



**TOWN OF AMHERSTBURG
COUNCIL MEETING
AGENDA**

Monday, September 10, 2018

6:00 PM

Council Chambers

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

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

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Pages

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

4. MINUTES OF PREVIOUS MEETING

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

4.1 Special Council Meeting Minutes - Planning - August 13, 2018 9

4.2 Regular Council Meeting Minutes - August 13, 2018 11

5. DELEGATIONS

5.1 Support for Youth Councils for Windsor-Essex Municipalities - Jacey Silvaggi, Youth Council Coalition of Canada 24

That the delegation **BE RECEIVED**.

6. PRESENTATIONS

6.1 Legalization of Cannabis - Nicole Rubli, Manager of Licensing and Enforcement 40

That the presentation **BE RECEIVED**.

7. REPORTS – POLICE SERVICES

There are no reports.

8. REPORTS – CORPORATE SERVICES

There are no reports.

9. REPORTS – PARKS, FACILITIES, RECREATION AND CULTURE

There are no reports.

10. REPORTS – ENGINEERING AND PUBLIC WORKS

There are no reports.

11. REPORTS – PLANNING, DEVELOPMENT AND LEGISLATIVE SERVICES

11.1 Legalization of Cannabis - Update

47

It is recommended that:

1. The report from the Manager of Licensing and Enforcement dated August 23, 2018, regarding the Legalization of Cannabis – Update **BE RECEIVED**;
2. Administration **BE DIRECTED** to hold a Public Information/Consultation Session regarding the community impact of the Legalization of Cannabis; and,
3. Administration **BE DIRECTED** to bring back a report with information on the province’s one time opt-out option to host private retail Cannabis outlets.

11.2 2018 Special Events Approval III

54

It is recommended that:

1. The report from the Public Events Committee (PEC) dated September 4 2018, regarding 2018 Special Events Approval III **BE RECEIVED**;
2. The events **BE APPROVED** as listed:
 - 2018 Legion Week Parade – September 15, 2018
3. The following events **BE EXEMPT** and **PERMITTED** for road closure to begin prior to 5pm;
 - 2018 Legion Week Parade – September 15, 2018
4. The Public Events Committee **BE DIRECTED** to confirm the requirements identified by the Committee are met prior to the event.

11.3 Fence Variance Request – 104 Angstrom Crescent

59

It is recommended that:

1. The report from the Manager of Licensing and Enforcement dated August 28, 2018, regarding Fence Variance Request – 104 Angstrom Crescent **BE RECEIVED**; and,
2. The request for a variance at 104 Angstrom Crescent from Fence By-law 2002-84, Section 3(i) to allow for a rear yard fence of 2.44 metres high **BE APPROVED**.

11.4 Amending Development Agreement for 191 Concession 3 N

68

It is recommended that:

1. The report from the Manager of Planning Services dated August 31, 2018, regarding the Amending Development Agreement for 191 Concession 3 N, By-law 2018-93, **BE RECEIVED**;
2. The amendments to the development agreement for 191 Concession 3 N **BE APPROVED**; and,
3. **By-law 2018-93** being a by-law to Authorize the Signing of an Amending Development Agreement be taken as having been read three times and finally passed and the Mayor and Clerk **BE AUTHORIZED** to sign same.

11.5 Road Dedication of Reserves in Kingsbridge Subdivision South

77

It is recommended that:

1. The report from the Manager of Planning Services dated August 24, 2018 regarding the Road Dedication of Reserves in Kingsbridge Subdivision South as Public Highways **BE RECEIVED**;
2. The dedication of Part of Block 119, 12M-397 designated as Part 1, 12R-27432 and Part of Block 122, 12M-397 designated as Part 2, 12R-27432 and Block 85, 12M-564 as a Public Highway **BE APPROVED**; and,
3. **By-law 2018-90** being a by-law to dedicate Part of Block 119, 12M-397 designated as Part 1, 12R27432 and Part of Block 122, 12M-397 designated as Part 2, 12R27432 and Block 85, 12M-564 as a public highway be taken as having been read three times and finally passed and the Mayor and Clerk **BE AUTHORIZED** to sign same.

12. REPORTS - CAO's OFFICE

12.1 Request to Waive User Fees

86

It is recommended that:

1. The report from the Chief Administrative Officer dated August 22, 2018, regarding the Request to Waive User Fees **BE RECEIVED**; and,
2. The user fees outlined in the P & C Memo **BE APPROVED OR BE DENIED**.

13. INFORMATION REPORTS

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

13.1 Angstrom Crescent and Asset Management Plan Improvement Priority

110

13.2 Accounts Payable for the Months of July and August 2018

117

14. CONSENT CORRESPONDENCE

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

| | | |
|------|---|-----|
| 14.1 | Policing Services Decision of June 26, 2018 - Ontario Civilian Police Commission | 202 |
| 14.2 | Emergency Management and Civil Protection Act (EMCPA) - Office of the Fire Marshal and Emergency Management | 213 |
| 14.3 | FOCUS Accreditation - Community Living Essex County | 214 |
| 14.4 | Crimes Against Children and Youth - Child and Youth Advocacy Centers of Ontario Network | 215 |
| 14.5 | Regulating the Display and Distribution of Objectionable Images - Town of Oakville Resolution | 226 |
| 14.6 | Support for Sufficient Funding for Rural Fire Services - Township of North Frontenac Resolution | 228 |
| 14.7 | Provincial Agricultural Systems Mapping - Township of Selwyn Resolution | 229 |

15. CORRESPONDENCE

| | | |
|------|--|-----|
| 15.1 | 2018 Legion Week - Royal Canadian Legion, Fort Malden Branch 157 | 230 |
|------|--|-----|

It is recommended that:

1. The correspondence from the Royal Canadian Legion, Fort Malden Branch 157, regarding 2018 Legion Week **BE RECEIVED**; and,
2. September 15-23, 2018, **BE PROCLAIMED** as 2018 Legion Week in the Town of Amherstburg.

16. CONSENT OTHER MINUTES

That the following minutes BE RECEIVED:

16.1 Co-An Park Meeting Minutes - June 13, 2018 231

16.2 Committee of Adjustment Meeting Minutes - June 26, 2018 235

17. UNFINISHED BUSINESS

17.1 Unfinished Business List as at September 10, 2018 245

18. NEW BUSINESS

19. REPORT OUT FROM IN CAMERA SESSION

There is nothing to report out.

20. NOTICE OF MOTION

There are no Notices of Motion.

21. BY-LAWS

21.1 By-law 2018-91 - To Appoint Lottery Licensing Officers 250

It is recommended that:

By-law 2018-91 being a by-law to Appoint Lottery Licensing Officers for the Town of Amherstburg be taken as having been read three times and finally passed and the Mayor and Clerk **BE AUTHORIZED** to sign same.

It is recommended that:

By-law 2018-92 being a by-law to confirm all resolutions of the Municipal Council Meetings held August 30th and September 10th, 2018, be taken as having been read three times and finally passed and the Mayor and Clerk **BE AUTHORIZED** to sign same.

22. SPECIAL IN-CAMERA COUNCIL MEETING

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

Item A - Asset Transfer to the Town - Section 239(2)(c) - A proposed or pending acquisition or disposition of land by the municipality or local board.

ITEM B - Police Services Contract - Section 239(2)(f) - Advice that is subject to solicitor-client privilege, including communications necessary for that purpose; and, Section 239(2)(k) - A position, plan, procedure, criteria or instruction to be applied to any negotiations carried on or to be carried on by or on behalf of the municipality or local board.

23. DISCLOSURE OF PECUNIARY INTEREST & GENERAL NATURE THEREOF

(In-Camera Council Meeting Agenda Items)

24. ADJOURNMENT OF IN-CAMERA COUNCIL MEETING

25. RESUMPTION OF REGULAR COUNCIL MEETING

That Council resume Regular session at p.m.

26. ADJOURNMENT

That Council rise and adjourn at p.m.



TOWN OF AMHERSTBURG
SPECIAL COUNCIL MEETING - PLANNING

Monday, August 13, 2018
5:30 PM

Council Chambers, 271 Sandwich Street South, Amherstburg, ON, N9V 2A5

MINUTES

PRESENT

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

Paula Parker, Municipal Clerk
Giovanni (John) Miceli, CAO

CALL TO ORDER

The Mayor called the meeting to order at 5:34 pm.

DISCLOSURE OF PECUNIARY INTEREST & GENERAL NATURE THEREOF

There were no disclosures of pecuniary interest noted.

SPECIAL PLANNING REPORTS

3.1 Statutory Public Meeting for a Zoning By-law Amendment at 2376 Front Road N

Resolution # 20180813-262

Moved By Councillor Lavigne
Seconded By Councillor Fryer

That:

- 1. The report from the Manager of Planning Services dated July 27, 2018, regarding the Zoning By-law Amendment at 2376 Front Rd N BE RECEIVED; and,**
- 2. That comments from the public with respect to Zoning By-law Amendment (File ZBA-14-18) by Sean and Veronica Hadrian, BE RECEIVED and SUMMARIZED in a future report to Council.**

The Mayor put the Motion.

Motion Carried

ADJOURNMENT

Moved By Councillor Meloche
Seconded By Councillor Fryer

That Council rise and adjourn at 5:54 p.m.

The Mayor put the Motion.

Motion Carried

MAYOR – ALDO DICARLO

MUNICIPAL CLERK – PAULA PARKER



TOWN OF AMHERSTBURG

COUNCIL MEETING

**Monday, August 13, 2018
6:00 P.M.**

Council Chambers, 271 Sandwich Street South, Amherstburg, ON, N9V 2A5

MINUTES

PRESENT

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

Paula Parker, Municipal Clerk
Giovanni (John) Miceli, CAO

CALL TO ORDER

The Mayor called the meeting to order at 6:05 pm.

NATIONAL ANTHEM

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

There were no disclosures of pecuniary interest noted.

MINUTES OF PREVIOUS MEETING

Resolution # 20180813-263

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 **Special Council Meeting Minutes - Planning - July 23, 2018**
- 4.2 **Regular Council Meeting Minutes - July 23, 2018**

The Mayor put the Motion.

Motion Carried

DELEGATIONS

- 5.1 **Print-to-Braille Accessibility for Municipalities - Emmanuel and Rebecca Blaevoet, Tactile Vision Graphics**

Resolution # 20180813-264

Moved By Councillor Fryer

Seconded By Councillor Meloche

That:

1. **The delegation BE RECEIVED; and,**
2. **Administration BE DIRECTED to bring back recommendations to include braille in next or future agendas.**

The Mayor put the Motion.

Motion Carried

5.2 Tom and Suzana Siimes - Concerns with the proposed Zoning By-law Amendment for 6136 Concession 6 N, Part of Lot 2, Concession 5

Resolution # 20180813-265

Moved By Councillor Fryer
Seconded By Councillor Pouget

That the delegation BE RECEIVED.

The Mayor put the Motion.

Motion Carried

5.3 Vanessa and Eric Jaber - Request to perform a blessing at Kings Navy Yard Park

Resolution # 20180813-266

Moved By Councillor Fryer
Seconded By Councillor Pouget

That:

- 1. The delegation BE RECEIVED; and,**
- 2. The exemption to By-law 2002-72, Section 5 BE APPROVED.**

The Mayor put the Motion.

Motion Carried

REPORTS – POLICE SERVICES

There were no reports.

REPORTS – CORPORATE SERVICES

7.1 Development Charges Deferral Agreements

Moved By Councillor Fryer
Seconded By Councillor Lavigne

That the rules of order BE WAIVED to allow Norbert Bolger, Norbert Construction, to address Council regarding item # 7.1.

The Mayor put the Motion.

Motion Carried

Resolution # 20180813-267

Moved By Councillor Fryer
Seconded By Councillor Pouget

That:

1. **The report from the Director of Corporate Services and the Director of Planning, Development and Legislative Services dated July 25, 2018 regarding Development Charges Deferral Agreements BE RECEIVED;**

2. **DIRECTION BE PROVIDED as follows:**

Option B: The practice of offering Development Charges Deferral Agreements BE CONTINUED until December 31, 2018; and,

3. **Administration BE DIRECTED to report back after the Election.**

The Mayor put the Motion.

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

Motion Carried

REPORTS – PARKS, FACILITIES, RECREATION AND CULTURE

There were no reports.

REPORTS – ENGINEERING AND PUBLIC WORKS

There were no reports.

REPORTS– PLANNING, DEVELOPMENT AND LEGISLATIVE SERVICES

10.1 Encroachment Request – 1644 Park Avenue

Resolution # 20180813-268

Moved By Councillor Lavigne
Seconded By Councillor Meloche

That:

1. **The report from the Manager of Licensing and Enforcement dated July 18, 2018 regarding Encroachment Request - 1644 Park Avenue BE RECEIVED; and,**
2. **Administration BE DIRECTED to enter into an Encroachment Agreement with the Owner of 1644 Park Avenue to allow for a shed encroachment.**

The Mayor put the Motion.

Motion Carried

10.2 Amending Development Agreement for 83 Sandwich Street South

Resolution # 20180813-269

Moved By Councillor Lavigne
Seconded By Councillor Pouget

That:

1. **The report from the Manager of Planning Services regarding the Amending Development Agreement for 83 Sandwich Street South, BE DEFERRED until the appeal of the official plan designation of the ZBA has been heard and decided by LPAT on August 16, 2018.**

The Mayor put the Motion.

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

Motion Carried

10.3 Clarification on Statutory Public Meeting for a Zoning By-Law Amendment at 6136 Concession 6 N, Part of Lot 2, Concession 5

Resolution # 20180813-270

Moved By Councillor Pouget
Seconded By Councillor Lavigne

That:

- 1. The report from the Director of Planning, Development and Legislative Services dated July 30, 2018, BE RECEIVED; and,**
- 2. Council DOES NOT SUPPORT the Zoning By-Law Amendment to By-law 1999-52 pertaining to the property.**

The Mayor put the Motion.

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

Motion Carried

10.4 Parks Master Plan Draft for Approval

Resolution # 20180813-271

Moved By Councillor Courtney
Seconded By Councillor Lavigne

That:

- 1. The report from the Manager of Planning Services dated July 24, 2018 regarding Parks Master Plan Draft for Approval BE RECEIVED; and,**
- 2. The Parks Master Plan, as appended to that report, BE ADOPTED.**

The Mayor put the Motion.

Motion Carried

REPORTS - CAO's OFFICE

There were no reports.

INFORMATION REPORTS

Resolution # 20180813-272

Moved By Councillor Fryer

Seconded By Councillor Lavigne

That the following information reports BE RECEIVED:

- 12.1 Monthly Activity Report – APSB Meeting of May 17, 2018**
- 12.2 Monthly Activity Report – APSB Meeting of June 14, 2018**
- 12.3 Transportation Feasibility Study and Grant Denial**

The Mayor put the Motion.

Motion Carried

CONSENT CORRESPONDENCE

Resolution # 20180813-273

Moved By Councillor Courtney

Seconded By Deputy Mayor DiPasquale

That the following consent correspondence BE RECEIVED:

- 13.1 Ontario's Green Energy Act - Township of North Stormont Resolution**
- 13.2 Flags of Remembrance 2018 Sponsorship Form - Veterans Voices of Canada**
- 13.3 Children & Animals in Hot Vehicles - Town of Lakeshore Resolution**

The Mayor put the Motion.

Motion Carried

Resolution # 20180813-274

Moved By Deputy Mayor DiPasquale
Seconded By Councillor Fryer

Item # 13.2 - That a donation of \$1000 to the Flags of Remembrance 2018 - Veterans Voices of Canada BE APPROVED.

The Mayor put the Motion.

Motion Carried

CORRESPONDENCE

There was no correspondence for this meeting.

CONSENT OTHER MINUTES

Resolution # 20180813-275

Moved By Councillor Lavigne
Seconded By Councillor Meloche

That the following minutes BE RECEIVED:

15.1 Heritage Committee Meeting Minutes - April 5, 2018

The Mayor put the Motion.

Motion Carried

OTHER MINUTES

16.1 Drainage Board Meeting Minutes - August 7, 2018

Resolution # 20180813-276

Moved By Councillor Fryer
Seconded By Councillor Meloche

That:

1. The Drainage Board Minutes of August 7, 2018, BE RECEIVED; and,

2. **By-law 2018-84 being a By-law to provide for culvert replacement on the Renaud Drain based on the Drainage Report by R. Dobbins Engineering Inc. BE PROVISIONALLY ADOPTED by giving first and second reading and the Mayor and Clerk BE AUTHORIZED to sign same.**

The Mayor put the Motion.

Motion Carried

UNFINISHED BUSINESS

1. Councillor Courtney inquired about an Unfinished Business item regarding an accessible fishing pier. The Manager of Licensing and Enforcement indicated that the item was deferred into the Parks Master Plan.
2. Councillor Fryer inquired about the progress of the policing contract. The CAO indicated that administration has been working diligently on the contract and it is approximately 90% complete. He also advised that he expected it to be complete for Council's information in early September.

NEW BUSINESS

There was no New Business.

REPORT OUT FROM IN CAMERA SESSION - June 25th, 2018 Meeting

Council met on June 25th, 2018, for a Special In-Camera Meeting at 3:40 pm and 7:11pm and discussed (5) items as provided for under Section 239 of the Municipal Act:

Item A - Update on Ontario Municipal Board Hearing - Boblo Developments heard under Sections 239(2)(e)&(f) of the Act. There is nothing further to report at this time.

Item B - Confidentiality heard under Section 239(3.1) of the Act. There is nothing further to report at this time.

Item C - Belle Vue Fundraising heard under Sections 239(2)(b)&(j) of the Act. There is nothing further to report at this time.

Item D - Police Contract Negotiations heard under Section 239(2)(k) of the Act. There is nothing further to report at this time.

Item E - Update - Council Report 20180423-C heard under Section 239(2)(c) of the Act. There is nothing further to report at this time.

NOTICE OF MOTION

There were no Notices of Motion.

BY-LAWS

21.1 By-law 2018-85 - Confirmatory By-law

Resolution # 20180813-277

Moved By Councillor Meloche
Seconded By Councillor Fryer

That By-law 2018-85 being a by-law to confirm all resolutions of the Municipal Council Meeting held August 13, 2018, 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 COUNCIL MEETING

Resolution # 20180813-278

Moved By Councillor Lavigne
Seconded By Councillor Meloche

That Council move into an In-Camera Meeting of Council at 7:51pm pursuant to Section 239 of the Municipal Act, 2001, as amended, for the following reason:

Item A - Portion of 7860 County Road 20, s/t Malden Firefighter's Association - 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
(In-Camera Council Meeting Agenda Item)

There were no disclosures of pecuniary interest noted.

ADJOURNMENT OF IN-CAMERA COUNCIL MEETING @ 8:01pm.

RESUMPTION OF REGULAR COUNCIL MEETING

Moved by Councillor Lavigne
Seconded by Deputy Mayor DiPasquale

That Council resume Regular session at 8:04 p.m.

The Mayor put the Motion.

Motion Carried

REPORT OUT FROM IN-CAMERA SESSION – August 13th, 2018 Meeting

Council met on August 13th, 2018, for a Special In-Camera Meeting at 7:51 pm and discussed (1) item as provided for under Section 239 of the Municipal Act:

Item A - Portion of 7860 County Road 20, s/t Malden Firefighter's Association heard under Sections 239(2)(c) of the Act. As a result of that discussion the following motion is before Council for consideration:

Resolution # 20180813-279

Moved by Councillor Meloche
Seconded by Councillor Lavigne

That:

1. The sale of a portion of the property at 7860 County Road 20 to the Malden Firefighter's Association BE APPROVED under the following terms and conditions:
2. An approximate 3097 square metre (.76 acre) parcel located on the south side of County Road 20 and the west side of the improved property known Municipally as 7860 County Road 20, with a frontage of 30.65 m, a depth of 101 m and described legally as Part of Lot 66, Concession 7 and more particularly as Part 1 on draft 12-R Plan C-4492 BE SOLD to the Malden Firefighters Association for the sale price of \$1.00 subject to the terms and conditions set out in the confidential report;
3. Exemptions to Articles 6.5, 6.10 and 6.13 of the Town's Disposition of Surplus Property Policy BE APPROVED;
4. The direction per Council Resolution # 20180122-14 to undertake a Request For Proposal process BE RESCINDED for the disposition of Part 2 on draft 12-R Plan C-4492;
5. The remaining 1.025 hectare parcel, Part 2 on draft 12-R Plan C-4492 (attached), upon which the former "little white church" is located BE LISTED FOR SALE on an 'as is' basis on the Multiple Listing System (MLS) subject to receipt of an AACI independent property appraisal and subject to terms and conditions in the MLS listing indicating the future use of the site will be considered in making the final decision on the successful Purchaser;
6. The Mayor and Clerk BE AUTHORIZED to sign all documents necessary to complete the transaction prepared in form and content satisfactory to the Director of Planning, Development and Legislative Services and in financial content to the Director of Corporate Services or designate, and the transaction BE COMPLETED electronically; and,
7. Administration BE DIRECTED to advertise Part 2 for 1 week in the River Town Times.

The Mayor put the Motion.

Motion Carried

ADJOURNMENT

Moved By Councillor Courtney
Seconded By Councillor Lavigne

That Council rise and adjourn at 8:09 p.m.

The Mayor put the Motion.

Motion Carried

MAYOR – ALDO DICARLO

MUNICIPAL CLERK – PAULA PARKER



Town of Amherstburg Delegation Request Form

I wish to appear before:

Council

Advisory Committee of Council Specify: _____

Date of Meeting: Monday, September 10, 2018

Name of Delegate(s): Jacey Silvaggi

Address: _____

Phone: _____ Email: _____

Attending as an Individual

Representing a Group/Organization Youth Council Coalition of Canada
(Name of Group/Organization/Business)

Have you contacted Administration regarding this matter? Yes No

If yes, who? Paula Parker

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 #.

We are asking councils in Windsor-Essex for a support resolution to apply for funding on their behalfs so that, if successful, we can use these funds to create & support youth councils for Windsor-Essex municipalities.

(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 accompany 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 pparker@amherstburg.ca.

For office use only:

Date request received: Sept. 9/18 Request Received by (initials): TF

Request relates to: Request to create and support Youth Councils

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.



Creating a Youth-Friendly Windsor-Essex

A PRESENTATION BY

THE YOUTH COUNCIL COALITION OF CANADA
(YCC)

What is the YCC?

The Youth Council Coalition of Canada is a not-for-profit that works to foster the development, success and influence of Canadian youth councils by determining areas of improvement and creating resources as well as networking and learning opportunities with the support of community partners and organisations.



What is a youth council?

“Youth advisory [or action] committees are official committees that report to municipal council.

They are expected to connect with, engage, and represent the youth who live in the municipality by setting GOALS and PRIORITIES, hosting public committee meetings, and referring youth issues back to municipal council.”



