAIN-MAILLOU	X ACCESS	BRID	232 31-Jan-2017		3,729.00
16-557-02 10-1-1008030-9	ENGINEERING FE	ES - OL	ELLETTE	DRAIN OUTLET OUELLETTE DRAI	N WEST-OUTLET		EMENTS	232 31-Jan-2017		3,669.68
							Departm	ent Totals :		9,813.57
DEPARTMENT	2010000	FIRE	DEPARTN	 1ENT						
ACC334	ACCURATE CREA	TIONS	SPORTS &	PROMO GEAR						
1990 10-5-2010000-0	FIREFIGHTER SHI	IRTS		UNIFORMS				216 22-Feb-2017		1,297.25
CAN380	CANADIAN TIRE S		281							
FEBRUARY 20 10-5-2010000-0 10-5-2010000-0 10-5-2010000-0	0420	ASES		EQUIPMENT EQUIPMENT BUILDING MAINTE	ENANCE - FIRE P	&F DEPT		232 28-Feb-2017	28-Feb-2017	-20.00 119.17 62.13
CAR005	CARLETON UNIFO		IC.							
73521 10-5-2010000-0	UNIFORM CLOTH	ING		UNIFORMS	Page254			216 16-Feb-2017	16-Feb-2017	734.50

DEPENDABLE EMERGENCY VEHICLES A DIV OF DEP275

Council/Board Report By Dept-(Computer)



Vendor

Vendor Name



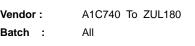
AP5130		Page	:	11
Date :	Mar 14, 2017	7 Time	:	11:27 am
Cheque	Print Date :	22-Feb-2017	То	14-Mar-2017
Bank :	1 To 99			

Class : All

Vendor Invoice	Vendor Name Description				Batch Invc Date	Invc Due Date
G.L. Account	-	CC2	CC3	GL Account Name		Amount
DEPARTMENT	2010000	FIRE	DEPARTM	IENT		
P80238 10-5-2010000-0	FIREFIGHTING FC	MAM		EQUIPMENT	216 24-Feb-2017	24-Feb-2017 2,699.34
EMC530	EMCO CORPORA	TION				
37528820-00 10-5-2010000-0	LAUNDRY TUB HC 0317	OKUP		BUILDING MAINTENANCE - FIRE P&F DEPT	224 09-Feb-2017	09-Feb-2017 49.45
FEE256	THE FEED STORE					
1000158212 10-5-2010000-0	REPAIRED STIHL	CHOP S	AW FROM	I STN 3 VEHICLE & EQUIPMENT MTCE.	243 02-Mar-2017	02-Mar-2017 20.54
HAI240	HAIDY MARTIN					
17-001 10-5-2010000-0	SCBA TRAINING 0254			FIRE FIGHTER TRAINING	162 01-Feb-2017	01-Feb-2017 186.45
KAL132	KAL TIRE 837 - WI	INDSOR				
837113205 10-5-2010000-0	TIRE REPAIR TO F 0402	RESCUE	3	VEHICLE & EQUIPMENT MTCE.	216 07-Feb-2017	07-Feb-2017 281.17
KEL198	KELCOM RADIO E	VISION				
80006935 10-5-2010000-0	RADIO AIRTIME AI 0319	ND PAGI	NG	RADIO MAINTENANCE	216 16-Feb-2017	16-Feb-2017 4,552.77
MLS149	M&L SUPPLY FIRE	E & SAFI	ETY - 3635	5112		
145111	HELMETS				162 07-Feb-2017	07-Feb-2017
10-5-2010000-0				EQUIPMENT		2,603.11
MOR26	MORNEAU SHEPE					
FEB 2017 10-5-2010000-0				BENEFITS - LIFE & DISABIL	180 22-Feb-2017	22-Feb-2017 435.25
ONT520	ONTARIO ASSOCI			HIEFS		
53826 10-5-2010000-0			SEMINAR	CONVENTIONS & SEMINARS	216 20-Dec-2016	20-Dec-2016 621.50
54139 10-5-2010000-0	OAFC CONFEREN	ICE		CONVENTIONS & SEMINARS	243 06-Mar-2017	06-Mar-2017 875.75
PAR372	PARRLINE ELECT	RICAL V	VHOLESA	LE		
65640 10-5-2010000-0	MAINTENANCE M 0317	ATERIAL	.S	BUILDING MAINTENANCE - FIRE P&F DEPT	258 12-Feb-2017	12-Feb-2017 -117.52
65892 10-5-2010000-0	MAINTENANCE M 0317	ATERIAL	S	BUILDING MAINTENANCE - FIRE P&F DEPT	258 12-Feb-2017	12-Feb-2017 -117.52
65893 10-5-2010000-0	MAINTENANCE M	ATERIAL	S	BUILDING MAINTENANCE - FIRE P&F DEPT	258 13-Feb-2017	13-Feb-2017 69.43
RCA067	RCAP LEASING IN	IC.				
1034735 10-5-2010000-0	SIREN RENTAL - N 0800	/ARCH 2	2017	EMERGENCY OPERATIONS CENTRE EXPENSES	224 07-Feb-2017	07-Feb-2017 3,329.06
REC06	RECEIVER GENER	RAL-IND	USTRY C	ANADA		
20170005799 10-5-2010000-0	ANNUAL RADIO LI 0319	CENSE	RENEWAL	- RADIO MAINTENANCE	216 04-Feb-2017	04-Feb-2017 639.00
SHA001	SHAW KYLE					
FEB 2017	SAFETY BOOTS				216 28-Feb-2017	28-Feb-2017
10-5-2010000-0				PERSONAL PROTECTIVE EQUIPMENT		150.00
43749852	STAPLES ADVAN	AGE (M	IS C/O T04	Page255	216 27-Feb-2017	27-Feb-2017
10-5-2010000-0	/4∠U			EQUIPMENT		22.37

SUN293 SUNSET ENTERPRIZE & WELDING

Council/Board Report By Dept-(Computer)





Invoice

318047

WIG035 104007

104026

104069

104372

104434

104654

104723

104726

104742

Department : All

Vendor Vendor Name Cheque Print Date : 22-Feb-2017 To 14-Mar-2017 Bank : 1 To 99

Mar 14, 2017

Class : All

AP5130

Date :

Description **Batch Invc Date** Invc Due Date G.L. Account CC1 CC2 CC3 **GL** Account Name DEPARTMENT 2010000 FIRE DEPARTMENT ACCOUNTIBILITY BOARDS 162 07-Feb-2017 07-Feb-2017 10-5-2010000-0420 EQUIPMENT WIGLE HOME HARDWARE BUILDING CENTRE PAINT STATION 2 162 01-Feb-2017 01-Feb-2017 JANITORIAL 10-5-2010000-0318 EQUIPMENT FOR CUBE VAN 180 02-Feb-2017 02-Feb-2017 10-5-2010000-0402 VEHICLE & EQUIPMENT MTCE. HOOKS 180 03-Feb-2017 03-Feb-2017 10-5-2010000-0420 FOUIPMENT JANITORIAL SUPPLIES 216 15-Feb-2017 15-Feb-2017 10-5-2010000-0318 JANITORIAL HOSE FOR STATION 2 216 16-Feb-2017 16-Feb-2017 10-5-2010000-0420 EQUIPMENT COOLANT FOR FIRE TRUCK 258 25-Feb-2017 25-Feb-2017 10-5-2010000-0402 VEHICLE & EQUIPMENT MTCE. MAINTENANCE MATERIALS 224 28-Feb-2017 28-Feb-2017 10-5-2010000-0317 **BUILDING MAINTENANCE - FIRE P&F DEPT** LIGHT SWITCHES FOR STATION 2 258 28-Feb-2017 28-Feb-2017 10-5-2010000-0420 EQUIPMENT HOSE FOR STATION 2 224 28-Feb-2017 28-Feb-2017 10-5-2010000-0420 EQUIPMENT

104748 MAINTENANCE MATERIALS 10-5-2010000-0317

MAINTENANCE MATERIALS 104772 10-5-2010000-0317 104833 MAINTENANCE MATERIALS

10-5-2010000-0317 WIN210 WINDSOR FACTORY SUPPLY LTD

4452382 FLASHLIGHT BATTERY 10-5-2010000-0420 4455208 SCBA MASK DISINFECTANT 10-5-2010000-0420 WOR03 WORKPLACE SAFETY & INSURANCE BOARD

FEB 2017 FEB 2107 REMITTANCE 10-5-2010000-0208 BENEFITS - WORKER'S COMP.

WOR415 WORK AUTHORITY 367884 10-5-2010000-0420 367885 WORK BOOTS 10-5-2010000-0420 369120 WORK BOOTS 10-5-2010000-0420

BUILDING MAINTENANCE - FIRE P&F DEPT

BUILDING MAINTENANCE - FIRE P&F DEPT

FOUIPMENT

EQUIPMENT

EQUIPMENT

EQUIPMENT

EQUIPMENT

BUILDING MAINTENANCE - FIRE P&F DEPT

243 03-Mar-2017 03-Mar-2017 180 15-Feb-2017 15-Feb-2017 216 21-Feb-2017 21-Feb-2017

243 01-Mar-2017

243 02-Mar-2017

Department Totals :

242.72 232 28-Feb-2017 28-Feb-2017

01-Mar-2017

02-Mar-2017

1.462.09

12

11:27 am

Amount

1,017.00

231.48

65.07

12.63

91.54

59.88

32.75

2.35

30.84

59.88

9.37

56.00

2.67

56.49

Page :

Time :

180 05-Feb-2017 05-Feb-2017 -150.00 180 05-Feb-2017 05-Feb-2017 574.29 216 12-Feb-2017 12-Feb-2017 600.00

22,950.25

DEPARTMENT 2020000

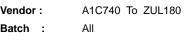
POLICE DEPARTMENT

ADT615 ADT SECURITY SERVICES CANADA

68576122 ALARM 10-5-2020000-0317

Council/Board Report By Dept-(Computer)

CC2



Description

CC1

G.L. Account

Invoice

Department : All

Vendor Vendor Name Date : Mar 14, 2017 Time : 11:27 am Cheque Print Date : 22-Feb-2017 To 14-Mar-2017 Bank : 1 To 99

Class : All

AP5130

CC3

	Batch Invc Date
GL Account Name	

Invc Due Date Amount

13

Page :

DEPARTMENT	2020000	POLICE DEPARTMENT				
AGR835	AGRIS CO-OPERATI					
600037782	GASOLINE			162 03-Feb-2017	03-Feb-2017	
10-5-2020000-0)401	GASOLINE				1,730.03
600037856	GASOLINE			180 09-Feb-2017	09-Feb-2017	
10-5-2020000-0)401	GASOLINE				1,807.19
600037969	GASOLINE			216 17-Feb-2017	17-Feb-2017	
10-5-2020000-0)401	GASOLINE				1,735.79
600038188	GASOLINE			243 01-Mar-2017	01-Mar-2017	
10-5-2020000-0	9401	GASOLINE				1,404.19
600068060	GASOLINE			216 21-Feb-2017	21-Feb-2017	
10-5-2020000-0)401	GASOLINE				1,545.50
ALC060	ALCOHOL COUNTEI	RMEASURE SYSTEMS				
1066594		N AND MOUTHPIECES		216 15-Feb-2017	15-Feb-2017	
10-5-2020000-0		UNIFORMS		210 131 05 2017	101 00 2017	338.44
AMH268						
				040.04 Max 0047	04 14 0047	
3184 10-5-2020000-0		ENCE AWARDS TICKETS COMMUNITY SEF		243 04-Mar-2017	04-Mar-2017	50.00
			WICES			50.00
AMH41	AMHERSTBURG PO	LICE PETTY CASH				
	PETTY CASH			216 08-Feb-2017	08-Feb-2017	
10-5-2020000-0		UNIFORMS				33.90
10-5-2020000-0	-		G			63.29
10-5-2020000-0		POSTAGE				19.21
10-5-2020000-0		POSTAGE				96.05
10-5-2020000-0		POSTAGE				28.82
10-5-2020000-0		MISCELLANEOUS				13.55
10-5-2020000-0		MISCELLANEOUS				5.64
10-5-2020000-0		MISCELLANEOUS	S EXPENSES			11.29
	PETTY CASH MAR 7			243 07-Mar-2017	07-Mar-2017	
10-5-2020000-0		MISCELLANEOUS				9.03
10-5-2020000-0		MISCELLANEOUS				5.25
10-5-2020000-0		MISCELLANEOUS				12.43
10-5-2020000-0		MISCELLANEOUS				15.75
10-5-2020000-0			S EXPENSES			23.25
10-5-2020000-0		GASOLINE				61.90
10-5-2020000-0		UNIFORMS UNIFORMS				33.90
10-5-2020000-0 10-5-2020000-0		POLICE TRAINING	G			33.90 49.45
10-5-2020000-0		POLICE TRAINING				49.45 28.84
			5			20.04
BLO909	BLONDIE CLEANER					
FEB 2017	DRY CLEANING FEB			232 28-Feb-2017	28-Feb-2017	44.04
10-5-2020000-0		CLEANING				11.64
JAN 2017	DRY CLEANING JAN			180 31-Jan-2017	31-Jan-2017	
10-5-2020000-0	0253	CLEANING				11.64
BRO03	BROWN DON					
MARCH 6, 201	POLICE TRAINING			243 06-Mar-2017	06-Mar-2017	
10-5-2020000-0	0254	POLICE TRAINING	G			295.22
CAN078	CANADIAN ASSOCIA	ATION OF POLICE GOVERNANCE				
FEB 27, 2017	MEMBERSHIP DUES	S FOR BOARD 2017		216 27-Feb-2017	27-Feb-2017	
10-5-2020000-0			ES Page257			725.00
			-			

CAN380 **CANADIAN TIRE STORE #281**

All

All

Vendor Name

Description

Vendor :

Batch :

Vendor

Invoice

Department :

Council/Board Report By Dept-(Computer)

A1C740 To ZUL180



AP5130		Page	:	14
Date :	Mar 14, 201	7 Time	:	11:27 am
Cheque	Print Date :	22-Feb-2017	То	14-Mar-2017

Batch Invc Date

Invc Due Date

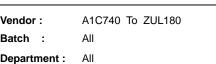
Class : All

Invoice	Description				Batch Invc Date	Invc Due Date	
G.L. Account	CC1	CC2	CC3	GL Account Name			Amount
DEPARTMENT	2020000	POLI	CE DEPA	RTMENT			
	FEB 2017 PURCH	-			232 28-Feb-2017	28-Feb-2017	
10-5-2020000-0		ASES		FORENSIC IDENTIFICATION EXPENSE	232 20-Peb-2017	20-Feb-2017	19.20
10-5-2020000-0				BUILDING MAINTENANCE			15.80
10-5-2020000-0				BUILDING MAINTENANCE			28.17
10-5-2020000-0	0360			MISCELLANEOUS EXPENSES			27.12
10-5-2020000-0	0402			VEHICLE & EQUIPMENT MTCE.			3.94
CAR645	CARRIER CENTE	RS					
04P418510	FILTERS FOR CR	UISERS			224 15-Feb-2017	15-Feb-2017	
10-5-2020000-0	0402			VEHICLE & EQUIPMENT MTCE.			33.63
CHA366	CHATHAM-KENT	POLICE	SERVICE				
APR 2017	REGISTRATION F	EE - CHI	EF		216 28-Feb-2017	28-Feb-2017	
10-5-2020000-0	0360			MISCELLANEOUS EXPENSES			135.60
APRIL 2017	REGISTRATION D	EPUTY (CHIEF		216 28-Feb-2017	28-Feb-2017	
10-5-2020000-0	0360			MISCELLANEOUS EXPENSES			135.60
CHI02	CHIKAZ GENE						
MARCH 1, 201	GUARD DUTY				243 01-Mar-2017	01-Mar-2017	
10-5-2020000-0	0371			PRISONER EXPENSES			60.00
COM120	THE COMMISSIO	NER RO	AL CAN	ADIAN MOUNTED POLICE			
1800003852	FINGERPRINTING	3			216 01-Feb-2017	01-Feb-2017	
10-5-2020000-(0360			MISCELLANEOUS EXPENSES			100.00
DIR572	DIRECTDIAL.COM	Л					
559312	PRIVACY SCREEP	N FILTER	& MOUS	E	216 22-Feb-2017	22-Feb-2017	
10-5-2020000-0	0310			COMPUTER MAINTENANCE			333.35
IN560068	PHOTOCOPIES				232 28-Feb-2017	28-Feb-2017	
10-5-2020000-0	0308			PHOTOCOPIER SUPPLIES			64.98
EDG04	THE BILYK GROU	JP A/O EI	DGE SAF	ETY TRAINING SOLUTIONS			
41860	POLICE TRAINING	G			162 02-Feb-2017	02-Feb-2017	
10-5-2020000-0	0254			POLICE TRAINING			2,306.33
ELE290	ELECTROZAD SU	JPPLY CO	O LTD				
S3115419.001	CENTRAL VAC SY	STEM S	ALLY POF	RT	258 06-Feb-2017	06-Feb-2017	
10-5-2020000-(0317			BUILDING MAINTENANCE			777.63
EXP407	407 EXPRESS TO	LL ROU	ΓE				
FEB 21, 2107	TOLLS TO TORON	NTO MIDI	LAND		232 21-Feb-2017	21-Feb-2017	
10-5-2020000-0	0402			VEHICLE & EQUIPMENT MTCE.			41.98
FRO400	FRONTLINE OUT	FITTERS					
29663	OFFICER ADAIR				162 02-Feb-2017	02-Feb-2017	
10-5-2020000-0)252			UNIFORMS			841.96
29762	ZIMMERMAN UNI	FORM O	RDER		216 14-Feb-2017	14-Feb-2017	
10-5-2020000-0	0252			UNIFORMS			508.88
30019	SGT PANTS - BOH	HDAL			243 03-Mar-2017	03-Mar-2017	
10-5-2020000-0				UNIFORMS			212.70
GAZ01	GAZDIG SEAN						
	C8 ARMOURER C	OURSE			162 02-Feb-2017	02-Feb-2017	
10-5-2020000-0							20.00
10-5-2020000-0 10 5 2020000 0				POLICE TRAINING			50.00
10-5-2020000-(10-5-2020000-(POLICE TRAINING			423.75 6.20
GOO198				VEHICLE & EQUIPMENT MTCE. Page258			0.20
500130	GOODTEAR CAN						

GOO198 GOODYEAR CANADA INC

0082402911 2 TIRES 305

Council/Board Report By Dept-(Computer)

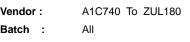


AP5130			Page	:	15	
Date :	Mar 14, 201	7	Time	:	11:27 am	
Cheque	Print Date :	22-Feb-201	17	То	14-Mar-2017	
Bank :	1 To 99					

Class : All

Vendor Invoice	Vendor N Descripti	on				Batch Invc Date	Invc Due Date	
G.L. Account		CC1	CC2	CC3	GL Account Name			Amount
DEPARTMENT 10-5-2020000-0)	POLI	CE DEPA	RTMENT VEHICLE MTCE TIRES			335.72
HER247 49559 10-5-2020000-0	HERITAG BALANCE 0405			IC.	VEHICLE MTCE TIRES	180 15-Feb-2017	15-Feb-2017	96.05
JOE055 IJ00758 10-5-2020000-0	JOE MEL REPLACE			-	#301 VEHICLE & EQUIPMENT MTCE.	216 10-Feb-2017	10-Feb-2017	53.22
IJ00812 10-5-2020000-0 KCS127					VEHICLE & EQUIPMENT MTCE.	224 28-Feb-2017	28-Feb-2017	182.00
17-2102 10-5-2020000-0	KCS SUP FENTANY 0252		KS		UNIFORMS	224 28-Feb-2017	28-Feb-2017	194.59
KEL198 80006937 10-5-2020000-0	KELCOM RADIO M 0319			I	RADIO MAINTENANCE	216 16-Feb-2017	16-Feb-2017	571.78
80006938 10-5-2020000-0	RADIO M 319 KEL CON			TD	RADIO MAINTENANCE	216 16-Feb-2017	16-Feb-2017	197.75
KEL363 RC00003729 10-5-2020000-0	RADIO TO			.10	RADIO MAINTENANCE	162 01-Feb-2017	01-Feb-2017	425.49
10-5-2020000-0					RADIO MAINTENANCE	243 01-Mar-2017	01-Mar-2017	425.49
LEA005 FEB 22, 2017 10-5-2020000-0			DARD ME	MBER - H	IEROES BANQUET BOARD EXPENSES	224 22-Feb-2017	22-Feb-2017	50.00
LUC289 113014 10-5-2020000-0	BOARD S		-	DR) INC.	PROFESSIONAL FEES	243 09-Mar-2017	09-Mar-2017	1,166.84
113354 10-5-2020000-0					PROFESSIONAL FEES	162 02-Feb-2017		819.85
113379 10-5-2020000-0 MAL256	BOARD S 327 MALDEN				PROFESSIONAL FEES	162 09-Feb-2017	09-Feb-2017	136.15
5294-143715 10-5-2020000-0	0402				VEHICLE & EQUIPMENT MTCE.	180 06-Feb-2017		30.56
5294-143787 10-5-2020000-0 5294-144762	0402	_		304 COR	VEHICLE & EQUIPMENT MTCE. E CREDIT TBA	180 08-Feb-2017 224 28-Feb-2017	08-Feb-2017 28-Feb-2017	30.56
10-5-2020000-0 5294-144835 10-5-2020000-0	REPLACE	ED FRO	NT BRAK	ES ON #3	VEHICLE & EQUIPMENT MTCE. 302 VEHICLE & EQUIPMENT MTCE.	243 01-Mar-2017	01-Mar-2017	162.77 86.31
MAX080 441631	MAXILL HAND SA	NITIZE	R TOOLS			224 28-Feb-2017	28-Feb-2017	50.01
10-5-2020000-0 MCC01	MCCURD				MISCELLANEOUS EXPENSES			113.00
JAN 31 - FEB 2 10-5-2020000-0 10-5-2020000-0)254	I UCR W	ORKSHO	96	POLICE TRAINING Page259 POLICE TRAINING	162 02-Feb-2017	02-Feb-2017	390.99 500.66