Source: “The Municipal Youth Engagement Handbook,” *The Federation of Canadian Municipalities*

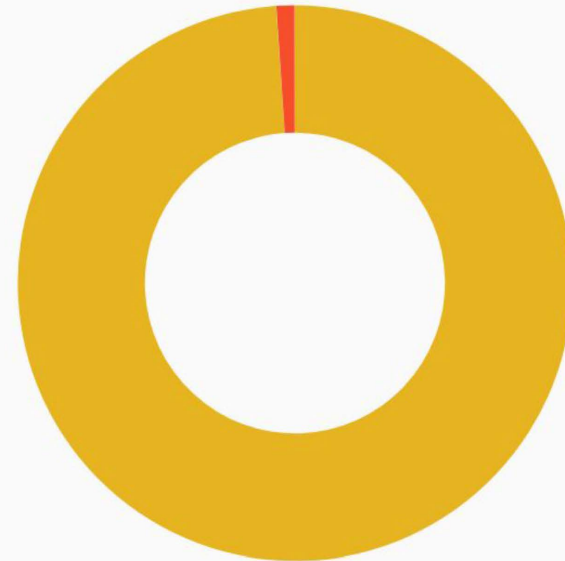
— YOUTH COUNCILS AND COMMITTEES IN ONTARIO —

AJAX AURORA BANCROFT BAYOFQUINTE BEACHES-AND-EAST-YORK
BECKWITH BRADFORD WEST-GWILLIMBURY BRAMPTON BRANT
BRANTFORD BROCK BURLINGTON CAMBRIDGE CORNWALL DURHAM
GEORGIAN BAY GLENGARRY-PRESCOTT-RUSSELL GODERICH GRIMSBY
GUELPH HAMILTON STONEYCREEK HULL-AYLMER HUNTSVILLE
KINCARDINE KING KINGSTON KITCHENER LAKESHORE LEAMINGTON
LEEDS-AND-GRENVILLE LENNOX-AND-ADDINGTON LONDON MAPLETON
MARKHAM MIDLAND MILTON MILKEN-HILLS MINDEN-HILLS MINTO
MISISSAUGA NEW-TECUMSETH NEWMARKET AURORA NIAGARA
NIPISSING-TIMISKAMING NORFOLK NORTHUMBERLAND OAKVILLE
ORILLIA OSHAWA OTTAWA OXFORD PELHAM PENETAGUISHENE
PETERBOROUGH PICKERING PORTCOLBOURNE RICHMONDHILL SARNIA
LAMBTON SAULTSTEMARIE ST.CATHARINES TECUMSEH THORNHIL
THUNDERBAY TORONTO TRENTHILLS UNIONVILLE VAUGHAN
WOODBIDGE WASAGA-BEACH WATERLOO WELLAND WELLESLEY
WELLINGTON LINCOLN WHITBY WHITCHURCH-STOUFVILLE WILMOT
WINDSOR WOODSTOCK



Youth Councils in Ontario

Windsor-Essex: 1



Rest of Ontario: 92

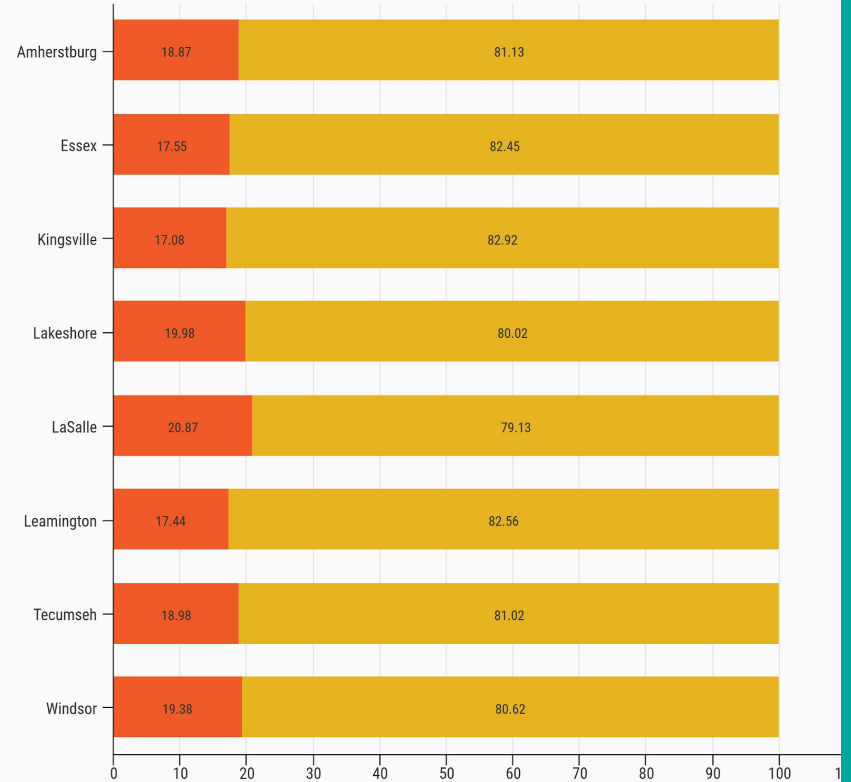


Did you know?

In 2016, youth ages 10-24
comprised

18.77%

of the Windsor-Essex
population





That is almost 1 in 5 people that are
NOT
being meaningfully engaged

“Municipal politics is often over-looked, especially by young people. This, despite the fact that local Councils have the greatest impact on building more youth friendly communities. Having a youth voice at the municipal level is therefore crucial.”


- Kyle Fitzgerald, Youth Chair for The Durham Youth Council

“It is important to the community to see Youth as an important opportunity and not judge them. I see a change in our communities that have the YAC where you start to hear the opinions change and the thoughts behind youth organized events. It’s uplifting. Our youth work hard to bring forward bright new ideas, collaborate with other organizations and be a liaison to council for information.”

- Trish Wake, Municipality Resource for Mapleton Youth Action Council and Wellington North Youth Action Council



**Youth issues
are everyone's
issues.**

| | |
|--|--|
| <p>Constituency Youth Council #youthmatters</p> |  <p>Where the leaders of today come together and help shape the Canada of tomorrow.</p> |
| <p>APPLY NOW</p> | <p>September 30, 2017</p> |
| <p>“ Young voices must be part of our decision making process. ” – Prime Minister Justin Trudeau</p> | |



PLAY WORKS
The Ontario Partnership for Active and Engaged Youth



**What does
this look like
in practice?**



Community Impact Grant

What are they asking?

Who will benefit from the project and what impact will it have?

How will we measure the effectiveness of the project?

How have we identified the need for this project?

What are we going to do?

Provide you with set-up resources and tools:

- Agenda template
- Minutes template
- Terms of reference template
- Recruitment day

Work to facilitate and guide your appointed staff and volunteers to maintain membership and active engagement.

Provide ongoing learning and networking opportunities for yours and other youth councils across Ontario in identified areas of interest (i.e. mental health).

Now all we need is
YOUTH!



The Corporation of the Town of Amherstburg

Legalization of Cannabis

September 2018



Cannabis Act – Bill C-45

- On April 13, 2017, Bill C-45 (the **Cannabis Act**) was introduced in the House of Commons by the Minister of Justice.
- **This Bill received royal assent in June 2018 and will come into force on October 17th, 2018.**

Provincial *Cannabis Act*, 2017



Ontario passed legislation to ensure the safe transition to the federal cannabis legalization, including the ***Cannabis Act, 2017***, and the ***Ontario Cannabis Retail Corporation Act, 2017*** (OCRCA). Key points of the *Cannabis Act* are:

- Prohibits the sale of recreational cannabis to anyone under the age of 19.
- Prohibits the use of recreational cannabis in all public places, workplaces and motor vehicles.
- Prohibits youth (under 19) from possessing, cultivating, consuming and sharing any amount of recreational cannabis.
- Addresses illegal selling, including storefront dispensaries.
- Adults could possess up to 30 grams of legal cannabis

Provincial Cannabis Act, 2017



The province is creating restrictions on recreational cannabis use that aligns with both tobacco and alcohol.

Under this approach people will:

- Only be able to use recreational cannabis in private residences. **NOTE:** Landlords and condominium boards are able to set rules on consumption.
- Will not be able to use recreational cannabis in any public space, workplace and motor vehicle. (This will apply to all forms of cannabis including smoking, vaping, edibles and extracts.)

The province has done consultations and is receiving feedback on potentially:

- Permitting licensed and regulated cannabis consumption lounges/venues (requires legislative change)
- Allowing cannabis edibles

August 13, 2018 Announcement

Private Sector Cannabis Stores

- The province confirmed its plan to allow the private sector to retail recreational cannabis in Ontario by April 1, 2019
- As of October 17, consumers 19 or older will be able to purchase recreational cannabis through an online retail platform operated by the Ontario Cannabis Store.
- Municipalities will have the ability for a one-time opting out option of hosting private retail cannabis stores in their community.
- Province has indicated this decision will be left with the newly elected Council and should be the first order of business.
- Province will announce the 1 time opt out start and end period, and has stated if the municipality opts out it may in the future opt in.

Potential Challenges - Cannabis Act

Public Consumption

The Cannabis Act prohibits cannabis consumption in the following places:

- ✓ Public place
- ✓ Workplace
- ✓ Vehicle or boat
- ✓ Any prescribed place

Smoking in your backyard? Is this a health issue? Nuisance? The *Municipal Act* gives municipalities the ability to prohibit and regulate public nuisances, however nuisance is not defined in the Act.

The Municipal Act also allows municipalities to prohibit and regulate odour. How does Enforcement personnel determine what the odour is and at what point is it a public nuisance?

Consumption in Parks? Sidewalks? (Recreation vs. medicinal)

Cannabis Act – Next Steps

- Await new provincial legislation surrounding private retail cannabis storefronts set to be released in the fall.
- Hold a public information/consultation meeting surrounding the legalization of cannabis and the “opt out” option of retail stores operating in the Town.
- The province will provide \$40 million dollars to the municipal sector in Ontario. All municipalities will share some portion of the overall funding. The financial impact to the Town as a result of the legalization of cannabis is unknown at this time.
- Review Town By-laws to see if they adequately address possible impacts surrounding cannabis use.



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.

Table with 2 columns: Author's Name, Report Date, Author's Phone, Date to Council, Author's E-mail, Resolution #.

To: Mayor and Members of Town Council

Subject: Legalization of Cannabis - Update

1. RECOMMENDATION:

It is recommended that:

- 1. The report from the Manager of Licensing and Enforcement dated August 23, 2018, regarding the Legalization of Cannabis – Update BE RECEIVED;
2. Administration BE DIRECTED to hold a Public Information/Consultation Session regarding the community impact of the Legalization of Cannabis; and,
3. Administration BE DIRECTED to bring back a report with information on the province's one time opt-out option to host private retail Cannabis outlets.

2. BACKGROUND:

In April 2017, the federal government introduced Bill C-45, The Cannabis Act, and Bill C-46, An Act to Amend the Criminal Code. These pieces of legislation plan to legalize, regulate and restrict access to recreational cannabis in Canada.

In December 2017, the Province of Ontario responded with corresponding legislation, the Cannabis Act, 2017 and the Ontario Cannabis Retail Corporation Act, 2017 (OCRCA, 2017). This provincial legislation will provide the regulatory framework for the purchase and use of recreational cannabis in Ontario.

- Prohibit the sale of recreational cannabis to anyone under the age of 19.

- Prohibit the use of recreational cannabis in all public places, workplaces and motor vehicles.
- Prohibit youth (under 19) from possessing, cultivating, consuming and sharing any amount of recreational cannabis.
- Address illegal selling, including storefront dispensaries.
- Allow adults to possess up to 30 grams of legal cannabis. Note: The *Ontario Cannabis Act* aligns with the proposed federal adult possession limit that is set at 30 grams.
- Allow adults to grow up to four Cannabis plants per household.

Concurrently, this legislation strengthens the penalties for supplying cannabis to under-aged youth and for impaired driving.

However in August 2018, the provincial government confirmed their plans to introduce legislation to allow the private sector to retail recreational cannabis in Ontario by April 1, 2019. This will change the intent of the OCRCA, 2017 that was to establish a new Crown corporation, the Ontario Cannabis Retail Corporation (OCRC) to sell cannabis and related products through a network of dedicated storefronts and an online channel.

In the interim and as of October 17, consumers 19 or older will be able to purchase recreational cannabis through an online retail platform operated by the Ontario Cannabis Store. The Minister of Finance also confirmed that municipalities will have the ability for a one-time opting out of having a retail store in their communities. This will be discussed further in this report.

3. DISCUSSION:

There have been many discussions between the municipalities and the province on the “who does what” scenario as it relates to the new legislation noted above. Municipal regulations stem from the framework set out by the federal and provincial governments and local jurisdictions will be most prominent in the areas of zoning, business licensing, and enforcement of regulations around nuisance, public consumption and impaired driving.

It is important to note that there is no reliable predictor on how significant the impact will be for the Town in terms of increased cannabis use or increased cannabis use in public.

The Town’s Role

Although it is not fully clear at this time what the Town’s role will be with the changes allowing private sector cannabis retail storefronts, there are municipal operations that will likely be impacted by the *Cannabis Act*. In June 2017, Administration formed an Internal Cannabis Task Force comprised of representatives from Police, Fire, Planning, Building, By-law and Licensing operations. This Task Force will continue to meet and evaluate the impacts of the current legislation, as well as monitor the progress of the new legislation.

Enforcement

Enforcement roles/challenges will include compliance with municipal by-laws, including regulating and handling of nuisance issues, regulating/enforcing home cultivation, enforcing use of cannabis in public places. The Ontario *Cannabis Act* includes provisions for Provincial Offences Act (POA) designation; this appears to provide flexibility or discretion for different approaches based on community needs. If Municipal Law Enforcement Officers (MLEO) are designated to enforce the *Cannabis Act* regulations it is a new level of authority not common for MLEOs and will require additional training on the new legislation.

The Town will have to carefully weigh the practicality of the by-laws it will enforce and how that aligns with the work of the Town's police operations. Administration will be discussing the roles of MLEO and police operations through the Internal Cannabis Task Force meetings.

Licensing

The municipal role in licensing of the cannabis stores is not determined at this time. Municipal licensing and enforcement could be significantly stretched if more is expected. Questions are being posed to the province from the Association of Municipalities (AMO) on what role the local planning authority will have for the siting of cannabis retail stores, the operational matters of the stores (ie. hours of operation), whether the municipality will be able to determine the number of licenses permitted in the Town and the concentration of these businesses in a particular area. If stores are permitted in Amherstburg, the Town will need to amend its planning by-laws to set appropriate areas for this activity.

Planning

Zoning for both medical and recreational marijuana production facilities is also being reviewed as indicated in a previous report from the Manager of Planning Services. The federal government has also signaled that it may work on regulations for cannabis edibles once the work on the fresh and dried cannabis, as well as seeds and oils is completed. The Ontario government is also seeking comment with respect to permitting cannabis lounges. Zoning alone is not a viable option as an exclusive method of regulation; the Town will have to be prepared to use a number of tools to adequately regulate retail storefronts, production and lounges.

New Legislation Announcement – Private Sector Cannabis Retail Stores

As mentioned previously on August 13th, 2018 the provincial government confirmed plans to introduce legislation to allow the private sector to retail recreational cannabis in Ontario by April 1, 2019. In the meantime and as of October 17, consumers 19 or older will be able to purchase recreational cannabis through an online retail platform operated by the Ontario Cannabis Store (OCS). The province has indicated that they will consult with municipalities, police, industry and other stakeholders to propose the new legislation for release in the fall.

With the new announcement the province also has shared that municipalities will be given the ability for a “one time opt out” of licensed sales in their municipalities after the municipal election. New councils will have to decide whether they wish to allow private licensed retail cannabis stores or not. The province has indicated that this should be the first order of business for the new elected council and will be setting the one time period start and end dates for the option. It has been indicated that municipalities that decide to “opt out” will have an option to “opt in”.

The mechanism for this decision is subject to consultation. Administration is recommending that upon royal assent of the new legislation that a public information/consultation meeting be held to ensure residents are provided with as much information as possible regarding the impact of this new legislation and to ascertain what residents feel about cannabis retail stores in their community.

Next Steps

Beginning October 17th people 19 years and older will be able to buy and possess cannabis in Ontario. The Ontario Cannabis Store (OCS) will be ready to manage on-line retail orders for cannabis.

AMO’s cannabis working group continues to advocate for local governments and tackle the unanswered questions surrounding the legislation with the provincial and federal governments. It is anticipated that Administration will receive more information in the next couple of months and that the new proposed legislation regulating private cannabis stores will be released.

Administration and the Internal Cannabis Task Force will work together to monitor the impacts of the *Cannabis Act* and develop by-laws/policies to address any nuisances/resident concerns to help ensure Amherstburg stays a safe and healthy community.

4. RISK ANALYSIS:

The impact of the *Cannabis Act* is unknown. Cannabis consumption in private residence and possession will be permitted October 17th, 2018. For municipal governments the proposed new changes to allow private retail cannabis sales will require some significant decisions. Municipal resources could be significantly stretched depending on the impact of the legislation.

A comprehensive report will be brought back to the newly elected Council with more information and the risk associated with allowing or not allowing private retail cannabis storefronts in the Town.

5. FINANCIAL MATTERS:

The impact to the municipality with the legalization of cannabis is unknown. The change may result in significant costs depending on local impacts in the areas of enforcement, economic development, police, and health promotion.

In March of this year the Ontario government released details of how it will share revenue from sales of recreational cannabis with municipalities. The deal will govern the sharing of cannabis for the first two years of implementation. After two years the province will meet again with the Association of Municipalities of Ontario (AMO) to review and possibly renegotiate the deal.

The province will provide \$40 million dollars to the municipal sector in Ontario. All municipalities will share some portion of the overall funding. Funding will be allocated on a per household basis, adjusted to ensure every municipality in the province receives a minimum of \$10,000. If the province's portion of revenue from the federal government's excise duty for the first two years of legalization exceeds \$100 million, municipalities in Ontario will receive 50% of the surplus revenue.

At the time of writing, it is unknown if the Town's share of funding will be the minimum \$10,000 or a greater amount, any stipulations attached to the funding and when the funding will flow to the municipality.

Additional possible revenues from licensing are also unknown at this time as the licensing mechanism is yet to be set. This will be dependent on the province's new legislation to be released in the fall to allow licensed, private retail cannabis sales by April 1, 2019.

6. CONSULTATIONS:

The Internal Cannabis Task Force will continue to meet and discuss strategies to mitigate any negative impacts that may arise from the legalization of cannabis.

This space left blank intentionally.

7. CONCLUSION:

The legalization of cannabis is a very significant policy change and the local impact is not yet known, nor can the impact be predicted at this time. When social policy changes happen, residents generally turn to the municipality for information, guidance and clarity. Accordingly, Administration is recommending public meetings to engage and inform residents of the rules, restrictions and health impacts of cannabis use, in conjunction with the local Health Unit, as it relates to community impacts and enforcement of the legislation and By-laws. Moving forward the Internal Cannabis Task Force will begin to monitor the impacts, challenges and opportunities with the legalization of cannabis beginning October 17th and formulate ways to address these impacts.



Nicole Rubli
Manager of Licensing and Enforcement

Report Approval Details

| | |
|----------------------|--------------------------------------|
| Document Title: | Legalization of Cannabis Update.docx |
| Attachments: | N/A |
| Final Approval Date: | Sep 5, 2018 |

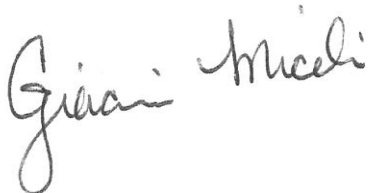
This report and all of its attachments were approved and signed as outlined below:



Mark Galvin - Sep 4, 2018 - 3:31 PM



Cheryl Horrobin - Sep 4, 2018 - 5:41 PM



John Miceli - Sep 5, 2018 - 8:43 AM



Paula Parker - Sep 5, 2018 - 10:51 AM



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: September 4, 2018 |
| Author's Phone: 519 736-0012 ext. 2251 | Date to Council: September 10, 2018 |
| Author's E-mail: nrubli@amherstburg.ca | Resolution #: N/A |

To: Mayor and Members of Town Council

Subject: 2018 Special Events Approval III

1. **RECOMMENDATION:**

It is recommended that:

1. The report from the Public Events Committee (PEC) dated September 4 2018, regarding 2018 Special Events Approval III **BE RECEIVED**;
2. The events **BE APPROVED** as listed:
 - **2018 Legion Week Parade – September 15, 2018**
3. The following events **BE EXEMPT** and **PERMITTED** for road closure to begin prior to 5pm;
 - **2018 Legion Week Parade – September 15, 2018**
4. The Public Events Committee **BE DIRECTED** to confirm the requirements identified by the Committee are met prior to the event.

2. **BACKGROUND:**

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.

The PEC reviewed the application submitted by the Event Organizers for the following events:

- **2018 Legion Week Parade – September 15, 2018**

The PEC reviewed the applications in detail and has informed the Event Organizers on 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 motions:

“That:

1. *The use of the Downtown Core for Festivals and Events subject to the criteria established in the Town’s Festival and Events Policy BE APPROVED; and,*
2. *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:

- **2018 Legion Week Parade – September 15, 2018**

3. DISCUSSION:

A synopsis of the event is as follows:

| | |
|--------------------------------|--|
| Event | Legion Week Parade |
| Event Organizer | Royal Canadian Legion #157 |
| Event Date | Saturday September 15, 2018 |
| Event Time | 10:30am-11:30am |
| Event Location | Roadway |
| Event Details | Legion Week celebrations, Branch 157 will host a parade honouring our veterans. |
| Road Closure before 5PM | Rolling road closure controlled by Police presence beginning at 10:30am behind General Amherst High School on Laird Avenue |

| | |
|---|--|
| | <ul style="list-style-type: none"> - South on Laird Avenue - East on North Street - South on Sandwich Street - West on Richmond Street - South on Dalhousie Street - Ending at Canadian Legion, 281 Dalhousie Street |
| Designation of Significant Event for SOP | Not required |
| Noise By-law Exemption | Not required |

4. RISK ANALYSIS:

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 and on call for each event to ensure the event is operating in accordance with all Town policies, rules and regulations.

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;
- 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 as per the Town’s User Fee By-law, as amended. The cost to set up the rented equipment by Town staff comes 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 corresponded with the Event Organizers

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 2018 will enhance the community experience for both residents and visitors alike.



Nicole Rubli
Manager of Licensing and Enforcement

NR

| NOTIFICATION : | | | | |
|-----------------------|--------------------------------------|--|------------------|------------|
| Name | Address | Email Address | Telephone | FAX |
| Royal Canadian Legion | 281 Dalhousie St, Amherstburg, ON | rclbranch157@cogeco.net | 519 736 4485 | |

Report Approval Details

| | |
|----------------------|---------------------------------------|
| Document Title: | 2018 Special Events Approval III.docx |
| Attachments: | N/A |
| Final Approval Date: | Sep 5, 2018 |

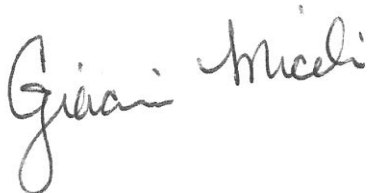
This report and all of its attachments were approved and signed as outlined below:



Mark Galvin - Sep 4, 2018 - 3:02 PM



Cheryl Horrobin - Sep 4, 2018 - 4:50 PM



John Miceli - Sep 5, 2018 - 8:22 AM



Paula Parker - Sep 5, 2018 - 10:31 AM



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.

Table with 2 columns: Author's Name, Report Date, Author's Phone, Date to Council, Author's E-mail, Resolution #.

To: Mayor and Members of Town Council

Subject: Fence Variance Request – 104 Angstrom Crescent

1. RECOMMENDATION:

It is recommended that:

- 1. The report from the Manager of Licensing and Enforcement dated August 28, 2018, regarding Fence Variance Request – 104 Angstrom Crescent BE RECEIVED; and,
2. The request for a variance at 104 Angstrom Crescent from Fence By-law 2002-84, Section 3(i) to allow for a rear yard fence of 2.44 metres high BE APPROVED.

2. BACKGROUND:

The owners of 104 Angstrom have requested permission to erect an 8-foot privacy fence along the rear yard of their property, they currently have a 6 foot fence which backs onto Middle Side Road/County Road 10. The owner has requested a variance from By-law 2002-84 to increase the height to 2.44 metres (8 feet) to provide additional privacy in their rear yard. The fence along each side yard of 104 Angstrom Crescent will not exceed 1.83 metres (6 feet).

Section 3 (i) of the Fence By-law states:

“In a side yard or rear yard, the maximum height of any fence shall not exceed 2.0 metres”.

3. DISCUSSION:

On August 13, 2018 correspondence was received from the owners of 104 Angstrom Crescent for permission to erect a 2.44 metres rear yard fence, the request was accompanied with signed letters of no objection from the immediate neighbours. The request, accompanying documents, photos and an aerial of 104 Angstrom Crescent form appendices to this report.

Administration reviewed the fence variance request at 104 Angstrom Crescent and has no objection to allow a fence of 2.44 metres in height along the rear yard. Administration is of the opinion that this request will have no negative impact on the neighbouring properties.

4. RISK ANALYSIS:

There are no risks associated with this report.

5. FINANCIAL MATTERS:


There are no financial implications to the Town of Amherstburg as it relates to this report.

6. CONSULTATIONS:

The Assistant Planner, Chief Building Official and Manager of Engineering and Operations were consulted and have no objections to the variance request.

7. CONCLUSION:

Administration has no objections to the request for a variance to allow for a fence of 2.44 metres high in the rear yard of 104 Angstrom Crescent.



Nicole Rubli
Manager of Licensing and Enforcement

NR

Report Approval Details

| | |
|----------------------|--|
| Document Title: | Fence Variance Request - 104 Angstrom Crescent.docx |
| Attachments: | - Fence Variance Request.pdf - 104 Angstrom Cres Aerial.pdf |
| Final Approval Date: | Sep 4, 2018 |

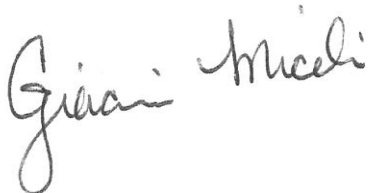
This report and all of its attachments were approved and signed as outlined below:



Mark Galvin - Aug 29, 2018 - 1:20 PM



Cheryl Horrobin - Aug 30, 2018 - 10:55 AM



John Miceli - Aug 30, 2018 - 6:08 PM



Paula Parker - Sep 4, 2018 - 11:47 AM

Rebecca and Jeff Fabischek - Homeowners
104 Angstrom Cres – Amherstburg – N9V 3S1
Re: Approval Request – Fence building permission

To Whom This May Concern,

We are requesting permission by the Town of Amherstburg to approve construction of an 8-foot privacy fence at the back of our property. We currently have a 6-foot fence, which backs onto Middle Side Road/County Rd 10. Our reasons for the request are as follows:

- The 8-foot fence would provide additional privacy for our family. Middle Side Road is elevated from our fence line (almost 2 feet), and therefore from our backyard you can see the roofs of cars as they drive down the street over our current fence. *Please see images provided.*
- We are able to see people walking by and biking down the street. Pedestrians currently have a clear view into our backyard.
- Middle Side Road is a high traffic area with many trucks, cars and transport vehicles going by. The noise level is very high as cars begin to accelerate to 80 km/hour. Having these vehicles in view from our backyard provides no buffering from the noise.
- An 8-foot fence would provide more privacy for our young family. We currently have a 3 year old and a 5 year old, who enjoy playing in our pool and in the large backyard. Middle Side Road is often a 'stopping point' for vehicles. We see transport trucks; work vehicles, cars and trucks pulled along side the road for extended periods of time. Drivers are able to look right into our property.
- All of the bedrooms are at the back of our house facing Middle Side Road. It is very noisy for our family when trying to sleep. The addition of a higher fence will provide additional noise buffering.

We have received permission from our neighbours for the erection of an 8-foot privacy fence. All fences between our property lines would remain 6-foot fences as currently established. Signed permission letters from our neighbours are attached to this document.

We would like to thank you for your consideration. For any questions, please feel free to contact us at anytime.

We graciously await your reply.

Sincerely,



Rebecca Fabischek – [REDACTED] & Jeff Fabischek – [REDACTED]

NOTICE OF PERMISSION

This is to advise that I KINDA JURKOVIC of 100 ANGSTROM, AUBURG do not
(name) (address)

object to my neighbours Rebecca and Jeff Fabischek of 104 Angstrom Cres installing an 8-foot privacy fence along the back of their property. We acknowledge that this fence would be along Middle Side Rd. and not affect our property line.


Signature


Phone Number

August 3, 2018
Dated

NOTICE OF PERMISSION

This is to advise that I Beverly M'Crac of 106 Angstrom Crescent do not
(name) (address)

object to my neighbours Rebecca and Jeff Fabischek of 104 Angstrom Cres installing an 8-foot privacy fence along the back of their property. We acknowledge that this fence would be along Middle Side Rd. and not affect our property line.

Beverly M'Crac
[Redacted]
[Redacted]

Phone Number

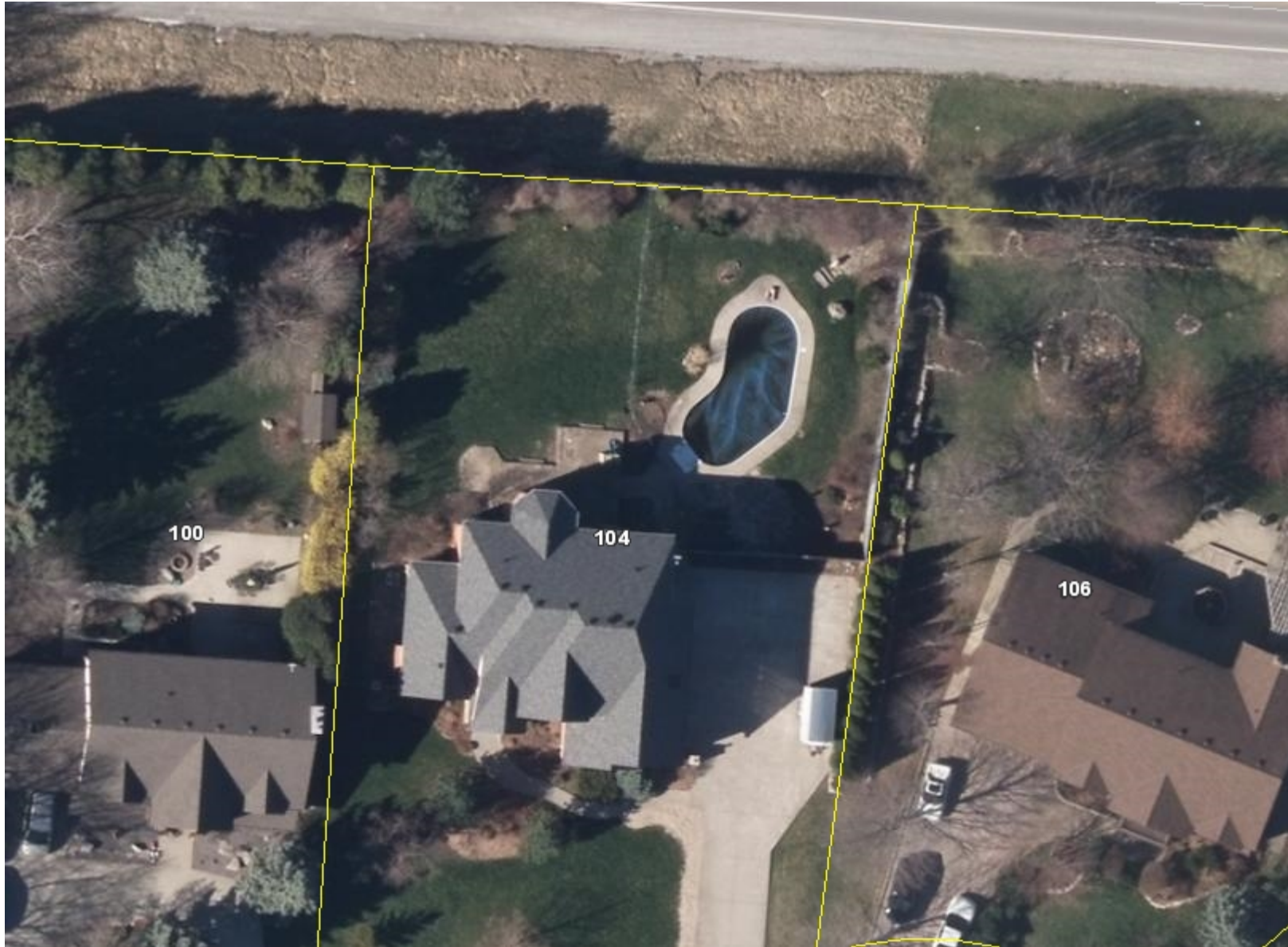
July 30, 2018
Dated







Town of Amherstburg



Legend

- Roads
- Parks
- Parcels
- Streams and Creeks
- Essex

0.0 0 Distance / 0.0 Kilometers

Notes

This is where you enter your notes about the map.





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.

Table with 2 columns: Author's Name, Report Date, Author's Phone, Date to Council, Author's E-mail, Resolution #.

To: Mayor and Members of Town Council

Subject: Amending Development Agreement for 191 Concession 3 N

1. RECOMMENDATION:

It is recommended that:

- 1. The report from the Manager of Planning Services dated August 31, 2018, regarding the Amending Development Agreement for 191 Concession 3 N, By-law 2018-93, BE RECEIVED;
2. The amendments to the development agreement for 191 Concession 3 N BE APPROVED; and,
3. By-law 2018-93 being a by-law to Authorize the Signing of an Amending Development Agreement be taken as having been read three times and finally passed and the Mayor and Clerk BE AUTHORIZED to sign same.

2. BACKGROUND:

The overall lands subject of this report obtained site plan approval and entered into a Development Agreement with the Town of Amherstburg for the Helios Solar Project in 2008 (see attachment #3). The lands south of the Darrah Drain (11 acres) are the subject of a decision of the Committee of Adjustment which approved a severance for the purpose of a lot addition with associated conditions. An amendment to the Development Agreement is a condition of the consent decision. The Town has also requested confirmation from the tenant (Helios Solar Project) that the lands subject of the lot addition are not required for the solar farm's operation. The owner (1681351 Ontario Ltd.) c/o Loris Collavino is in the process of obtaining this confirmation correspondence from Helios Solar Project.

3. DISCUSSION:

The Town is in receipt of a request for an amendment to the Development Agreement from Aaron Marcotte of Barlet and Richardes LLP on behalf of 1681351 Ontario Inc. and Helios Project IV Limited Partnership for properties being 191 Concession 3 N (Site “C” Solar Energy Development). The subject lands affected by the proposed amendment are described as Part of Lots 1 and 2, Concession 3, Anderdon and Part of Lots 1 and 2, Parts 1, 2 and 3, Concession 3, Registered Plan 12R-14374, municipally known as 191 Concession 3 N.

The proposed amendment will remove Part 1 of Plan 12R-27454 from the existing development agreement between 1681351 Ontario Inc., Helios Project IV Limited Partnership and the Town of Amherstburg. The parcel was the subject of an application for consent (File B/4/18) to sever 11 acres for the purpose of a lot addition to the lands to the south for drainage purposes (to provide a legal outlet to the Darrah Drain for new industrial developments on lands shown as the ‘retained parcel’ in the attachment to this report).

All other provisions in the Development Agreement dated January 24, 2011, will otherwise be in force and effect pertaining to the subject lands.

The property is designated Heavy Industrial in the Official Plan and zoned Special Provision Heavy Industrial (HI-2) in By-law 1999-52, as amended. The parcel that is being removed from the Development Agreement (Part 1, 12R-27454) was rezoned by Council on June 11, 2018 to Special Industrial (SI) Zone. The rezoning of the parcel was a condition of the consent decision.

Amending the Development Agreement is one of the final conditions of the consent that was approved by the Committee of Adjustment on April 24, 2018. Once the consent is finalized, the industrial lands along Alma Street, depicted as the retained parcel, will be provided with a legal outlet to the Darrah Drain, which will allow for future development on the lands.

4. RISK ANALYSIS:

The recommendation presents little to no risk to the municipality.

5. FINANCIAL MATTERS:

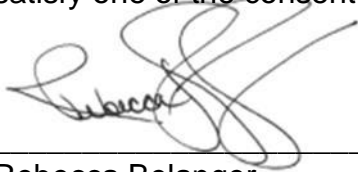
All costs associated with the application are the responsibility of the applicant. Support of industrial operations increases the industrial land tax base for the benefit of the Town.

6. CONSULTATIONS:

Various Town Departments and Agencies were circulated during the consent process and the Zoning By-law Amendment process. The amendment of the Development Agreement is the final step in finalizing the consent.

7. CONCLUSION:

Administration recommends approval of the amending Development Agreement to satisfy one of the consent conditions.



Rebecca Belanger
Manager of Planning Services

ss

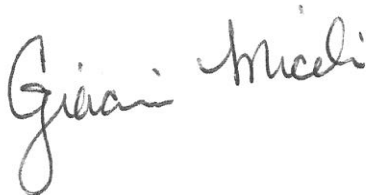
This report and all of its attachments were approved and signed as outlined below:



Mark Galvin -



Cheryl Horrobin



John Miceli



Paula Parker

THE CORPORATION OF THE TOWN OF AMHERSTBURG

BY-LAW NO. 2018-93

**By-law to authorize the execution of an Amending Development Agreement
between 1681351 Ontario Inc., Helios Project IV Limited Partnership and
the Corporation of the Town of Amherstburg
191 Concession 3 North, Amherstburg**

WHEREAS under Section 8 of the Municipal Act 2001, S.O., 2001, c. 25, as amended, a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under this or any other Act.

AND WHEREAS under Section 9. (1) (a) and (b) of the Municipal Act 2001, S.O., 2001, c. 25, as amended, Section 8 shall be interpreted broadly so as to confer broad authority on municipalities to enable them to govern their affairs as they consider appropriate and to enhance their ability to respond to municipal issues;

AND WHEREAS the Corporation of the Town of Amherstburg and the Owner have agreed to an amending Schedule 'A' in the Amended and Restated Development Agreement;

AND WHEREAS the Corporation passed By-law 2011-14 on January 24, 2011 providing for the execution of an Amended and Restated Development Agreement for a solar energy facility on the subject property at 191 Concession 3 North;

AND WHEREAS the Corporation of the Town of Amherstburg and owners of said property have agreed to the terms and conditions of an Amending Development Agreement in the form annexed hereto;

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

1. THAT the Mayor and Clerk be hereby authorized to enter into an Amending Development Agreement between 1681351 Ontario Inc. and the Corporation of the Town of Amherstburg and HELIOS PROJECT IV LIMITED PARTNERSHIP, by its general partner, HELIOS PROJECT IV INC. for the amendment to Schedule 'A', said agreement affixed hereto;
2. THAT By-law 2011-14 is hereby amended in accordance with the attached agreement;
3. THAT all other provisions and regulations of By-law 2011-14 will apply;
4. THAT this By-law shall come into force and take effect immediately upon the final passing thereof at which time all by-laws that are inconsistent with the provisions of this by-law and the same are hereby amended insofar as it is necessary to give effect to the provisions of this by-law.

Read a first, second and third time and finally passed this 10th day of September, 2018.

MAYOR – ALDO DICARLO

CLERK – PAULA PARKER

AMENDING DEVELOPMENT AGREEMENT

THIS AGREEMENT made in quadruplicate this 10th day of September, 2018.

BETWEEN: 1681351 ONTARIO INC.
A Corporation incorporated pursuant to and subsisting under the laws of the Province of Ontario

(Hereinafter collectively called "**Owner**")

OF THE FIRST PART;

- and -

THE CORPORATION OF THE TOWN OF AMHERSTBURG

(Hereinafter called the "**Corporation**")

OF THE SECOND PART;

- and -

HELIOS PROJECT IV LIMITED PARTNERSHIP, by its general partner, HELIOS PROJECT IV INC.

A Corporation incorporated pursuant to and subsisting under the laws of the Province of Ontario

(Hereinafter called the "**Tenant**")

OF THE THIRD PART;

WHEREAS the Corporation and the Owner entered into a Development Agreement dated December 15, 2008 (the "**Original Development Agreement**") in respect of the development of the lands described in Schedule "A" attached thereto (the "**Lands**"), and the Corporation, the Owner and Helios Solar Star A-2 Company, as general partner of Helios Solar Star A-2, L.P. ("**Helios A-2**"), in its capacity as tenant of the Lands under a lease dated October 27, 2007, Notice of which has been registered as Instrument No. CE447655 (such lease as amended and assigned, the "**Lease**"), entered into an Amending Agreement dated September 28, 2009 to amend the Original Development Agreement (the "**Amending Agreement**");

AND WHEREAS pursuant to an agreement dated February 1, 2010, Helios A-2 assigned its rights and interests under the Lease to the Tenant, and pursuant to a notice to the Corporation dated April 20, 2010, the Tenant advised the Corporation that as a result of such assignment the Tenant was a Successor Tenant as such term is defined in the Amending Agreement;

AND WHEREAS the Owner, the Corporation and the Tenant entered into an Amended and Restated Development Agreement dated January 24, 2011, notice of which was registered as Instrument No. CE459284 on February 11, 2011 (the "**Amended and Restated Development Agreement**");

AND WHEREAS the Owner warrants that as of the date hereof, it is the registered owner of the Lands and the Tenant warrants that as of the date hereof it is the tenant of the Lands;

AND WHEREAS the Corporation, the Owner and the Tenant wish to amend the Amended and Restated Development Agreement;

AND WHEREAS in this Agreement each of the terms, "Owner" and "Tenant" includes and individual, as association, a partnership or corporation and, wherever the singular is used herein, it shall be construed as including the plural;

NOW THEREFORE THIS AGREEMENT WITNESSETH that in consideration of other good and valuable consideration and the sum of FIVE (\$5.00) DOLLARS of lawful money of Canada, now paid by each of the parties hereto to each of the other parties hereto, (the receipt of which is hereby acknowledged), the parties hereby covenant and agree as follows:

1. Schedule "A" of the Amended and Restated Development Agreement is hereby deleted and replaced with the Schedule "A" attached hereto.
2. The parties hereto confirm that all other terms and conditions of the Amended and Restated Development Agreement remain in full force and effect.
3. This Agreement may be signed in counterparts, including counterparts by facsimile or other electronic transmission, each of which shall be deemed an original and all of which when taken together shall constitute one instrument.

IN WITNESS WHEREOF the Owner and the Corporation (the latter under the hands and seals of its officers duly authorized in this regard), have executed this Agreement as of the date first above written.

OWNER: 1681351 ONTARIO INC.

Per: _____
Loris Collavino, President
I have authority to bind the corporation.

**THE CORPORATION OF THE
TOWN OF AMHERSTBURG**

Per: _____ Mayor
Aldo DiCarlo,

Per: _____ Clerk
Paula Parker,

We have authority to bind the Corporation

**TENANT: HELIOS PROJECT IV LIMITED
PARTNERSHIP, by its general partner,
HELIOS PROJECT IV INC.**

Per: _____
Name:
Title:

Per: _____
Name:
Title:

I/We have the authority to bind the corporation.

Authorized and approved by By-law No. 2018-93
enacted the 10th day of September, 2018

SCHEDULE "A"

LEGAL DESCRIPTION OF THE LANDS

Part of Lots 1 and 2, Concession 3 Anderdon designated as Parts 1 to 3 on Plan 12R-14374, Town of Amherstburg, County of Essex, save and except that part of Lot 1, Concession 3 Anderdon designated as Part 1 on 12R27454, Town of Amherstburg, County of Essex

INTEGRATION DATA

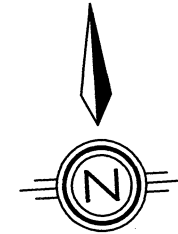
COORDINATES ARE DERIVED FROM GRID OBSERVATIONS USING THE CAN-NET NETWORK SERVICE AND ARE REFERRED TO UTM ZONE 17 (81° WEST LONGITUDE) NAD83 (CSRS) (2010.0).
 COORDINATE VALUES ARE TO AN URBAN ACCURACY IN ACCORDANCE WITH SECTION 14(2) O.REG 216/10

| POINT ID | NORTHING | EASTING |
|----------|---------------|--------------|
| ORP-A | N15301826.001 | E1080403.175 |
| ORP-B | N15301776.119 | E1081161.035 |

COORDINATES CANNOT, IN THEMSELVES, BE USED TO RE-ESTABLISH CORNERS OR BOUNDARIES SHOWN ON THIS PLAN.

"IMPERIAL" DISTANCES AND COORDINATES SHOWN ON THIS PLAN ARE IN FEET AND CAN BE CONVERTED TO METRES BY MULTIPLYING BY 0.3048

| STA | POINT | BEARING | DISTANCE |
|-----|-------|-------------|----------|
| A | 1 | N62°46'50"W | 40.0' |
| A | 2 | N02°34'40"W | 40.0' |
| B | 3 | N70°50'20"W | 39.50' |
| B | 4 | N02°34'40"W | 40.0' |
| B | 5 | N75°51'10"E | 147.0' |
| B | 6 | N77°34'40"E | 224.5' |
| C | 7 | N72°59'50"W | 77.0' |
| C | 8 | N75°16'30"E | 55.0' |
| D | 9 | N50°54'10"W | 73.0' |
| D | 10 | N29°15'20"W | 38.0' |
| E | 11 | N60°35'40"W | 60.0' |
| E | 12 | N19°06'10"E | 25.0' |
| F | 13 | N60°52'30"W | 53.0' |
| F | 14 | N38°37'30"E | 36.0' |
| F | 15 | N62°24'30"E | 89.0' |
| G | 16 | N89°31'30"W | 78.5' |
| G | 17 | N28°34'50"W | 21.0' |
| G | 18 | N56°08'30"E | 48.0' |



Part 3, Plan 12R-14374

Part 1, Plan 12R-14374

P.I.N. 01543 - 0164

PART 1

ORIGINAL ROAD ALLOWANCE BETWEEN CONCESSIONS 2 and 3 (Known as FOX ROAD)

ORIGINAL ROAD ALLOWANCE BETWEEN THE TOWNSHIPS OF ANDERDON AND MALDEN (Known as ALMA STREET)

| I REQUIRE THIS PLAN TO BE DEPOSITED UNDER THE LAND TITLES ACT. DATE <u>AUGUST 8, 2018</u> | PLAN 12R-27454 RECEIVED AND DEPOSITED DATE <u>2018 AUG 08</u> | | | | | | | | | | |
|--|---|--------------|--------------------|------------|------|---|---------------|--------------|--------------------|------------|--|
| [Signature] ROY A. SIMONE ONTARIO LAND SURVEYOR | [Signature] JAYDEN KRUC REPRESENTATIVE FOR LAND REGISTRAR FOR THE LAND TITLES DIVISION OF ESSEX (12) | | | | | | | | | | |
| PARTS SCHEDULE | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>PART</th> <th>LOT</th> <th>CON/PLAN</th> <th>P.I.N.</th> <th>AREA</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PART OF LOT 1</td> <td>CONCESSION 3</td> <td>PART OF 01543-0164</td> <td>11.857 Ac.</td> </tr> </tbody> </table> | PART | LOT | CON/PLAN | P.I.N. | AREA | 1 | PART OF LOT 1 | CONCESSION 3 | PART OF 01543-0164 | 11.857 Ac. | THIS PLAN COMPRISES PART OF P.I.N. 01543-0164. |
| PART | LOT | CON/PLAN | P.I.N. | AREA | | | | | | | |
| 1 | PART OF LOT 1 | CONCESSION 3 | PART OF 01543-0164 | 11.857 Ac. | | | | | | | |

PLAN OF SURVEY
 OF
PART OF LOT 1,
CONCESSION 3
GEOGRAPHIC TOWNSHIP OF ANDERDON
 NOW IN THE
TOWN OF AMHERSTBURG
COUNTY OF ESSEX, ONTARIO
VERHAEGEN • STUBBERFIELD • HARTLEY • BREWER • BEZAIRE INC.
 SCALE : 1"=100'

"IMPERIAL" DISTANCES AND COORDINATES SHOWN ON THIS PLAN ARE IN FEET AND CAN BE CONVERTED TO METRES BY MULTIPLYING BY 0.3048

LEGEND AND NOTES

BEARINGS ARE UTM GRID DERIVED FROM OBSERVED REFERENCE POINTS "A" AND "B" BY REAL TIME NETWORK OBSERVATIONS.