Council/Board Report By Dept-(Computer)





All

Vendor Name Vendor

Cheque Print Date : 22-Feb-2017 To 14-Mar-2017 Bank : 1 To 99 Class : All

Mar 14, 2017

Page :

Time :

16

11:27 am

AP5130

Date :

Invoice	Description				Batch Invc Date	Invc Due Date
G.L. Account	CC1	CC2	CC3	GL Account Name		Amount
DEPARTMENT	2020000	POLI	CE DEPAI	RTMENT		
MDC153	M.D.CHARLTON C	O. LTD				
45971	AMMUNITION				162 01-Feb-2017	01-Feb-2017
10-5-2020000-()252			UNIFORMS		467.28
46027	CARTRIDGES				162 01-Feb-2017	01-Feb-2017
10-5-2020000-(~		POLICE TRAINING		2,825.59
46106 10-5-2020000-(TAZER BATTERIE	S		UNIFORMS	162 02-Feb-2017	02-Feb-2017 526.31
46337	HANDCUFF POUC	HES			162 08-Feb-2017	08-Feb-2017
10-5-2020000-0				UNIFORMS		98.45
46444	MIC HOLDER				180 09-Feb-2017	09-Feb-2017
10-5-2020000-0)252			UNIFORMS		55.85
46813 10-5-2020000-(ROUNDS FOR C8	S		UNIFORMS	216 16-Feb-2017	16-Feb-2017 442.72
47105	TAZER HOLSTERS			UNIFORMS	216 22-Feb-2017	
47105 10-5-2020000-(3 ΚΠάμγ		UNIFORMS	210 22-Feb-2017	22-Feb-2017 700.77
MOR26	MORNEAU SHEPE	ELL LTD.				
FEB 2017	498084, 498085, 4	98086 &	498087		180 22-Feb-2017	22-Feb-2017
10-5-2020000-0)207			BENEFITS - LIFE & DISABIL		265.99
MSJ355	MSJ AUTOMOTIVI	E SERVI	CE LTD			
93555	EXPEDITION UPG	RADES			162 13-Feb-2017	13-Feb-2017
10-5-2020000-0				VEHICLE & EQUIPMENT MTCE.		3,088.66
93573 10-5-2020000-(301 REPAIRS			VEHICLE & EQUIPMENT MTCE.	162 13-Feb-2017	13-Feb-2017 69.75
93590	305 REPAIRS				162 13-Feb-2017	13-Feb-2017
10-5-2020000-0	0402			VEHICLE & EQUIPMENT MTCE.		78.34
93607	306 REPAIRS				162 14-Feb-2017	14-Feb-2017
10-5-2020000-0				VEHICLE & EQUIPMENT MTCE.		280.32
93633 10-5-2020000-(CUSTOM MOUNT	SHOT G	UN TRUN	IK #301 VEHICLE & EQUIPMENT MTCE.	180 15-Feb-2017	15-Feb-2017 1,108.83
ONT267	1603933 ONTARIC					1,100.05
61772	HEARING	/ INC. 0/			162 03-Feb-2017	03-Feb-2017
10-5-2020000-0				PROFESSIONAL FEES	102 00 1 00 2011	264.76
61850	HEARING - REPO	RTER			216 09-Feb-2017	09-Feb-2017
10-5-2020000-0)327			PROFESSIONAL FEES		264.76
PAC124	PACIFIC SAFETY	PRODUC	TS INC			
IN064834	ANDREW OUTER	VEST			243 08-Mar-2017	
10-5-2020000-0				UNIFORMS		137.33
PUR700 433765081	PUROLATOR INC.				162 10-Feb-2017	10 Eab 2017
433703081 10-5-2020000-()306			COURIER & EXPRESS	102 10-1 60-2017	14.74
433828767	COURIER				216 17-Feb-2017	17-Feb-2017
10-5-2020000-0	0306			COURIER & EXPRESS		35.06
433893838	COURIER				216 24-Feb-2017	
10-5-2020000-0				COURIER & EXPRESS		10.28
RAC462	RACICOT CHRYS	ELR				
CCCS236081 10-5-2020000-(258 09-Jan-2017	09-Jan-2017 237.24
	REPAIRS #305			VEHICLE & EQUIPMENP 206260	180 14-Feb-2017	
10-5-2020000-(VEHICLE & EQUIPMENT MTCE.	100 141 00 2017	101.64

Council/Board Report By Dept-(Computer)



A1C740 To ZUL180 Vendor : Batch : All Department : All

Vendor Name

Description

Vendor

Invoice

Cheque Print Date : 22-Feb-2017 To 14-Mar-2017 Bank : 1 To 99 Class : All **Batch Invc Date** Invc Due Date

AP5130

Mar 14, 2017

Date :

Page :

Time :

17

11:27 am

G.L. Account CC1 CC2 CC3 **GL** Account Name Amount DEPARTMENT 2020000 POLICE DEPARTMENT REC06 RECEIVER GENERAL-INDUSTRY CANADA 20170006324 RADIO TOWERS LICENSING RENEWAL 216 04-Feb-2017 04-Feb-2017 **RADIO MAINTENANCE** 10-5-2020000-0319 2,135.00 **ROS070 ROSELLI FRANK** FEB 10, 2017 PROFESSIONAL FEE - HEARING OFFICER 216 10-Feb-2017 10-Feb-2017 2,685.00 **PROFESSIONAL FEES** 10-5-2020000-0327 RTT067 **RIVER TOWN TIMES** 91049 AUXILLIARIES AD 162 08-Feb-2017 08-Feb-2017 **ADVERTISING** 111.87 10-5-2020000-0307 **STAPLES ADVANTAGE (MIS C/O T04446C** STA444 43659503 DYMO REFILLS 180 16-Feb-2017 16-Feb-2017 OFFICE SUPPLIES 10-5-2020000-0301 109.47 OFFICE SUPPLIES 43756586 224 28-Feb-2017 28-Feb-2017 **OFFICE SUPPLIES** 137.70 10-5-2020000-0301 **OFFICE SUPPLIES** 43794603 243 03-Mar-2017 03-Mar-2017 OFFICE SUPPLIES 109.47 10-5-2020000-0301 **STE150** STERLING MARKING PRODUCTS COMMISSIONAIRE STAMP 6737741 243 07-Mar-2017 07-Mar-2017 OFFICE SUPPLIES 71.07 10-5-2020000-0301 THI235 THINK! WIRELESS SOLUTIONS INC. GPS 8452 162 01-Feb-2017 01-Feb-2017 10-5-2020000-0406 **GPS COMMUNICATION** 135.60 GPS 8633 243 01-Mar-2017 01-Mar-2017 10-5-2020000-0406 **GPS COMMUNICATION** 135.60 WES647 WEST INC GALA TICKETS FOR CHIEF AND OWEN 281 216 15-Feb-2017 15-Feb-2017 10-5-2020000-0370 COMMUNITY SERVICES 170.00 WOR03 WORKPLACE SAFETY & INSURANCE BOARD 28-Feb-2017 FEB 2017 FEB 2107 REMITTANCE 232 28-Feb-2017 10-5-2020000-0208 BENEFITS - WORKER'S COMP. 224.94 Department Totals : 39,564.00 _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ **BUILDING DEPARTMENT** DEPARTMENT 2043010 FIR418 FIRST ELEMENTS INC. WORKING AT HEIGHTS AMH-001 180 08-Feb-2017 08-Feb-2017 10-5-2043010-0351 **CONVENTIONS & SEMINARS** 497.20 **MAL256** MALDEN AUTOMOTIVE 5294-144677 BATTERY FOR #104 CORE CREDIT TBA 224 27-Feb-2017 27-Feb-2017 VEHICLE & EQUIPMENT MTCE. 128.91 10-5-2043010-0402 MORNEAU SHEPELL LTD. MOR26 498084, 498085, 498086 & 498087 FEB 2017 180 22-Feb-2017 22-Feb-2017 **BENEFITS - LIFE & DISABIL** 10-5-2043010-0207 16.12 **Department Totals :** 642.23

Page261

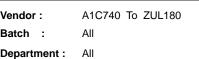
LICENSING AND ENFORCEMENT DEPARTMENT 2043015

CEN06 21ST CENTURY K-9 INC.

FEB 9 - MAR 8, 2017 ANIMAL CONTROL FEB 2017 ANIMAL CONTROL - CONTRACT 10-5-2043015-0903

216 09-Feb-2017 09-Feb-2017

Council/Board Report By Dept-(Computer)





Class : All

Vendor Invoice G.L. Account	Vendor Name Description CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date Amount
DEPARTMENT	2043015	LICEI	NSING AN	ID ENFORCEMENT		
JAN9 - FEB8, 2 10-5-2043015-0	ANIMAL CONTRO	DL		ANIMAL CONTROL - CONTRACT	180 08-Feb-2017	08-Feb-2017 2,260.00
KEL198	KELCOM RADIO	DIVISION	I			
80006939 10-5-2043015-0	EQUIPMENT 0420			SMALL EQUIPMENT	216 16-Feb-2017	16-Feb-2017 200.01
MDC153	M.D.CHARLTON	CO. LTD				
43617 10-5-2043015-0	UNIFORMS)252			UNIFORMS - BYLAW ENFORCEMENT	232 20-Dec-2016	20-Dec-2016 344.65
MOR26	MORNEAU SHEP	PELL LTD				
FEB 2017 10-5-2043015-(498084, 498085, 4 0207	498086 &	498087	BENEFITS - LIFE & DISABILITY	180 22-Feb-2017	22-Feb-2017 24.18
WIL11	WILDER B.J.					
FEB 2017	HEARING				162 09-Feb-2017	
10-5-2043015-0	1352			TRAVEL & MILEAGE	Department Totals :	40.00 5,128.84
DEPARTMENT	3010000	PUBL	IC WORK	<pre></pre>		
ACC134	ACCESS DOORS	N MORE				
36657	REPAIRS TO NO	RTH YARI	C		216 10-Feb-2017	10-Feb-2017
10-5-3010000-0)318			PWD JANITORIAL/MAINTENANCE		6,441.00
36679	MAINTENANCE (GARAGE I	DOORS		216 14-Feb-2017	14-Feb-2017
10-5-3010000-0				PWD JANITORIAL/MAINTENANCE		274.59
AMH268					242.04 Mar 2017	04 Mar 2017
3184 10-5-3010000-(BUSINESS EXCE		AWARDS	CONVENTIONS & SEMINARS	243 04-Mar-2017	04-Mar-2017 50.00
ARA105	ARAMARK REFR	RESHMEN	т			
525974	COFFEE SUPPLI	ES			216 13-Feb-2017	13-Feb-2017
10-5-3010000-0	0301			OFFICE SUPPLIES		14.59
CAN380	CANADIAN TIRE	STORE #	281			
	FEB 2017 PURCH	HASES			232 28-Feb-2017	
10-5-3010000-(10-5-3010000-(EQUIPMENT VEHICLE & EQUIPMENT MTCE.		37.28 20.31
10-5-3010000-0				PWD JANITORIAL/MAINTENANCE		15.81
CAR645	CARRIER CENTE	ERS				
04P418307	FILTERS FOR #2	09			224 23-Feb-2017	23-Feb-2017
10-5-3010000-0				VEHICLE & EQUIPMENT MTCE.		64.60
04P418509 10-5-3010000-0	LUBE 0402			VEHICLE & EQUIPMENT MTCE.	224 14-Feb-2017	14-Feb-2017 30.74
04P418516 10-5-3010000-(FILTERS FOR #2 0402	20		VEHICLE & EQUIPMENT MTCE.	224 14-Feb-2017	14-Feb-2017 43.80
DEL545	DELTA POWER E	EQUIPMEI	NT LTD			
P07994	HYDRAULIC OIL	COOLER			180 07-Feb-2017	07-Feb-2017
10-5-3010000-0			_	VEHICLE & EQUIPMENT MTCE.		476.05
ESS959	ESSEX LINEN SU		U			00 Eab 0017
384787 10-5-3010000-(RAGS		OFFICE SUPPLIES Page262	180 02-Feb-2017	02-Feb-2017 63.68
388087 10-5-3010000-(MATS & RAGS 0301			OFFICE SUPPLIES	243 02-Mar-2017	02-Mar-2017 63.68

Council/Board Report By Dept-(Computer)



Vendor : A1C740 To ZUL180 Batch : All Department : All

Vendor Name

Vendor

	AP5130			Page	:	19	
	Date :	Mar 14, 201	7	Time	:	11:27 am	
Ø	Cheque	Print Date :	22-Feb-20	17	То	14-Mar-2017	
	Bank :	1 To 99					
	Class ·	ΔΠ					

Class : All

Invoice	Description				Batch Invc Date	Invc Due Dat	е
G.L. Account	•	CC2	CC3	GL Account Name			Amount
DEPARTMENT	3010000	PUBI	LIC WORK	\$			
FIR418	FIRST ELEMENT						
AMH-001 10-5-3010000-0	WORKING AT HE			CONVENTIONS & SEMINARS	180 08-Feb-2017	08-Feb-2017	1,243.00
GAT290	GATA INDUSTRIA	L SERVI	CES INC.				
0202-11285 10-5-3010000-0	EQUIPMENT SAF 0402	ETY INS	PECTION	S VEHICLE & EQUIPMENT MTCE.	180 02-Feb-2017	02-Feb-2017	2,090.27
HER247	HERITAGE TIRE	SALES IN	IC.				
49745 10-5-3010000-0	REPAIR LEAKING 0402	S TIRE		VEHICLE & EQUIPMENT MTCE.	243 07-Mar-2017	07-Mar-2017	50.85
KEL198	KELCOM RADIO	DIVISION	1				
80006940 10-5-3010000-0	RADIO AIRTIME - 0404	MARCH	BILLING	VEHICLE & RADIO LICENCES	243 16-Feb-2017	16-Feb-2017	1,700.09
KUC134	KUCERA CONST			ENT			
CW18429 10-5-3010000-0	REPLACEMENT I 0402	KEYS FO	R #108	VEHICLE & EQUIPMENT MTCE.	216 09-Feb-2017	09-Feb-2017	20.07
LAW731	LAWSON PRODU						
9304721013 10-5-3010000-0		ARDWAR	E FOR SH	OP SUPPLY AND ROAD SIGNS VEHICLE & EQUIPMENT MTCE.	224 15-Feb-2017	15-Feb-2017	736.36
MAL256	MALDEN AUTOM						
5294-143915 10-5-3010000-0	REPLACED THE 0402	FUEL SU	PPLY HOS	SE ON #T-3 VEHICLE & EQUIPMENT MTCE.	216 10-Feb-2017	10-Feb-2017	2.00
5294-143931 10-5-3010000-0	COOLANT FOR S 0402	HOP SUI	PPLY	VEHICLE & EQUIPMENT MTCE.	216 10-Feb-2017	10-Feb-2017	38.19
5294-144011 10-5-3010000-0	REAR AXLE OIL F 0402	FOR \$M-2	2	VEHICLE & EQUIPMENT MTCE.	224 13-Feb-2017	13-Feb-2017	78.31
5294-144064 10-5-3010000-0	NITRITE GLOVES	S FOR SH	IOP SUPP	LY VEHICLE & EQUIPMENT MTCE.	224 14-Feb-2017	14-Feb-2017	16.94
	AIR FILTER FOR	#410			224 14-Feb-2017	14-Feb-2017	40.54
10-5-3010000-0 5294-144706 10-5-3010000-0	REPLACE LIGHT	ON SALT	ER #115	VEHICLE & EQUIPMENT MTCE.	224 27-Feb-2017	27-Feb-2017	13.54 11.29
	REPLACED ENG	INE OIL C	OOLER L		243 02-Mar-2017	02-Mar-2017	158.54
	REPLACED FUEL	FILTER	ON THE M	IAIN YARD GAS PUMP VEHICLE & EQUIPMENT MTCE.	243 07-Mar-2017	07-Mar-2017	23.00
MCV001	MCVITTY SHANE						-
JAN 2017 10-5-3010000-0	CONFERENCE J/ 0351	AN 25-26	, 2017	CONVENTIONS & SEMINARS	216 26-Jan-2017	26-Jan-2017	223.74
MIC117	MICHELIN NORT	H AMERI	CA (CANA	DA) INC c/o			
DA0005884082 10-5-3010000-0	REPLACED FROM 0402	NT TIRE (ON #209	VEHICLE & EQUIPMENT MTCE.	224 14-Feb-2017		1,097.25
MIC240	MICELI VINCE						
FEB 2017 10-5-3010000-0	BATHROOM FIXT 0318	URE		PWD JANITORIAL/MAINTENANCE	162 02-Feb-2017	02-Feb-2017	157.07
MOR26	MORNEAU SHEP	ELL LTD					
FEB 2017 10-5-3010000-0	498084, 498085, 4 0207	498086 &	498087	BENEFITS - LIFE & DISABO 263	180 22-Feb-2017	22-Feb-2017	96.72
MWH215				חד			

M.W.H. PETROLEUM EQUIPMENT LTD MWH215

Council/Board Report By Dept-(Computer)



Vendor : A1C740 To ZUL180 Batch : All Department : All

10-5-3010000-0402

AP5130 Page : 20 Date : Mar 14, 2017 Time : 11:27 am Cheque Print Date : 22-Feb-2017 To 14-Mar-2017 Bank: 1 To 99

Class : All

Department .	7.0										
Vendor Invoice	Vendor Name Description				Batch Invc Date	Invc Due Date					
G.L. Account	CC1	CC2	CC3	GL Account Name		Amount					
DEPARTMENT	3010000	PUBI		KS							
55726	GAS PUMP REPA	IR			224 06-Feb-2017	06-Feb-2017					
10-5-3010000-0				GASOLINE		349.85					
PAR372 65547	PARRLINE ELEC				258 17 Eab 2017	17 Eab 2017					
55547 10-5-3010000-0			_5	PWD JANITORIAL/MAINTENANCE	258 17-Feb-2017	17-Feb-2017 52.55					
PRI100	PRINCESS AUTO										
02125241	SLOW MOVING V	'EHICLE	SIGNS FO	OR SHOP SUPPLY	224 15-Feb-2017	15-Feb-2017					
10-5-3010000-0	0402			VEHICLE & EQUIPMENT MTCE.		68.56					
STE366	STERLING FUEL	S									
0048373	FUEL FOR VEHIC	LES			224 01-Feb-2017	01-Feb-2017					
10-5-3010000-0	0401			GASOLINE		2,729.19					
0048380	FUEL FOR EQUIP	PMENT			224 01-Feb-2017	01-Feb-2017					
10-5-3010000-0				GASOLINE		240.62					
0048381 10-5-3010000-0	FUEL FOR TRUCI	KS		GASOLINE	224 01-Feb-2017	01-Feb-2017 667.93					
0048382	FUEL FOR TRUCI	ks			224 01-Feb-2017	01-Feb-2017					
10-5-3010000-0				GASOLINE	224 011 05 2017	1,559.20					
0048383	FUEL FOR EQUIP	MENT			224 01-Feb-2017	01-Feb-2017					
10-5-3010000-0	0401			GASOLINE		468.84					
0048773	FUEL FOR VEHIC	LES			232 15-Feb-2017	15-Feb-2017					
10-5-3010000-0	0401			GASOLINE		2,552.24					
0048778	FUEL FOR TRUC	KS			232 15-Feb-2017	15-Feb-2017					
10-5-3010000-0		×0		GASOLINE		447.71					
0048780 10-5-3010000-0	FUEL FOR TRUCI	15		GASOLINE	232 15-Feb-2017	15-Feb-2017 1,417.54					
0048781	FUEL FOR EQUIP	MENT			232 15-Feb-2017	15-Feb-2017					
10-5-3010000-0				GASOLINE		483.08					
THR251	THRASHER SALE	ES & LEA	SING LT)							
631778	REPLACED DRIV	ERS DO	OR WEAT	HERSTRIP #N5	243 02-Mar-2017	02-Mar-2017					
10-5-3010000-0	0402			VEHICLE & EQUIPMENT MTCE.		84.61					
TIM208	TIM'S TREE SERV	VICE									
2420-17	TREE TRIMMING			DEEODEOTATION EXPENSES	180 04-Feb-2017						
10-5-3010000-0				REFORESTATION EXPENSES	040.04 Max 0047	299.45					
3120 10-5-3010000-0	TRIM TREE			REFORESTATION EXPENSES	243 01-Mar-2017	01-Mar-2017 364.99					
TRA689	TRACTION WIND	SOR									
	HYDRAULIC COU		^{‡205}		180 06-Feb-2017	06-Feb-2017					
10-5-3010000-0				VEHICLE & EQUIPMENT MTCE.		22.48					
396253139	FUEL FILTERS #2	209			180 09-Feb-2017	09-Feb-2017					
10-5-3010000-0	0402			VEHICLE & EQUIPMENT MTCE.		110.29					
396254663	LIGHTS FOR #306	6			243 02-Mar-2017	02-Mar-2017					
10-5-3010000-0				VEHICLE & EQUIPMENT MTCE.		53.93					
396254664 10-5-3010000-0	ELECTRICAL CON	NNECIO	KS FOR #	115 VEHICLE & EQUIPMENT MTCE.	243 02-Mar-2017	02-Mar-2017 9.65					
TSC401	TSC STORES LTI	h				9.00					
9208	CUST #4904	-			180 07-Feb-2017	07-Feb-2017					
10-5-3010000-0				VEHICLE & EQUIPMENP2006264	100 07-1 60-2017	75.02					
9413	CONVEYOR SHA	FT BEAR	ING #116		180 08-Feb-2017	08-Feb-2017					
10-5-3010000-0	1402					25.08					

VEHICLE & EQUIPMENT MTCE.