DISTANCES ON THIS PLAN ARE UTM GRID AND CAN BE CONVERTED TO GRID BY MULTIPLYING BY THE COMBINED SCALE FACTOR OF 0.99993681

ALL MONUMENTS SHOWN THUSLY □ ARE IRON BARS (IB) UNLESS OTHERWISE NOTED.

SIB DENOTES 1" X 1" X 4"-0" STANDARD IRON BAR
 SSB DENOTES 1" X 1" X 2"-0" SHORT STANDARD IRON BAR
 IB DENOTES 5/8" X 5/8" X 2"-0" IRON BAR
 IB 4 DENOTES 3/4" DIAMETER X 2"-0" ROUND IRON BAR
 CC DENOTES CUT-CROSS
 CP DENOTES 5mm X 50mm STEEL PIN
 DENOTES SURVEY MONUMENT FOUND
 □ DENOTES SURVEY MONUMENT SET AND MARKED 1744
 WIT. DENOTES WITNESS I DENOTES PERPENDICULAR
 (S) DENOTES SET (M) DENOTES MEASURED (D) DENOTES DEED
 GRP DENOTES OBSERVED REFERENCE POINT
 SSB'S SHOWN ON THIS PLAN HAVE BEEN SET IN LIEU OF SIB'S WHERE THE POSSIBILITY THAT UNDERGROUND UTILITIES EXIST.

(S/P) DENOTES SET PROPORTIONALLY (O) DENOTES ORIGIN UNKNOWN
 (P) DENOTES PLAN 12R-22651 (P1) DENOTES PLAN 12R-14374
 (P2) DENOTES PLAN 12R-18362 (P3) DENOTES PLAN 12R-22781
 (P4) DENOTES PLAN 12R-26876 (P5) DENOTES PLAN 12R-27241
 (P6) DENOTES PLAN 12R-27436 (1744) DENOTES VERHAEGEN STUBBERFIELD HARTLEY BREWER BEZAIRE INC., O.L.S.
 (1201) DENOTES CLARKE SURVEYORS INC., O.L.S.

SURVEYOR'S CERTIFICATE

I CERTIFY THAT:

- THIS SURVEY AND PLAN ARE CORRECT AND IN ACCORDANCE WITH THE SURVEYS ACT, THE SURVEYORS ACT, THE LAND TITLES ACT AND THE REGULATIONS MADE UNDER THEM.
- THIS SURVEY WAS COMPLETED ON THE 24th DAY OF JULY, 2018.

DATE JULY 31, 2018

[Signature]
 ANDREW S. MANTHA
 ONTARIO LAND SURVEYOR
 for VERHAEGEN • STUBBERFIELD • HARTLEY • BREWER • BEZAIRE INC.

WINDSOR 944 Ottawa Street N8X 2E1 Ph: (519)258-1772 Fax: (519)258-1791

STUBBERFIELD HARTLEY BREWER BEZAIRE INC. 187 Talbot Street East N8H 1L8 Ph: (519)322-2316 Fax: (519)322-2675

LEAMINGTON

ONTARIO LAND SURVEYORS www.vshbbsurveys.com

DRAWN BY: D.J. CAD Date: August 8, 2018 9:14 AM
 CHECKED BY: RAS CAD File: 42889500.dwg
 WORK ORDER: 4-28895 FILE NO.: E-AND-3-1 PLAN FILE NO.: J-827



Town of Amherstburg
B/4/18- 191 Concession 3 N



CONCESSION 3 N

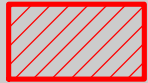
Northern Property Line is
 Centreline of Darragh Drain

345 ft

101 ft

2333 ft

Retained Parcel B/6/18



Proposed Lot Addition from 191 Concession 3 N
 to merge with Retained Parcel in B/6/18



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: August 24, 2018 |
| Author's Phone: 519 736-5408 ext. 2124 | Date to Council: September 10, 2018 |
| Author's E-mail: rbelanger@amherstburg.ca | Resolution #: N/A |

To: Mayor and Members of Town Council

Subject: Road Dedication of Reserves in Kingsbridge Subdivision South

1. RECOMMENDATION:

It is recommended that:

1. The report from the Manager of Planning Services dated August 24, 2018 regarding the Road Dedication of Reserves in Kingsbridge Subdivision South as Public Highways **BE RECEIVED**;
2. The dedication of Part of Block 119, 12M-397 designated as Part 1, 12R-27432 and Part of Block 122, 12M-397 designated as Part 2, 12R-27432 and Block 85, 12M-564 as a Public Highway **BE APPROVED**; and,
3. **By-law 2018-90** being a by-law to dedicate Part of Block 119, 12M-397 designated as Part 1, 12R27432 and Part of Block 122, 12M-397 designated as Part 2, 12R27432 and Block 85, 12M-564 as a public highway be taken as having been read three times and finally passed and the Mayor and Clerk **BE AUTHORIZED** to sign same.

2. BACKGROUND:

A By-law dedicating Part of Block 119, 12M-397 designated as Part 1, 12R27432 and Part of Block 122, 12M-397 designated as Part 2, 12R27432 and Block 85, 12M-564 as a public highway is being presented for Council's consideration. The Municipal Act, R.S.O. 2001, c.25 Sections 24-68 authorizes the Council of every municipality to pass a By-law for establishing, laying out, acquiring, assuming, or naming a highway.

3. DISCUSSION:

Part of Block 119, 12M-397 designated as Part 1, 12R27432 within Welsh Avenue has recently been conveyed to the Town. The transfer of Part 1 to the Town has been completed and it is now appropriate to dedicate this parcel as a public highway. This allows access westerly onto Knobb Hill Drive.

Part of Block 122, 12M-397 designated as Part 2, 12R27432 within McLellan Avenue is owned by the Town but has only recently been surveyed to create Part 2. It is now appropriate to dedicate this parcel as a public highway. This allows access westerly onto Knobb Hill Drive.

Block 85, 12M-564 within Welsh Avenue has recently been conveyed to the Town. The transfer of Block 85 to the Town has been completed and it is now appropriate to dedicate this parcel as a public highway. This allows access westerly on Welsh Avenue.

4. RISK ANALYSIS:

This recommendation represents a typical level of risk associated with municipal liability for public services. Maintenance and repair of municipal infrastructure will continue to be the responsibility of the Town of Amherstburg.

5. FINANCIAL MATTERS:

N/A

6. CONSULTATIONS:

The Engineering and Public Works Department was consulted and confirmed no concerns with the road dedication. The Engineering and Public Works Department confirmed that it is appropriate to dedicate this portion of the right-of-way as a public highway in keeping with abutting parcels.

This space left blank intentionally.

7. **CONCLUSION:**

The Municipal Act, R.S.O. 2001, c 25 Sections 24-68 provides specific municipal powers regarding highways. It is appropriate to dedicate this Part as a public highway at this time.



Rebecca Belanger
Manager of Planning Services

jm

DEPARTMENTS/OTHERS CONSULTED:

Name: Office of Engineering and Public Works
Phone #: 519 736-3664 ext. 2313

Report Approval Details

| | |
|----------------------|--|
| Document Title: | Road Dedication of Reserves in Kingsbridge South Subdivision.docx |
| Attachments: | - Report to Council- Sept. 10- Road Dedication of Reserves in Kingsbridge South Subdivision- ATTACHMENTS.pdf |
| Final Approval Date: | Sep 4, 2018 |

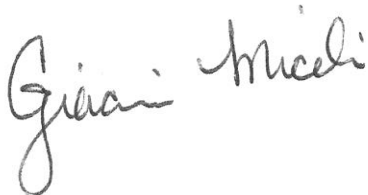
This report and all of its attachments were approved and signed as outlined below:



Mark Galvin - Aug 29, 2018 - 1:17 PM



Cheryl Horrobin - Aug 30, 2018 - 11:35 AM



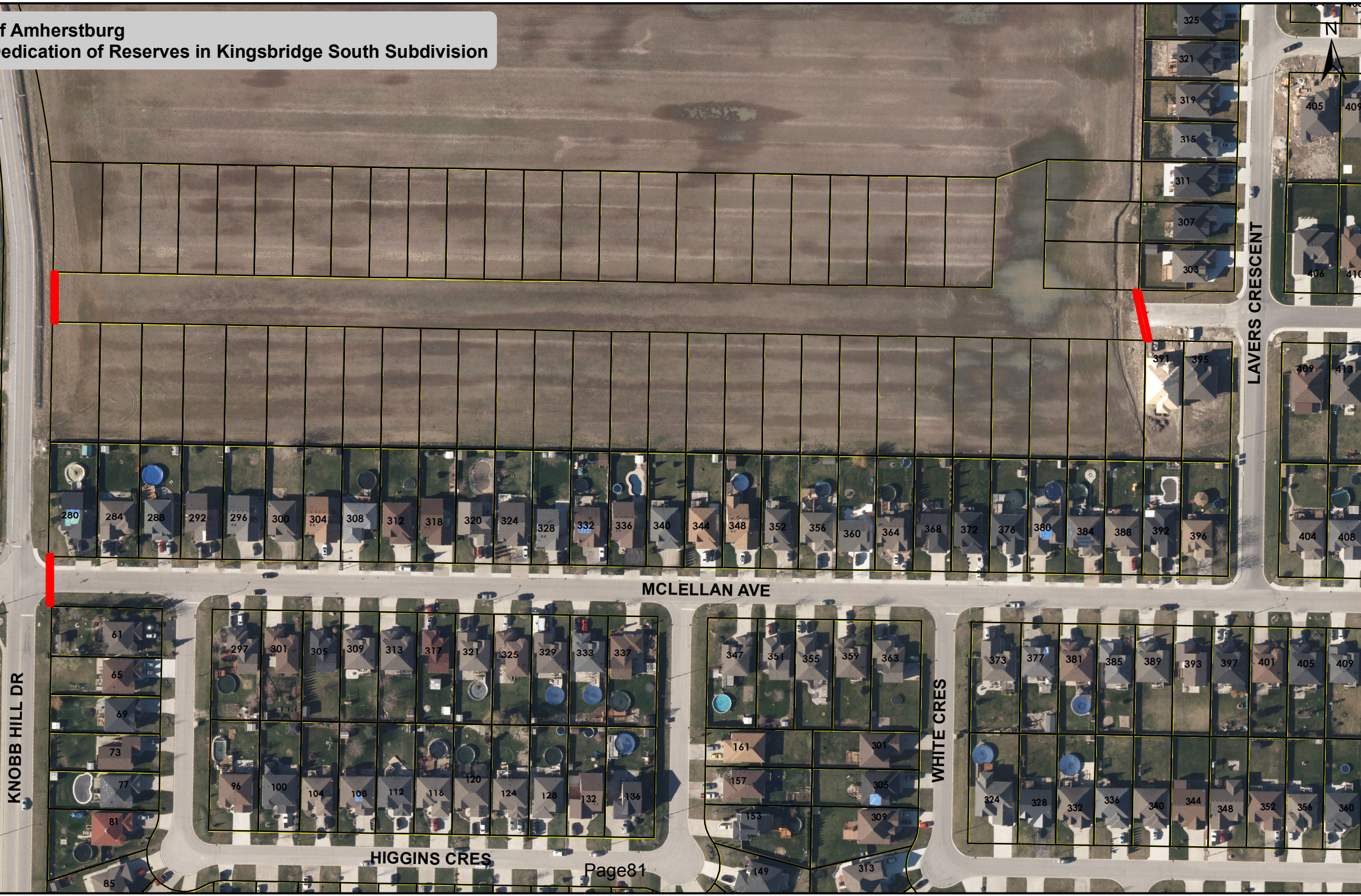
John Miceli - Aug 30, 2018 - 6:20 PM

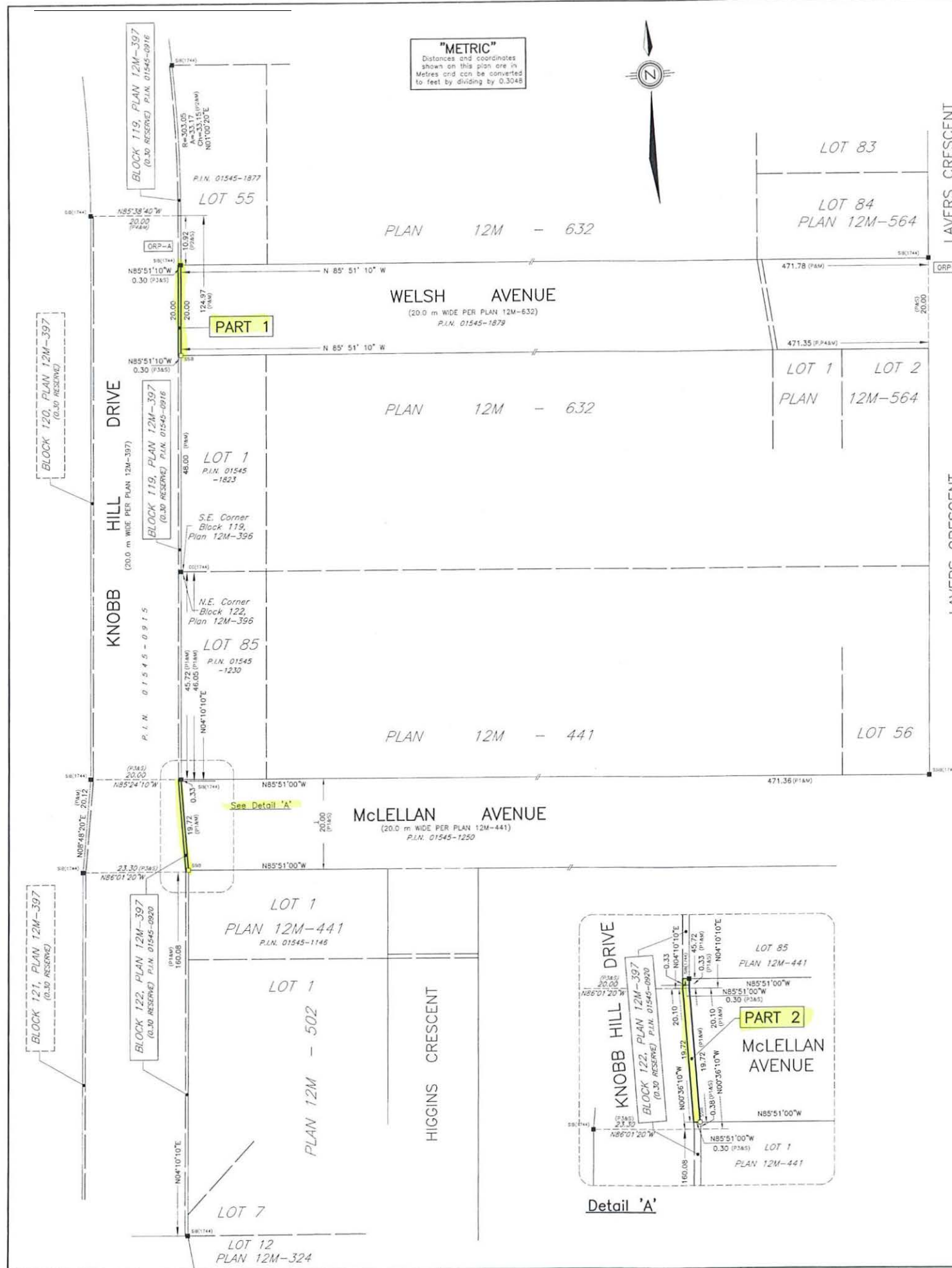


Paula Parker - Sep 4, 2018 - 12:17 PM



Town of Amherstburg
Road Dedication of Reserves in Kingsbridge South Subdivision





I REQUIRE THIS PLAN TO BE DEPOSITED UNDER THE LAND TITLES ACT.

DATE JULY 11, 2018

DATE 2018 JUL 12

ANDREW S. MANtha
ONTARIO LAND SURVEYOR

JAYDEN KRUC
REPRESENTATIVE FOR LAND REGISTRAR FOR THE LAND TITLES DIVISION OF ESSEX (12)

PLAN 12R-27432 RECEIVED AND DEPOSITED

PARTS SCHEDULE

| PART | LOT | CON/PLAN | P.L.N. | AREA |
|------|-------------------|--------------|--------------------|-----------|
| 1 | PART OF BLOCK 119 | PLAN 12M-397 | PART OF 01545-0916 | 6.0 sq.m. |
| 2 | PART OF BLOCK 122 | PLAN 12M-397 | PART OF 01545-0920 | 6.0 sq.m. |

THIS PLAN COMPRISES PART OF P.L.N.'S 01545-0916 and 01545-0920.

PLAN OF SURVEY
OF
PART OF BLOCKS 119 & 122,
PLAN 12M-397
IN THE
TOWN OF AMHERSTBURG
COUNTY OF ESSEX, ONTARIO
VERHAEGEN • STUBBERFIELD • HARTLEY • BREWER • BEZAIRE INC.
SCALE = 1:500

LEGEND AND NOTES
BEARINGS ARE UTM GRID DERIVED FROM OBSERVED REFERENCE POINTS "A" AND "B" BY REAL TIME NETWORK OBSERVATIONS.

DISTANCES ON THIS PLAN ARE GROUND AND CAN BE CONVERTED TO GRID BY MULTIPLYING BY THE COMBINED SCALE FACTOR OF 0.99994582

ALL MONUMENTS SHOWN THUSLY □ ARE IRON BARS (B) UNLESS OTHERWISE NOTED.

□ DENOTES 25mm X 25mm X 1.22m STANDARD IRON BAR
 □ DENOTES 25mm X 25mm X 0.61m SHORT STANDARD IRON BAR
 □ DENOTES 16mm X 16mm X 0.61m IRON BAR
 □ DENOTES 19mm diameter X 0.61m ROUND IRON BAR
 □ DENOTES CUT-CROSS
 □ DENOTES 5mm X 50mm STEEL PIN
 □ DENOTES SURVEY MONUMENT FOUND
 □ DENOTES SURVEY MONUMENT SET AND MARKED 1744
 WT: DENOTES WITNESS L DENOTES PERPENDICULAR
 (S) DENOTES SET (M) DENOTES MEASURED (D) DENOTES DEED
 SPP DENOTES OBSERVED REFERENCE POINT
 SSB'S SHOWN ON THIS PLAN HAVE BEEN SET IN LIEU OF SIB'S WHERE THE POSSIBILITY THAT UNDERGROUND UTILITIES EXIST.
 (S/P) DENOTES SET PROPORTIONALLY (O) DENOTES ORIGIN UNKNOWN
 (P) DENOTES PLAN 12M-632
 (P1) DENOTES PLAN 12M-441
 (P2) DENOTES PLAN 12M-564
 (P3) DENOTES PLAN 12M-397
 (1744) DENOTES VERHAEGEN STUBBERFIELD HARTLEY BREWER BEZAIRE INC., O.L.S.

INTEGRATION DATA

COORDINATES ARE DERIVED FROM GRID OBSERVATIONS USING THE CAN-NET NETWORK SERVICE AND ARE REFERRED TO UTM ZONE 17 (81° WEST LONGITUDE) NAD83 (CGRS) (2011.0).
 COORDINATE VALUES ARE TO AN URBAN ACCURACY IN ACCORDANCE WITH SECTION 14(2) O.REG 216/10

| POINT ID | NORTHING | EASTING |
|----------|--------------|-------------|
| ORP-A | N4666648.794 | E326283.588 |
| ORP-B | N4666614.797 | E326754.084 |

COORDINATES CANNOT, IN THEMSELVES, BE USED TO RE-ESTABLISH CORNERS OR BOUNDARIES SHOWN ON THIS PLAN.

SURVEYOR'S CERTIFICATE
I CERTIFY THAT:
1. THIS SURVEY AND PLAN ARE CORRECT AND IN ACCORDANCE WITH THE SURVEY'S ACT, THE SURVEYORS ACT, THE LAND TITLES ACT AND THE REGULATIONS MADE UNDER THEM.
2. THIS SURVEY WAS COMPLETED ON THE 16th DAY OF MAY, 2018.

DATE JULY 3, 2018

ANDREW S. MANtha
ONTARIO LAND SURVEYOR
for VERHAEGEN • STUBBERFIELD • HARTLEY • BREWER • BEZAIRE INC.

WINDSOR 844 Osgoode Street, N8K 2E1, P: (519) 258-1772, F: (519) 258-1791

VERHAEGEN STUBBERFIELD HARTLEY BREWER BEZAIRE INC.

LEAMINGTON 187 Talbot Street East, N8H 1L6, P: (519) 322-2375, F: (519) 322-2875

ONTARIO LAND SURVEYORS www.vshbssurveys.com

DRAWN BY: D.J. CAD Date: July 4, 2018 8:58 AM
 CHECKED BY: A.S.M. CAD File: 42877300.dwg
 WORK ORDER: 4-28773 FILE NO.: E-12M-397-BLOCK 119 PLAN FILE NO.: C-4544





INTEGRATED SURVEY-UTM ZONE 17 NAD83 (CSRS)
 BEARINGS ARE GRID BEARINGS UTM ZONE 17 NAD83 (CSRS) AND ARE DERIVED FROM THE CAN-NET GPS NETWORK, WINDSOR BASE North 4,687,709.315, East 334,133.063 AND ARE REFERRED TO THE CENTRAL MERIDIAN 81° WEST.
 DISTANCES
 DISTANCES ON THIS PLAN ARE GROUND AND CAN BE CONVERTED TO GRID BY MULTIPLYING BY THE COMBINED SCALE FACTOR OF 0.99994416

This final plan of subdivision is approved
 under ss 51 (58) of the Planning Act on
 this 5th day of JULY, 2010.

William J King
 WILLIAM KING, M.C.I.P., R.P.P.
 Manager, Planning Services
 County of Essex

PLAN 12M-564

I CERTIFY THAT THIS PLAN IS REGISTERED
 IN THE LAND REGISTRY OFFICE FOR
 THE LAND TITLES DIVISION OF ESSEX (12)
 AT 13:08 O'CLOCK ON THE 15th DAY OF
JULY, 2010 AND ENTERED IN THE
 PARCEL REGISTER FOR PROPERTY IDENTIFIER
01545-1651
 AND REQUIRED CONSENTS ARE REGISTERED
 AS PLAN DOCUMENT NO. CE432800

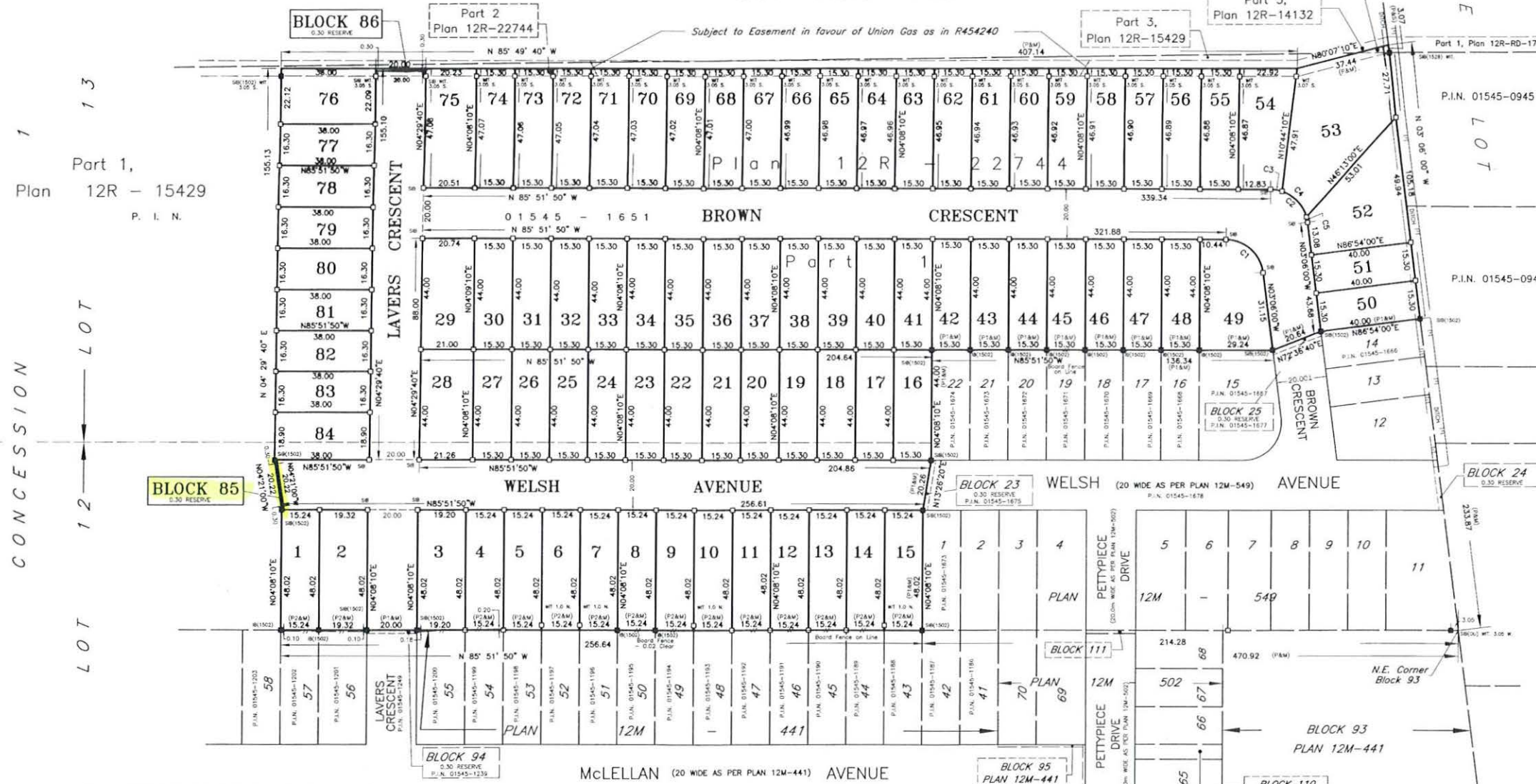
RICHARD LAVERDER
 ASSISTANT DEPUTY LAND REGISTRAR

THIS PLAN COMPRISES PART OF THE LAND IDENTIFIED BY
 P.L.N. 01545-1651 (L1).
 THE REAR 3.05 METRES OF LOTS 53 TO 75, (incl.) ARE
 SUBJECT TO EASEMENT AS IN R454240.
 THE NORTHERLY 3.05 METRES OF LOT 76 IS SUBJECT TO
 EASEMENT AS IN R454240.

Part 1

Plan 12R - 14132

P.L.N. 01545 - 1107



PLAN OF SUBDIVISION
 OF
 PART OF LOTS 12 and 13,
 CONCESSION 1

GEOGRAPHIC TOWNSHIP OF ANDERDON
 NOW IN THE
 TOWN OF AMHERSTBURG
 COUNTY OF ESSEX, ONTARIO
 VERHAEGEN • STUBBERFIELD • HARTLEY • BREWER • BEZARE INC.

SCALE = 1:1000

LEGEND

- SB DENOTES 25mm X 25mm X 1.22m STANDARD IRON BAR
- SIB DENOTES 25mm X 25mm X 0.61m SHORT STANDARD IRON BAR
- IB DENOTES 16mm X 16mm X 0.61m IRON BAR
- IR DENOTES 19mm diameter X 0.61m ROUND IRON BAR
- CC DENOTES CUT-CROSS
- N/W DENOTES SURVEY NAIL WITH WASHER MARKED (1528)
- MAG N DENOTES SURVEY MAGNETIC NAIL - NO WASHER
- M DENOTES SURVEY MONUMENT FOUND
- DENOTES SURVEY MONUMENT SET AND MARKED 1528
- W DENOTES WITNESS (W) DENOTES PERPENDICULAR
- DENOTES SET
- (S/P) DENOTES SET PROPORTIONALLY (O/U) DENOTES DEED
- (P) DENOTES PLAN 12R-22744 (P1) DENOTES PLAN 12M-549
- (P2) DENOTES PLAN 12M-441 (P3) DENOTES PLAN 12M-549
- (1502) DENOTES VERHAEGEN STUBBERFIELD HARTLEY BREWER BEZARE INC., O.L.S.
- (A) DENOTES C.G.R. ARMSTRONG, O.L.S.

NOTE:

ALL MONUMENTS SHOWN THUSLEY □ ARE IRON BARS (IB) UNLESS OTHERWISE NOTED

OWNERS CERTIFICATE

THIS IS TO CERTIFY THAT:

1. LOTS 1 to 84 (inclusive), BLOCKS 85 and 86, (being 0.30 metre Reserves) AND THE STREETS NAMED WELSH AVENUE, BROWN CRESCENT AND LAVERS CRESCENT HAVE BEEN LAID IN ACCORDANCE WITH OUR INSTRUCTIONS.
2. THE STREETS ARE HEREBY DEDICATED AS PUBLIC HIGHWAYS TO THE CORPORATION OF THE TOWN OF AMHERSTBURG.

DATED THE 29th DAY OF JUNE, 2010.

1078217 ONTARIO LIMITED

William G. Docherty *Michael R. Dunn*
 WILLIAM G. DOCHERTY MICHAEL R. DUNN
 PRESIDENT SECRETARY
 "WE HAVE THE AUTHORITY TO BIND THE CORPORATION"

SURVEYOR'S CERTIFICATE

I CERTIFY THAT:

1. THIS SURVEY AND PLAN ARE CORRECT AND IN ACCORDANCE WITH THE SURVEYS ACT, THE SURVEYORS ACT, THE LAND TITLES ACT AND THE REGULATIONS MADE UNDER THEM.
2. THIS SURVEY WAS COMPLETED ON THE 25th DAY OF JUNE, 2010

DATE JUNE 29, 2010.

Andrew S. Mantha
 ANDREW S. MANTHA
 ONTARIO LAND SURVEYOR
 for VERHAEGEN • STUBBERFIELD • HARTLEY
 BREWER • BEZARE INC.

WINDSOR 475 Devonshire Road, Suite 200 N4Y 2L5 Ph: (519)256-1772 Fax: (519)256-1791
 VERHAEGEN STUBBERFIELD HARTLEY BREWER BEZARE INC.
 LEAMINGTON 187 Talbot Street, East N8B 1L8 Ph: (519)322-2375 Fax: (519)322-2675

ONTARIO LAND SURVEYORS www.vshbbsurveys.com

DRAWN BY: D.J. CHECKED BY: A.S.M. CAD Date: June 29, 2010 10:18:59 AM CAD File: 425192025.DWG
 #WORK ORDER: 4-25192-X02 FILE NO: S-156(WIND) PLAN FILE NO: C-3016'C

| CURVE | RADIUS | ARC | CHORD | CHORD BEARING |
|-------|--------|-------|-------|---------------|
| C1 | 15.00 | 21.66 | 19.83 | N44°30'00"W |
| C2 | 15.01 | 21.67 | 19.84 | N44°30'00"W |
| C3 | 15.01 | 4.70 | 4.68 | N78°53'50"W |
| C4 | 15.01 | 14.69 | 14.11 | N39°53'10"W |
| C5 | 15.01 | 2.28 | 2.28 | N07°29'20"W |

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

FILE: 37T-10001

**THE CORPORATION OF THE TOWN OF AMHERSTBURG
BY-LAW NO. 2018-90**

**By-law to dedicate certain lands in the
Town of Amherstburg as a Public Highway
(Welsh Avenue and McLellan Avenue)**

WHEREAS the Municipal Act, R.S.O. 2001, c.25 Sections 24-68 authorizes the Council of every municipality to pass a by-law for establishing, laying out, acquiring, assuming, or naming a highway;

AND WHEREAS land has been transferred to the Town as a reserve to be dedicated as a public highway to provide legal access from Welsh Avenue onto Knobb Hill Drive and it is now appropriate to dedicate Part of Block 119, 12M397 designated as Part 1, 12R27432 as follows:

12M397, Part of Block 119
designated as Part 1, 12R27432 **Area 6.00 sq m**

AND WHEREAS land has been transferred to the Town as a reserve to be dedicated as a public highway to provide legal access from McLellan Avenue onto Knobb Hill Drive and it is now appropriate to dedicate Part of Block 122, 12M397 designated as Part 2, 12R27432 as follows:

12M397, Part of Block 122
designated as Part 2, 12R27432 **Area 6.00 sq m**

AND WHEREAS land has been transferred to the Town as a reserve to be dedicated as a public highway to provide legal access from Welsh Avenue onto an extension of Welsh Avenue and it is now appropriate to dedicate Block 85, 12M564 as follows:

12M564, Block 85 **Area 6.00 sq m**

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

1. THAT the lands described as Part of Block 119, 12M397 designated as Part 1, 12R27432, Part of PIN 01545-0916, with an area of 6 square metres in the Town of Amherstburg, County of Essex, Province of Ontario is hereby dedicated as a public highway, and forms part of Welsh Avenue.
2. THAT the lands described as Part of Block 122, 12M397 designated as Part 1, 12R27432 Part of PIN 01545-0920, with an area of 6 square metres in the Town of Amherstburg, County of Essex, Province of Ontario is hereby dedicated as a public highway, and forms part of McLellan Avenue.
3. THAT the lands described as Block 85, 12M564 with an area of 6 square metres in the Town of Amherstburg, County of Essex, Province of Ontario is hereby dedicated as a public highway, and forms part of Welsh Avenue.

4. THAT this By-law shall come into force and take effect immediately upon the final passing thereof at which time all by-laws that are inconsistent with the provisions of this by-law and the same are hereby amended insofar as it is necessary to give effect to the provisions of this by-law.

Read a first, second and third time and finally passed this 10th day of September, 2018.

MAYOR – ALDO DICARLO

CLERK – PAULA PARKER

DRAFT



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.

Table with 2 columns: Author's Name, Report Date, Author's Phone, Date to Council, Author's E-mail, Resolution #.

To: Mayor and Members of Town Council

Subject: Request to Waive User Fees

1. RECOMMENDATION:

It is recommended that:

- 1. The report from the Chief Administrative Officer dated August 22, 2018, regarding the Request to Waive User Fees BE RECEIVED; and,
2. The user fees outlined in the P & C Memo BE APPROVED or BE DENIED.

2. BACKGROUND:

The CAO's office has received a request to waive fees as outlined in the P & C memo, with a total value of \$225.00. These fees were charged in accordance with the User Fee By-law 2018-13 (Appendix A) approved by Council.

3. DISCUSSION:

On February 12, 2018, Council passed the following resolution (#20180212-39):

Moved By Councillor Meloche
Seconded By Councillor Lavigne

That:

- 1. The report from the Manager of Licensing and Enforcement dated January 29, 2018 regarding User Fee By-law Amendment BE RECEIVED; and,

2. *By-law 2018-13 being a by-law to Amend User Fee By-law 2017-96 be taken as having been read three times and finally passed and the Mayor and Clerk BE AUTHORIZED to sign same.*

The invoice before Council pertains to charges in accordance with User Fee By-law 2018-13, as it relates to the “Open Burn – Duty Officer Response” noted in the schedule of fees.

Municipalities have been given expanded authority under Bill 26 to impose user charges, subject to limits prescribed by regulation and imposed by the courts. User charges may be imposed for any municipal service, whether mandatory or not, and can be based on capital as well as operating costs.

Given that municipal revenue is largely comprised of property taxes, user fees, and transfers from federal and provincial governments, cost recovery outlined in the user fee schedule is vital to offsetting costs and mitigating the impact to the public as a whole through the tax base.

4. RISK ANALYSIS:

A user fee is a charge levied upon an individual for the use of a specific public service. Waiving fees as it relates to the service used, results in a loss of revenue and may have an adverse effect on the cost to the general ratepayer. As well, consistently waiving these charges may set precedent on future billing.

5. FINANCIAL MATTERS:

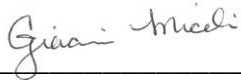
Council may waive the approved municipal fees associated with the invoices provided in the private and confidential memo totalling \$225.00. It should be noted that the amounts charged to residents are not reflective of full cost recovery; but rather they do represent an amount to recognize the additional efforts spent by the municipality to address the specific matter of benefit to the user. Most importantly the waiving of such fees will result in costs associated with this additional service provided to the specific ratepayer that will then be attributable to the general ratepayer as a whole.

6. CONSULTATIONS:

N/A

7. **CONCLUSION:**

Council has adopted user fees for the purpose of recovering costs for extraordinary services in order to reduce the burden on the general ratepayer. The fees charged by the municipality are fees charged in accordance with User Fee By-law 2018-13 and are attributable to services provided to the specific ratepayer as a result of municipal resources used to address the matter.



Giovanni (John) Miceli
Chief Administrative Officer

GJM

Report Approval Details

| | |
|----------------------|--|
| Document Title: | 2018 09 10 - Request to Waive User Fees.docx |
| Attachments: | - 2018-13 Amend By-law 2017-96 User Fee By-law.pdf |
| Final Approval Date: | Sep 4, 2018 |

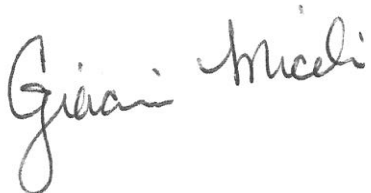
This report and all of its attachments were approved and signed as outlined below:



Mark Galvin - Aug 29, 2018 - 1:18 PM



Cheryl Horrobin - Aug 30, 2018 - 11:27 AM



John Miceli - Aug 30, 2018 - 6:08 PM



Paula Parker - Sep 4, 2018 - 12:14 PM

THE CORPORATION OF THE TOWN OF AMHERSTBURG

BY-LAW NO. 2018-13

By-law to amend User Fee By-law 2017-96

WHEREAS By-law 2017-96 being a by-law to impose fees or charges with respect to services or activities provided, related costs payable, and for the use of its property was adopted on December 11, 2017;

AND WHEREAS the Municipal Act, 2001, S.O. 2001, c. 25, as amended, provides that a municipality may pass by-laws imposing fees or charges on any class or persons;

AND WHEREAS the Building Code Act, 1992, S.O. 1992, c. 23, as amended provides that a municipality may pass by-laws imposing fees and charges;

AND WHEREAS the Planning Act, R.S.O. 1990, c. P.13, as amended, provides that a municipality may pass by-laws imposing tariffs, fees and charges.

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

1. THAT the rates and service charges, as outlined in Schedule "A" of By-law 2017-96 be amended as attached hereto and forming part of this By-law.
2. THAT such services and activities will not be provided until payment of the appropriate fee or charge has been received.
3. THAT payment of any fee or charge in this By-law shall be in Canadian currency.
4. THAT some rates and service charges are subject to applicable sales tax.

Read a first, second and third time this 12th day of February, 2018.


MAYOR-Aldo DiCarlo


CLERK - Paula Parker

Town of Amherstburg User Fee Schedule

| Administrative Services | | |
|--|--------------|-------------------------------|
| Service | Fee Basis | Approved Fee |
| Photocopies | Per Copy | \$ 0.30 |
| Pins | Per Pin | \$ 0.75 |
| Town Spoon | Per Spoon | \$ 5.00 |
| Flags | Per Flag | \$ 75.00 |
| 2 x 3 Street Maps | Per Map | \$ 10.00 |
| Clerk's Department | | |
| Commissionaire of Oaths/Witness Signature (Non Municipal Documents) Residents (Pension Documents Excluded) | Per Document | \$ 10.00 |
| Commissionaire of Oaths/Witness Signature (Non Municipal Documents) Non Residents (Pension Documents Excluded) | Per Document | \$ 15.00 |
| MFFIPA Application | Per | \$ 5.00 |
| MFFIPA Other | | As per Ontario Regulation 823 |
| Transfer of Electronic Documents (USB, Email) | per | \$ 10.00 |
| Integrity Commissioner Filing fee | per | \$ 125.00 |
| Election Nomination Fee - Mayor | per | \$ 200.00 |
| Election Nomination Fee - Deputy Mayor/Councillor | per | \$ 100.00 |
| Copies of recorded council meeting | Per CD | \$ 10.00 |
| Administrative Charge for subrogated third party damages | per | \$ 100.00 |

| Town of Amherstburg User Fee Schedule | | |
|---|------------------|---------------------|
| Licensing & Enforcement Department | | |
| Service | Fee Basis | Approved Fee |
| Auctioneer | Per Licence | \$ 78.00 |
| Lotteries/Bingos/Raffles | Per Licence | Legislated at 3% |
| Carnivals, Fairs/Midways | Per Licence | \$ 150.00 |
| Circuses | Per Licence | \$ 150.00 |
| Concerts | Per Licence | \$ 150.00 |
| Driving Schools | Per Licence | \$ 150.00 |
| Festivals | Per Licence | \$ 150.00 |
| Flea Markets | Per Licence | \$ 150.00 |
| Hawkers and Peddlers | Per Licence | \$ 78.00 |
| Horse Drawn Carriage Owners Drivers | Per Licence | \$ 78.00 |
| Limousine Driver | Per Licence | \$ 78.00 |
| Limousine Owner | Per Licence | \$ 78.00 |
| Pedi cabs Owners/Drivers | Per Licence | \$ 78.00 |
| Petting Zoos | Per Licence | \$ 150.00 |
| Portable Sign Contractors | Per Licence | \$ 100.00 |
| Produce Vendors | Per Licence | \$ 150.00 |
| Refreshment Vehicles (All Classes) | Per Licence | \$ 78.00 |
| Second Hand Shops | Per Licence | \$ 200.00 |
| Special Event Sales | Per Licence | \$ 78.00 |
| Taxicab Broker | Per Licence | \$ 75.00 |
| Taxicab Driver | Per Licence | \$ 60.00 |
| Taxicab Owner | Per Licence | \$ 70.00 |
| Trade Shows | Per Licence | \$ 150.00 |
| Amusement Arcades | Per Licence | \$ 200.00 |
| Automobile Body Repair Shops | Per Licence | \$ 200.00 |
| Barbershops | Per Licence | \$ 200.00 |
| Beauty Salons | Per Licence | \$ 200.00 |
| Bed and Breakfasts | Per Licence | \$ 200.00 |
| Bingo Halls | Per Licence | \$ 200.00 |
| Boarding/Lodging/Rooming Houses | Per Licence | \$ 200.00 |
| Body piercing parlours | Per Licence | \$ 200.00 |
| Bowling Alleys | Per Licence | \$ 200.00 |
| Business Service Establishments | Per Licence | \$ 200.00 |
| Campgrounds/Trailer Parks | Per Licence | \$ 200.00 |
| Caterers | Per Licence | \$ 200.00 |
| Dry Cleaners | Per Licence | \$ 200.00 |
| Florist Shops | Per Licence | \$ 200.00 |
| Food Shops | Per Licence | \$ 200.00 |
| Gas Stations | Per Licence | \$ 200.00 |

| Service | Fee Basis | Approved Fee |
|--|--------------------------------|-------------------------|
| Hotels/Motels | Per Licence | \$ 200.00 |
| Indoor Recreational Establishments | Per Licence | \$ 200.00 |
| Office (General, Business, Service) | Per Licence | \$ 200.00 |
| Pet Groomers | Per Licence | \$ 200.00 |
| Pet Shops | Per Licence | \$ 200.00 |
| Public Halls (all classes) | Per Licence | \$ 200.00 |
| Race Tracks | Per Licence | \$ 150.00 |
| Restaurants | Per Licence | \$ 200.00 |
| Retail Store | Per Licence | \$ 200.00 |
| Snack Bars | Per Licence | \$ 200.00 |
| Swimming Pools | Per Licence | \$ 200.00 |
| Tattoo parlours | Per Licence | \$ 200.00 |
| Theatres | Per Licence | \$ 200.00 |
| Wrecking Yards | Per Licence | \$ 200.00 |
| Adult Book/Magazine Sales | Per Licence | \$ 100.00 |
| Adult Entertainment Attendants | Per Licence | \$ 78.00 |
| Adult Entertainment Parlours | Per Licence | \$ 200.00 |
| Adult Merchandise Sales | Per Licence | \$ 200.00 |
| Adult Videotape Sales/Rental | Per Licence | \$ 200.00 |
| Marriage Licences | Per Licence | \$ 117.00 |
| Civil Marriage Ceremony during regular business hours | Per Ceremony | \$ 250.00 |
| Civil Marriage Ceremony after regular business hours/weekends | Per Ceremony | \$ 350.00 |
| Civil Marriage Ceremony off site mileage cost | Per KM | per Canada Revenue rate |
| Civil Marriage Ceremony Cancellation Fee | With 24 hours notice | \$ 62.50 |
| During regular business hours Civil Marriage Ceremony Cancellation Fee | Without 24 hours notice | \$ 125.00 |
| After regular business hours/weekends Civil Marriage Ceremony Cancellation Fee | Without 24 hours notice | \$ 175.00 |
| Civil Marriage Ceremony Rehearsal | Per Rehearsal | \$ 50.00 |
| Civil Marriage Ceremony Witnesses | Per 2 witnesses | \$ 30.00 |
| Liquor Licence Application Processing | Per Application | \$ 50.00 |
| Application for Noise Exemption | Per Application | \$ 50.00 |
| Death Registration | Per | \$ 15.00 |
| Dog Licence | Per Spayed / Neutered Dog | \$ 15.00 |
| Dog Licence | Per Unspayed / un-neutered Dog | \$ 25.00 |

| Service | Fee Basis | Approved Fee |
|---|-----------|---|
| Late Fee - Dog Tag -After April 30 | Per | \$ 10.00 |
| Application for Fence Variance | Per | \$ 50.00 |
| Fence Viewing | Per | \$ 400.00 |
| Appear before Property Standards Committee | | \$ 100.00 |
| Property Standards Order | Per | \$ 100.00 |
| Property Standards Order Reinspection | Per | \$ 100.00 |
| Register Property Standards Order on Title | Per | \$50 + Cost of Registration |
| By-law Violation - Administrative Fee -Work Completed by the Town | Per | 20% of Invoice costs / minimum \$100.00 |

| Finance Department | | |
|--|-----------------|--------------|
| Service | Fee Basis | Approved Fee |
| Adding Charges to Roll | Per Transaction | \$ 100.00 |
| Financing Administrative Fee | Per Property | \$ 100.00 |
| Indemnity Processing Charge | Per Occurrence | \$ 50.00 |
| Misdirected Payment | Per Transaction | \$ 25.00 |
| NSF/Returned Payment Charge | Per Occurrence | \$ 40.00 |
| Refund Charge | Per Occurrence | \$ 25.00 |
| Tax Certificates | Per Certificate | \$ 75.00 |
| Tax Research (For Tax, Accounting or Finance) | Per | \$ 50.00 |
| Tax Sale Registration 2nd Letter | Per | \$ 50.00 |
| Tax Sale Registration Final Letter Before Registration | Per | \$ 50.00 |
| Title Search - 2 years arrear | Per Search | \$ 50.00 |