25.98

Council/Board Report By Dept-(Computer)



Vendor :	A1C740 To ZUL180
Batch :	All
Department :	All

Vendor Name

Vendor

	AP5130			Page	:	21	
	Date :	Mar 14, 201	7	Time	:	11:27 am	
Ø	Cheque	Print Date :	22-Feb-20	17	То	14-Mar-2017	_
	Bank :	1 To 99					
	Class :	All					

Invoice	Description				Batch Invc Date	Invc Due Date	
G.L. Account	CC1	CC2	CC3	GL Account Name		Amount	
DEPARTMENT	3010000	PUBI		(S			
VIK426	VIKING CIVES L	TD					
2666583 10-5-3010000-(ARBOX &	SPROCKE	ETS FOR #116 SPROCKETS RETURNED FOR CRE VEHICLE & EQUIPMENT MTCE.	224 15-Feb-2017	15-Feb-2017 1,136.17	
2666586 10-5-3010000-(CONVEYOR CH	AIN LINKS	FOR #110	6 VEHICLE & EQUIPMENT MTCE.	224 15-Feb-2017	15-Feb-2017 63.91	
WIG035	WIGLE HOME H	ARDWAR		IG CENTRE			
104123 10-5-3010000-()316			UTILITIES - PWD	162 06-Feb-2017	06-Feb-2017 48.41	
WIN342	WINDSOR STAR	TER'S PC	WERHOL	ISE			
17-20976 10-5-3010000-(ALTERNATOR #1 0402	108		VEHICLE & EQUIPMENT MTCE.	180 02-Feb-2017	02-Feb-2017 203.40	
WIN380	WINDSOR TIRE						
W062988 10-5-3010000-(REPLACED FRC	NT TIRES	ON #607	VEHICLE & EQUIPMENT MTCE.	224 14-Feb-2017	14-Feb-2017 1,056.01	
W063113 10-5-3010000-(LABOUR TO REI	PLACE FR	ONT TIRE		224 14-Feb-2017		
WOR415	WORK AUTHOR	ITY					
367145 10-5-3010000-(BOOTS - ROADS 0161	S & WATE	२	CLOTHING	216 05-Feb-2017	05-Feb-2017 1,290.65	
367146 10-5-3010000-(BOOTS 0161			CLOTHING	180 05-Feb-2017	05-Feb-2017 169.49	
368408	BOOTS FOR CH	RIS CASH	l		224 12-Feb-2017	12-Feb-2017	
10-5-3010000-(0161			CLOTHING De	partment Totals :	230.51 31,818.23	
		-	HANIC				
CAN380	CANADIAN TIRE FEB 2017 PURC		281		232 28-Feb-2017	28-Feb-2017	
10-5-3015010-0		HAGES		MECHANIC EQUIPMENT	232 20-Feb-2017	20-Feb-2017 24.85	
MAL256	MALDEN AUTON	NOTIVE					
	TIP CLEANERS	FOR SHO	P TORCHI		224 27-Feb-2017		
10-5-3015010-(0420			MECHANIC EQUIPMENT	partment Totals :	9.12 33.97	
DEPARTMENT	3020000	ROA					
AMI07	AMICO INFRAST	RUCTUR	ES INC.				
J015685 10-5-3020000-(2017-EPW-04 CU)725	JRB ASPH	IALT REPA	AIR STREET REPAIRS & MAINT.	224 31-Dec-2016	31-Dec-2016 6,144.76	
CED150	CEDAR SIGNS						
44837 10-5-3020000-(2017-EPW-05 SI 0740	GNS		TRAFFIC SIGNS	224 03-Feb-2017	03-Feb-2017 6,505.17	
COU360	COUNTY OF ES	SEX					
12356 10-5-3020000-(SIGNS 0740			TRAFFIC SIGNS	224 03-Feb-2017	03-Feb-2017 596.71	
D&D100	D & D EXCAVAT	ING & DR	AINAGE				
318 10-5-3020000-(DITCH MAINTEN 0756	IANCE		Page265	232 20-Feb-2017	20-Feb-2017 423.75	
ESS160	ESSEX TERMIN	AL RAILW	AY CO				

Vendor Name

Description

Vendor :

Batch :

Vendor

Invoice

G.L. Account

Council/Board Report By Dept-(Computer)

CC2

CC3

GL Account Name



CC1

	8	-1		1
¥		L	¥	I
	-te		S	
	ERC	TB	\$/	

AP5130 Page : 22 Date : Mar 14, 2017 Time : 11:27 am Cheque Print Date : 22-Feb-2017 To 14-Mar-2017 Bank : 1 To 99

Batch Invc Date

Invc Due Date

Amount

Class : All

G.L. Account	661	CC2	663	GL Account Name		Amount
DEPARTMENT		ROAI				
0017411-IN 10-5-3020000-(ROADS COST - 0720	MAINT TE	XAS ROAI	D RAILWAY CROSSINGS	224 01-Feb-2017	01-Feb-2017 262.37
HEA693	HEATON SANI					
29457 10-5-3020000-(HYDRO VAC HO 0740	OLES FOR	SIGNS	TRAFFIC SIGNS	232 16-Feb-2017	16-Feb-2017 1,469.00
29601 10-5-3020000-(HYDRO VAC HO 0740	OLES FOR	SIGNS	TRAFFIC SIGNS	232 14-Feb-2017	14-Feb-2017 1,130.00
29605 10-5-3020000-(HYDRO VAC FC)740	OR SIGNS		TRAFFIC SIGNS	232 22-Feb-2017	22-Feb-2017 452.00
KIM249		BER & BUII	DING SU	PPLIES LTD.		
01-A525294 10-5-3020000-(POST FOR SIG	N REPAIRS	i	TRAFFIC SIGNS	224 16-Feb-2017	16-Feb-2017 292.94
NAL101	WALKER AGGE	REGATES				
267074 10-5-3020000-(GRAVEL FOR R)715	ROADS		STONE	224 11-Feb-2017	11-Feb-2017 1,447.70
267146 10-5-3020000-(STONE FOR RO	DADS		STONE	232 18-Feb-2017	18-Feb-2017 74.42
267231 10-5-3020000-(STONE FOR RO	DADS		STONE	232 25-Feb-2017	25-Feb-2017 1,410.25
NIG035	WIGLE HOME H	HARDWAR	E BUILDIN	IG CENTRE		
02 520698 10-5-3020000-(POST FOR SIG	N REPAIRS	i	TRAFFIC SIGNS	224 15-Feb-2017	15-Feb-2017 -181.85
104341 10-5-3020000-(HARDWARE FC)740	OR SIGNS		TRAFFIC SIGNS	224 14-Feb-2017	14-Feb-2017 69.92
104383	POST FOR SIG	N REPLACI	EMENTS		224 15-Feb-2017	15-Feb-2017
10-5-3020000-0)740			TRAFFIC SIGNS		181.85
104703 10-5-3020000-(HARDWARE FC)740	OR SIGNS		TRAFFIC SIGNS	232 27-Feb-2017	27-Feb-2017 21.75
104908 10-5-3020000-(POST & BACKIN 0740	NG FOR INI	O SIGNS	TRAFFIC SIGNS	243 07-Mar-2017	07-Mar-2017 477.89
					Department Totals :	20,778.63
DEPARTMENT	3022016	ROAI	DS CAPTI	AL - 2016		
AMI07	AMICO INFRAS	TRUCTUR	ES INC.			
FEB 28 2017 40-7-3022016-0	N416A HOLDBA 0001	ACK RELEA	SE	MELOCHE RD	232 28-Feb-2017	28-Feb-2017 7,930.59
CIT350	CITY OF WINDS	SOR				
166658 10-7-3022016-0	LINE PAINTING	- ALMA		ALMA ST RECONSTRUCTION	216 27-Jan-2017	27-Jan-2017 7,684.00
GOL452	GOLDER ASSO	CIATES LT	D			
326446 40-7-3022016-0	GEOTECHNICA 0004	NL.		ALMA ST RECONSTRUCTION	216 03-Feb-2017	03-Feb-2017 6,426.59

WINTER CONTROL DEPARTMENT 3030000

BLU409 **BLUELINE RENTAL INC.**

261306-0004 BACKHOE RENTAL 10-5-3030000-0710

Page266

WINTER CONTROL

232 25-Feb-2017 25-Feb-2017

All

All

Vendor :

Batch :

Department :

Council/Board Report By Dept-(Computer)

A1C740 To ZUL180



 AP5130
 Page :
 23

 Date :
 Mar 14, 2017
 Time :
 11:27 am

 Cheque Print Date :
 22-Feb-2017
 To
 14-Mar-2017

 Bank :
 1 To 99
 14-Mar-2017
 14-Mar-2017

Class : All

Vendor Vendor Name Invoice Description **Batch Invc Date** Invc Due Date G.L. Account CC1 CC2 CC3 **GL** Account Name Amount DEPARTMENT 3030000 WINTER CONTROL **JEF296** JEFF SHEPLEY EXCAVATING LTD 10104 HAULING SALT 232 15-Feb-2017 15-Feb-2017 10-5-3030000-0710 WINTER CONTROL 440.11 **KSW113 K&S WINDSOR SALT LTD.** 5300295862 SALT FOR WINTER CONTROL 224 06-Feb-2017 06-Feb-2017 10-5-3030000-0710 WINTER CONTROL 8,224.50 **ONT283** 1786715 ONTARIO LTD. O/A FORT MALDEN INDUSTRIAL B1920 SALT SHED RENTAL 232 24-Feb-2017 24-Feb-2017 10-5-3030000-0710 WINTER CONTROL 2,373.00 SIMPSON'S FENCE LTD SIM464 **REPAIR FENCE QUOTE#14997** 224 10-Feb-2017 10-Feb-2017 6028 WINTER CONTROL 10-5-3030000-0710 480.25 TARGET BUILDING MATERIALS LTD **TAR324** SALT CONTAINERS 03-Feb-2017 24870 180 03-Feb-2017 10-5-3030000-0710 WINTER CONTROL 1,841.90 WOR055 WORK EQUIPMENT LTD. WINTER SIDEWALK MACHINE 041523 232 17-Jan-2017 17-Jan-2017 10-5-3030000-0710 WINTER CONTROL 3,503.00 041765 SIDEWALK RENTAL 232 15-Feb-2017 15-Feb-2017 WINTER CONTROL 10-5-3030000-0710 3.503.00 041872 SIDEWALK CLEARING MACHINE - MARCH 2017 243 02-Mar-2017 02-Mar-2017 10-5-3030000-0710 WINTER CONTROL 3,503.00 RENTAL SIDEWALK MACHINE 162 01-Feb-2017 01-Feb-2017 41651 10-5-3030000-0710 WINTER CONTROL 3,503.00 Department Totals : 31,669.81 STREET LIGHTING DEPARTMENT 3050000 HIC441 **HICKS ELECTRIC** 8884 **REPAIR ST LIGHTS - WO#15020** 224 31-Jan-2017 31-Jan-2017 GENERAL MAINTENANCE 10-5-3050000-0331 803.32 8889 ST LIGHT MAINTENANCE 180 04-Feb-2017 04-Feb-2017 10-5-3050000-0331 **GENERAL MAINTENANCE** 292.56 8896 ST. LIGHT REPAIR WO#15024 224 14-Feb-2017 14-Feb-2017 10-5-3050000-0331 GENERAL MAINTENANCE 1,080.28 8897 ST LIGHT REPAIRS WO#15023 224 14-Feb-2017 14-Feb-2017 10-5-3050000-0331 GENERAL MAINTENANCE 420.36 Department Totals : 2,596.52 DEPARTMENT 4012006 SANITARY SEWER CAPITAL - 2006 MOU251 MOUSSEAU DELUCA 54526 LEGAL FEES 219 31-Jan-2017 31-Jan-2017 40-7-4012006-0056 AWWTP - ABURG WASTEWATER PLANT & ENV. AS 2,915.40 54546 LEGAL FEES 219 31-Jan-2017 31-Jan-2017

40-7-4012006-0056 AWWTP - ABURG WASTEWATER PLANT & ENV. AS

Department Totals :

271.20

3,186.60

NT 4012011 WASTEWATER CAPITAL - 2011

DEPARTMENT 4012011

CH2154 CH2M HILL CANADA LIMITED

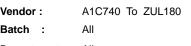
TOWN OF	AMHERSTBUR	G			AP5130	Pag	e: 24
Council/l	Board Report	t By D	ept-(C	omputer)	Date : Mar	14, 2017 Tim	e: 11:27 am
Vendor :	A1C740 To ZUL	.180			Cheque Print	Date : 22-Feb-2017	To 14-Mar-2017
Batch :	All			CRSTE	Bank: 1 To	99	
Department :	All				Class : All		
Vendor Invoice	Vendor Name Description					Batch Invc Date	Invc Due Date
G.L. Accour	nt CC1	CC2	CC3	GL Account Name			Amount
DEPARTMEN	T 4012011	WAS ⁻	TEWATER	CAPITAL - 2011			
3291694	ENGINEERING					192 27-Jan-2017	27-Jan-2017
40-7-4012011	-0003			AMHERST. PCP PS NO.2 UPGRAD	E		9,125.32
					•	artment Totals :	9,125.32
	T 4012015			CAPITAL			
ONT001	ONTARIO CLEAN	WATER	AGENCY				
92580	ELECTRICAL UPO	GRADES				250 14-Feb-2017	14-Feb-2017
40-7-4012015	-0010			PUMP STATIONS - UPGRADE ELEC	CTRICAL PANEL		16,520.03
92581	ELECTRICAL UPO	GRADES				250 14-Feb-2017	14-Feb-2017
40-7-4012015	-0010			PUMP STATIONS - UPGRADE ELEC	CTRICAL PANEL		41,708.55
					•	artment Totals :	58,228.58
	T 4017720		REGOR S				
HEA693	HEATON SANITA	TION					
29604	PUMP STATION N	IAINT				250 21-Feb-2017	21-Feb-2017
10-5-4017720	-0612			MAINTENANCE ITEMS - OCWA			678.00
ONT001	ONTARIO CLEAN	WATER	AGENCY				
92236	OPERATIONS & M	AINTEN	ANCE FE	BRUARY 2017		192 01-Feb-2017	01-Feb-2017

10-5-4017720	-0604		CONTRACT O.C.W.A.		13,814.00
92593	593 MCGREGOR LAGOONS			250 14-Feb-2017	14-Feb-2017
10-5-4017720	-0613		OCWA UNEXPECTED ITEMS		477.50
				Department Totals :	14,969.50
DEPARTMEN	T 4017730	EDGEWAT	ER SEWERS		
HEA693	HEATON SAN	TATION			
29514 10-5-4017730	CLEAN WET W -0612	ELLS	OCWA MAINTENANCE ITEMS	192 08-Feb-2017	08-Feb-2017 1,130.00
ONT001	ONTARIO CLEA	AN WATER AGE	NCY		
92236 10-5-4017730		& MAINTENANCE	E FEBRUARY 2017 CONTRACT O.C.W.A.	192 01-Feb-2017	01-Feb-2017 14,312.65
92582	GAUGE REPLA	CEMENT		250 14-Feb-2017	14-Feb-2017

OCWA MAINTENANCE ITEMS 10-5-4017730-0612 263.04 92596 AFTER HOURS 250 14-Feb-2017 14-Feb-2017 10-5-4017730-0613 OCWA UNEXPECTED ITEMS 557.50 Department Totals : 16,263.19 _____ _____ DEPARTMENT 4017740 AMHERSTBURG SEWERS ESSEX POWERLINES CORPORATION ESS273 SEWER BILLING JAN 2017 192 31-Jan-2017 31-Jan-2017 JC6714 10-5-4017740-0504 COLLECTION EXPENSE 1,159.24

ESSEX WINDSOR SOLID WASTE AUTH ESS360 SLUDGE 24627 250 31-Jan-2017 31-Jan-2017 10-5-4017740-0602 LANDFILL CHARGES 4,036.78 HEA693 **HEATON SANITATION** 28021 FLUSH CONNECTION 250 17-Feb-2017 17-Feb-2017 SERVICE CONNECTIOR 29268 MTCE. 10-5-4017740-0759 678.00 OIL CLEAN IN RIVER 192 06-Feb-2017 06-Feb-2017 29362

Council/Board Report By Dept-(Computer)



Department : All

Vendor Vendor Name

Invoice Description

G.L. Account CC1 CC2 CC3

GL Account Name

AP5130 Page : 25 Date : Mar 14, 2017 Time : 11:27 am Cheque Print Date : 22-Feb-2017 To 14-Mar-2017 Bank : 1 To 99

Class : All

Batch Invc Date Invc Due Date

Amount

DEPARTMENT	4017740	AMHERSTBURG	SEWERS			
10-5-4017740-0	0331		GENERAL MAINTEN	ANCE		2,599.00
29442 10-5-4017740-0	SEWER FLUSHING 0750		SEWER FLUSHING		192 06-Feb-2017	06-Feb-2017 1,921.00
29443 10-5-4017740-0	SEWER FLUSHING 0750		SEWER FLUSHING		192 07-Feb-2017	07-Feb-2017 1,808.00
29445 10-5-4017740-0	SEWER FLUSHING 0750		SEWER FLUSHING		192 08-Feb-2017	08-Feb-2017 1,921.00
29446 10-5-4017740-0	SEWER FLUSHING 0750		SEWER FLUSHING		192 09-Feb-2017	09-Feb-2017 1,921.00
29447 10-5-4017740-0	SEWER FLUSHING 0750		SEWER FLUSHING		192 10-Feb-2017	10-Feb-2017 1,921.00
29448 10-5-4017740-0	SEWER FLUSHING 0750		SEWER FLUSHING		192 13-Feb-2017	13-Feb-2017 1,469.00
29525 10-5-4017740-0	MANHOLE CLEANING	G	GENERAL MAINTEN	ANCE	250 22-Feb-2017	22-Feb-2017 2,881.50
29528 10-5-4017740-0	MANHOLE CLEANING	G	GENERAL MAINTEN	ANCE	250 23-Feb-2017	23-Feb-2017 2,881.50
KEL117	KELCOM TELEMESS	SAGING				
W78745-0217 10-5-4017740-0	ANSWERING SERVIO	CE	UTILITIES - SEWERS		180 01-Feb-2017	01-Feb-2017 20.84
W78745-0317 10-5-4017740-0	ANSWERING SERVIO	CE	UTILITIES - SEWERS		243 01-Mar-2017	01-Mar-2017 20.07
ONT001	ONTARIO CLEAN WA	ATER AGENCY				
92236 10-5-4017740-0	OPERATIONS & MAIN 0604	NTENANCE FEBI	RUARY 2017 CONTRACT O.C.W.A		192 01-Feb-2017	01-Feb-2017 34,303.35
92587 10-5-4017740-0	PRESSURE SWITCH	I	OCWA MAINTENANC	EITEMS	250 14-Feb-2017	14-Feb-2017 860.11
92588 10-5-4017740-0	LAB SAMPLES 0612		OCWA MAINTENANC	E ITEMS	250 14-Feb-2017	14-Feb-2017 560.80
92589 10-5-4017740-0	SENSOR CABLE 0612		OCWA MAINTENANC	E ITEMS	250 14-Feb-2017	14-Feb-2017 234.58
10-5-4017740-0			OCWA UNEXPECTED	DITEMS	250 14-Feb-2017	14-Feb-2017 3,312.50
92678 10-5-4017740-0	BOILER REPAIR 0612		OCWA MAINTENANC	E ITEMS	250 17-Feb-2017	17-Feb-2017 498.63
WIG035	WIGLE HOME HARD		CENTRE			
104113 10-5-4017740-0	4" PIPE)759		SERVICE CONNECTI	ON REPAIR & MTCE.	192 06-Feb-2017	06-Feb-2017 82.48
					Department Totals :	65,090.38
DEPARTMENT	4017750	BIG CREEK RBC	SEWER			
ONT001	ONTARIO CLEAN WA	ATER AGENCY				
92236 10-5-4017750-0	OPERATIONS & MAIN 0604	NTENANCE FEBI	RUARY 2017 CONTRACT O.C.W.A		192 01-Feb-2017	01-Feb-2017 9,943.49
					Department Totals :	9,943.49
DEPARTMENT	4017755	MCLEOD SBR S	EWER	Page269		

ONT001 **ONTARIO CLEAN WATER AGENCY**

TOWN OF A	AMHERSTBURG	6				AP5130		Page	e : 26	
Council/B	Board Report	By D	ept-(Co	omputer)		Date :	Mar 14,	2017 Time	e: 11:27 a	m
Vendor : Batch : Department :	A1C740 To ZUL1 All All	80			E I	Cheque Bank : Class :	Print Date 1 To 99 All	e: 22-Feb-2017	To 14-Mar-20	017
Vendor Invoice G.L. Account	Vendor Name Description t CC1	CC2	CC3	GL Account Name				Batch Invc Date	Invc Due Dat	e Amount
DEPARTMENT	4017755	MCLE	OD SBR S	SEWER						
92236 10-5-4017755-0	OPERATIONS & M. 0604	AINTEN	ANCE FEE	BRUARY 2017 CONTRACT OCWA				192 01-Feb-2017		5,571.61
92594 10-5-4017755-0	LABOUR 0613			OCWA UNEXPECTED ITEMS	S			250 14-Feb-2017	14-Feb-2017	745.00
							-	nent Totals :	1	6,316.61
DEPARTMENT ONT001 92236 10-5-4017760-(ONTARIO CLEAN	WATER		R)			192 01-Feb-2017		7,914.77
							Departm	nent Totals :		7,914.77
DEPARTMENT	4057710	GARE	BAGE COL	LECTION						
WIN270	WINDSOR DISPOS	SAL SER	VICES LT	D						
823845 10-5-4057710-0	GARBAGE COLLE	CTION		GARBAGE COLLECTION				162 01-Feb-2017	01-Feb-2017 3	6,835.15
823856 10-5-4057710-0	BOBLO			GARBAGE COLLECTION				162 01-Feb-2017	01-Feb-2017	160.14
823857 10-5-4057710-0	WTP 0602			GARBAGE COLLECTION				162 01-Feb-2017	01-Feb-2017	487.99
824509 10-5-4057710-0				GARBAGE COLLECTION				224 31-Jan-2017	31-Jan-2017	29.90
824510 10-5-4057710-(CTION -	JAN 2017	GARBAGE COLLECTION				224 31-Jan-2017		29.90
824812 10-5-4057710-0 828027	OLD ARENA BIN 0602 GARBAGE BIN @ \$	SOUTH	VARD	GARBAGE COLLECTION				224 01-Feb-2017 243 01-Mar-2017		6.10
10-5-4057710-0				GARBAGE COLLECTION				243 01-Mar-2017		54.92
10-5-4057710-0 828030	0602 GARBAGE COLLE	CTION		GARBAGE COLLECTION				243 01-Mar-2017	01-Mar-2017	160.14
10-5-4057710-0	0602			GARBAGE COLLECTION			Departm	nent Totals :	3	501.72 8,265.96
DEPARTMENT	4067715			POSAL						
24676	ESSEX WINDSOR JAN 2017 REFUSE							224 31-Jan-2017		
10-5-4067715-(24683 10-5-4067715-(JAN 2017 YARD W	ASTE TI	PPING FE	LANDFILL CHARGES ES YARDWASTE LANDFILL TIP	PING			224 31-Jan-2017		9,844.11 227.76
8910 10-5-4067715-0	JAN 2017 - GARBA	GE COL	LECTION		-			224 31-Jan-2017		4,696.00
WIN270	WINDSOR DISPOS	SAL SER		Л						

WIN270 WINDSOR DISPOSAL SERVICES LTD

823845GARBAGE COLLECTION10-5-4067715-0603YARD WASTE - HAULING TO LANDFILL828178PARK WASTE - THOMAS RD10-5-4067715-0607PWD YARD CLEAN UP ERGENSES

232 18-Feb-2017 18-Feb-2017 1,046.52

9,284.25

162 01-Feb-2017 01-Feb-2017

	MHERSTBURG	omputer)	AP5130 Page Date : Mar 14, 2017 Time	
Vendor : Batch : Department :	A1C740 To ZUL180 All All		Cheque Print Date : 22-Feb-2017 Bank : 1 To 99 Class : All	To 14-Mar-2017
Invoice	Vendor Name Description CC1 CC2 CC3	GL Account Name	Batch Invc Date	Invc Due Date Amount
G.L. Account	CC1 CC2 CC3	GL Account Name		Anount
DEPARTMENT	4067715 GARBAGE DISP	POSAL	Department Totals :	65,098.64
DEPARTMENT	7010000 PARKS AND RE ⁱ	CREATION PROGRAMMING		
CAN380	CANADIAN TIRE STORE #281			
FEBRUARY 20 10-5-7010000-0	FEB 2017 PURCHASES 0420	RECREATION EQUIPMENT	232 28-Feb-2017	28-Feb-2017 100.00
	CTC PRO SHOP #281 UNIFORMS 1349	MARKETING	162 02-Feb-2017	02-Feb-2017 1,052.15
	MORNEAU SHEPELL LTD.			.,
FEB 2017 10-5-7010000-0	498084, 498085, 498086 & 498087 0207	BENEFITS - LIFE & DISABILITY	180 22-Feb-2017	22-Feb-2017 32.24
912961 10-5-7010000-0		CONVENTIONS & SEMINARS	180 22-Feb-2017	22-Feb-2017 145.77
-	NAPLES PIZZA BDAY PARTY EXP		162 04-Feb-2017	04-Feb-2017
122 10-5-7010000-0		RECREATION EQUIPMENT	102 04-1 65-2017	33.00
123 10-5-7010000-0	BDAY PARTY EXP 0420	RECREATION EQUIPMENT	162 04-Feb-2017	04-Feb-2017 33.00
10-5-7010000-0		RECREATION EQUIPMENT	162 04-Feb-2017	04-Feb-2017 33.00
10-5-7010000-0		RECREATION EQUIPMENT	162 05-Feb-2017	33.00
126 10-5-7010000-0	BDAY PARTY EXPENSE 0420	RECREATION EQUIPMENT	232 10-Feb-2017	10-Feb-2017 33.00
129 10-5-7010000-0	BDAY PARTY PURCHASE 0420	RECREATION EQUIPMENT	232 25-Feb-2017	25-Feb-2017 33.00
10-5-7010000-0		RECREATION EQUIPMENT	243 04-Mar-2017	33.00
10-5-7010000-0	BDAY PARTY EXPENSE 0420 PARE ASHLEY	RECREATION EQUIPMENT	243 01-Mar-2017	01-Mar-2017 33.00
	ADVERTISING FOR WALK CHALLEN	GE ADVERTISING	232 10-Feb-2017	10-Feb-2017 40.00
	RIVER TOWN TIMES ADVERTISING 0307	ADVERTISING	216 08-Feb-2017	08-Feb-2017 167.81
91114 10-5-7010000-0	ADVERTISING 0307	ADVERTISING	216 15-Feb-2017	15-Feb-2017 167.81
91248 10-5-7010000-0	ADVERTISING 0307	ADVERTISING	216 22-Feb-2017	22-Feb-2017 273.46
)420	RECREATION EQUIPMENT RECREATION EQUIPMENT RECREATION EQUIPMPage271	232 28-Feb-2017	28-Feb-2017 56.61 60.02 107.64

STP610 ST PETER ACHS C/O PETER THYRRING

	MHERSTBURG	By Dep	t-(Computer)		AP5130 Date :	Mar 14, 20	Page		
Vendor : Batch : Department :	A1C740 To ZUL18 All All	30			Cheque Bank : Class :	1 To 99	22-Feb-2017	To 14-Mar-2	2017
Vendor Invoice	Vendor Name Description					Ва	atch Invc Date	Invc Due Da	te
G.L. Account	CC1	CC2 (CC3 GL Account N	Name					Amount
DEPARTMENT	7010000	PARKS A	ND RECREATION PR	OGRAMMING					
10-5-7010000-0				N EQUIPMENT			232 30-Jan-2017	30-Jan-2017	791.00
-	THE VILLAGE SHO EASTER EGG HUN 0420						243 06-Mar-2017	06-Mar-2017	394.60
						Departmer	nt Totals :		3,653.11
DEPARTMENT	7012017	CAPITAL							
FEB 2017 40-7-7012017-0	0002	ENSES & 2	2017 OPERATING COS CO AN CAPIT	ST TAL IMPROVEMENT PR	G		180 22-Feb-2017	22-Feb-2017	2,820.00
IND181 C2750 40-7-7012017-0	INDOOR ENVIRON	-	ARENA DEMO	OLITION			162 05-Feb-2017	05-Feb-2017	587.60
						Departmer	nt Totals :		3,407.60
DEPARTMENT	7017000		/AINTENANCE						
ACK297 9357258905 10-5-7017000-0	ACKLANDS-GRAIN EQUIPMENT H&S 0420	ger inc	PARKS MAIN	TENANCE EQUIPMENT	-		216 10-Feb-2017	10-Feb-2017	, 69.99
CAN380 FEBRUARY 20 10-5-7017000-0	CANADIAN TIRE ST FEB 2017 PURCHAS			JPPLIES - PARKS & RE	С		232 28-Feb-2017	28-Feb-2017	76.82
			K 2017 OPERATING COS CO-AN PARK				180 22-Feb-2017	22-Feb-2017	, 17,500.00
	COLBRO EQUIPME TOOLS & EQUIP 0420	NT RENTA		TENANCE EQUIPMENT	-		162 08-Feb-2017	08-Feb-2017	, 580.99
10-5-7017000-0	-	UPPLIES		JPPLIES - PARKS & RE	С		216 08-Feb-2017	08-Feb-2017	24.39
KEL198 80006936 10-5-7017000-0	KELCOM RADIO DI RADIO AIRTIME)404	VISION	RADIO AIR TI	ME			258 16-Feb-2017	16-Feb-2017	600.03
KIM249 01-A526107 10-5-7017000-0	KIMBALL LUMBER PICNIC TABLES 0322	& BUILDII		JPPLIES - PARKS & RE	С		243 02-Mar-2017	02-Mar-2017	339.00
MAL256 5294-143567 10-5-7017000-0	MALDEN AUTOMO OIL FILTER #PG-30 0402	FIVE	VEHICLE & E	QUIPMENT MAINTENA	NCE PAR		180 02-Feb-2017	02-Feb-2017	7.37
FEB 2017 10-5-7017000-0	MORNEAU SHEPEL 498084, 498085, 498 0207			.IFE & DISABIL - PARKS	& GRDS		180 22-Feb-2017	22-Feb-2017	80.60
MUN621 912961 10-5-7017000-0	MUNICIPAL RISK S RISK MANAGEMEN 0351		HOP	Page272			180 22-Feb-2017	22-Feb-2017	, 145.77

All

All

Vendor Name

Description

Vendor :

Batch :

Vendor Invoice

Department :

10-5-7017000-0322

Council/Board Report By Dept-(Computer)

A1C740 To ZUL180



AP5130		F	Page :	29
Date :	Mar 14, 201	7 1	ïme :	11:27 am
Cheque	Print Date :	22-Feb-2017	7 То	14-Mar-2017
Bank :	1 To 99			

Batch Invc Date

Invc Due Date

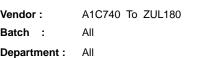
Class : All

invoice	Description				Datch inve Date	Inve Due Date	5
G.L. Account	CC1	CC2	CC3	GL Account Name			Amount
DEPARTMENT	7017000	PARK	S MAINT	ENANCE			
PLA02	PLAYPOWER LT	CANADA	INC. T44	D69C			
60016987 10-5-7017000-(SUPPLIES 0322			GENERAL SUPPLIES - PARKS & REC	258 24-Feb-2017	24-Feb-2017	111.87
POW372	POWER DISTRIB		JPPLY				
1702 10-5-7017000-(HYDRO BOX REP 0322	LACEME	NT LIDS	GENERAL SUPPLIES - PARKS & REC	258 24-Feb-2017	24-Feb-2017	262.73
THR251	THRASHER SALE	ES & LEA	SING LTC)			
631725 10-5-7017000-(HANDLE #RS-1 0402			VEHICLE & EQUIPMENT MAINTENANCE PARKS	180 01-Feb-2017	01-Feb-2017	8.32
TSC401	TSC STORES LTD)					
8609 10-5-7017000-(CUST #4904 0322			GENERAL SUPPLIES - PARKS & REC	162 02-Feb-2017	02-Feb-2017	152.53
WIG035	WIGLE HOME HA	RDWAR		IG CENTRE			
104014 10-5-7017000-(COVERALLS			GENERAL SUPPLIES - PARKS & REC	162 01-Feb-2017	01-Feb-2017	11.29
104036 10-5-7017000-(SUPPLIES 0322			GENERAL SUPPLIES - PARKS & REC	162 02-Feb-2017	02-Feb-2017	44.05
104110 10-5-7017000-(GENERAL 0322			GENERAL SUPPLIES - PARKS & REC	232 06-Feb-2017	06-Feb-2017	28.24
104209 10-5-7017000-(SUPPLIES 0322			GENERAL SUPPLIES - PARKS & REC	162 09-Feb-2017	09-Feb-2017	94.84
104334 10-5-7017000-(SUPPLIES 0322			GENERAL SUPPLIES - PARKS & REC	162 13-Feb-2017	13-Feb-2017	107.09
104360 10-5-7017000-(SUPPLIES 0322			GENERAL SUPPLIES - PARKS & REC	216 14-Feb-2017	14-Feb-2017	88.07
104433 10-5-7017000-(SUPPLIES 0322			GENERAL SUPPLIES - PARKS & REC	216 16-Feb-2017	16-Feb-2017	62.14
104472 10-5-7017000-(SUPPLIES 0322			GENERAL SUPPLIES - PARKS & REC	216 17-Feb-2017	17-Feb-2017	51.37
104651 10-5-7017000-(SUPPLIES 0322			GENERAL SUPPLIES - PARKS & REC	216 24-Feb-2017	24-Feb-2017	23.22
104712 10-5-7017000-(SUPPLIES 0322			GENERAL SUPPLIES - PARKS & REC	216 27-Feb-2017	27-Feb-2017	408.30
104715 10-5-7017000-(SUPPLIES 0322			GENERAL SUPPLIES - PARKS & REC	216 27-Feb-2017	27-Feb-2017	124.30
104718 10-5-7017000-(SUPPLIES 0322			GENERAL SUPPLIES - PARKS & REC	216 27-Feb-2017	27-Feb-2017	92.59
104736 10-5-7017000-(SUPPLIES 0322			GENERAL SUPPLIES - PARKS & REC	232 28-Feb-2017	28-Feb-2017	24.96
104745 10-5-7017000-(BARRICADES			GENERAL SUPPLIES - PARKS & REC	232 28-Feb-2017	28-Feb-2017	118.62
104782 10-5-7017000-(PICNIC TABLES			GENERAL SUPPLIES - PARKS & REC	243 02-Mar-2017	02-Mar-2017	325.37
104785 10-5-7017000-(PICNIC TABLES			GENERAL SUPPLIES - PARKS & REC	243 02-Mar-2017	02-Mar-2017	29.39
104801 10-5-7017000-(SUPPLIES 0322			GENERAL SUPPLIES - BARKS & REC Page 273	243 02-Mar-2017	02-Mar-2017	66.17
104847 10-5-7017000-(SUPPLIES			GENERAL SUPPLIES - PARKS & REC	243 03-Mar-2017	03-Mar-2017	123.59

GENERAL SUPPLIES - PARKS & REC

123.59

Council/Board Report By Dept-(Computer)



720320

CLOTHING

AP5130		Page	:	30
Date :	Mar 14, 201	7 Time	:	11:27 am
•	Print Date : 1 To 99	22-Feb-2017	То	14-Mar-2017

Class : All

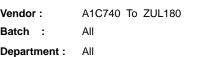
٠

Department.				Class		
Vendor Invoice	Vendor Name Description	scription		Batch Invc Date	Invc Due Date	
G.L. Account	CC1	CC2	CC3	GL Account Name		Amount
DEPARTMENT	7017000	PAR	KS MAINT	ENANCE		
104850 10-5-7017000-0	PICNIC TABLES			GENERAL SUPPLIES - PARKS & REC	243 03-Mar-2017	03-Mar-2017 78.68
104917 10-5-7017000-0	SUPPLIES 0322			GENERAL SUPPLIES - PARKS & REC	243 07-Mar-2017	07-Mar-2017 8.11
WOR415	WORK AUTHOR	ΙΤΥ				
367147 10-5-7017000-0	BOOT ALLOWAN 0322	ICE		GENERAL SUPPLIES - PARKS & REC	162 05-Feb-2017	05-Feb-2017 327.68
					Department Totals :	22,198.48
DEPARTMENT			ILITIES			
JAN268	JANI SAFE INC.					
171490	JANITORIAL				216 17-Feb-2017	17-Feb-2017
10-5-7017002-0318			JANITORIAL - GLOBAL		1,179.21	
					Department Totals :	1,179.21
DEPARTMENT	7017010					
CAN380	CANADIAN TIRE	STORE	#281			
FEBRUARY 20	FEB 2017 PURCI	HASES			232 28-Feb-2017	28-Feb-2017
10-5-7017010-0)317			PARKS BUILDING MAINTENANCE P&F		28.24
PAR372	PARRLINE ELEC	TRICAL	WHOLES	ALE		
65548 10-5-7017010-0	MAINTENANCE I 0317	MATERIA	LS	PARKS BUILDING MAINTENANCE P&F	258 17-Feb-2017	17-Feb-2017 6.10
65778 10-5-7017010-0	MAINTENANCE I 0317	MATERIA	LS	PARKS BUILDING MAINTENANCE P&F	258 01-Feb-2017	01-Feb-2017 92.48
65894 10-5-7017010-0	MAINTENANCE I 0317	MATERIA	LS	PARKS BUILDING MAINTENANCE P&F	258 13-Feb-2017	13-Feb-2017 915.57
POW372	POWER DISTRIE	BUTION S	SUPPLY			
1701 10-5-7017010-0	FUSE HOLDERS	;		PARKS BUILDING MAINTENANCE P&F	180 07-Feb-2017	07-Feb-2017 226.52
WIG035	WIGLE HOME H	ARDWAR	E BUILDI	NG CENTRE		
104638 10-5-7017010-0	SIGNS 0317			PARKS BUILDING MAINTENANCE P&F	224 24-Feb-2017	24-Feb-2017 60.50
					Department Totals :	1,329.41
DEPARTMENT	7017300	LIBR				
AAB547	AABCO PROPAN	NE				
96854	PROPANE				180 01-Feb-2017	01-Feb-2017
10 5 7017200 (1401				-	222.50

AGO713	AGO INDUSTRIES INC				
10-5-7017300-0	0401	GASOLINE / PROPANEPage274			248.60
97307	PROPANE		243 01-Mar-2017	01-Mar-2017	
10-5-7017300-(0401	GASOLINE / PROPANE			206.74
97173	PROPANE		224 15-Feb-2017	15-Feb-2017	
10-5-7017300-0	0401	GASOLINE / PROPANE			258.43
97107	PROPANE		180 08-Feb-2017	08-Feb-2017	
10-5-7017300-(0401	GASOLINE / PROPANE			258.43
97045	PROPANE		224 22-Feb-2017	22-Feb-2017	
10-5-7017300-(0401	GASOLINE / PROPANE			232.59
96854	PROPANE		180 01-Feb-2017	01-Feb-2017	

180 02-Feb-2017 02-Feb-2017

Council/Board Report By Dept-(Computer)





Page : 31 Mar 14, 2017 Time : 11:27 am Cheque Print Date : 22-Feb-2017 To 14-Mar-2017

Class : All

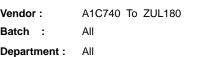
Vendor Name Vendor

Invoice	·					Batch Invc Date Invc Due Da			
G.L. Account		CC1	CC2	CC3	GL Account Name		Amount		
DEPARTMENT	7017300		LIBRO						
10-5-7017300-0)161				CLOTHING		128.05		

720323 10-5-7017300-(CLOTHING	CLOTHING	180 02-Feb-2017	02-Feb-2017	139.35
		CEOTHING	004 40 E-k 0047	10 5-1 0017	139.33
721813 10 5 7017200 (CARGO PANTS	CLOTHING	224 13-Feb-2017	13-Feb-2017	002 12
10-5-7017300-0					883.43
BAR240	BARRETTE'S SMALL ENGINES INC.	OLDCASTLE			
30610	AIR CLEANER		224 14-Feb-2017	14-Feb-2017	
10-5-7017300-0	0402	VEHICLE & EQUIPMENT MTCE.			19.14
BET358	BETTER LOCKSMITHS INC				
14769A	REPAIR BROKEN LOCK		243 07-Mar-2017	07-Mar-2017	
10-5-7017300-0	0317	BUILDING MAINTENANCE			107.35
BRE497	BRENNER PACKERS LTD.				
39151	CONCESSION PURCHASE		162 03-Feb-2017	03-Feb-2017	
10-5-7017300-0	0384	CANTEEN PURCHASES Bus&Dev			250.00
39525	CONCESSION PURCHASE		232 17-Feb-2017	17-Feb-2017	
10-5-7017300-0	0384	CANTEEN PURCHASES Bus&Dev			250.00
39639	CONCESSION PURCHASE		232 24-Feb-2017	24-Feb-2017	
10-5-7017300-0		CANTEEN PURCHASES Bus&Dev			250.00
CAN380	CANADIAN TIRE STORE #281				
FEBRUARY 20	FEB 2017 PURCHASES		232 28-Feb-2017	28-Feb-2017	
10-5-7017300-0		JANITORIAL	202 20 : 00 20 ::	20 . 00 20	114.62
10-5-7017300-(0318	JANITORIAL			45.18
10-5-7017300-(0317	BUILDING MAINTENANCE			12.18
10-5-7017300-0	0317	BUILDING MAINTENANCE			37.81
10-5-7017300-0	0250	HEALTH AND SAFETY			29.36
10-5-7017300-0	0317	BUILDING MAINTENANCE			22.31
10-5-7017300-0		BUILDING MAINTENANCE			14.87
10-5-7017300-0	0725	PARKING LOT MAINTENANCE - UCCU (2011)			45.18
CIN177	CINTAS CANADA LIMITED				
847272457			162 03-Feb-2017	03-Feb-2017	
10-5-7017300-0	0336	CONTRACTED SERVICES			69.73
847273492			162 10-Feb-2017	10-Feb-2017	
10-5-7017300-0	0336	CONTRACTED SERVICES			69.73
847274491	MATS		216 17-Feb-2017	17-Feb-2017	
10-5-7017300-0	0336	CONTRACTED SERVICES			69.73
847275517	MATS		224 24-Feb-2017	24-Feb-2017	
10-5-7017300-0	0336	CONTRACTED SERVICES			69.73
847276518	ARENA MATS		243 03-Mar-2017	03-Mar-2017	
10-5-7017300-(0336	CONTRACTED SERVICES			69.73
847277535	ARENA MATS		243 10-Mar-2017	10-Mar-2017	
10-5-7017300-0		CONTRACTED SERVICES			69.73
COL128	COLONIAL COFFEE CO. LTD.				
A734100	CONCESSION PURCHASE		162 02-Feb-2017	02-Feb-2017	
10-5-7017300-(CANTEEN PURCHASES Bus&Dev	102 02 1 60-2017	02-1 00-2017	147.30
A734544	CONCESSION PURCHASE		162 09-Feb-2017	09-Feb-2017	
A734544 10-5-7017300-(CANTEEN PURCHASES Bus&Dev	102 03-160-2017	03-1-60-2017	86.00
			242 02 14 0047	02 Mar 2047	00.00
A734995 10-5-7017300-(CONCESSION PURCHASE		243 02-Mar-2017	02-Mar-2017	147.30
10-5-7017300-0		CANTEEN PURCHASE 8 8 8 8 8 9 8 9 8 9 8 9 8 9 8 9 8 9 8			147.30
10111201					

CUL391 **CULLIGAN WATER**

Council/Board Report By Dept-(Computer)



171783

JANITORIAL SUPPLIES



AP5130	Page :	32
Date : Mar 14, 2017	Time :	11:27 am
Cheque Print Date :	22-Feb-2017 To	14-Mar-2017
Bank: 1 To 99		
O1 A 11		