Town of Amherstburg User Fee Schedule

| Public Works / Drainage | | |
|--|-------------------------------|---------------------------------|
| Service | Fee Basis | Approved Fee |
| Curb Cut & Driveway | Per Cut | \$ 50.00 |
| Lawyers Inquiries (orders on residential /commercial/industrial property for buyers) | Per Inquiry | \$ 75.00 |
| Water Meter Fee | 3/4" Permit/Water Meter Fee | \$ 470.00 |
| Water Meter Fee | 1" Permit/Water Meter Fee | \$ 560.00 |
| Water Meter Fee | 1 1/2" Permit/Water Meter Fee | \$ 1,020.00 |
| Water Meter Fee | 2" Permit/Water Meter Fee | \$ 1,135.00 |
| Disconnection /Removal of Water Service | Per disconnection | \$ 2,000.00 |
| Water Meter Testing for Customer | Per test | \$ 250.00 |
| Hydrant Valve Installation & Removal Fee | Per Inspection | \$ 125.00 |
| Hydrant Water Usage Fee | per usage | current water rate |
| Overstrength Sewage Treatment – Amherstburg Wastewater Treatment Plant | per kg | based on previous years actuals |
| New Water Service Connections | 3/4" Water Service | \$ 2,750.00 |
| New Water Service Connections | 1" Water Service | \$ 2,950.00 |
| New Water Service Connections | 1 1/2" & 2" Water Service | at cost |
| After Hours Water Shut Off/ON | per service | \$ 175.00 |
| Street Sweeper - Cleaning Roads | per hour | \$ 200.00 |
| Street Sweeper - Hydroexcavation | per hour | \$ 250.00 |
| Backhoe w/ Operator | per hour | \$ 90.00 |
| Dump Truck w/ Operator | per hour | \$ 80.00 |
| Right Of Way Permit | per permit | \$ 200.00 |
| Right Of Way Permit Indemity Deposit | per permit/deposit | \$ 1,000.00 |
| | | |
| | | |

| GIS Department | | |
|---|-------------|--------------|
| Service | Fee Basis | Approved Fee |
| 8 1/2 x 11 Town core Street map (B & W) | Per Map | \$ 1.00 |
| 8 1/2 x 11 Town core Street map (Colour) | Per Map | \$ 1.00 |
| 11 x 17 Town core Street map (B & W) | Per Map | \$ 2.00 |
| 11 x 17 Town core Street map (Colour) | Per Map | \$ 2.00 |
| 8 1/2 x 11 Fenced Area Specified by Customer (B&W) W/Aerial | Per Map | \$ 2.00 |
| 8 1/2 x 11 Fenced Area Specified by Customer (Colour) W/Aerial | Per Map | \$ 2.00 |
| 11 x 17 Fenced Area Specified by Customer (B&W) W/Aerial | Per Map | \$ 2.00 |
| 11 x 17 Fenced Area Specified by Customer (Colour) W/Aerial | Per Map | \$ 4.00 |
| Standard Products - Laser Plots (enlarged on plotter) | Per Sq. Ft. | \$ 2.50 |
| Custom Mapping | Per Hour | \$ 32.50 |

| Fire Services | | |
|--|---|-------------------|
| Service | Fee Basis | Approved Fee |
| Fire Search (Lawyer Letter) | Per Search | \$ 80.00 |
| Fire Report (No Investigation) | Per Report | \$ 80.00 |
| Fire Report (Investigation) | Per Report | \$ 250.00 |
| Inspection with Fire Code Deficiencies | Per Hour | \$ 80.00 |
| Re-Inspection after Notice of Violation | Per Hour | \$ 80.00 |
| Request Inspection (letter required) | Per Hour | \$ 80.00 |
| Firework Application and Review | Per Hour | \$ 80.00 |
| Fire Safety Plan Review | Per Hour | \$ 80.00 |
| Lockbox Program | One Time Fee | \$ 80.00 |
| MVA Response to Non Resident Vehicles | Per hour/Per truck | \$ 450.00 |
| Smoke Alarm Installation | Per Smoke Alarm | \$ 40.00 |
| Risk & Safety Management Level 1 Propane | Per Hour | \$ 80.00 |
| Risk & Safety Management Level 2 Propane | Per Hour | \$ 80.00 |
| Open Air Fire Permit (Farm Registered Properties Exempt) | Per | \$ 25.00 |
| Open Air Fire Permit Special Event | Per | \$ 75.00 |
| Open Burn - Duty Officer Response | per Officer | \$ 225.00 |
| Open Burn | Per Call (5 or less Firefighters) | \$ 450.00 |
| Open Burn | Per Call (6 or more Firefighters) | \$ 900.00 |
| Assistance for Private Standby Beyond Normal Fire Protection | Per hour/Per truck | \$ 450.00 |
| Annual Business License Inspection | Per Hour | \$ 80.00 |
| False Alarm (After 3 Occurrences in 12 month period) | Per truck | \$ 450.00 |
| Emergency Response-Fire Department | per hour/per truck | *Current MTO rate |
| Emergency Response-Fire Department | personnel per hour/personnel per call | **Current rate |
| | Any other costs associated with the response of each and every call | |
| * Current MTO rate will be determined by the Clerk as per the Ministry of Transportation rate at the date of invoice | | |
| **Current personnel per hour and per call rates will be determined based on the hourly rate of FT firefighter and volunteer per call rates at the date of invoice. | | |
| | | |

| Planning Department | | |
|---|-----------|--------------|
| Service | Fee Basis | Approved Fee |
| Application to Amend the Official Plan | Deposit | \$ 2,000.00 |
| Application to Amend Zoning By-law | Deposit | \$ 2,000.00 |
| Application to Amend Zoning By-law to A-36 | Deposit | \$ 1,000.00 |
| Consideration of an Application to the County of Essex for Approval of a Plan of Subdivision | Deposit | \$ 2,000.00 |
| Application for the Approval of Site Plans & Site Plan Agreement for New Development within Designated Site Plan Control Area | Deposit | \$ 2,000.00 |
| Consideration of an Application to the County of Essex for Approval of a Plan of Condominium | Deposit | \$ 2,000.00 |
| Consideration of an Application for Conversion, Demolition, Renovation or Repair, or Severance Under the Rental Housing Protection Act | Deposit | \$ 2,000.00 |
| Part Lot Control By-law | Deposit | \$ 1,000.00 |
| Holding (H) Removal By-law | Deposit | \$ 1,000.00 |
| <p><i>With respect to Application to amend the Official Plan, Application to amend the Zoning By-law, consideration of an Application to the Minister of Municipal Affairs and Housing for approval of a Plan of Subdivision, an application for the Approval of Site Plans and a Site Plan Agreement for new Development within a Designated Site Plan Control area, consideration of an Application to the Minister of Municipal Affairs and Housing for Approval of Plan of Condominium, consideration of an Application for Conversion, Demolition, Renovation or Repair, or Severance under the Rental Housing Protection Act, Part Lot Control By-law, Holding (H) Removal By-law if the costs of the Municipality for processing the subject planning applications exceed the amount of the deposit, the applicant shall promptly pay to the Town of Amherstburg, such excess amount upon receipt of an invoice therefore from the Town; and if the costs of the Municipality for processing the subject applications are less than the amount of the deposit, the Town shall promptly pay to the applicant the difference.</i></p> | | |

| Service | Fee Basis | Approved Fee |
|--|-------------|--------------|
| Application for Consent to Sever Land | Fee | \$ 500.00 |
| Application for a Minor Variance or Permission to Enlarge, Extend or Alter the Use of a Legal Non-conforming Use | Fee | \$ 500.00 |
| Certificate of Validation | Fee | \$ 250.00 |
| Copy of Official Plan or Zoning Bylaw | Per Copy | \$ 50.00 |
| Applicant Driven Deferrals of Planning Act Applications | Per | \$ 115.00 |
| Special Hearing at Request of Applicant | Per | \$ 375.00 |
| ERCA Development Review Fee Minor Variance | Per | \$ 115.00 |
| ERCA Development Review Fee Consents | Per | \$ 200.00 |
| ERCA Development Review Fee Subdivisions/Major OPA or ZBA | Per | \$ 300.00 |
| ERCA Development Review Fee Site Plan Control, Minor OPA or ZBA | Per | \$ 200.00 |
| Planning Letter | Per Inquiry | \$ 75.00 |

| Building Department | | |
|---|------------|---|
| Service | Fee Basis | Approved Fee |
| Part 1 -A minimum fee of \$50.00 is required for all applications | | |
| Residential Group "C" - Finished Area above entrance level | per Sq Ft | \$ 1.00 |
| Residential Group "C" - Finished Area below entrance level | per Sq Ft | \$ 0.75 |
| Industrial Division F1, F2, F3 as set forth under the Ontario Building Code | per Sq Ft | \$ 1.00 |
| Institutional or Group "B" | per Sq Ft | \$ 1.00 |
| Commercial or Group D & E | per Sq Ft | |
| <u>Assembly or Group A Division 1,2,3 & 4</u> | per Sq Ft | |
| Residential Garages, Carports, Sheds, Open Roofless Decks | per | \$ 150.00 |
| Residential Swimming pools | per | \$ 100.00 |
| Finished Residential Basements/Attics | per Sq Ft | \$ 0.75 |
| Change of Use Permit | per | \$ 120.00 |
| Projects not specifically listed above including: additions, porches, canopies, retaining walls, fireplaces, renovations, building repairs authorized under Property Standards By-law, machine bases, greenhouses and any other structure or project not listed or classified elsewhere | per permit | 12.00 per \$1000 or part thereof construction value up to \$10,000,000 \$1.50 per \$1000 construction value Minimum 100.00 - %15 increase |
| Tents and other short term temporary structures: | | |
| (a) Large Tent requiring an Engineer's design | per permit | \$ 100.00 |
| (b) Small Tents | per permit | \$ 50.00 |

| Service | Fee Basis | Approved Fee |
|---|---|---|
| Demolitions Residential Part 9 | per permit | \$ 100.00 |
| Demolitions Non-Residential | per permit | \$ 800.00 |
| Demolitions Buildings Exceeding 10,000 sq. ft. | per permit | \$ 1,000.00 |
| Projects commenced prior to permit application being filed with the Building Department | per permit | 2 times cost of applicable permit |
| Farm Buildings as defined in Ontario Building Code Section 1.1.3.2 Up to 10,000 sq. ft floor area | per permit | \$ 500.00 |
| Farm Buildings as defined in Ontario Building Code Section 1.1.3.2 over 10,000 sq. ft floor area | per permit/per sq. ft. | .10 per square foot |
| Permanent Signs | per sign face | \$ 100.00 |
| Portable Signs - renewed annually | per sign/per year | \$ 100.00 |
| Part 2 - Plumbing Permit Fees | | |
| P-1 Residential Buildings under Part 9 of the Ontario Building Code | per dwelling unit or tenant space | \$ 125.00 |
| P-2 Residential Building under Part 3 of the Ontario Building Code | per unit | \$125 for the 1st unit or suite and \$75.00 for each additional unit or suite |
| P-3 Other types of buildings not specifically listed in P-1 or P-2 | per | \$100.00 + \$12.50 per fixture |
| Backflow preventor | per | \$ 75.00 |
| Each additional backflow preventor | per | \$ 10.00 |
| The construction, repair, renewal or alteration of a building drain and/or building storm drain as follows: | | |
| Each 15 metres (50 feet) or fraction thereof | per | \$ 9.00 |
| Installation of additional fixtures or appliances prior to the completion of plumbing work covered by a previous permit | per fixture as defined under Section 7 of the OBC | \$ 5.00 |
| Minimum plumbing permit fee | per permit | \$ 125.00 |

| Service | Fee Basis | Approved Fee |
|---|------------|--------------|
| PART 3 - SEWER FEES | | |
| <i>Installation of new sanitary or storm sewer piping for a single family dwelling:</i> | | |
| Sanitary Sewer | per permit | \$ 100.00 |
| Storm Sewer | per permit | \$ 100.00 |
| <i>Drainage piping and storm drainage piping not within a building, excluding grease, oil or sediment interceptor to construct, repair, renew or alter,</i> | | |
| Drainage piping, and/or storm drainage piping servicing any type of building or other than a single family dwelling: | per permit | \$ 100.00 |
| Storm drainage piping servicing land, but not connected to a building: | per permit | \$ 100.00 |
| For each manhole that is connected to drainage piping and/or storm drainage piping | per permit | \$ 100.00 |
| For each catch basin that is connected to storm drainage piping | per permit | \$ 20.00 |
| PART 4 - ON SITE PART 8 SEWAGE SYSTEMS | | |
| Permits | | |
| A minimum permit fee is required for all applications | per permit | \$ 125.00 |
| The decommissioning of septic systems and installing new lateral sanitary sewers | per permit | \$ 250.00 |
| <i>There shall be no fee for the construction of not more than 5 feet of drainage piping from building to septic tank</i> | | |
| New systems or replacement systems (raised bed/trench system) | per permit | \$ 750.00 |
| Tertiary System: | per permit | \$ 850.00 |
| Tank Replacement only | per permit | \$ 300.00 |
| Holding Tank | per permit | \$ 800.00 |
| Septic Repairs (Property Standards) | per | \$ 150.00 |
| Septic Inspections (condition of severance) | per | \$ 150.00 |
| Reviews and Assessments | | |
| Subdivision (per lot) | per | \$ 150.00 |
| Severance application | per | \$ 150.00 |
| Minor Variance | per | \$ 150.00 |
| Building Addition/Alteration | per | \$ 200.00 |
| Property Inquiries | per | \$ 100.00 |

| Service | Fee Basis | Approved Fee |
|--|------------------------------------|---|
| PART 5 - WATER SERVICE PIPING BEYOND THE BUILDING CONTROL VALVE | | |
| <i>Installation to extend, alter, reconstruct or install water service piping serving more than one building upstream of the water meter of building control valve.</i> | | |
| Install water service piping serving more than one building | per permit | \$ 100.00 |
| PART 6 - SPECIAL FEES | | |
| FEES FOR ADDITIONAL INSPECTIONS | | |
| Extra Inspections: | | |
| For inspections made necessary due to work not ready for inspection following notification | per | \$ 60.00 |
| Special Inspections: | | |
| Standby inspection | per hour | \$ 60.00 |
| Examination of revised plans | per | \$ 150.00 |
| Inspection outside of normal working hours | per hour- minimum of 2 hours | \$ 100.00 |
| Building Letter | per | \$ 75.00 |
| AMOUNT OF PERMIT FEES WHICH WILL BE RETAINED WHERE THE OWNER APPLIES FOR A REFUND OF THE SAID FEES: | | |
| <i>The conditions set out below related to the refund of building permit fees for various situations and the applicable fees which are to be retained by the Town of Amherstburg</i> | | |
| Prior to Permit being Issued | | |
| Building Application withdrawn by the owner | per permit | 25% of the building permit fee but not less than \$50.00 and not greater than \$1500.00 |
| Permit is not issued by the Chief Building Official | per permit | |
| Application abandoned | per permit | |
| Permit Issued: | | |
| Applicant requests permission to cancel the permit | per permit | 50% of the building permit fee but not less than \$150.00 |
| Work does not commence and application for a refund is made within six (6) months of the date of the permit was issued. | per permit | |
| Work commenced and is abandoned | | No refund |
| Permit Revoked | | No refund |

| Service | Fee Basis | Approved Fee |
|--|-----------|--------------|
| Indemnity Fees: | | |
| NOTE: EXTRA FEES WITH RESPECT TO EXTRA INSPECTIONS, COMMENCEMENT OF WORK PRIOR TO PERMIT APPLICATION BEING FILED WILL BE DEDUCTED AUTOMATICALLY FROM INDEMNITY FEES: | | |
| Residential | deposit | \$ 1,000.00 |
| Commercial | deposit | \$ 1,000.00 |
| Industrial | deposit | \$ 1,000.00 |
| Institutional | deposit | \$ 1,000.00 |
| Inground Pool | deposit | \$ 1,000.00 |
| Above Ground Pool | deposit | \$ 500.00 |
| Accessory detached buildings accessory to a single family dwelling | deposit | \$ 500.00 |
| Farm buildings | deposit | \$ 500.00 |
| Decks & porches requiring a permit | deposit | \$ 500.00 |
| <p><i>To indemnify the Town from any loss or damage it may sustain by reason of the work carried out under such permit. Upon the completion of all work performed under the said permit, the amount of such indemnity fee shall be returned to the applicant after deductions of the amount of any loss or damage to any property or installations of the Town or any public utility, which loss or damage, in the opinion of the authority having jurisdiction arose out of the performance of such work. Outstanding permit fees will be deducted from the indemnity fee at the time of release. The Municipality will levy a fifty dollar (\$50.00) non-refundable fee to cover costs of the indemnity inspections.</i></p> | | |

Parks, Facilities, Recreation and Culture Department

| Service | Fee Basis | Current Fee | January 1, 2018 Fee | September 1, 2018 Fee |
|--|-----------------------|-------------|---------------------|-----------------------|
| ADMINISTRATION FEES | | | | |
| Security Deposit | per rental | \$ 250.00 | | |
| Refunds - (programs and rentals) | per transaction | \$ 15.00 | \$ 25.00 | |
| Set - Up / Take Down Rate - Amherstburg Staff | per rental | \$ 20.00 | \$ 25.00 | |
| Equipment Rental - Multimedia Station | per rental | \$ - | \$ 20.00 | |
| Equipment Rental - Recreation Equipment | per rental | \$ - | \$ 15.00 | |
| Equipment Rental - Chairs | per chair | \$ - | \$ 1.25 | |
| Equipment Rental - Tables | per table | \$ - | \$ 5.00 | |
| Equipment Rental - Sound System | per rental | \$ - | \$ 20.00 | |
| Banner Appliation Fee | per banner | \$ 100.00 | \$ 110.00 | |
| RECREATION ADVERTISING | | | | |
| Rink Board Advertising (High Visibility) per year | 34" x 120" | \$ 800.00 | | |
| Rink Board Advertising (Low Visibility) per year | 34" x 120" | \$ 600.00 | | |
| Mezzanine Ads per year | 36" x 72" | \$ 500.00 | | |
| Backlit Signs per year | 48" x 96" | \$ 1,500.00 | | |
| Ice Logo per year | 72 sq feet (6' x 12') | \$ 2,500.00 | | |
| Goal Rink Advertising per year | 34" x 120" | \$ 300.00 | | |
| Zamboni Advertising per year | 1 machine | \$ 4,500.00 | | |
| Municipal Guide - Back Cover | per edition | \$ 400.00 | | |
| Municipal Guide - Back Cover | 2 editions | \$ 700.00 | | |
| Municipal Guide - Inside Front or Inside Back | per edition | \$ 350.00 | | |
| Municipal Guide - Inside Front or Inside Back | 2 editions | \$ 650.00 | | |
| Municipal Guide - Full Page | per edition | \$ 275.00 | | |
| Municipal Guide - Full Page | 2 editions | \$ 500.00 | | |
| Municipal Guide - Half Page | per edition | \$ 200.00 | | |
| Municipal Guide - Half Page | 2 editions | \$ 350.00 | | |
| Municipal Guide - Quarter Page | per edition | \$ 150.00 | | |
| Municipal Guide - Quarter Page | 2 editions | \$ 275.00 | | |
| Municipal Guide - Business Card Size | per edition | \$ 100.00 | | |
| Municipal Guide - Business Card Size | 2 editions | \$ 175.00 | | |
| Electronic Advertising - Libro Credit Union Centre (1 month) | 1 month | \$ 40.00 | | |
| Electronic Advertising - Libro Credit Union Centre (3 months) | per month | \$ 32.00 | | |
| Electronic Advertising - Libro Credit Union Centre (6 months) | per month | \$ 30.77 | | |
| Electronic Advertising - Libro Credit Union Centre (12 months) | per month | \$ 29.63 | | |
| Electronic Advertising - Town Hall (1 month) | 1 month | \$ 20.00 | | |
| Electronic Advertising - Town Hall (3 months) | per month | \$ 16.00 | | |
| Electronic Advertising - Town Hall (6 months) | per month | \$ 15.38 | | |
| Electronic Advertising - Town Hall (1 months) | per month | \$ 14.81 | | |
| Electronic Advertising - Libro Centre & Town Hall (1 month) | 1 month | \$ 50.00 | | |
| Electronic Advertising - Libro Centre & Town Hall (3 months) | per month | \$ 37.50 | | |
| Electronic Advertising - Libro Centre & Town Hall (6 months) | per month | \$ 35.00 | | |
| Electronic Advertising - Libro Centre & Town Hall (12 months) | per month | \$ 32.50 | | |
| ** Administration has ability to negotiate price for multiple advertising opportunities | | | | |
| AMHERSTBURG INDOOR RECREATION FACILITIES FEES | | | | |
| Ice Time | | | | |
| Capital Surcharge | per hour | \$ - | | \$ 6.00 |
| Prime Time Rental | per hour | \$ 165.10 | | \$ 167.84 |
| Non-Prime Time Rental | per hour | \$ 144.08 | | \$ 146.47 |
| Off-Off Prime Time Rental | per hour | \$ 59.84 | | \$ 60.83 |
| Local Minor Sports Association Prime Time Rental | per hour | \$ 162.50 | | \$ 165.20 |
| Local Minor Sports Association Non-Prime Time Rental | per hour | \$ 141.81 | | \$ 144.16 |
| Goalie Pad | per hour | \$ 35.27 | | \$ 35.86 |
| Public Skating - General (per person) | per person | \$ 3.00 | | |
| Public Skating - General (per family) | Max of 5 | \$ 8.00 | | |
| Senior Public Skate | per person | \$ 4.42 | | |
| Parent & Tots (per person) | per person | \$ 3.00 | | |
| Hockey / Figure Skating drop-in | per person | \$ 8.00 | | |