243 06-Mar-2017 06-Mar-2017

Class : All

Vendor Name Description				Batch Invc Date	Invc Due Date
CC1	CC2	CC3	GL Account Name		Amount
7017300	LIBRO)			
WATER COOLERS	6		CONTRACTED SERVICES	258 28-Feb-2017	28-Feb-2017 81.24
ELECTROZAD SU	PPLY CC	LTD			
LED LIGHTS 0317			BUILDING MAINTENANCE	224 07-Feb-2017	07-Feb-2017 353.13
EMCO CORPORA	TION				
FILTER FOR BOTT 0317	TLE FILL	STATION	BUILDING MAINTENANCE	216 02-Feb-2017	02-Feb-2017 191.40
REFRIGERATION	PUMP GI	LYCOL	REFRIGERATION MAINTENANCE	216 06-Feb-2017	06-Feb-2017 431.66
PLUMBING REPAI 0317	R		BUILDING MAINTENANCE	224 08-Feb-2017	08-Feb-2017 30.63
FALLS WHOLESA		ED			
CONCESSION PU 0384	RCHASE		CANTEEN PURCHASES Bus&Dev	232 02-Feb-2017	02-Feb-2017 321.93
CONCESSION PU 0384	RCHASE		CANTEEN PURCHASES Bus&Dev	232 02-Feb-2017	02-Feb-2017 837.80
CONCESSION PU 0384	RCHASE		CANTEEN PURCHASES Bus&Dev	243 03-Mar-2017	03-Mar-2017 1,024.68
CONCESSION PU 0384	RCHASE		CANTEEN PURCHASES Bus&Dev	243 03-Mar-2017	03-Mar-2017 736.04
FCFP					
SPRINKLER INSPI 0317	ECTION		BUILDING MAINTENANCE	224 24-Feb-2017	24-Feb-2017 163.29
GORDON FOOD S	BERVICE	CAN. LTC	ONTARIO DIVISION		
CONCESSION PU 0384 0384	RCHASE		CANTEEN PURCHASES Bus&Dev CANTEEN PURCHASES Bus&Dev	162 01-Feb-2017	01-Feb-2017 858.21 398.24
CONCESSION PU 0384	RCHASE		CANTEEN PURCHASES Bus&Dev	232 08-Feb-2017	08-Feb-2017 1,423.80
CONCESSION PU 0384	RCHASE		CANTEEN PURCHASES Bus&Dev	232 22-Feb-2017	22-Feb-2017 1,660.67
CONCESSION PU 0384	RCHASE		CANTEEN PURCHASES Bus&Dev	232 24-Feb-2017	24-Feb-2017 1,224.42
CONCESSION PU 0384	RCHASE		CANTEEN PURCHASES Bus&Dev	243 01-Mar-2017	01-Mar-2017 617.91
JACK SMITH FUE	LS LTD				
ANTIFREEZE 0336			CONTRACTED SERVICES	162 01-Feb-2017	01-Feb-2017 1,317.86
ANTIFREEZE 0336			CONTRACTED SERVICES	162 06-Feb-2017	06-Feb-2017 1,317.86
ANTIFREEZE 0336			CONTRACTED SERVICES	224 16-Feb-2017	16-Feb-2017 1,317.86
JANI SAFE INC.					
JANITORIAL SUPF 0318	PLIES		JANITORIAL	162 03-Feb-2017	03-Feb-2017 324.47
SQUEEGEE KIT F0 0317	OR AUTO) SCRUBE	BER Page276 BUILDING MAINTENANCE	243 06-Mar-2017	06-Mar-2017 845.24
	Description CC1 7017300 WATER COOLERS 336 ELECTROZAD SU LED LIGHTS 317 EMCO CORPORA FILTER FOR BOT 317 REFRIGERATION 331 PLUMBING REPAL 317 FALLS WHOLESA CONCESSION PU 384 CONCESSION PU 385 CONCESSION PU 385 CONCESSION PU 385 CONCESSION PU 3	Description CC1 CC2 7017300 LIBRO WATER COOLERS 336 ELECTROZAD SUPPLY CO LED LIGHTS 317 EMCO CORPORATION FILTER FOR BOTTLE FILL 331 PLUMBING REPAIR 331 PLUMBING REPAIR 3317 FALLS WHOLESALE LIMIT CONCESSION PURCHASE 384 CONCESSION PURCHASE 384	Description CC1 CC2 CC3 7017300 LIBRO WATER COOLERS 336 ELECTROZAD SUPPLY CO LTD LED LIGHTS 317 EMCO CORPORATION FILTER FOR BOTTLE FILL STATION 1317 REFRIGERATION PUMP GLYCOL 331 PLUMBING REPAIR 317 FALLS WHOLESALE LIMITED CONCESSION PURCHASE CONCESSION PURCHASE 384 CONCESSION PURCHASE 384	Description CC1 CC2 CC3 GLAccount Name 7017300 LIBRO Contracted Services WATER COOLERS Contracted Services Contracted Services 336 CONTRACTED SERVICES Contracted Services ELECTROZAD SUPPLY COLT Dilloing Maintenance Contracted Services ELECTROZAD SUPPLY COLT Builloing Maintenance Contracted Services ELECTROZAD SUPPLY COLT Builloing Maintenance Contracted Services ELECTROZAD SUPPLY COLT Builloing Maintenance Contracted Services State Contracten Purchases Bus&Dev Contracten Purchases Bus&Dev CONCESSION PURCHASE Contracten Purchases Bus&Dev Contracten Purchases Bu	Description Batch Invo Date C1 C2 C3 GLAcount Name 7017300 LBRO 258 28-Feb-2017 336 CONTRACTED SERVICES 258 28-Feb-2017 337 CONTRACTED SERVICES 244 07-Feb-2017 BUILDING MAINTENANCE 216 02-Feb-2017 BUILDING MAINTENANCE 216 02-Feb-2017 BURFNIGERATION BUILDING MAINTENANCE 216 02-Feb-2017 BURFNIGERATION BUILDING MAINTENANCE 212 02 -Feb-2017 BURFNIGERATION BUILDING MAINTENANCE 224 08-Feb-2017 BURENDERAIR BUILDING MAINTENANCE 220 02 -Feb-2017 BURENDERAIR BUILDING MAINTENANCE 232 02 -Feb-2017 CONCESSION PURCHASE CANTEEN PURCHASES Bus&Dev 232 02 -Feb-2017 CONCESSION PURCHASE CANTEEN PURCHASES Bus&Dev 243 03 -Mar-2017 CONCESSION PURCHASE CANTEEN PURCHASES Bus&Dev 243 03 -Mar-2017 CONCESSION PURCHASE CANTEEN PURCHASES Bus&Dev 243 03 -Mar-2017 CONCESSION PURCHASE CANTEEN PURCHASES Bus&Dev 242 04 -Feb-2017 CONCESSION PURCHASE CANTEEN PURCHASES Bus&De

Council/Board Report By Dept-(Computer)



 Vendor :
 A1C740 To ZUL180

 Batch :
 All

 Department :
 All

 AP5130
 Page : 33

 Date :
 Mar 14, 2017
 Time : 11:27 am

 Cheque Print Date :
 22-Feb-2017
 To 14-Mar-2017

 Bank :
 1 To 99
 Class : All

Class : All

Vendor	Vendor N	lame						
Invoice	Descripti	on				Batch Invc Date	Invc Due Da	
G.L. Account		CC1	CC2	CC3	GL Account Name			Amount
DEPARTMENT	7017300)	LIBR	C				
10-5-7017300-0					JANITORIAL			1,496.49
LIN001	LINDSAY	ALEXA	NDER					
LOWES	PLUMBIN	IG SUPI	PLIES			162 21-Jan-2017	21-Jan-2017	
10-5-7017300-0	317				BUILDING MAINTENANCE			5.65
LUC170	LUCIER (GLOVE	& SAFET	PRODU	ICTS			
20744	CLOTHIN	IG				224 28-Dec-2016	28-Dec-2016	
10-5-7017300-0	161				CLOTHING			457.54
MAL256	MALDEN	AUTON	IOTIVE					
		RENA SI	PRINKLEF	R COMPF		224 24-Feb-2017	24-Feb-2017	
10-5-7017300-0					BUILDING MAINTENANCE			18.16
	M.C.M. S							
35830 10-5-7017300-0		SION P	URCHASE		CANTEEN PURCHASES Bus&Dev	162 02-Feb-2017	02-Feb-2017	151.00
10-5-7017300-0					CANTEEN PURCHASES Bus&Dev			144.64
		SION P	URCHASE			232 15-Feb-2017	15-Feb-2017	
10-5-7017300-0		0.0.1.	0	-	CANTEEN PURCHASES Bus&Dev		10 1 00 2011	229.36
35878	CONCES	SION P	URCHASE			243 02-Mar-2017	02-Mar-2017	
10-5-7017300-0	384				CANTEEN PURCHASES Bus&Dev			52.00
MOR26	MORNEA	U SHEF	PELL LTD					
FEB 2017	498084, 4	98085,	498086 &	498087		180 22-Feb-2017	22-Feb-2017	
10-5-7017300-0	207				BENEFITS - LIFE & DISABIL			241.80
	MUNICIP	AL RISP	(SERVIC	ES LTD				
912961 10-5-7017300-0		NAGEM	ENT WOR	KSHOP	CONVENTIONS & SEMINARS	180 22-Feb-2017	22-Feb-2017	145.77
NAN202	NANTAIS	SOUR	CE FOR S	PORTS				
	HOCKEY	HELME	TS			180 13-Feb-2017	13-Feb-2017	
10-5-7017300-0	250				HEALTH AND SAFETY			1,685.68
	NAPLES							
	BDAY PA	RTY EX	PENSE			232 25-Feb-2017	25-Feb-2017	22.00
10-5-7017300-0					CANTEEN PURCHASES Bus&Dev			33.00
				-		204 00 Est 2047	00 5-6 0047	
IN2337112 10-5-7017300-0		NICE 5	URFACIN	3 BLADE	VEHICLE & EQUIPMENT MTCE.	224 09-Feb-2017	09-Feb-2017	56.50
	-		OZEN YO	GURT				
			URCHASE			232 16-Feb-2017	16-Feb-2017	
10-5-7017300-0					CANTEEN PURCHASES Bus&Dev			295.07
11769 10-5-7017300-0		SION P	URCHASE		CANTEEN PURCHASES Bus&Dev	232 18-Feb-2017	18-Feb-2017	258.18
		EELEC		VHOLES				200
			MATERIAL			258 03-Feb-2017	03-Feb-2017	
10-5-7017300-0					BUILDING MAINTENANCE	200 00 1 00 2011	001002011	191.08
PEL001	PELLERI	ΤΟ ΜΑΡ	RCO					
FEB 2017	TSSA GA	SFITTE	R TECH G	62		162 02-Feb-2017	02-Feb-2017	
10-5-7017300-0	350				MEMBERSHIPS			100.00
RIX606		SUMER	SERVICE	S				
		IANCE I	DOORS S	ENIORS		180 08-Feb-2017	08-Feb-2017	000.07
10-5-7017300-0					BUILDING MAINTENANCES			220.35
SHE592	SHERWI	N WILLI	AMS CO.					

Council/Board Report By Dept-(Computer)

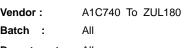


Vendor :	A1C740 To ZUL180
Batch :	All
Department :	All

	AP5130		Page	:	34
	Date :	Mar 14, 2017	7 Time	:	11:27 am
-	Cheque	Print Date :	22-Feb-2017	То	14-Mar-2017
	Bank :	1 To 99			
	Class :	All			

Vendor Invoice	Vendor N Description	on				Batch Invc Date	Invc Due Date
G.L. Account	1	CC1	CC2	CC3	GL Account Name		Amount
	7047200		LIBRO	2			
DEPARTMENT					_		
2904-6 10-5-7017300-(L TO RE	EPAIR LIN	E PAINTE	R VEHICLE & EQUIPMENT MTCE.	216 16-Feb-2017	16-Feb-2017 37.28
					VEHICLE & EQUIPMENT MITCE.		57.20
SOB083			RSTBURG				
FEB 2017 10-5-7017300-(SION P	URCHASE	:	CANTEEN PURCHASES Bus&Dev	232 28-Feb-2017	28-Feb-2017 71.71
10-5-7017300-0					CANTEEN PURCHASES Bus&Dev		109.13
10-5-7017300-0					CANTEEN PURCHASES Bus&Dev		48.98
10-5-7017300-0	0384				CANTEEN PURCHASES Bus&Dev		86.90
10-5-7017300-0	0384				CANTEEN PURCHASES Bus&Dev		52.55
10-5-7017300-0					CANTEEN PURCHASES Bus&Dev		45.11
10-5-7017300-0					CANTEEN PURCHASES Bus&Dev CANTEEN PURCHASES Bus&Dev		111.13
10-5-7017300-(10-5-7017300-(CANTEEN PURCHASES Bus&Dev		60.11 49.62
10-5-7017300-0					CANTEEN PURCHASES Bus&Dev		54.38
10-5-7017300-(CANTEEN PURCHASES Bus&Dev		42.77
10-5-7017300-0	0384				CANTEEN PURCHASES Bus&Dev		49.30
STE531	STERLIN	G МОТ О		NOLOGY	INC		
11927						162 02-Feb-2017	02-Feb-2017
10-5-7017300-0	0336				CONTRACTED SERVICES		1,391.37
11933						162 02-Feb-2017	02-Feb-2017
10-5-7017300-0	0336				CONTRACTED SERVICES		1,481.53
12327	GYCOL P	UMP				243 03-Mar-2017	03-Mar-2017
10-5-7017300-0	0336				CONTRACTED SERVICES		1,434.82
VOL382	VOLLME	R INC.					
W15211	REGRIGE	RATIO	N REPAIR	S		216 14-Feb-2017	14-Feb-2017
10-5-7017300-0	0331				REFRIGERATION MAINTENANCE		7,963.30
W15225	-	RATION	N REPAIRS	3		216 14-Feb-2017	14-Feb-2017
10-5-7017300-0	0331				REFRIGERATION MAINTENANCE		3,605.42
W15231		RATION	N REPAIRS	S CRANK	CASE HEATERS	216 14-Feb-2017	14-Feb-2017
10-5-7017300-0)331				REFRIGERATION MAINTENANCE		720.74
W15355		RATION	N KUBE RI	EPAIRS		224 23-Feb-2017	23-Feb-2017
10-5-7017300-0				_	REFRIGERATION MAINTENANCE		3,014.87
W15366 10-5-7017300-(RATION	NREPAIRS	5	REFRIGERATION MAINTENANCE	224 23-Feb-2017	23-Feb-2017
				`	REPRISERATION MAINTENANCE	004 00 Est 0047	5,453.27
W15367 10-5-7017300-(RATIO	NREPAIRS	>	REFRIGERATION MAINTENANCE	224 23-Feb-2017	23-Feb-2017 4,123.89
W15463	HEATING		PC			258 27-Feb-2017	27-Feb-2017
10-5-7017300-0		NEFAI	N3		BUILDING MAINTENANCE	230 27-1 60-2017	1,613.92
W15486		RATION		3		258 28-Feb-2017	28-Feb-2017
10-5-7017300-0				5	REFRIGERATION MAINTENANCE	200 201 00 2011	3,301.23
WIG035	WIGLE H	ОМЕ Н	ARDWARE		IG CENTRE		·
104136	BANNER					162 07-Feb-2017	07-Feb-2017
10-5-7017300-0					BUILDING MAINTENANCE		54.53
104251	MAINTEN		MATERIAL	S		258 10-Feb-2017	10-Feb-2017
10-5-7017300-0					BUILDING MAINTENANCE		13.53
WIL06	WILLIAM	S FOOD		ENT			
IN00615441	COFFEE					224 15-Feb-2017	15-Feb-2017
10-5-7017300-0							491.55
WIN210	WINDSOF	R FACT	ORY SUPI	PLY LTD	Page278		
4443351			MATERIAL			162 02-Feb-2017	02-Feb-2017

Council/Board Report By Dept-(Computer)



Department : All

Vendor

Vendor Name Invoice Description CC2 CC3 G.L. Account CC1 **GL** Account Name

AP5130		Page	:	35
Date :	Mar 14, 2017	7 Time	:	11:27 am
Cheque	Print Date :	22-Feb-2017	То	14-Mar-2017
Bank :	1 To 99			

Class : All

Batch Invc Date Invc Due Date Amount

DEPARTMENT	7017300 LIBRO				
10-5-7017300-(BUILDING MAINTENANCE		169.50	
4443901	SAFETY GRIPS		162 02-Feb-2017	02-Feb-2017	
10-5-7017300-0		HEALTH AND SAFETY	100 00 Est 0017	149.74	
4444713 10-5-7017300-(TOOLS MAINTENANCE	BUILDING MAINTENANCE	162 03-Feb-2017	03-Feb-2017 39.64	
4448432	MAINTENANCE MATERIALS		180 09-Feb-2017	09-Feb-2017	
10-5-7017300-0	0317	BUILDING MAINTENANCE		85.76	
4449384 10-5-7017300-(HEALTH & SAFETY ICE GRIPS 0250	HEALTH AND SAFETY	180 10-Feb-2017	10-Feb-2017 100.61	
4462313 10-5-7017300-(MAINTENANCE MATERIALS 0317	BUILDING MAINTENANCE	243 01-Mar-2017	01-Mar-2017 75.11	
4467883 10-5-7017300-(MAINTENANCE MATERIALS 0317	BUILDING MAINTENANCE	243 08-Mar-2017	08-Mar-2017 89.82	
4467884 10-5-7017300-(RODS TO REPAIR CHAIRS 0317	BUILDING MAINTENANCE	243 08-Mar-2017	08-Mar-2017 85.94	
4468013 10-5-7017300-(MAINTENANCE MATERIALS 0317	BUILDING MAINTENANCE	243 08-Mar-2017	08-Mar-2017 11.33	
4468650 10-5-7017300-(TIES FOR SOCCER NETS 0317	BUILDING MAINTENANCE	243 09-Mar-2017	09-Mar-2017 20.22	
4468836 10-5-7017300-(MAINTENANCE MATERIALS 0317	BUILDING MAINTENANCE	243 09-Mar-2017	09-Mar-2017 102.26	
4468837 10-5-7017300-(MAINTENANCE MATERIALS 0317	BUILDING MAINTENANCE	243 09-Mar-2017	09-Mar-2017 6.59	
WIN270	WINDSOR DISPOSAL SERVICES LTD)			
810635 10-5-7017300-(CARDBOARD RECYCLE NOV 2016 0336	CONTRACTED SERVICES	224 01-Nov-2016	01-Nov-2016 57.66	
823877 10-5-7017300-(TOWN OF AMHERSTBURG 0336	CONTRACTED SERVICES	162 01-Feb-2017	01-Feb-2017 58.52	
828050 10-5-7017300-(CARDBOARD RECYCLE 0336	CONTRACTED SERVICES	243 01-Mar-2017	01-Mar-2017 59.50	
WOR415	WORK AUTHORITY				
368409 10 5 7017300 (SAFETY BOOTS	CLOTHING	180 12-Feb-2017	12-Feb-2017 134.46	
10-5-7017300-0161		GLUTHING	Department Totals :	62,342.81	
DEPARTMENT	7017313 LIBRO CAPITAL				
JOE055	JOE MELOCHE FORD SALES LTD				
17184 40-7-7017313-(CARGO VAN 0006	UTILITY CARGO VAN - FACILITIES	216 23-Feb-2017	23-Feb-2017 35,464.81	
17185 40-7-7017313-(CARGO VAN 0006	UTILITY CARGO VAN - FACILITIES	216 23-Feb-2017	23-Feb-2017 35,464.81	
			Department Totals :	70,929.62	
DEPARTMENT	7017730 99 THOMAS RC)AD			
WIG035	WIGLE HOME HARDWARE BUILDING	GCENTRE			
104421 10-5-7017730-(SUPPLIES 0317	99 THOMAS RD - BUIL PAG @2179	216 16-Feb-2017	16-Feb-2017 82.94	

Council/Board Report By Dept-(Computer)



AP5130

Mar 14, 2017

Date :

Page :

Time :

36

11:27 am

Vendor : Batch : All

110640

CANADA DAY ITEMS

A1C740 To ZUL180 Cheque Print Date : 22-Feb-2017 To 14-Mar-2017 Bank : 1 To 99 Department : All Class : All Vendor Vendor Name Description Invoice **Batch Invc Date** Invc Due Date G.L. Account CC1 CC2 CC3 **GL** Account Name Amount DEPARTMENT 7017730 99 THOMAS ROAD 4468032 MAINTENANCE MATERIALS 243 08-Mar-2017 08-Mar-2017 10-5-7017730-0317 99 THOMAS RD - BUILDING MAIN 55.53 **Department Totals :** 138.47 DEPARTMENT 7027510 AMHERSTBURG LIBRARY **BETTER LOCKSMITHS INC BET358** 14623A LOCK BY ELEVATOR 224 21-Feb-2017 21-Feb-2017 79.10 10-5-7027510-0317 **CARNEGIE LIBRARY - BUILDING MAIN** WIG035 WIGLE HOME HARDWARE BUILDING CENTRE 104420 KEY CUT 216 16-Feb-2017 16-Feb-2017 **CARNEGIE LIBRARY - BUILDING MAIN** 10-5-7027510-0317 10.14 **Department Totals :** 89.24 DEPARTMENT 7037620 GORDON HOUSE LIN001 LINDSAY ALEXANDER FEB 2017 BOXES P URCHASED FOR GORDON HOUSE 162 02-Feb-2017 02-Feb-2017 10-5-7037620-0317 **BUILDING MTCE - GORDON HOUSE P&F** 34.37 WIG035 WIGLE HOME HARDWARE BUILDING CENTRE 104223 162 10-Feb-2017 10-Feb-2017 10-5-7037620-0317 BUILDING MTCE - GORDON HOUSE P&F 44.79 GORDON HOUSE WINDOW REPAIR 224 27-Feb-2017 27-Feb-2017 104687 **BUILDING MTCE - GORDON HOUSE P&F** 34.85 10-5-7037620-0317 Department Totals : 114.01 DEPARTMENT 8010000 PLANNING BAI027 BAIRD AE

17-030-01 DRAINAGE ENGINEER 180 06-Feb-2017 06-Feb-2017 10-5-8010000-0327 **PROFESSIONAL FEES** 565.00 DRAINAGE ENGINEER 06-Feb-2017 17-032-01 180 06-Feb-2017 **PROFESSIONAL FEES** 565.00 10-5-8010000-0327 CANADIAN ASSOCIATION OF CERTIFIED PLANNING CAC190 06151242-2017 2017 ANNUAL DUES 162 02-Feb-2017 02-Feb-2017 10-5-8010000-0350 MEMBERSHIPS 205.00 MOR26 MORNEAU SHEPELL LTD. FEB 2017 498084, 498085, 498086 & 498087 180 22-Feb-2017 22-Feb-2017 10-5-8010000-0207 **BENEFITS - LIFE & DISABIL** 16.12 **MOUSSEAU DELUCA** MOU251 54548 LEGAL FEES 216 31-Jan-2017 31-Jan-2017

10-5-8010000-0325 LEGAL FEES 203.40 **Department Totals :** 1,554.52 _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ DEPARTMENT 8020000 TOURISM VISITOR INFORMATION CENTRE **FES459** FESTIVAL TENT & PARTY RENTALS INC. 91527 CANADA DAY 216 22-Feb-2017 22-Feb-2017 10-5-8020000-0340 COMMUNITY EVENTS 271.20 Page280 MAG018 MAGIC LIGHT

> 258 28-Feb-2017 28-Feb-2017

Council/Board Report By Dept-(Computer)



AP5130

Vendor : A1C740 To ZUL180 Batch : All Department : All

Date : Mar 14, 2017 Time : 11:27 am Cheque Print Date : 22-Feb-2017 To 14-Mar-2017 Bank : 1 To 99 Class : All

Page :

241 28-Feb-2017 07-Mar-2017

3,150.00

37

Vendor Invoice	Vendor Nam Description		<u> </u>	000			Batch Invc Date	Invc Due Date Amount
G.L. Account		C1	CC2	CC3	GL Account Name			Amoun
DEPARTMENT 10-5-8020000-0			TOUF	RISM VISI	TOR INFORMATION CENTRE PRINTED MATERIAL\PROMOTIONAL	PRODUCTS		276.45
MOR26	MORNEAU S	SHEPE	ELL LTD.					
FEB 2017 10-5-8020000-0	498084, 4980)207	085, 49	98086 &	498087	BENEFITS - LIFE & DISABILITY		180 22-Feb-2017	22-Feb-2017 16.12
RED127	REDLINE IN	FLATA	BLES					
3480	CANADA DA	Y					216 22-Feb-2017	22-Feb-2017
10-5-8020000-0)340				COMMUNITY EVENTS			434.3
REN703	RENAUD VA	LERIE	E					
FEBRUARY 23 10-5-8020000-0		UP DE	SIGN		ADVERTISING		243 06-Mar-2017	06-Mar-2017 200.00
RTT067	RIVER TOW	N ТІМІ	ES					
91492 10-5-8020000-0	PHONE BOC)307	OK MA	Ρ		ADVERTISING		243 02-Mar-2017	02-Mar-2017 1,130.00
TOU333	TOURISM W		OR ESSE		SLAND			
2893 10-5-8020000-0	TWEPI ABU				ADVERTISING		258 09-Feb-2017	09-Feb-2017 1,864.50
						Depa	rtment Totals :	4,192.62
90972 10-4-8020100-1	ADVERTISIN 1306	IG			EVENT REVENUE	Depa	162 01-Feb-2017	01-Feb-2017 83.90 83.9 0
							ter Paid Total :	1,080,168.29
TOWN OF A	MHERSTE	BURG	6			AP5130		Page : 37
Council/B	oard Re	port	t By D)ept-(E	:FT)	Date :	Mar 14, 2017	Time : 11:27am
Vendor :	A1C740 To	ZUL	180		Res R	EFT Paid D	Date : 22-Feb-2017	To 14-Mar-2017
Batch :	All				CASTEC	Bank :	То 99	
Department :	All					Class :	AII	
Vendor Code	Vendor Na							Inves Due Dete
Invoice No. G.L. Account	Descriptio CC1	CC2	CC3	GL Acc	count Name		Batch Invc Date	Invc Due Date Amount
DEPARTMENT	0000000		GENE	RAL				
AMH19	AMHERST	BURG	B PAYRC	LL~TOW	N OF			
PP08-2017 10-1-0000000-0	PP08-2017)202	PAYRC	OLL TRA	NSFER	PAYROLL A/C 9103910		189 23-Feb-2017	23-Feb-2017 130,995.47
PP09-2017 10-1-0000000-0	PP09-2017)202	PAYRO	OLL TRA	NSFER	PAYROLL A/C 9103910		217 02-Mar-2017	02-Mar-2017 125,894.94
PP10-2017 10-1-0000000-0	PP10-2017)202	PAYRC	OLL TRA	NSFER	PAYROLL A/C 9103910		245 09-Mar-2017	09-Mar-2017 123,508.75
DIR03	DIRECTO	r of f	AMILY F	RESPONS	SIBILTY			
L					D 00/			

10-2-0000000-1155 REC04 **RECEIVER GENERAL**

FEB 2017

FEB 2017 FAMILY SUPPORT

Page281 A/P - PAYROLL DED. - FAM.

Council/Board Report By Dept-(EFT)

 Vendor :
 A1C740 To ZUL180

 Batch :
 All

 Department :
 All



AP5130 Date :		Page: 38 Time: 11:27am
	d Date : 22-Feb-2017 1 To 99	To 14-Mar-2017
Class :	All	

Vendor Code	Vendor	Name					
Invoice No. G.L. Account	Descrip CC1	tion CC2	CC3	GL Account Name	Batch	Invc Date	Invc Due Date Amount
DEPARTMENT	0000000		GENE	RAL			
PP07-2017 FUL	PP07-201	7 PAYRO	ILL TAXE	S FULL TIME	179	16-Feb-2017	24-Feb-2017
10-2-0000000-1				A/P - PAYROLL DED CPP			17,282.86
10-2-0000000-1				A/P - PAYROLL DED E.I.			6,451.31
10-2-0000000-1	141			A/P - PAYROLL DED INC.			35,931.74
PP07-2017 PAR		7 PAYRO	ILL TAXE		179	16-Feb-2017	24-Feb-2017
10-2-0000000-1				A/P - PAYROLL DED CPP			1,822.02
10-2-0000000-1				A/P - PAYROLL DED INC.			4,693.69
10-2-0000000-1	143			A/P - PAYROLL DED E.I.			973.47
PP08-2017 FUL		7 PAYRO	ILL TAXE		190	23-Feb-2017	03-Mar-2017
10-2-0000000-1				A/P - PAYROLL DED E.I.			5,921.49
10-2-0000000-1				A/P - PAYROLL DED INC.			33,006.49
10-2-0000000-1	142			A/P - PAYROLL DED CPP			15,818.02
PP08-2017 PAR	R PP08-201	7 PAYRO	ILL TAXE	S PART TIME	190	23-Feb-2017	03-Mar-2017
10-2-0000000-1	143			A/P - PAYROLL DED E.I.			1,036.02
10-2-0000000-1	142			A/P - PAYROLL DED CPP			2,342.38
10-2-0000000-1	141			A/P - PAYROLL DED INC.			5,912.28
PP09-2017 FUL	PP09-201	7 PAYRO	LL TAXE	S FULL TIME	218	02-Mar-2017	10-Mar-2017
10-2-0000000-1	143			A/P - PAYROLL DED E.I.			6,039.81
10-2-0000000-1	141			A/P - PAYROLL DED INC.			34,854.81
10-2-0000000-1	142			A/P - PAYROLL DED CPP			16,146.42
PP09-2017 PAR	R PP09-201	7 PAYRO	LL TAXE	S PART TIME	218	02-Mar-2017	10-Mar-2017
10-2-0000000-1	142			A/P - PAYROLL DED CPP			2,013.34
10-2-0000000-1	141			A/P - PAYROLL DED INC.			4,411.69
10-2-0000000-1	143			A/P - PAYROLL DED E.I.			1,007.15
PP10-2017 FUL	PP10-201	7 PAYRO	LL TAXE	S FULL TIME	242	09-Mar-2017	09-Mar-2017
10-2-0000000-1				A/P - PAYROLL DED E.I.			5,952.94
10-2-0000000-1				A/P - PAYROLL DED INC.			33,732.69
10-2-0000000-1				A/P - PAYROLL DED CPP			15,857.22
PP10-2017 PAR	PP10-201			S ΡΔΡΤ ΤΙΜΕ	242	09-Mar-2017	09-Mar-2017
10-2-0000000-1				A/P - PAYROLL DED CPP	272	05-1011-2017	1,880.08
10-2-0000000-1				A/P - PAYROLL DED INC.			4,095.27
10-2-0000000-1				A/P - PAYROLL DED E.I.			933.50
				CO. OF CANADA - BILLING			000.00
SUN11				CO. OF CANADA - BILLING			
FEB 2017	FEB 2017	BENEFI	TS		202	01-Feb-2017	01-Feb-2017
80-5-0000000-0)207			BENEFITS - LIFE & DISABILITY			2,281.63
MAR 2017	MAR 2017	7 BENEFI	ITS		203	01-Mar-2017	01-Mar-2017
80-5-0000000-0)207			BENEFITS - LIFE & DISABILITY			2,281.03
					Department 1	otals :	646,228.55
DEPARTMENT	1001021		TREAS	SURY			
BRI459							
2955500229		FOR FEI	BRUAR		231	01-Feb-2017	01-Feb-2017
10-5-1001021-0)336			CONTRACTED SERVICES - BRINKS			2,435.88
SUN11	SUN LIF	E ASSU	RANCE	CO. OF CANADA - BILLING			
FEB 2017	FEB 2017	BENEFI	тs		202	01-Feb-2017	01-Feb-2017
10-5-1001021-0	207			BENEFITS - LIFE & DISABILITY			3,225.75
MAR 2017	MAR 2017	7 BENFFI	ITS		203	01-Mar-2017	01-Mar-2017
				BENEFITS - LIFE & DISABILITY	200		3,222.29
10-5-1001021-0	· - ·						0,222.20
10-5-1001021-0					Department	'otolo i	8,883.92

TOWN OF A	MHERSTBUR	G		AP5130	Page : 39
Council/B	oard Repor	rt By Dept-	(EFT)	Date : Mar 14, 2017	Time : 11:27am
Vendor: Batch : Department:	A1C740 To ZUL All All	L180		EFT Paid Date : 22-Feb-2017 Bank : 1 To 99 Class : All	To 14-Mar-2017
-					
Vendor Code Invoice No. G.L. Account	Vendor Name Description CC1 CC2	CC3 GL A	ccount Name	Batch Invc Date	Invc Due Date Amount
DEPARTMENT	1001022	CLERKS			
SUN11	SUN LIFE ASSU	URANCE CO. OF	CANADA - BILLING		
FEB 2017 10-5-1001022-0	FEB 2017 BENEF)207	FITS	BENEFITS - LIFE & DISABIL - CLERKS	202 01-Feb-2017	01-Feb-2017 874.46
MAR 2017	MAR 2017 BENE	FITS		203 01-Mar-2017	01-Mar-2017
10-5-1001022-0	1207		BENEFITS - LIFE & DISABIL - CLERKS	Department Totals :	857.93 1, 732.39
DEPARTMENT	1001023	C.A.O.			
SUN11	SUN LIFE ASSU	URANCE CO. OF	CANADA - BILLING		
FEB 2017 10-5-1001023-0	FEB 2017 BENEF 0207	FITS	BENEFITS - LIFE & DISABIL - C.A.O.	202 01-Feb-2017	01-Feb-2017 858.76
MAR 2017	MAR 2017 BENE	FITS		203 01-Mar-2017	
10-5-1001023-0	1207		BENEFITS - LIFE & DISABIL - C.A.O.	Demontra out Totalo -	844.60
				Department Totals :	1,703.36
DEPARTMENT	1001024	HUMAN RES	OURCES		
SUN11	SUN LIFE ASSI	URANCE CO. OF	CANADA - BILLING		
FEB 2017	FEB 2017 BENEF	FITS		202 01-Feb-2017	01-Feb-2017
10-5-1001024-0)207		BENEFITS - LIFE & DISABIL - HUMAN R	ESOUR	742.39
MAR 2017 10-5-1001024-0	MAR 2017 BENE	FITS	BENEFITS - LIFE & DISABIL - HUMAN R	203 01-Mar-2017 ESOUR	01-Mar-2017 721.22
				Department Totals :	1,463.61
DEPARTMENT	1001025	INFORMATIO	N TECHNOLOGY		
BEL03	BELL MOBILIT	Y INC.			
FEB 2017	FEB 2017 USAGE	E		182 06-Feb-2017	06-Feb-2017
10-5-1001025-0			TELEPHONE		17.23
10-5-1001025-0 10-5-1001025-0			INTERNET ACCESS CELL PHONE		286.18 1,947.68
BEL12	BELL CANADA		CELL PHONE		1,947.00
	FEB 2017 SERVI			139 01-Feb-2017	01-Eeb-2017
10-5-1001025-0		OL0	TELEPHONE	139 01-1 60-2017	109.61
10-5-1001025-0	315		TELEPHONE		158.20
SUN11	SUN LIFE ASSU	URANCE CO. OF	CANADA - BILLING		
FEB 2017 10-5-1001025-0	FEB 2017 BENEF 0207	FITS	BENEFITS - LIFE & DISABILITY	202 01-Feb-2017	01-Feb-2017 1,066.29
	MAR 2017 BENE	FITS		203 01-Mar-2017	
10-5-1001025-0			BENEFITS - LIFE & DISABILITY		1,332.19
-			050	···	05 10 0017
JAN 2017 10-5-1001025-0	JAN - FEB 2017 N 1332	MONTHLY CHAR	GES INTERNET ACCESS	111 25-Jan-2017	25-Jan-2017 276.99
10-5-1001025-0			CELL PHONE	<u> </u>	22.60
				Department Totals :	5,216.97
	2010000				
HYD02	HYDRO ONE N				
	2N CONC LOT 10			193 10-Feb-2017	10-Feb-2017
10-5-2010000-0				VDENCES	41 20

10-5-2010000-0800 FEB 2017 EMEI 2S CONC LOT 20, SIRENS Page283 EMERGENCY OPERATIONS CENTRE EXPENSES

177 10-Feb-2017 01-Mar-2017

41.20

All

Vendor : Batch :

10-5-3010000-0207

Council/Board Report By Dept-(EFT)

A1C740 To ZUL180



AP5130 Date :	Mar 14, 2017	Page : 40 Time : 11:27am
EFT Paid Da Bank : 1	ate : 22-Feb-2017 To 99	To 14-Mar-2017

3,567.76

Daten .				Balik .	1 10 55			
Department :	All			Class	: All			
Vendor Code Invoice No. G.L. Account	Vendor Name Description CC1 CC2	CC3	GL Accour	ıt Name	Batch	Invc Date	Invc Due Dat	e Amount
DEPARTMENT	2010000	FIRE I	DEPARTMEN	г				
10-5-2010000-0	0800		E	MERGENCY OPERATIONS CENTRE EXPENSE	S			41.20
SHA253	SHAW DIRECT							
MAR 2017	MAR 4 - APR 2, 2	2017 SATE				04-Mar-2017	04-Mar-2017	75.71
10-5-2010000-0				MERGENCY OPERATIONS CENTRE EXPENSE ADA - BILLING	3			75.71
SUN11 FEB 2017	FEB 2017 BENEF		CO. OF CAN	ADA - BILLING	202	01-Feb-2017	01-Feb-2017	
10-5-2010000-0	-	110	В	ENEFITS - LIFE & DISABIL	202	011 00-2017	01105-2017	1,656.06
MAR 2017	MAR 2017 BENE	FITS			203	01-Mar-2017	01-Mar-2017	
10-5-2010000-0	207		В	ENEFITS - LIFE & DISABIL				1,595.81
				C	Department	Totals :		3,409.98
	2020000							
			CE DEPARTM					
BEL03	BELL MOBILIT				400	00 Esh 0047	00 Est 0047	
FEB 2017 10-5-2020000-0	FEB 2017 USAGE	Ξ	G	PS COMMUNICATION	182	06-Feb-2017	06-Feb-2017	104.07
10-5-2020000-0				ITERNET ACCESS				51.08
10-5-2020000-0	315		Т	ELEPHONE				515.99
SUN11	SUN LIFE ASS	URANCE	CO. OF CAN	ADA - BILLING				
FEB 2017	FEB 2017 BENER	TITS			202	01-Feb-2017	01-Feb-2017	
10-5-2020000-0	0207		В	ENEFITS - LIFE & DISABIL			1	14,108.99
MAR 2017	MAR 2017 BENE	FITS	_		203	01-Mar-2017	01-Mar-2017	
10-5-2020000-0			В	ENEFITS - LIFE & DISABIL			1	14,045.78
TEL02	TELUS							
JAN 2017 10-5-2020000-0	JAN - FEB 2017 N 1315	MONTHLY		ELEPHONE	111	25-Jan-2017	25-Jan-2017	542.74
					Department	Totals :		29,368.65
DEPARTMENT	2043010	BUILD	DING DEPART	MENT				
SUN11	SUN LIFE ASS	URANCE	CO. OF CAN	ADA - BILLING				
FEB 2017	FEB 2017 BENER	TITS			202	01-Feb-2017	01-Feb-2017	
10-5-2043010-0	0207		В	ENEFITS - LIFE & DISABIL				620.81
MAR 2017	MAR 2017 BENE	FITS	-		203	01-Mar-2017	01-Mar-2017	000.45
10-5-2043010-0	1207		В	ENEFITS - LIFE & DISABIL				389.45
					Department	Totals :		1,010.26
DEPARTMENT	2043015			NFORCEMENT				
	SUN LIFE ASS							
FEB 2017	FEB 2017 BENEF				202	01-Feb-2017	01-Feb-2017	
10-5-2043015-0			В	ENEFITS - LIFE & DISABILITY		0.1.00 2011	000 20	822.84
MAR 2017	MAR 2017 BENE	FITS			203	01-Mar-2017	01-Mar-2017	
10-5-2043015-0	207		В	ENEFITS - LIFE & DISABILITY				822.75
				C	Department	Totals :		1,645.59
DEPARTMENT			IC WORKS					
	SUN LIFE ASS		CO. OF CAN	ADA - BILLING			o. E	
FEB 2017 10-5-3010000-0	FEB 2017 BENEF	-118	D		202	01-Feb-2017	01-Feb-2017	3,571.81
MAR 2017	MAR 2017 BENE	FITS	D	ENEFITS - LIFE & DISPABGe284	202	01-Mar-2017	01-Mar-2017	5,571.01
MAR 2017			Б		203	01-Wai-2017	01-1VIA1-2017	2 567 76

BENEFITS - LIFE & DISABIL

TOWN OF A	MHERSTBURG	3		AP5130	Page : 41
Council/B	oard Report	t By Dept-(El	-т)	Date : Mar 14, 2017	Time : 11:27am
Vendor : Batch :	A1C740 To ZUL1 All	180		EFT Paid Date: 22-Feb-2017 Bank: 1 To 99	To 14-Mar-2017
Department :	All			Class : All	
Vendor Code Invoice No. G.L. Account	Vendor Name Description CC1 CC2	CC3 GL Acco	ount Name	Batch Invc Date	Invc Due Date Amount
DEPARTMENT	3010000	PUBLIC WORKS			
				Department Totals :	7,139.57
DEPARTMENT	7010000	PARKS AND REC	CREATION PROGRAMMING		
BEL34	BELL				
FEB 2017 10-5-7010000-0	FEB SATELLITE S 0349	SERVICES	MARKETING	236 10-Feb-201	7 10-Feb-2017 70.00
SUN11	SUN LIFE ASSU	RANCE CO. OF CA	NADA - BILLING		
FEB 2017 10-5-7010000-0	FEB 2017 BENEFI 0207	ITS	BENEFITS - LIFE & DISABILITY	202 01-Feb-201	7 01-Feb-2017 349.60
MAR 2017 10-5-7010000-0	MAR 2017 BENEF 0207	TITS	BENEFITS - LIFE & DISABILITY	203 01-Mar-201	7 01-Mar-2017 349.60
				Department Totals :	769.20
DEPARTMENT	7017000	PARKS MAINTEI			
SUN11			NADA - BILLING		
FEB 2017 10-5-7017000-0	FEB 2017 BENEFI		BENEFITS - LIFE & DISABIL - PARK	202 01-Feb-201 S & GRDS	7 01-Feb-2017 1,768.82
MAR 2017 10-5-7017000-0	MAR 2017 BENEF	ITS	BENEFITS - LIFE & DISABIL - PARK	203 01-Mar-201	7 01-Mar-2017 1,765.18
				Department Totals :	3,534.00
DEPARTMENT	7017300	LIBRO			
SUN11	SUN LIFE ASSU	RANCE CO. OF CA	NADA - BILLING		
FEB 2017 10-5-7017300-0	FEB 2017 BENEFI)207	ITS	BENEFITS - LIFE & DISABIL	202 01-Feb-201	7 01-Feb-2017 3,937.80
MAR 2017 10-5-7017300-0	MAR 2017 BENEF 0207	TITS	BENEFITS - LIFE & DISABIL	203 01-Mar-201	7 01-Mar-2017 1,182.20
				Department Totals :	5,120.00
DEPARTMENT	8010000	PLANNING			
SUN11	SUN LIFE ASSU	RANCE CO. OF CA	NADA - BILLING		
FEB 2017 10-5-8010000-0	FEB 2017 BENEFI 0207	ITS	BENEFITS - LIFE & DISABIL	202 01-Feb-201	7 01-Feb-2017 1,194.24
MAR 2017 10-5-8010000-0	MAR 2017 BENEF 0207	TITS	BENEFITS - LIFE & DISABIL	203 01-Mar-201	7 01-Mar-2017 1,194.24
				Department Totals :	2,388.48
DEPARTMENT	8020000		DR INFORMATION CENTRE		
SUN11	SUN LIFE ASSU	RANCE CO. OF CA	NADA - BILLING		
FEB 2017 10-5-8020000-0	FEB 2017 BENEFI)207	ITS	BENEFITS - LIFE & DISABILITY	202 01-Feb-201	7 01-Feb-2017 587.04
MAR 2017 10-5-8020000-0	MAR 2017 BENEF 0207	TITS	BENEFITS - LIFE & DISABILITY	203 01-Mar-201	7 01-Mar-2017 587.04
-				Department Totals :	1,174.08
			DogoDOE	EFT Paid Total :	720,788,61

Page285

EFT Paid Total :

Ξ

720,788.61

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	1,080,168.29
Total EFT Paid for Approval :	720,788.61
Grand Total ITEMS for Approval :	1,800,956.90

March 2, 2017

Town of Amherstburg 271 Sandwich Street South Amherstburg, Ontario N9V 2A5

Dear Mayor, Ms. Belanger, and Council:

Re: Ure's Miniature Golf - File #ZBA/2/17

This is in response to the proposed miniature golf course on the Ure's property at 6000 County Road 20. We have the following concerns:

1. Parking. The proposal provides for parking along both County Road 50 and County Road 20. According to Ms. Belanger, these slots are to be $9 \times 18^{\circ}$. Note that the average length of a full size car, SUV, or minivan is 17 feet.