| Service | Fee Basis | Current Fee | January 1, 2018 Fee | September 1, 2018 Fee |
|---|-----------|-------------|---------------------|-----------------------|
| Dry Floor Time | | | | |
| Capital Surcharge | per hour | \$ - | | \$ 6.00 |
| Arena Floor Rental Prime Time | per hour | \$ 59.84 | \$ 60.83 | |
| Arena Floor Rental Non-Prime | per hour | \$ 55.24 | \$ 56.16 | |
| **Show/Sale (in advance) per day | per day | \$ 500.00 | \$ 508.30 | |
| Indoor Soccer Field | | | | |
| Capital Surcharge | per hour | \$ - | | \$ 6.00 |
| Prime Time Rental | per hour | \$ 113.49 | | \$ 115.37 |
| Non-Prime Time Rental | per hour | \$ 104.04 | | \$ 105.77 |
| Local Minor Sports Association Prime | per hour | \$ 111.70 | | \$ 113.55 |
| Local Minor Sports Association Non-Prime | per hour | \$ 102.40 | | \$ 104.10 |
| Youth - Drop-in Soccer | per hour | \$ 3.00 | | |
| Adult - Drop-in Soccer | per hour | \$ 7.08 | | |
| Adult - Drop-in Baseball | per hour | \$ 7.08 | | |
| Multi Purpose Room Upstairs in Arena (Small room) | | | | |
| Capital Surcharge | per hour | \$ - | | \$ 3.00 |
| Prime Time Rental | per hour | \$ 23.01 | | \$ 23.39 |
| Non -Prime Time Rental | per hour | \$ 18.42 | | \$ 18.73 |
| Local Minor Sports Association Prime Time Rental | per hour | \$ 22.65 | | \$ 23.03 |
| Local Minor Sports Association Non-Prime Time Rental | per hour | \$ 18.13 | | \$ 18.43 |
| Weekend - Daily Alcohol & Non-Alcohol - Half Day (4 hours) | per event | \$ 230.17 | | \$ 233.99 |
| Weekend - Daily Alcohol & Non-Alcohol - Full Day (8 hours) | per event | \$ 414.31 | | \$ 421.19 |
| Board Room In Arena (Office Area) | | | | |
| All Hours | N/A | N/A | | |
| Leasing Space/Essex Power Energy Zone | | | | |
| Capital Surcharge | per hour | \$ - | | \$ 3.00 |
| Prime Time Rental | per hour | \$ 36.25 | | \$ 36.85 |
| Non -Prime Time Rental | per hour | \$ 27.19 | | \$ 27.64 |
| Community Room | | | | |
| Capital Surcharge | per hour | \$ - | | \$ 3.00 |
| Prime Time Rental | per hour | \$ 46.03 | | \$ 46.79 |
| Non -Prime Time Rental | per hour | \$ 36.83 | | \$ 37.44 |
| Kitchen - Prime or Non-Prime | per hour | \$ 18.41 | | \$ 18.72 |
| Weekend - Daily Alcohol & Non-Alcohol - Half Day (4 hours) | per event | \$ 230.17 | | \$ 233.99 |
| Weekend - Daily Alcohol & Non-Alcohol - full Day (8 hours) | per event | \$ 414.31 | | \$ 421.19 |
| ** Kitchen included in half day and full day rentals | | | | |

| Service | Fee Basis | Current Fee | January 1, 2018 Fee | September 1, 2018 Fee |
|--|-------------|-------------|---------------------|-----------------------|
| AMHERSTBURG OUTDOOR RECREATION FACILITIES FEES | | | | |
| Pavillion Rentals | | | | |
| Capital Surcharge | per 2 hours | \$ - | | \$ 6.00 |
| Wedding / Special Event | per 2 hours | \$ 69.05 | | \$ 70.19 |
| ** There is no alcohol allowed in KNYF Please refer to KNYF passive By-Law | | | | |
| Full Park Rentals, Special Events & Equipment | | | | |
| Capital Surcharge (rentals) | per hour | \$ - | | \$ 6.00 |
| Family Reunion/Picnic, etc. (no alcohol) | per rental | \$ 82.86 | | \$ 84.24 |
| Special Event Park Rental | per rental | \$ 224.78 | | \$ 228.51 |
| Special Event Road Rental | per rental | \$ 224.78 | | \$ 228.51 |
| Garbage Barrels | per barrel | \$ 2.00 | | |
| Garbage Bags | per 100 | \$ 25.00 | | |
| Road Barriers | per barrier | \$ 2.00 | | |
| Pylons | per pylon | \$ 5.00 | | |
| Picnic Table rental | per table | \$ 12.00 | | |
| Recycle Bin with wheels | per unit | \$ 25.00 | | |
| Recycle Box | per unit | \$ 2.00 | | |
| Baseball Diamonds | | | | |
| Capital Surcharge | per game | \$ - | | \$ 6.00 |
| Baseball Diamond | per game | \$ 7.37 | | \$ 7.49 |
| Local Minor Sports Association Diamond | per game | \$ - | | |
| Baseball Diamond - Libro Credit Union Centre - Un-Lit | per game | \$ 32.23 | | \$ 32.77 |
| Baseball Diamond - Libro Credit Union Centre - Lit | per game | \$ 52.48 | | \$ 53.35 |
| Local Minor Sports Association - Libro (Un-lit) | per game | \$ 31.72 | | \$ 32.25 |
| Local Minor Sports Association - Libro (Lit) | per game | \$ 51.65 | | \$ 52.51 |
| Baseball Diamond - Half Day (4 hours) | per day | \$ 29.46 | | \$ 29.95 |
| Baseball Diamond - Per Day (8 hours) | per day | \$ 58.00 | | \$ 58.96 |
| Local Minor Baseball Association (T-Ball) | per player | \$ 7.00 | | |
| Local Minor Baseball Association | per player | \$ 14.00 | | |
| Soccer/Football Field | | | | |
| Capital Surcharge | per game | \$ - | | \$ 6.00 |
| Grass Field | per game | \$ 7.37 | | \$ 7.49 |
| Local Minor Sports Association - Grass Field | per game | \$ - | | |
| Premier Turf Field - Un-Lit | per game | \$ 32.23 | | \$ 32.77 |
| Premier Turf Field - Lit | per game | \$ 52.48 | | \$ 53.35 |
| Local Minor Sports Association - Premier Turf (Un-lit) | per game | \$ 31.72 | | \$ 32.25 |
| Local Minor Sports Association - Premier Turf (Lit) | per game | \$ 51.65 | | \$ 52.51 |
| Football Field Grass - Half Day (4 hours) | per day | \$ 29.46 | | \$ 29.95 |
| Football Field Grass - Per Day (8 hours) | per day | \$ 58.00 | | \$ 58.96 |
| Local Minor Sports Association - Football Field Grass (Half Day) | per day | \$ 29.00 | | \$ 29.48 |
| Local Minor Sports Association - Football Field Grass (Full Day) | per day | \$ 57.09 | | \$ 58.04 |
| Minor Soccer Association | per player | \$ 14.00 | | |
| Tennis Courts | | | | |
| Single Court | per hour | \$ 3.68 | \$ 3.74 | |
| All Courts at location | per day | \$ 9.20 | \$ 9.35 | |
| All courts - Half Day (4 hours) | 4 hours | \$ 27.63 | \$ 28.09 | |
| All Courts - Per Day (8 hours) | per evening | \$ 55.24 | \$ 56.16 | |
| Field and Track Area | | | | |
| Evening (with alcohol) | per evening | \$ 184.14 | | |
| All day(with alcohol) | per day | \$ 368.28 | | |
| Private Rental (no alcohol) | per day | \$ 92.07 | | |
| (**LCBO Special Occasion Permit is Mandatory along with Insurance Certificate covering days booked**) | | | | |

| Service | Fee Basis | Current Fee | January 1, 2018 Fee | September 1, 2018 Fee |
|---|--------------------|-------------|---------------------|-----------------------|
| AMHERSTBURG COMMUNITY PROGRAMMING FEES | | | | |
| Seasonal Activities and Programs | | | | |
| Parent & Tot | per class | \$ 6.25 | | |
| Pre-School | per class | \$ 6.25 | | |
| Youth | per class | \$ 9.00 | | |
| Adult | per class | \$ 11.00 | | |
| Senior | per drop-in | \$ 5.00 | | |
| Children & Youth - Drop In | per drop-in | \$ 8.00 | | |
| Adult - Drop - In | per drop-in | \$ 8.00 | | |
| Day Camp | | | | |
| Daily | per day | \$ 25.00 | \$ 30.00 | |
| Weekly | per week | \$ 125.00 | \$ 130.00 | |
| Specialty Camp | per week | \$ 137.00 | \$ 145.00 | |
| Hot Lunch fee | per lunch | \$ 5.00 | | |
| Aquatic Season Pass | | | | |
| Length Swims - Entire Season | season | \$ 50.00 | | |
| Public Swim - Per person | season | \$ 40.00 | | |
| Family Public Swim | season | \$ 80.00 | | |
| Aquatic Drop-Ins | | | | |
| Pre-School | per swim | \$ 2.25 | | |
| Youth | per swim | \$ 2.25 | | |
| Adult | per swim | \$ 3.00 | | |
| Family | per swim | \$ 8.00 | | |
| Swimming Programs | | | | |
| Parent & Tot | per class | \$ 6.00 | | |
| Pre-School | per class | \$ 6.00 | | |
| Youth | per class | \$ 6.00 | | |
| Private Lessons - one student | per person/30 mins | \$ 20.00 | | |
| Private Lessons - two students | per person/30 mins | \$ 15.00 | | |
| Private Lessons - three students | per person/30 mins | \$ 11.00 | | |
| Private Lessons- four students | per person/30 mins | \$ 11.00 | | |
| <i>*Family will include 5 members max. / Youth under 14 years are exempt from HST</i> | | | | |



THE CORPORATION OF THE TOWN OF AMHERSTBURG

OFFICE OF ENGINEERING AND PUBLIC WORKS

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: Antonietta Giofu | Report Date: August 8, 2018 |
| Author's Phone: 519 736-3664 ext. x2320 | Date to Council: September 10, 2018 |
| Author's E-mail: agiofu@amherstburg.ca | Resolution #: 20180528-177 |

To: Mayor and Members of Town Council

Subject: Angstrom Crescent and Asset Management Plan Improvement
Priority

1. RECOMMENDATION:

It is recommended that:

1. The report from the Director of Engineering and Public Works dated August 8, 2018 regarding Angstrom Crescent and Asset Management Plan Improvement Priority **BE RECEIVED for information.**

2. BACKGROUND:

In 2016, the Town updated the Town's Road Needs Study. This update was done to ensure the 2016 Asset Management Plan included the most current and accurate information for the Town's roads. Dillon Consulting (Dillon) was the successful proponent to complete the Roads Needs Study (Study).

Dillon commenced a review of the Town's roads to record the type and severity of the surface distresses of each road section based on visual review. This information along with ride comfort was used to create a Pavement Condition Index (PCI) for each road section. The PCI was then used to determine a recommended time of improvement and type of improvement for reconstruction or rehabilitation of the Town's road tangible capital assets (TCA).

The Study provided the following details on the Town’s current road infrastructure:

| Time of Improvement | Length of Road (km) | Percentage of Road Network (%) | Estimated Cost of Improvement (2016 \$) |
|---------------------|---------------------|--------------------------------|---|
| Now | 69.05 | 30.49 | 26,000,000 |
| 1-5 year | 52.75 | 23.29 | 8,800,000 |
| 6-10 year | 65.59 | 28.96 | 8,500,000 |
| Beyond 10 years | 39.09 | 17.26 | To be determined |

The Study provided recommendations on both reconstruction and rehabilitation of the Town’s road TCAs and is a supporting data source to the Asset Management Plan (AMP). The AMP is the guiding strategic document used to prioritize recommended for road TCA projects in capital budgets.

On September 20, 2017 Council approved the 2016 Road Needs Study, including the following 10 year road TCA renewal program.

| Alternative Maintenance Programs | Total Program Cost | Average Annual Cost | Resulting Average PCI |
|---|--------------------|---------------------|-----------------------|
| OPTION 4 10 Year Program Reconstruction of Rural and Semi-urban Roads and Major Resurfacing of Urban Roads in the “Now” Category, with a PCI less than 30. | \$14.05 M | \$1.41 M/yr. | 62.6 |

It should be noted that the approved program under the 2016 Study allowed for improvement to only 39.94 km of the 69.05 km of roads (or 57.8%) identified in the above table under the ‘**now**’ category. The program **excludes** road improvements for the remaining 29.11 km of roads in the **now** category as well as roads recommended for years 1 through 10 and beyond.

On August 21, 2017 Council approved and adopted the 2016 Asset Management Plan, which was based on the draft 2016 Roads Needs Study for roads TCA.

On May 28, 2018, Council adopted the following motion:

“That Administration BE DIRECTED to investigate the matter on Angstrom Crescent with respect to the road condition and the Roads Needs Study and prepare a report to be brought back to Council.”

3. **DISCUSSION:**

Further to Council’s direction at their meeting of May 28, 2018, Dillon was once again retained to evaluate the road surface condition of Angstrom Crescent. On July 17, 2018, Dillon completed a visual inspection of Angstrom Crescent and calculated a current PCI.

The table below shows that since the last visual inspection of Angstrom Crescent, there has been a degradation of the road condition and the associated PCI value. The drop in the PCI value has moved this road section from the 6 to 10 year to the 1 to 5 year time of improvement.

| Time of Visual Inspection | PCI Value | Time of Improvement |
|---------------------------|-----------|---------------------|
| October 2016 | 65 | 6 to 10 Years |
| July 2018 | 56 | 1 to 5 Year |

As noted above only 57.8% of the 83 road segments under the **now** category were included in the approved 10 year program for improvement. The **now** category is determined where the PCI value is less than 40.

Based on the 2016 PCI value for Angstrom Crescent, that road section ranked 175th on the list of all recommended road segments for improvement. If all else were equal, the updated PCI value would now place Angstrom Crescent at 141st on that same list. However as that new ranking does not account for deterioration of any other road sections in the Town’s roads TCA, as only Angstrom was re-evaluated, it does not likely reflect an accurate ranking of the priority for improvement of Angstrom Crescent in relation to all of the Town’s road TCA.

The recent review from Dillon also outlined the different repair/replacement options that could be considered for improvement to Angstrom Crescent at the appropriate time, since the road is constructed of concrete pavement:

1. Panel repairs
2. Full reconstruction - concrete (including replacement of existing curbs)
3. Full reconstruction - asphalt (including replacement of existing curbs)

4. RISK ANALYSIS:

The results and information included in the 2016 Road Needs Study have been approved by Council. Administration has incorporated all of the pavement conditions and costs in the study into the Town’s Asset Management Plan (AMP), which has also been approved and adopted by Council. The AMP is the guiding strategic document on which Administration recommends investment in renewal of the Town’s capital assets under capital budgets. Administration monitors and reviews infrastructure standards and service levels periodically in accordance with the Town’s Asset Management Policy.

If Council directs that the order of priority for projects be determined outside of the AMP, specifically to escalate the timing of improvement for a particular road segment without comparative consideration of the priority of the other road assets, then Council could be exposed to both criticism and additional costs related to other priority projects that were deferred to accommodate that change in priority.

5. FINANCIAL MATTERS:

The estimated cost (2018 \$) for improvements to Angstrom Crescent based on the above noted repair/replacement options would be as follows:

| | |
|--|-----------|
| 1. Panel Repairs - \$175 to \$200 per square metre | \$120,000 |
| 2. Full reconstruction with concrete | \$620,000 |
| 3. Full reconstruction with asphalt | \$415,000 |

At this time, Administration is unable to estimate the cost impact to deferral of other priority road improvement projects that would result from escalating the timing of improvement to Angstrom Crescent.

In 2016 Council approved a program that identified investment of \$1.41 million annually toward improving a portion of the Town's roads with the highest priority for improvement based on the 2016 Roads Needs Study, referred to as the **now** category throughout this report. The recommendation for improvement to Angstrom Crescent was not within that program in 2016 and is still not within that program in 2018.

In the 2018 Budget only \$50,000 was levied toward road TCA renewals, with \$1.6 million of the total \$1.95 million in capital road projects funded from Ontario and Canada grant programs and the balance was transferred from reserves.

A significant increase in the Town's levy would be required to provide for escalation of the timing for renewal of the Town's road TCAs. Administration will review options for incorporation into the recommended 2019 Budget that would increase the annual investment in road TCA improvements for Council's consideration; however, recommendations for priority road improvement projects will continue to align with the Town's AMP and approved road improvement program. As such, Angstrom Crescent will be recommended for improvement at the appropriate time in a future budget.

6. CONSULTATIONS:

N/A

7. CONCLUSION:

This report is provided for Council's information.



Antonietta Giofu
Director of Engineering and Public Works

Report Approval Details

| | |
|----------------------|--|
| Document Title: | Angstrom Crescent .docx |
| Attachments: | - 163981 - Letter - Angstrom Re-Evaluation -Aug 8 2018.pdf |
| Final Approval Date: | Sep 5, 2018 |

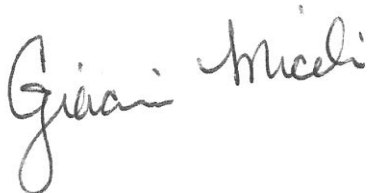
This report and all of its attachments were approved and signed as outlined below:



Mark Galvin - Aug 29, 2018 - 1:16 PM



Cheryl Horrobin - Aug 31, 2018 - 1:10 PM



John Miceli - Sep 5, 2018 - 8:20 AM



Paula Parker - Sep 5, 2018 - 10:30 AM

Our File: 16-3981

August 8, 2018

VIA EMAIL

Corporation of the Town of Amherstburg
512 Sandwich Street South
Amherstburg, ON
N9V 3R2

Attention: Mr. Todd Hewitt,
Manager of Engineering and Operations

**Town of Amherstburg
Road Needs Study – Angstrom Crescent Re-Evaluation**

Dear Sir:

In June 2017, Dillon Consulting Limited (Dillon) completed the Road Needs Study for the Town of Amherstburg (Town). As part of the study, Dillon completed a visual inspection of the Town’s road network in October 2016 and developed a Pavement Condition Index (PCI) for each road segment.

Dillon was requested to re-evaluate the road surface condition of Angstrom Crescent (GIS Section Number 3091) after the freeze/thaw cycles of the past few winters. Angstrom Crescent is a concrete road with an approximate length of 420m that connects to Point West Drive at both ends. On July 17, 2018, Dillon completed a visual inspection of the Angstrom Crescent and calculated a current PCI. The road evaluation of Angstrom Crescent for the Road Needs Study was conducted in October 2016.

Pavement Condition Index

The table below shows that since the last visual inspection of this road section, there has been a degradation of the road condition and the associated PCI value. The drop in the PCI value has moved this road section from the 6 to 10 year to the 1 to 5 year time of improvement.

| Time of Visual Inspection | PCI Value | Time of Improvement |
|---------------------------|-----------|---------------------|
| October 2016 | 65 | 6 to 10 Years |
| July 2018 | 56 | 1 to 5 Years |

The 2016 review of the road network identified 83 road sections in the NOW category. The NOW category is determined where the PCI value is less than 40.

Based on the 2016 PCI value for Angstrom Crescent, this road section ranked 175 on the list of improvements. The current PCI value would now place Angstrom Crescent at 141 on that same list. This however does not account for any deterioration of other road sections in the network.



3200 Deziel Drive
Suite 608
Windsor, Ontario
Canada
N8W 5K8
Telephone
519.948.5000
Fax
519.948.5054

Dillon Consulting
Limited



Repair/Replacement Options

There are a few different repair/replacement options that can be considered since the road is constructed of concrete pavement:

1. Panel repairs
2. Full reconstruction – concrete (including curbs)
3. Full reconstruction – asphalt (including curbs)

Replacement Costs

Based on the above noted repair/replacement options, these are the associated estimated construction costs to rehab the road surface only (no sewer or utility improvements)

1. Panel Repairs – \$175 to \$200 per square metre – approx. \$120,000.00
2. Full reconstruction (concrete) – estimated \$620,000.00
3. Full reconstruction (asphalt) – estimated \$415,000.00

The above noted estimated costs include a 10% contingency and a 15% engineering fees.

Recommendation

Based on the residential environment of this road section and low traffic volumes, Option 1 – Panel repairs may be the most appropriate repair at this time. Repairing specific locations where the pavement has failed will lengthen the time before a full reconstruction is required.

If a full reconstruction option is chosen, replacing the existing concrete pavement with asphalt pavement would be suggested. Being a local road within a residential subdivision, any potential lifecycle benefits do not outweigh the higher cost of concrete pavement. The cost of reconstructing the road section as asphalt and then further milling and paving it twice (2018 prices) over the life of the road, would approximately equal the cost of reconstructing as concrete today.

Yours sincerely,
DILLON CONSULTING LIMITED

Kyle Edmunds, P.Eng.
Project Manager
KNE:alm



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: August 27, 2018 |
| Author's Phone: 519 736-0012 ext. 2259 | Date to Council: September 10, 2018 |
| Author's E-mail: jrousseau@amherstburg.ca | Resolution #: N/A |

To: Mayor and Members of Town Council

Subject: Accounts Payable for the Months of July and August 2018

1. **RECOMMENDATION:**

It is recommended that:

1. The report from the Treasurer dated August 27, 2018, regarding Accounts Payable for the Months of July and August 2018 **BE RECEIVED for information.**

2. **BACKGROUND:**

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

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

On March 19th, 2018 a report outlining a new monthly process for accounts payable was presented to Council for Information.

Based on the motion and report dated March 19th, 2018, the accounts payable reports will be provided to Council at their first meeting of the month to transmit the cheque listing for the previous month. This adjustment in timing of the report will allow for the proper administrative review on the report, the attachment to the report and the Private and Confidential Memo. This will allow the Town to continue with open and transparent government operations.

3. DISCUSSION:

The Accounts Payable lists for the months of July and August, 2018 are attached. All cheques have been signed by approved signing authorities as per the Council approved policies.