On the plans, at best, there appear to be barely 20 feet between the proposed nose-end of the parking slots and the highway at the east edge of the property (at Homme's property line) with more than 10 feet being off Ure property. At worst are the slots along the store at County Road 20 where there appear to be about 15 feet between the store wall and the road according to the plans.

As stated by Randy in the town hall meeting, the pumps are too close to the road due to the road being moved many years ago. We currently live with the fact that the current layout of parking already causes obstruction as, when there are cars parked along the store on County Road 20, one must creep out into the intersection to check for oncoming traffic. There currently is no shoulder room for these parked cars to back out onto before entering the highway. Cars are forced to back out directly onto the highway. This is already a dangerous situation. Adding even more parking along County Road 20 following the current layout will only compound this problem further.

2. Drainage. In 2012, neighbours along County Road 50 and County Road 20 were charged to upgrade the drain. Will irrigation of the golf course put more strain on this relatively new drain? As it stands, our sump pumps run every time it rains.

Re: Ure's Miniature Golf - File #ZBA/2/17 March 2, 2017 Page 2

3. Lighting. There are five proposed lamp posts emitting 29540 lumens of light each. How will this illuminate the area, especially beyond Ure's property? This is a quiet, rural area. We moved to this area for that reason and to be away from the bright lights of a city.

We hope that these questions can be answered and issues resolved before moving ahead.

Sincerely,

Grande LISA MCBRIDE Jett MiBride Steve Snoes w Your Mallen Sarah MCAller Mary Anne Beeson an Se<u>eson</u> Jennifer Bryans Snjars Boing Heise

March 9, 2017

Dear Mayor and Council,

I am writing to you as a member of the Belle Vue Conservancy to extend an invitation to attend the upcoming *Birdies and Bogies for Belle Vue* golf tournament. The tournament and dinner reception will be held at Sutton Creek Golf Course on Saturday, May 13th.

This event has the potential to become an annual fundraiser that brings together the Amherstburg community to work toward the preservation of this important piece of our history. Your attendance is sure to help convey the significance of this initiative to our Town.

I invite you to attend this event to show your support and enjoy a round of golf in good company.

Please find attached a bit of information about the tournament.

Thank you for your consideration. Sincerely,

MegReiner

Meg Reiner

HERITAGE SITE RESTORATION FUNDRAISER



GOLF TOURNAMENT

Swinging back to the 1920's



SATURDAY MAY 13TH 2017 IPM SCRAMBLE



\$150 PER PERSON

INCLUDES: Golf cart, lunch during golf, dinner and registration gift



REGISTER TODAY Download a registration form at: www.bellevueconservancy.com

FOR MORE INFORMATION: MEG REINER 519-890-4425 Megreiner9@gmail.com



March 3, 2017

Mayor & Council Town of Amherstburg 271 Sandwich Street South Amherstburg, Ontario N9V 2A5

Dear Mayor and Council:

RE: Delegation Presentation February 13, 2017

Thank you for the opportunity to address you and your Council on the evening of Monday, February 13, 2017. We appreciate the time and consideration given to the presentation of the ERCA 2016 Annual Report, 2017 ERCA Budget and projects proposed in your municipality in 2017.

We look forward to continued collaboration on the projects and initiatives that we currently share with the Town of Amherstburg and look forward to shared opportunities that may come in the coming year.

Should you have questions or comments, please contact me directly via phone, 519-776-5209, extension 353; or email, rwyma@erca.org

Sincerely,

Richard J.H. Wyma General Manager/Secretary-Treasurer

/ck

MAR 1 3 2017

360 Fairview Avenue West Suite 311, Essex, ON N8M 1Y6

admin@erca.org P.519.776.5209 F.519.776.8688

Page291

Minister of Seniors Affairs

6th Floor 400 University Avenue Toronto ON M7A 2R9 Tel.: (416) 314-9710 Fax: (416) 325-4787 Ministre des Affaires des personnes âgées

6^e étage 400, avenue University Toronto ON M7A 2R9 Tél.: (416) 314-9710 Téléc.: (416) 325-4787



March 2017

Dear Mayor, Reeve and Members of Council:

I am pleased to invite you to participate in the <u>2017 Senior of the Year Award</u>. This annual award was established in 1994 to give each municipality in Ontario the opportunity to **honour one outstanding local senior**, who after the age of 65 has enriched the social, cultural or civic life of his or her community.

Pay tribute to a Senior of the Year award recipient and show how seniors are making a difference in your community!

Make a nomination for Senior of the Year!

Deadline is April 30, 2017.

A certificate, provided by the Ontario government, is signed by Her Honour the Honourable Elizabeth Dowdeswell, Lieutenant Governor, myself as Minister of Seniors Affairs, and the local Head of Council.

The Government of Ontario is proud to offer this partnership with the municipalities. Seniors have generously offered their time, knowledge, expertise and more to make this province a great place to live. It is important to recognize their valuable contributions.

If you have questions, please contact the Ontario Honours and Awards Secretariat:

Email: ontariohonoursandawards@ontario.ca Phone: 416 314-7526 Toll-free: 1 877-832-8622 TTY: 416 327-2391

Thank you in advance for taking the time to consider putting forward the name of a special senior in your community.

Sincerely,

pih

The Honourable Dipika Damerla Minister



Office of the Chair

February 22, 2017

Resolution Number 2017-68

The Honourable Kathleen Wynne Premier of Ontario Queen's Park Toronto, ON M7A 1A1

Dear Premier:

Subject: Motion of the Community Water Fluoridation Committee (CWFC-1/2017) Regarding Regional Fluoridation

I am writing to advise that Regional Council approved the following resolution at its meeting held on Thursday, February 9, 2017:

Resolution 2017-68:

Whereas the Minister of Health and Long Term Care is working to establish a health system in Ontario that is based on helping people stay healthy, delivering good care when people need it, and protecting the health system for future generations;

And whereas, the Ministry of Health and Long Term Care has changed its focus to work towards better health care for Ontarians, and stewardship has become its mission and mandate;

And whereas, this new stewardship role will mean that the Ministry will provide overall direction and leadership for the system, developing legislation, regulations, standards, policies and directives to support the health of Ontarians;

And whereas, on January 7, 2016 the Region of Peel received a letter from the Minister of Health and Long Term Care, Dr. Eric Hoskins, supporting the benefits of water fluoridation as an important measure to protect the health of Ontarians;

And whereas, the Province of Ontario is responsible for *The Safe Drinking Water Act*, the purposes of which include (i) recognizing that the people of Ontario are entitled to expect their drinking water be safe and (ii) providing for the protection of human health and the prevention of drinking water health hazards through the control and regulation of drinking water systems and drinking water testing;

And whereas, Municipal Councillors do not have the detailed familiarity to interpret data regarding the efficacy of Hydrofluorosilicic Acid [HFSA] in water

The Regional Municipality of Peel 10 Peel Centre Dr., Suite A, Brampton, ON L6T 4B9 905-791-7800 Fax 905-791-2567

fluoridation treatments and are struggling with a range of conflicting reports and public concern on the matter of fluoridation;

Therefore be it resolved, that Regional of Peel Council request the Premier of Ontario, and the Minister of Health and Long Term Care, whose mandate it is to protect the health of Ontarians, (i) to undertake appropriate and comprehensive toxicity testing necessary to reassure the public that the use of HFSA in water fluoridation treatments is safe; and (ii) take legislative responsibility for the regulation and administration of HFSA in water fluoridation treatments across the province relieving local governments from what is a provincial responsibility;

And further, that copies of this resolution be circulated to MPPs, the Association of Municipalities of Ontario and municipalities across Ontario.

On behalf of Regional Council, I request that you give consideration to the above resolution.

Frank Dale Regional Chair and Chief Executive Officer

FD:sm

 c: Ontario MPP's Pat Vanini, Executive Director, Association of Municipalities of Ontario Ontario Municipalities Nancy Polsinelli, Commissioner, Health Services, Region of Peel Dr. Eileen de Villa, Medical Officer of Health, Region of Peel



TOWNSHIP OF ZORRA

274620 27th Line, PO Box 306, Ingersoll, ON, N5C 3K5 Ph. (519) 485-2490 · 1-888-699-3868 · Fax: (519) 485-2520

March 1, 2017

Honourable Kathleen Wynne, Premier of Ontario Legislative Building - Room 281 Queen's Park Toronto, ON M7A 1A1

Dear Premier Wynne:

Please be advised the Council of the Township of Zorra passed the following resolution at its February 14, 2017 regular meeting:

"WHEREAS, Automated External Defibrillators are used to treat sudden cardiac arrest and have been proven to be life-saving during the waiting time period for emergency services;

AND WHEREAS, for every minute a person in cardiac arrest goes without being successfully treated by defibrillation, the chance of survival decreases by 7 percent in the first, and decreases by 10 percent per minute as time advances past 3 minutes;

AND WHEREAS, Andrew Stoddart, a 15 year old boy, passed away while playing soccer in Kintore, Ontario, an AED on site may have increased his odds of survival. Andrew's Legacy foundation has currently purchased 22 AEDs for across Oxford County, including all three elementary schools in Zorra Township;

AND WHEREAS, Thames Valley District School Board has yet to put together a policy for having AED's in place in all, or any, of their public elementary and secondary schools;

THEREFORE BE IT RESOLVED THAT the Township of Zorra requests that the Premier, and Minister of Education, develop a policy that enables all schools and school boards in Ontario, including the Thames Valley District School Board, that allows individual elementary and secondary schools to have an AED installed in their schools;

AND THAT the Township of Zorra request that the Thames Valley District School Board and all other schools in Ontario develop a policy to install AEDs in all schools in Ontario as soon as possible for the safety of our children.

Page 2

AMO, Thames Valley District School Board; and all Ontario Municipalities for consideration and support." Disposition: Carried

If you have any questions, please do not hesitate to contact me.

Yours truly,

Karen Martin Clerk

cc: Minister of Education Association of Municipalities of Ontario (AMO) Thames Valley District School Board All Ontario Municipalities

17-011

Dawn Morencie

From:	noreply@esolutionsgroup.ca on behalf of Paul McCann <pmccann@ch2a.ca></pmccann@ch2a.ca>
Sent:	March-07-17 9:25 PM
То:	General Inquiry
Subject:	Flypast Authorization Letter
Attachments:	City of Windsor - Letter of Support088b47dd-d4bd-42fa-8e6e-002951609ae6.docx

Dear Mayor,

We will be conducting an airshow at Windsor Airport on May 27-28, featuring the Canadian Forces Snowbirds. As part of this event, we are requesting that the Snowbirds overfly the neighbouring municipalities. The date and time of this flypast would be determined once approval is obtained. To have this flypast considered by the Snowbirds, a letter is required authorizing the flypast and with the specific phrasing "as low as 500 ft". This letter does not guarantee their participation or that the flypast will be conducted as low as 500 ft. We are requesting that this authorization letter be issued by you. I have attached a sample letter for your consideration. Once an approval is granted by the Snowbirds, we will coordinate a date and time for the flypast with you. Thank you.

Origin: https://www.amherstburg.ca/en/town-hall/Mayor-and-Council.aspx

This email was sent to you by Paul McCannpmccann@ch2a.ca through https://www.amherstburg.ca/.

March 10, 2017

Captain Gregory Mendes Special Events 1 Canadian Air Division Headquarters National Defence P.O. Box 1700 Stn. Forces Winnipeg, Manitoba, R3J 3Y5

Re: Approval for Amherstburg flyover

Dear Captain Mendes:

The Town of Amherstburg is pleased to provide this letter of support to fly over our community as part of your air display participation in May, 2017. We trust that the over flight of our community, inclusive of May 25 to May 30, abides by all safety and government regulation. Further, it is our understanding and approval that the flight operations of the Canadian Forces Snowbirds and other Royal Canadian Air Force aircraft may at times be conducted as low as 500 hundred feet over the city and airport. Ì

On behalf of the Town of Amherstburg, we are thrilled to welcome back the Snowbirds and Royal Canadian Air Force aircraft to our region.

Sincerely,

Mayor Aldo DiCarlo



AMHERSTBURG AUDIT AND FINANCE COMMITTEE November 8th, 2016 Town Hall Board Room 6:00 PM MINUTES

PRESENT:	John Purdie - Chair Todd Langlois - Vice Chair	Terry
Hall	Leo Meloche, Council Liaison Robert Auger Justin Rousseau, Staff Liaison Rick Fryer, Council Liaison	,
	ABSENT: Mike Scherer	
OTHERS PRESENT:	Tammy Fowkes, Town Deputy Clerk	

1. Call To Order

The Chair called the meeting to order at 6:04 PM.

2. Disclosure of Pecuniary Interest & General Nature thereof There were no disclosures of pecuniary interest noted.

1. Approval of agenda Approval of agenda

Moved by Leo Meloche Seconded by Todd Langlois

That the agenda of this meeting be approved.

The Chair put the Motion.

Motion Carried

2.

 Adoption of Prior Minutes – September 21, 2016 Moved by Leo Meloche Seconded by Terry Hall

That the prior minutes of the committee meeting be approved.

The Chair put the Motion.

Motion Carried

4. Discussion of 2017 Budget

Discussion and work took place on the Committee report for the 2017 budget the following Direction was given to the staff liaison:

Direction to update comparative numbers from the prior year's report Direction to confirm dates and time for presentation

5. Correspondence

Correspondence was received that Mike Scherer will be stepping down as the Chamber Representative

6. Unfinished business

There was discussion about completing the work on the Libro Centre

7. New business

None noted

8. Adjournment

Moved by Todd Langlois Seconded by Terry Hall

That the committee rise and adjourn at 8:20 PM

Shair – John Purdie

Ja -

Staff Liaison-Justin Rousseau



AMHERSTBURG AUDIT AND FINANCE COMMITTEE November 22th, 2016 Town Hall Board Room 6:00 PM MINUTES

PRESENT:	John Purdie - Chair Todd Langlois - Vice Chair	Terry
Hall		
	Leo Meloche, Council Liaison	
	Robert Auger	
	Justin Rousseau, Staff Liaison	
	ABSENT:	
	Mike Scherer	
	Rick Fryer, Council Liaison	
OTHERS PRESENT:	Tammy Fowkes, Town Deputy Clerk	
	· · · · · · · · · · · · · · · · · · ·	

1. Call To Order

The Chair called the meeting to order at 6:15 PM.

2. Disclosure of Pecuniary Interest & General Nature thereof There were no disclosures of pecuniary interest noted.

1. Approval of agenda Approval of agenda

Moved by Leo Meloche Seconded by Robert Auger

That the agenda of this meeting be approved.

The Chair put the Motion.

Motion Carried

3. Discussion of 2017 Budget

Discussion and work took place on the Committee report for the 2017 budget.

Moved by: Leo Meloche Seconded by: Robert Auger

That the 2017 Budget report be approved with the changes discussed

The Chair put the Motion.

Motion Carried

- 4. Correspondence None noted
- 5. Unfinished business None Noted
- 6. New business None noted
- 7. Adjournment

Moved by Leo Meloche Seconded by Todd Langlois

That the committee rise and adjourn at 11:01 PM

Òhair – John Purdie

Ja-

Staff Liaison– Justin Rousseau



Amherstburg Economic Development Advisory Committee

January 24, 2017 at 5:30p.m.

Town Hall – Board Room

MINUTES

PRESENT

Bob Rozankovic Allan Halowski Joe Varacalli John Miceli John McDonald Councillor Leo Meloche Deputy Mayor Bart DiPasquale Staff Liaison Nicole Rubli

ABSENT WITH NOTICE

CALL TO ORDER

The Chair called the meeting to order at 5:33 p.m.

DISCLOSURE OF PECUNIARY INTEREST

None

ACCEPTANCE OF AGENDA

Moved by: Deputy Mayor DiPasquale Seconded by: John McDonald

That there are no required changes and the agenda be accepted as presented.

The Chair put the Motion

MINUTES OF PREVIOUS MEETING

Moved by: Joe Varacalli Seconded by: John McDonald

That the minutes of the meeting of the AEDAC held on December 6, 2016 at 5:30p.m. be adopted as amended.

The Chair put the Motion

Motion Carried

Motion Carried

Amherstburg Economic Development Advisory Committee Committee Minutes – January 24, 2017



PRESENTATIONS

1. Dan Circelli, Director of Marketing, Connecting Windsor-Essex - Who is Connecting Windsor-Essex and the SWIFT initiative.

Moved by: Joe Varacalli Seconded by: John McDonald

That the Economic Development Advisory Committee RECEIVE the presentation.

The Chair put the Motion

Motion Carried

UNFINISHED BUSINESS

- That the Committee explore the opportunity to host guest speakers to speak in Amherstburg to assist the Committee in developing the Town's Strategic Plan. (July 9, 2015 Meeting)
 - Bob to speak to CAO Miceli about having Eddie Francis and Rakesh Naidu present at a Council meeting.
 - This initiative is tabled to September 2016.
 - This initiative will be tabled to 2017
- 2. Discussion on having an essay contest for local high school students.
 - Staff liaison to contact winners and honourable mention
 - The 1st place entry will be read at the Council meeting Dec. 12/16.
 - Lessons learned on the contest will be discussed at the March 7th meeting.

NEW BUSINESS

1. Special Meeting Called

Moved by: Leo Meloche Seconded by: John McDonald

That the Economic Development Committee SCHEDULE a Special Meeting for February 7th, 2017 at 6PM.

The Chair put the Motion

Motion Carried



- 2. Councillor Meloche feels the community should have a defined program for business development to attract new business and expand existing businesses. This item will be discussed at the next regular Committee meeting.
- **3.** The Staff Liaison informed the Committee that a report will be drafted for Council regarding the Committee's 2016 accomplishments. This will be reviewed by the Committee at the Feb. 7th Special meeting.

NEXT MEETING DATE

Special Meeting - February 7, 2017 at 6:00p.m., Town Hall Board Room

ADJOURNMENT

Moved by: Joe Varacalli Seconded By: Leo Meloche

That the meeting adjourn at 7:20 p.m.

The Chair put the Motion

Motion Carried

Chair – Bob Rozankovic

Secretary - Nicole Rubli





Amherstburg Economic Development Advisory Committee

February 7, 2017 at 5:30p.m.

Town Hall – Board Room

MINUTES

PRESENT

Bob RozankovicJohn McDonaldAllan HalowskiCouncillor Leo MelocheDeputy Mayor Bart DiPasqualeStaff Liaison Nicole Rubli

ABSENT WITH NOTICE: Joe Varacalli

CALL TO ORDER

The Chair called the meeting to order at 6:00 p.m.

DISCLOSURE OF PECUNIARY INTEREST

None

ORDER OF BUSINESS

1. SWIFT Initiative

Moved by: John McDonald Seconded by: Leo Meloche

That Administration CONTACT at their earliest opportunity Connect Windsor Essex and request that they present the SWIFT Initiative to Council.

2. 2016 Committee Achievements – Report to Council

Moved by: Allan Halowski Seconded by: John McDonald

That the 2016 Committee Achievement report BE RECEIVED.

Amherstburg Economic Development Advisory Committee Committee Minutes – February 7, 2017



NEW BUSINESS

1. Dr. Halowski expressed that Council should have more information on business sustainability in the Town. Discussion surrounding the Committee working with the Chamber of Commerce to host a meeting with local businesses. Further discussion with the Chamber to see if there is any interest in holding a joint meeting with Town businesses.

NEXT MEETING DATE

March 7, 2017 at 5:30p.m., Town Hall Board Room

ADJOURNMENT

Moved by: Leo Meloche Seconded By: John McDonald

That the meeting adjourn at 6:38 p.m.

The Chair put the Motion

Motion Carried

Chair - Bob Rozankovic

Secretary - Nicole Rubli



AMHERSTBURG COMMITTEE OF ADJUSTMENT

Minutes of a meeting of the Amherstburg Committee of Adjustment held Tuesday, January 31, 2017 at 7:30 a.m. in the Council Chambers.

Present: D. Cozens, S. Ducedre, M. Prue, D. Shaw, A. Smith

Also Present: R. Belanger, Secretary/Planner

Introductions of the Committee members and administration.

DISCLOSURE OF INTEREST

There were no disclosures of interest.

ADOPTION OF MINUTES

Moved by A. Smith Seconded by M. Prue

That the Committee move approval of the minutes as amended held December 13, 2016.

-Carried-

APPLICATIONS

(1) <u>A/1/17</u>

Mariane Salim 8403 Annie Ave 3729-380-000-09006

Public in Attendance: Mr. Salim

The applicant is requesting relief from Zoning By-law 1999-52, as amended, to permit the construction of a single detached dwelling, attached garage and covered porch with a 3601 sq ft footprint. Relief is being requested from Section 6(3)(g) which permits a maximum lot coverage of 30%. The proposed new development will have a total lot coverage of 34.3%. The applicant is requesting relief of 5% to permit a total lot coverage of 35%.

The subject property is designated Low Density Residential and zoned Residential First Density Zone Type 1A (R1A) Zone in By-law 1999-52, as amended.

The following correspondence was received from the various agencies circulated:

- (i) Letter dated January 23, 2017 from the Essex Region Conservation Authority-The above noted lands are **not** located within a regulated area that is under the jurisdiction of the ERCA (Section 28 of the *Conservation Authorities Act*). As a result, a permit is not required from the ERCA for issues related to Section 28 of the *Conservation Authorities Act*, Development, Interference with Wetlands and Alteration to Shorelines and Watercourses Regulations under the *Conservations Authorities Act*, (Ontario Regulation No. 158/06). There are no concerns relating to stormwater management and no objections to the application with respect to natural heritage policies.
- (ii) Email dated January 19, 2017 from the Drainage Superintendent / Engineering Coordinator No concerns from the Public Works Department
- (iii) Email dated January 20, 2017 from Deputy Chief/ Fire Prevention & Inspection

Officer – Amherstburg Fire has no objection to the application

(iv) Planning Report dated January 23, 2017 from Rebecca Belanger.

Committee Discussion:

Mr. Salim addressed the Committee. Mr. Salim stated that the relief is requested to allow for the style of home along with a covered porch. He further advised that the situation is the same as the home that they built next door and the same amount of relief. The Committee questioned to confirm that the sides of the covered porch would remain open. Mr. Salim was agreeable to maintain the sides of the covered porch open.

After a discussion the following resolution was put forth:

Moved by D. Shaw Seconded by S. Ducedre

That Application A/1/17 be approved.

- Carried-

Reasons of Committee – The Committee having considered the evidence presented, and having heard that the sides of the covered porch will remain open, is satisfied that the variance request is minor in nature, will not impact the character of the neighbourhood, and is in keeping with the intent of the Official Plan and Zoning By-law. The Committee did not receive written or oral submissions pertaining to the minor variance application.

(2) <u>A/3/17</u> 182 Pickering Inc. c/o Architecttura Inc. 182 Pickering Dr. 3729-090-000-07100/07102

Public in Attendance: Steve Newman, Mike Rutherford, Derrick Champagne

The applicant is requesting relief from Section 3(21)(g) of Zoning By-law 1999-52, as amended, which requires a setback of one metre (3.3 ft) from any side lot line for parking areas of multiple residential dwellings. The proposed parking area will not have a setback from the lot line; therefore the applicant is requesting relief of one metre (3.3 ft). The applicant is also requesting relief from Section 3(28)(a)(viii) which permits a yard encroachment of 1.5 metres (4.9 ft) for heat pumps, air conditioners, and/or air exchangers. The applicant is seeking relief of 1.9 m for the future placement of a generator for a proposed apartment building.

*Please note that the developer has also submitted an application for Site Plan Control.

The subject property is designated Low Density Residential in the Official Plan and Residential Multiple Second Density (RM2) Zone in By-law 1999-52, as amended.

The following correspondence was received from the various agencies circulated:

(i) Letter dated January 24, 2017 from the Essex Region Conservation Authority-The above noted lands are **not** located within a regulated area that is under the jurisdiction of the ERCA (Section 28 of the *Conservation Authorities Act*). As a result, a permit is not required from the ERCA for issues related to Section 28 of the *Conservation Authorities Act*, Development, Interference with Wetlands and Alteration to Shorelines and Watercourses Regulations under the *Conservations Authorities Act*, (Ontario Regulation No. 158/06). In regards to water resources management, the Municipality should ensure that these issues are considered by the project engineer in the site development proposal and recommend that the municipality ensure that the release rate is controlled to the capacity available in the existing storm sewer. In addition, that stormwater quality and stormwater quantity are addressed up to and including the 1:100 year storm event and be in accordance with the guidance provided by the Stormwater Management Planning and Guidance Manual, prepared by the Ministry of the Environment (MOE, March 2003) and any other Municipal requirements (e.g., Development Standards Manual). It is further recommended that the stormwater management analysis be completed to the satisfaction of the Municipality. There are no objections to the application with respect to natural heritage policies.

- (ii) Email dated January 19, 2017 from the Drainage Superintendent / Engineering Coordinator No concerns from the Public Works Department
- (iii) Email dated January 20, 2017 from Deputy Chief/ Fire Prevention & Inspection Officer – Amherstburg Fire has no objection to the application
- (iv) Letter dated January 25, 2017 from Derrick Champagne, 378 King Street In the correspondence Mr. Champagne states that he is concerned about the removal of a tree located behind his property and will be attending the public hearing on January 31, 2017.
- (v) Planning Report dated January 23, 2017 from Rebecca Belanger.

Committee Discussion:

Mr. Rutherford addressed the Committee and stated that the purpose of the minor variance application is to allow for one additional parking space and an area for the cars to back up into and maneuver. Mr. Rutherford also acknowledged the purpose of the relief for a future, potential generator. Mr. Newman, owner and developer stated that the generator would only operate in the times of power failure. The Committee questioned whether the generator area would have a fence around it and the owner confirmed that it would. Mr. Champagne, a neighbour from King St. addressed the Committee and stated that he had previously submitted comments and concerns regarding the location of a tree. He had asked that the tree be considered to remain if possible. The Planner advised that the owners had commissioned a topographic survey including all existing tree locations as required. The Chairman identified that the individual tree has nothing to do with the minor variance application and suggested that the tree issue be considered as part of site plan control and that the owner and neighbour discuss the matter to determine if they could find a solution.

After a discussion the following resolution was put forth:

Moved by M. Prue Seconded by S. Ducedre

That Application A/3/17 be approved.

- Carried-

Reasons of Committee – The Committee, having considered the evidence presented by those in attendance, and having reviewed the planning reports and correspondence on file is satisfied that the variance request is minor in nature, will not impact the character of the neighbourhood, and is in keeping with the intent of the Official Plan and Zoning By-law. The Committee received and considered oral submissions pertaining to the minor variance application from a neighbour.

(3) <u>B/1/17</u>

Enio Parete 539 Lakeside Dr. 3729-510-000-19400 The applicant is proposing to sever a parcel of land being 10 ft frontage by a depth of 155 ft with an area of 1550 sq ft for purposes of a lot addition to merge with 543 Lakeside Dr. The remaining parcel being 50 ft frontage by a depth of 155 ft with an area of 7750 sq ft (approx.) contains one single detached dwelling.

The subject property is designated Low Density Residential in the Official Plan and Residential Type 1A (R1A) Zone in By-law 1999-52, as amended

- (i) Letter dated January 24, 2017 from the Essex Region Conservation Authority-The above noted lands are subject to the Development, Interference with Wetlands and Alteration to Shorelines and Watercourses Regulations under the *Conservation Authorities Act*, (Ontario Regulation No. 158/06). The subject parcel falls within the regulated area of the following watercourses/ waterbodies: Lake Erie. The property owner will be required to obtain a Permit and/or Clearance from the Essex Region Conservation Authority prior to any construction or site alteration or other activities affected by the regulations. There are no concerns relating to stormwater management and no objections to the application with respect to natural heritage policies.
- (ii) Email dated January 19, 2017 from the Drainage Superintendent / Engineering Coordinator No concerns from the Public Works Department
- (iii) Email dated January 20, 2017 from Deputy Chief/ Fire Prevention & Inspection Officer – Amherstburg Fire has no objection to the application
- (iv) Planning Report dated January 23, 2017 from Rebecca Belanger.

Committee Discussion:

Mr. Parete addressed the Committee with regard to the purpose of the application. The applicant stated that he and his wife would like to put an addition on their home to the east of the subject land for the lot addition. He said that they require additional space for their family. The Committee had a number of questions pertaining to conformance with the Town's Official Plan and Zoning By-law. Member Prue questioned the applicant as to whether the lot addition would create a new lot line for the existing home at 539 Lakeside Drive where the side yard would be insufficient. Mr. Parete stated that he had done measurements on site and felt confident that there would be a sufficient side yard remaining for the home at 539 Lakeside Dr. Member Prue also read out portions of the planning report, acknowledging that the lot addition would create the need for a minor variance for lot frontage and lot area at 539 Lakeside and possibly a minor variance for lot coverage at 543 Lakeside Dr. Due to the number of questions and unknowns, the Committee recommended that that applicant have a survey completed of both lots to confirm answers to all of the questions pertaining to the need for minor variances for side yard setbacks for 539 Lakeside Dr. and lot coverage at 543 Lakeside Dr..

After a discussion the following resolution was put forth:

Moved by M. Prue Seconded by A. Smith

That Application B/1/17 be deferred.

- Carried-

Reasons of Committee – The Committee, having considered the evidence presented, and having reviewed the plans and correspondence on file moved to defer the application to a future meeting pending further discussion with the Town of Amherstburg Planning Department and the preparation of a survey of the subject property. The Committee did not receive written or oral submissions pertaining to the consent application.

(4) <u>B/30/16</u> Ross & Lauren Drouillard V/L Concession 8 3729-380-000-07900

Public in Attendance: Ross Drouillard, Rob Donison

The applicant is proposing to sever a parcel of land being 22 ft frontage and 270 ft depth (L-shaped) and an area of $0.55 \pm acres$ (23,816 sq ft) for the purpose of a lot addition which will merge with 9824 Walker Rd. The remaining retained agricultural parcel has 277 ft frontage and 4435 ft irregular depth and an area of 48.01± acres.

The subject property is designated Agricultural in the Official Plan and zoned Agricultural (A) Zone in By-law 1999-52, as amended.

The following correspondence was received from the various agencies circulated:

- (i) Letter dated January 24, 2017 from the Essex Region Conservation Authority-The above noted lands are **not** located within a regulated area that is under the jurisdiction of the ERCA (Section 28 of the *Conservation Authorities Act*). As a result, a permit is not required from the ERCA for issues related to Section 28 of the *Conservation Authorities Act*, Development, Interference with Wetlands and Alteration to Shorelines and Watercourses Regulations under the *Conservations Authorities Act*, (Ontario Regulation No. 158/06). There are no concerns relating to stormwater management and no objections to the application with respect to natural heritage policies.
- (ii) Email dated December 2, 2016 from the Drainage Superintendent / Engineering Coordinator A drainage apportionment is required.
- (iii) Email dated January 20, 2017 from Deputy Chief/ Fire Prevention & Inspection Officer – Amherstburg Fire has no objection to the application
- (iv) Planning Report dated January 23, 2017 from Rebecca Belanger.

Committee Discussion:

Mr. Drouillard addressed the Committee and stated that the application had been amended from the last meeting. He stated that the requested lot addition and proposed barn would not create the need for a minor variance for lot coverage. Several of the Committee members acknowledged that they had driven by Mr. Donison's house and observed cement mixers, scaffolding, commercial vehicles and trailers on the property. They again questioned Mr. Donison about his intended use of the building as he already has two large out buildings and is requesting the lot addition to build a third barn and he is not a farmer. After significant questioning by the Committee, Mr. Donison admitted to running his masonry business from the property. Chairman Cozens stated that there is a process to follow for Mr. Donison to seek compliance with the Town's Zoning By-law in order to run a rural home occupation. The Planner advised on the process which would be a Zoning By-law Amendment application. The Committee identified a concern that the business is not in conformity with the Zoning By-law and that the proposed lot addition is requested so that a third barn can be constructed on this lot which is not agricultural.

After a discussion the following resolution was put forth:

That Application B/30/16 be denied.

Moved by M. Prue Seconded by A. Smith

-Carried-

Reasons of Committee - The Committee, having considered the evidence presented and having reviewed the plans and correspondence on file is denying the request as it is not in conformity with Amherstburg's Official Plan and is not consistent with the Provincial Policy Statement. The Committee did not receive written or oral submissions pertaining to the consent application.

(5)	<u>A/2/17</u>	Denise Fernandes c/o Dillon Consulting
		4483 Concession 4 N
		3729-400-000-01700

Public in Attendance: Denise Fernandes, Luis Jahn, Melanie Muir (Dillon Consulting), Jim Renick (Jim Renick & Associates), Ernest Bezaire, Mr. Spearing (Denise Fernandes father)

The applicant is requesting relief from Zoning By-law 1999-52, as amended, to allow for a boarding kennel on the subject land. Relief is being requested from Section 26(3)(m) which requires boarding kennels to have a minimum setback of 2000 ft (609 m) from an existing dwelling on a lot other than the lot upon which the boarding kennel is proposed. The proposed boarding kennel will have a setback of 206 ft (62.73 m) from the closest existing dwelling. Therefore the amount of relief requested is 1794 ft (546.8 m).

The subject property is designated Agricultural in the Official Plan and zoned Agricultural (A) Zone in By-law 1999-52, as amended.

- (i) Letter dated January 24, 2017 from the Essex Region Conservation Authority-The above noted lands are subject to the Development, Interference with Wetlands and Alteration to Shorelines and Watercourses Regulations under the *Conservation Authorities Act*, (Ontario Regulation No. 158/06). The subject parcel falls within the regulated area of the following watercourses/ waterbodies: Long Marsh Drain. The property owner will be required to obtain a Permit and/or Clearance from the ERCA prior to any construction or site alteration or other activities affected by the regulations. There are no concerns relating to stormwater management and no objections to the application with respect to natural heritage policies.
- (ii) Email dated January 19, 2017 from the Drainage Superintendent / Engineering Coordinator No concerns from the Public Works Department
- (iii) Email dated January 20, 2017 from Deputy Chief/ Fire Prevention & Inspection Officer – Amherstburg Fire has no objection to the application
- (iv) Email dated January 30, 2017 from Jim Renick, Jim Renick & Associates, on behalf of Ernest and Diane Bezaire of 4489 Concession 4 N, and Tom Diemer of 4490 Concession 4 N – In the correspondence Mr. Renick requests that Minor Variance application A/2/17 be refused as it fails to meet the four-part test set out in the Planning Act. The correspondence includes an email dated January 26, 2017 from Tom Storey, Principal Planner, Storey Samways Planning Ltd., further proposing that the application does not satisfy the four-part test and should be refused.
- (v) Planning Report dated January 20, 2017 from Rebecca Belanger.

Committee Discussion:

Mrs. Muir, Planner from Dillon Consulting addressed the Committee. She stated that in her professional opinion, the application has met the four part test of a minor variance. She stated that construction inside the building had already been completed and that it was sound-proofed for a dog kennel use. She also stated that although Council had

directed that the matter proceed by way of a Site Specific Zoning By-law Amendment, as there was no change in land use requested but a setback reduction, that she felt a Minor Variance application through discussion with her client was appropriate. There were comments brought forward regarding the walking of the dogs away from the building and over to the walking track. Mr. Jahn, a neighbour from 3871 Middle Sideroad, addressed the Committee. Mr. Jahn stated that there are dogs that live further away at 4388 4th Concession and that he can hear them barking when they are left outside. The Committee questioned the number of dogs that would be walked at a time and the length of time that the dogs would be outside. Mrs. Fernandes provided comments regarding the length of time that the dogs would be outside which is for the purpose of walking and doing their business. Mr. Renick addressed the Committee and stated that he represents a group of neighbours. Mr. Renick identified a concern with the fact Council directed this matter to proceed by way of a Zoning By-law Amendment and the applicant decided to proceed with a Minor Variance. He reads out and summarizes the comments from Tom Storey, Senior Planner from Storey, Samways. The Chairman expresses comments regarding the proximity of the boarding kennel and parking lot to the neighbour to the north, Mr. Bezaire. Member Prue expresses concerns regarding the process being followed and the prior direction of Council. Mrs. Fernandes was questioned by the Committee and expressed her commitment to go through the Site Plan Control process.

After a discussion the following resolution was put forth:

Moved by D. Shaw Seconded by S. Ducedre

That Application A/2/17 be approved.

- Carried-

Reasons of Committee - The Committee, having considered the evidence presented by those in attendance, and having reviewed the planning reports and correspondence on file, is satisfied that the variance sought is minor in nature, that it is desirable for the appropriate development or use of the land, and that the general intent of the Zoning By-law and the Official Plan is maintained. The Committee received and considered written and oral submissions pertaining to the minor variance application.

NEXT MEETING

The next meeting is scheduled for Tuesday, February 28, 2017 at 7:30 a.m.

ADJOURNMENT The meeting adjourned at 10:05 am.

Chairman- Dave Cozens

becda Belanger

CAO Office - Open Council Motions

UFB Item	Assigned to	Assigned date	Due Date	Councillors	MOTION	Dept Comments/Status
20160222-81	John Miceli	22-Feb-16		Pouget/Fryer	That Council direct Administration to prepare and present a by-law to designate, under the Ontario Heritage Act, the entire remaining public municipal lands of the King's Navy Yard Park, as described in a report of the Chief Administrative presented at a Regular Council meeting on September 14, 2015, and as recommended by the Heritage Committee on September 17, 2015, and acknowledged by Council on November 23, 2015; and further, That the by-law include the following roll numbers: • 372924 00000 8500 • 372924 00000 8100 • 372911 00000 1500 • 372911 00000 1500 • 372911 00000 1400 • 372911 00000 1300	Administration compiling information for report. Heritage Committee presentation scheduled for the April 10th Council meeting.

Engineering and Public Works - Open Council Motions

UFB Item	Assigned to	Assigned date Due Date		Councillors	MOTION	Dept Comments/Status		
EPW 12	Antoniettta Giofu	16-Nov-15		Deputy Mayor DiPasquale/Pouget	Direct Administration to investigate a grant policy to address special benefits such as ashphalt and concrete driveways retroactive to January 1, 2015	Administration compiling information for report		
20160509-211	Antoniettta Giofu	09-May-16			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		

Finance Department - Open Council Motions

UFB Item	Assigned to	Assigned date	Due date	Councillors	MOTION	Dept Comments/Status
20160627-295	Justin Rousseau	27-Jun-16		Fryer/Pouget	That Administration BE DIRECTED to bring a report regarding internet speeds provided throughout the Town	Administration compiling information

Page318

Parks, Facilities, Recreation and Culture - Open Council Motions

UFB Item	Assigned to	Assigned date	Due date	Councillors	MOTION	Dept Comments/Status		
20160425-156	Rick Daly & Annette Zahaluk	25-Apr-16		Fryer/Pouget	That Administration BE DIRECTED to bring back a report outlining options regarding brick donations.	Administration compiling information for report		
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 - Awaiting completion of the Parks Master Plar		
20160509-212	Anne Rota	ota 09-May-16	Pouget/Fryer	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 September 1: 2016 		

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.	
20160321-127	Mark Galvin	21-Mar-16		Fryer/Lavigne	That Administration BE DIRECTED to expedite the process of bringing the Sign By-law to Council to be updated and in the interim for the present by-law to be enforced and further that Council gives the Park's Advisory Committee the opportunity to review and offer advice on this new by-law.	Report in progress.	
20160425-178	Rebecca Belanger & Annette Zahaluk	S 25-ADr-1D Enverience	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 - Awaiting completion of the Park Master Plan		



Unfinished Business Lists - eScribe as at February 27, 2017

Meeting Type	Meeting Site	Department	Agenda Item	Assigned To	Due Date	Category	Status	Comments	Priority	Description
				1		a service and the	1	Contraction of the second s		
Regular Council Meeting	Regular Council Meeting_Sep12_2016		DELEGATIONS	Dawn Morencie, Justin Rousseau, Rick Daly		Report Back	Incomplete	Resolution # 20160912-346	High	Direct Administration to bring back a report outlining reduced rental rates for the indoor turf at the Libro Centre and how the reduced rates will effect the overall 2017 budget.
Special Council Meeting	Special Council Meeting_Sep19_2016	Planning, Development & Legislative Services	Removal of Holding Zone for 7809 Howard Ave	Rebecca Belanger, Dawn Morencie, Mark Galvin		None	Incomplete	Resolution # 20160919-372	High	Provide the Emergency Plan and ECA to the residents surrounding 7809 Howard Ave.
Regular Council Meeting	Regular Council Meeting_Oct11_2016	Final	Temperature Control in Community Room at the Libro Centre - Fern Elliott, Golden Age Club	John Miceli, Dawn Morencie		Report Back	Incomplete	Resolution # 20161011-396	High	That: 1. The delegation BE RECEIVED; 2. The Chief Administrative Officer BE DIRECTED to negotiate with the Golden Age Club to extend their lease agreement for another 5 years; 3. Administration BE DIRECTED to bring a report back to Council as to why the dressing rooms are hot and the Community Room is cold at the Libro Centre; and, 4. A heating device BE ADDED to the Community Room that is controlled by the user with an upset limitol \$25,000.
Regular Council Meeting	Regular Council Meeting_Nov14_2016	CAO	Accessibility Renovation to Municipal Buildings/Infrastructure	Dawne Bondy	11/17/2016	Report Back	Incomplete		Normal	follow up policy development as per resolution.
Special Council Meeting	Special Council Meeting_Nov29_2016	Parks, Facilities, Recreation & Culture	Libro Centre Financial Update	Dawn Morencie		None	Incomplete		Normal	Resolution # 20170109-500 That the report from the CAO, Manager of Facilities, and Manager of Recreation Services dated November 15, 2016, regarding Libro Centre Financial Update BE DEFERRED until additional details, including what is not running properly at the Libro Centre, can be brougght back in a report to Council. NOTE: this meeting date says Nov. 29th becasue it was the original budget date but the report went forward on Jan. 9th, 2017.
Special Council Meeting	Special Council Meeting_Nov29_2016	*	2017 BUDGET DELIBERATIONS	Dawn Morencie		None	Incomplete		Normal	Resolution # 20170110-518 Libro Centre Budget That: 1. The report from the Chief Administrative Officer dated October 21, 2016, regarding the additional Municipal position of Director of Parks, Facilities, Recreation and Culture BE RECEIVED; and, 2. The position BE REFERRED back to the CAO for restructuring of the department and a report brought back to Council. Note: this meeting date says Nov.29th which was the original budget date but this budget discussion actually took place on Jan. 10, 2017.
Regular Council Meeting	Regular Council Meeting_Jan23_2017	Final	Support Postal Banking - Richmond Hill Resolution	Tammy Fowkes, Dawn Morencie		Correspondence	Incomplete		Normal	Jan. Ju. 2017. Resolution # 20170123-554 Item 12.3 - That Administration BE DIRECTED to send a letter in support of Richmond Hills resolution regarding postal banking.

THE CORPORATION OF THE TOWN OF AMHERSTBURG

BY-LAW NO. 2017 - 21

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

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.0. 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 March 20th, 2017, meeting of Council, are hereby adopted and confirmed, as if the same were expressly contained in this By-law;
- 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 20th day of March, 2017.

MAYOR – Aldo DiCarlo

CLERK – Paula Parker