4. RISK ANALYSIS:

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

5. FINANCIAL MATTERS:


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

6. CONSULTATIONS:

NA

7. CONCLUSION:

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



Justin Rousseau
Treasurer

JR

Report Approval Details

| | |
|----------------------|--|
| Document Title: | Accounts Payable for the Months of July and August 2018.docx |
| Attachments: | - Accounts paid July 1 2018 - July 31 2018.pdf - Accounts paid August 1 2018 - August 31 2018.pdf |
| Final Approval Date: | Sep 4, 2018 |

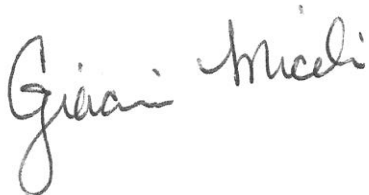
This report and all of its attachments were approved and signed as outlined below:



Cheryl Horrobin - Aug 27, 2018 - 11:58 AM



Mark Galvin - Aug 29, 2018 - 1:18 PM



John Miceli - Aug 29, 2018 - 4:54 PM



Paula Parker - Sep 4, 2018 - 11:39 AM



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|---------------------------|--|-------|-------------|--------------|----------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 0000000 | GENERAL | | | | |
| 101235 | 1015072 ONTARIO LTD | | | | |
| 215280 | INDEMNITY DEPOSIT RETURNED FOR 596 FRONT RD N; 2017-306 | 783 | 19-Jun-2018 | 19-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| ALD163 | ALDERSON PAUL | | | | |
| JULY 3, 2018 | RETURN OF INDEMNITY DEPOSIT FROM ROW PERMIT | 794 | 03-Jul-2018 | 03-Jul-2018 | |
| 10-2-0000000-2135 | INDEMNITY FEE - RIGHT OF WAY | | | | 1,000.00 |
| AMH001 | AMHERSTBURG PROFESSIONAL FIREFIGHTERS ASSOC | | | | |
| JUNE 2018 | JUNE 2018 MONTHLY DUES | 840 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-2-0000000-1156 | A/P - PAYROLL DED. - FIRE | | | | 408.80 |
| AMH22 | AMHERSTBURG POLICE ASSOCIATION | | | | |
| JUNE 2018 | JUNE 2018 MONTHLY DUES | 840 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-2-0000000-1146 | A/P - PAYROLL DED. - POLI | | | | 5,484.86 |
| AMH29 | AMHERSTBURG FIREMAN'S ASSOCIATION | | | | |
| JULY 2018 | 2018 DUES (PAID JUNE 2018) COVERS DEC 1, 2017 - MAY 31, 2018 | 840 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-2-0000000-1156 | A/P - PAYROLL DED. - FIRE | | | | 3,108.32 |
| ART269 | ARTISAN GRILL- BVC | | | | |
| JUNE 30, 2018 | RECOVERABLE COSTS | 806 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-2-0000000-1220 | ACCRUED EXPENSES | | | | 3,897.25 |
| BAL105 | BALUN JOHN DAVID | | | | |
| JULY 11, 2018 | RETURN OF INDEMNITY DEPOSIT FROM ROW PERMIT | 880 | 11-Jul-2018 | 11-Jul-2018 | |
| 10-2-0000000-2135 | INDEMNITY FEE - RIGHT OF WAY | | | | 1,000.00 |
| BAX266 | BAXTER CRAIG | | | | |
| 213146 | RETURN OF INDEMNITY DEPOSIT FOR 266 SANDWICH STREET S, 2017-218 | 881 | 18-Jul-2018 | 18-Jul-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| BOD549 | BODCHIN KRIS | | | | |
| 219119 | RETURN OF INDEMNITY DEPOSIT FOR 118 WHELAN DRIVE, 2018-034 | 881 | 18-Jul-2018 | 18-Jul-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 500.00 |
| BON305 | BONDY ROBERT | | | | |
| JULY 3, 2018 | RETURN OF INDEMNITY DEPOSIT FROM ROW PERMIT | 794 | 03-Jul-2018 | 03-Jul-2018 | |
| 10-2-0000000-2135 | INDEMNITY FEE - RIGHT OF WAY | | | | 1,000.00 |
| BON365 | BONDY KRISTOPHER | | | | |
| JULY 11, 2018 | RETURN OF INDEMNITY DEPOSIT FROM ROW PERMIT | 880 | 11-Jul-2018 | 11-Jul-2018 | |
| 10-2-0000000-2135 | INDEMNITY FEE - RIGHT OF WAY | | | | 1,000.00 |
| BRO230 | BROOKS CONNIE | | | | |
| JULY 26, 2018 | TODDY JONES PAVILION RENTAL REFUND | 881 | 26-Jul-2018 | 26-Jul-2018 | |
| 10-2-0000000-2109 | ARENA REFUND CLEARING | | | | 151.95 |
| CAR154 | CARLESIMO PETER | | | | |
| 199699 | 22 SHAW DRIVE; 2018-088 | 783 | 11-Jun-2018 | 11-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| CER600 | CERASA DESIGN BUILD INC | | | | |
| 194138 | RETURN OF INDEMNITY FEE; 479, 481, 483, 485, 2015-306, 302, 308, 309 | 783 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 4,000.00 |
| 205512 | INDEMNITY DEPOSIT FOR 463 OLD COLONY TRAIL; 2016-305 | 793 | 26-Jun-2018 | 26-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 205513 | INDEMNITY DEPOSIT FOR 465 OLD COLONY TRAIL; 2016-303 | 793 | 26-Jun-2018 | 26-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 205514 | INDEMNITY DEPOSIT FOR 467 OLD COLONY TRAIL; 2016-302 | 793 | 26-Jun-2018 | 26-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 205515 | INDEMNITY DEPOSIT FOR 469 OLD COLONY TRAIL; 2016-305 | 793 | 26-Jun-2018 | 26-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 208977 | INDEMNITY DEPOSIT FOR 472 - 476 OLD COLONY TRAIL; 2016-033, 2016-034, 2016-035 | 793 | 26-Jun-2018 | 26-Jun-2018 | |



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|---|---|-------|-------------|--------------|----------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 0000000 | GENERAL | | | | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 3,000.00 |
| 210719 | RETURN OF INDEMNITY FEE 517 ALMA; 2017-067 | 783 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 213124 | INDEMNITY DEPOSIT FOR 447 OLD COLONY; 2017-204 | 793 | 20-Jun-2018 | 20-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 214098 | RETURN OF INDEMNITY FEE FOR 449 OLD COLONY TRAIL, 2017-261 | 881 | 18-Jul-2018 | 18-Jul-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 214299 | RETURN OF INDEMNITY FEE FOR 453 OLD COLONY TRAIL, 2017-302 | 881 | 18-Jul-2018 | 18-Jul-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 2142990 | RETURN OF INDEMNITY FEE FOR 451 OLD COLONY TRAIL, 2017-301 | 881 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| COL403 COLAUTTI WAYNE | | | | | |
| JULY 11, 2018 | RETURN OF INDEMNITY DEPOSIT FROM ROW PERMIT | 880 | 11-Jul-2018 | 11-Jul-2018 | |
| 10-2-0000000-2135 | INDEMNITY FEE - RIGHT OF WAY | | | | 1,000.00 |
| COM046 COM PETERS INC | | | | | |
| 4130 | LOCATES | 883 | 05-Jul-2018 | 05-Jul-2018 | |
| 80-5-0000000-0810 | WATER - MAIN MAINTENANCE | | | | 395.50 |
| CON662 CONTE FRED | | | | | |
| 372942000031 | REFUND CREDIT ON TAX ACCOUNT DUE TO WRITE OFF PROCESSED JUNE 21, 201 | 783 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-1-0000000-2138 | A/R PROP TAX REFUND OWING | | | | 14.15 |
| COR084 2384924 ONTARIO INC; CORNERSTONE MASONRY | | | | | |
| 218613 | INDEMNITY DEPOSIT FOR 126 RICHMOND (221 SANDWICH ST S) 2018-029 | 793 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| COR408 CORIX WATER PRODUCTS LP - ATTENTION: ACCOUNTS | | | | | |
| 10816065719 | METER CALIBRATIONS | 796 | 12-Jun-2018 | 12-Jun-2018 | |
| 80-5-0000000-0833 | WATER METER REPAIRS & MTNCE | | | | 290.69 |
| 10816065720 | METER CALIBRATIONS | 796 | 12-Jun-2018 | 12-Jun-2018 | |
| 80-5-0000000-0833 | WATER METER REPAIRS & MTNCE | | | | 1,491.60 |
| 10816070781 | METER REPAIR | 796 | 20-Jun-2018 | 20-Jun-2018 | |
| 80-5-0000000-0755 | WATER SERVICE MAINTENANCE | | | | 56.50 |
| COU123 COULSON BRETT | | | | | |
| 203442 | INDEMNITY DEPOSIT FOR 123 TILFORD LANE; 2016-171 | 793 | 26-Jun-2018 | 26-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| COU151 COULSON DESIGN BUILD INC. | | | | | |
| 184832 | RETURN OF INDEMNITY FEE 128, 130, 132, 134 RIVERFRONT; 2014-277, 278, 279 AND 218 | 783 | 20-Jun-2018 | 20-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 4,000.00 |
| 194322 | INDEMNITY DEPOSIT FOR 120, 122, 124, 126 RIVERFRONT, 2015-311, 2015-312, 2015-313, 2015-314 | 793 | 20-Jun-2018 | 20-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 4,000.00 |
| 199826 | INDEMNITY DEPOSIT FOR 135 RIVERFRONT PARK; 2016-117 | 793 | 20-Jun-2018 | 20-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 199829 | INDEMNITY DEPOSIT FOR 139 RIVERFRONT PARK; 2016-119 | 793 | 20-Jun-2018 | 20-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 201338 | INDEMNITY DEPOSIT FOR 406 GREENWAY; 2016-174 | 793 | 19-Jun-2018 | 19-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 203450,203452 | INDEMNITY DEPOSIT FOR 121, 123 & 125 RIVERFRONT PARK,; 2016-262, 2016-263, 2016-264 | 793 | 20-Jun-2018 | 20-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 3,000.00 |
| 203450/203452 | RETURN OF INDEMNITY FEE 121, 123, 125 RIVER FRONT PARK; 2016-262, 2016-263, 2016-264 | 783 | 20-Jun-2018 | 20-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 3,000.00 |
| 210897 (2018) | RETURN OF INDEMNITY FEE FOR 403 GREENWAY COURT, 2017-110 | 881 | 26-Jun-2018 | 26-Jun-2018 | |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180

Batch : All

Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018

Bank : 1 To 99

Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|--|---|-------|-------------|--------------|-----------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 0000000 | GENERAL | | | | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| DAL16 D'ALIMONTE TONY | | | | | |
| JULY 11, 2018 | RETURN OF INDEMNITY DEPOSIT FROM ROW PERMIT | 880 | 11-Jul-2018 | 11-Jul-2018 | |
| 10-2-0000000-2135 | INDEMNITY FEE - RIGHT OF WAY | | | | 1,000.00 |
| DET02 DETHOMASIS CONTRACTING LTD | | | | | |
| 197808 | RETURN OF INDEMNITY FEE 331 LAVERS 2016-051 | 783 | 18-Jun-2018 | 18-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 203722 | RETURN OF INDEMNITY FEE 425 BROWN CRES, 2016-269 | 783 | 18-Jun-2018 | 18-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| DIN425 DINARDO CRESCENZO & VICTOR | | | | | |
| 372942000002 | REFUND CREDIT ON TAX ACCOUNT DUE TO WRITE OFF | 793 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-1-0000000-2138 | A/R PROP TAX REFUND OWING | | | | 185.44 |
| ELO675 ELORA CONTRACTING | | | | | |
| 218489 | RETURN OF INDEMNITY FEE FOR 603 BASTIEN, 2018-031 | 881 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 500.00 |
| EMC530 EMCO CORPORATION | | | | | |
| 38608032-00 | SUPPLIES | 883 | 11-Jul-2018 | 11-Jul-2018 | |
| 80-5-0000000-0755 | WATER SERVICE MAINTENANCE | | | | 39.55 |
| ESL338 ESL UTILITY & MUNICIPAL PRODUCTS | | | | | |
| 0000155820 | LOCKS FOR METER ROOMS | 883 | 12-Jul-2018 | 12-Jul-2018 | |
| 80-5-0000000-0833 | WATER METER REPAIRS & MTNCE | | | | 546.02 |
| ESS273 ESSEX POWERLINES CORPORATION | | | | | |
| JC7388 | WATER BILLING | 855 | 30-Jun-2018 | 30-Jun-2018 | |
| 80-5-0000000-0504 | COLLECTION EXPENSE | | | | 16,272.97 |
| EVE782 EVERJONGE HOMES | | | | | |
| 193129 | INDEMNITY DEPOSIT FOR 39 HILTON COURT; 2015-293 | 793 | 18-Jun-2018 | 18-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 197179 | INDEMNITY DEPOSIT RETURNED FOR 421 BROWN; 2016-031 | 783 | 20-Jun-2018 | 20-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 198146 | INDEMNITY DEPOSIT RETURNED FOR 456 BROWN CRES; 2016-048 | 783 | 18-Jun-2018 | 18-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 201334 | INDEMNITY DEPOSIT RETURNED FOR 440 BROWN; 2016-176 | 783 | 20-Jun-2018 | 20-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 203447 | INDEMNITY DEPOSIT RETURNED FOR 449 BROWN; 2016-253 | 783 | 14-Jun-2018 | 14-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 203717 | INDEMNITY DEPOSIT RETURNED FOR 460 BROWN 2016-284 | 783 | 18-Jun-2018 | 18-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 203718 | INDEMNITY DEPOSIT RETURNED FOR 445; 2016-282 | 783 | 18-Jun-2018 | 18-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 203721 | INDEMNITY DEPOSIT RETURNED FOR 452 BROWN; 2016-175 | 783 | 20-Jun-2018 | 20-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 204296 | INDEMNITY DEPOSIT RETURNED FOR 405 BROWN; 2016-288 | 783 | 20-Jun-2018 | 20-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 213372 | INDEMNITY DEPOSIT FOR 387 WELSH AVENUE; 2017-216 | 793 | 18-Jun-2018 | 18-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 213373 | INDEMNITY DEPOSIT RETURNED FOR 379 WELSH AVE | 783 | 19-Jun-2018 | 19-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 213374 | INDEMNITY DEPOSIT RETURNED FOR 375 WELSH AVENUE; 2014-213 | 783 | 12-Jun-2018 | 12-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| FEE256 THE FEED STORE | | | | | |
| 1000185979 | SEED FOR RESTORATION | 855 | 28-Jun-2018 | 28-Jun-2018 | |
| 80-5-0000000-0755 | WATER SERVICE MAINTENANCE | | | | 420.36 |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|---|--|-------|-------------|--------------|----------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 0000000 | GENERAL | | | | |
| GRA593 GRASSHOPPER SOLAR CORP | | | | | |
| 210600 | INDEMNITY DEPOSIT RETURNED FOR 516 AUTUM RIDGE; 2017-073 | 783 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 213114 | INDEMNITY DEPOSIT FOR 313 MCLELLAN; 2017-200 | 793 | 26-Jun-2018 | 26-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 214045 | INDEMNITY DEPOSIT FOR 670 RICHMOND; 2017-291 | 793 | 26-Jun-2018 | 26-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 214047 | INDEMNITY DEPOSIT FOR 175 SIMCOE; 2017-290 | 793 | 26-Jun-2018 | 26-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 214217 | INDEMNITY DEPOSIT RETURNED FOR 81 MAPLE STREET; 2017-292 | 783 | 19-Jun-2018 | 19-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 216341 | INDEMNITY DEPOSIT FOR 7062 EAGLE CRESCENT | 793 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 218493 | INDEMNITY DEPOSIT RETURNED FOR 313 MCLELLAN AVENUE; 2017-200 | 783 | 19-Jun-2018 | 19-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| GRE05 GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD | | | | | |
| JUNE 2018 | JUNE 2018 PUB BOARD DEVELOPMENT CHARGE | 793 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-2-0000000-0112 | A/P - PUB SCH BRD. DEV CHARGE | | | | 2,745.00 |
| GRE330 GREAT LAKES SAFETY PRODUCTS | | | | | |
| 00308582 | CERTIFICATION GLOVES | 796 | 25-Jun-2018 | 25-Jun-2018 | |
| 80-5-0000000-0420 | EQUIPMENT MAINTENANCE | | | | 79.90 |
| 00308583 | HEALTH & SAFETY EQUIPMENT | 796 | 25-Jun-2018 | 25-Jun-2018 | |
| 80-5-0000000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 362.66 |
| HEA693 HEATON SANITATION | | | | | |
| 32565 | WATERMAIN BREAK | 883 | 04-Jul-2018 | 04-Jul-2018 | |
| 80-5-0000000-0810 | WATER - MAIN MAINTENANCE | | | | 1,265.60 |
| 32596 | NEW SERVICE | 883 | 05-Jul-2018 | 05-Jul-2018 | |
| 80-5-0000000-0755 | WATER SERVICE MAINTENANCE | | | | 2,486.00 |
| 32670 | DAYLIGHT SERVICES | 796 | 08-Jun-2018 | 08-Jun-2018 | |
| 80-5-0000000-0755 | WATER SERVICE MAINTENANCE | | | | 1,921.00 |
| 32744 | DAYLIGHT SERVICE | 796 | 21-Jun-2018 | 21-Jun-2018 | |
| 80-5-0000000-0755 | WATER SERVICE MAINTENANCE | | | | 1,017.00 |
| HET208 HETEK SOLUTIONS INC | | | | | |
| INV0028716 | GAS MONITOR CALIBRATION | 796 | 25-Jun-2018 | 25-Jun-2018 | |
| 80-5-0000000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 229.39 |
| HU356 HU JIN PEI | | | | | |
| 372938000003 | REFUND CREDIT ON TAX ACCOUNT DUE TO WRITE OFF PROCESSED | 783 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-1-0000000-2138 | A/R PROP TAX REFUND OWING | | | | 404.30 |
| IBE01 IBEW - LOCAL 636 | | | | | |
| JUNE 2018 | JUNE 2018 MONTHLY DUES | 840 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-2-0000000-1145 | A/P - PAYROLL DED. - UNIO | | | | 3,592.07 |
| JOE055 JOE MELOCHE FORD SALES LTD | | | | | |
| IJ02450 | REPLACED BRAKE SWITCH #WM02 | 855 | 28-Jun-2018 | 28-Jun-2018 | |
| 80-5-0000000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 8.72 |
| JOH437 JOHSTON CHRIS | | | | | |
| 2220472 | RETURN OF INDEMNITY FEE FOR 437 BROWN CRESCENT, 2018-107 | 881 | 17-Jul-2018 | 17-Jul-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 500.00 |
| KAN591 KANWISCHER JILL | | | | | |
| 214043 | INDEMNITY DEPOSIT RETURNED FOR 334 RAMSEY STREET | 783 | 08-Jun-2018 | 08-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| KEL117 KELCOM TELEMESSAGING | | | | | |
| W78745-0718 | ANSWERING SERVICES | 840 | 01-Jul-2018 | 01-Jul-2018 | |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180

Batch : All

Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018

Bank : 1 To 99

Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|--|---|-------|-------------|--------------|----------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 0000000 | GENERAL | | | | |
| 80-5-0000000-0316 | UTILITIES | | | | 29.48 |
| KEL198 KELCOM RADIO DIVISION | | | | | |
| 80009402 | RADIO AIR TIME | 881 | 15-Jul-2018 | 15-Jul-2018 | |
| 80-5-0000000-0404 | VEHICLE & RADIO LICENCES | | | | 1,700.08 |
| KTI033 KTI LIMITED | | | | | |
| 110454 | EQUIPMENT REPAIR | 796 | 01-Jun-2018 | 01-Jun-2018 | |
| 80-5-0000000-0755 | WATER SERVICE MAINTENANCE | | | | 908.18 |
| 110806 | WATER METERS | 855 | 28-Jun-2018 | 28-Jun-2018 | |
| 80-5-0000000-0833 | WATER METER REPAIRS & MTNCE | | | | 3,844.26 |
| LAI019 LAING JULIE | | | | | |
| 206366 | INDEMNITY DEPOSIT RETURNED FOR 19 EMERALD LANE 2016-006 | 783 | 07-Jun-2018 | 07-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| LAI130 LAING'S LAWN CARE & PEST CONTROL | | | | | |
| 3034 | RESTORATION | 796 | 04-Jun-2018 | 04-Jun-2018 | |
| 80-5-0000000-0810 | WATER - MAIN MAINTENANCE | | | | 621.50 |
| 3043 | RESTORATION | 883 | 30-Jun-2018 | 30-Jun-2018 | |
| 80-5-0000000-0810 | WATER - MAIN MAINTENANCE | | | | 372.90 |
| 3046 | CUT LAWN FORT ST 3729 2300000 5702 | 854 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-1-0000000-2066 | A/R - CLEARING | | | | 271.20 |
| 3048 | CUT & TRIM LAWN 2 HART ST | 854 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-1-0000000-2066 | A/R - CLEARING | | | | 152.55 |
| LAN172 LANGLOIS SANDRA | | | | | |
| JULY 11, 2018 | RETURN OF INDEMNITY DEPOSIT FROM ROW PERMIT | 880 | 11-Jul-2018 | 11-Jul-2018 | |
| 10-2-0000000-2135 | INDEMNITY FEE - RIGHT OF WAY | | | | 1,000.00 |
| LAW731 LAWSON PRODUCTS INC | | | | | |
| 9305909704 | STOCK-WATER EQUIPMENT | 855 | 20-Jun-2018 | 20-Jun-2018 | |
| 80-5-0000000-0420 | EQUIPMENT MAINTENANCE | | | | 184.70 |
| LEA04 LEARDI ANTHONY | | | | | |
| JULY 3, 2018 | RETURN OF INDEMNITY DEPOSIT FROM ROW PERMIT | 794 | 03-Jul-2018 | 03-Jul-2018 | |
| 10-2-0000000-2135 | INDEMNITY FEE - RIGHT OF WAY | | | | 1,000.00 |
| LOU056 LOUIS LEVESQUE CONSTRUCTION INC | | | | | |
| 203696 | INDEMNITY DEPOSIT RETURNED FOR 103 LAKEWOOD DRIVE | 783 | 14-Jun-2018 | 14-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 500.00 |
| MAC024 MACRI RINALDO | | | | | |
| 199685 | INDEMNITY DEPOSIT RETURNED FOR 24 SHAW DRIVE; 2016-089 | 783 | 08-Jun-2018 | 08-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| MAL256 MALDEN AUTOMOTIVE | | | | | |
| 5294-171500 | CREDIT FOR RETURNED PARTS # SW-01 | 793 | 20-Jun-2018 | 20-Jun-2018 | |
| 80-5-0000000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | -60.66 |
| 5294-172044 | AIR FILTER FOR # WM-02 | 796 | 27-Jun-2018 | 27-Jun-2018 | |
| 80-5-0000000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 13.15 |
| 5294-172049 | BEACON BULBS FOR # WM-02 | 796 | 27-Jun-2018 | 27-Jun-2018 | |
| 80-5-0000000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 18.83 |
| 5294-173211 | ENGINE OIL FOR # WM-05 | 883 | 16-Jul-2018 | 16-Jul-2018 | |
| 80-5-0000000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 49.82 |
| MAN505 MANCINI MICHELE | | | | | |
| JULY 19, 2018 | RETURN OF INDEMNITY DEPOSIT FROM ROW PERMIT | 881 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-2-0000000-2135 | INDEMNITY FEE - RIGHT OF WAY | | | | 1,000.00 |
| MEA01 THE MEARIE GROUP | | | | | |
| 28,541 | JUNE 2018 BENEFITS | 883 | 30-Jun-2018 | 30-Jun-2018 | |
| 80-5-0000000-0211 | BENEFITS - ESSEX POWER - WATER DEPARTMEN | | | | 695.86 |
| MEL189 MELVIN ORR TRUCKING LTD. | | | | | |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|--|--|-------|-------------|--------------|-----------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 0000000 | GENERAL | | | | |
| 162164703 | RESTORATION | 855 | 30-Jun-2018 | 30-Jun-2018 | |
| 80-5-0000000-0810 | WATER - MAIN MAINTENANCE | | | | 885.92 |
| MEL299 MELOCHE KEN | | | | | |
| JULY 3, 2018 | RETURN OF INDEMNITY DEPOSIT FROM ROW PERMIT | 794 | 03-Jul-2018 | 03-Jul-2018 | |
| 10-2-0000000-2135 | INDEMNITY FEE - RIGHT OF WAY | | | | 1,000.00 |
| MIL115 MILLER DONALD | | | | | |
| 188329 | INDEMNITY DEPOSIT RETURNED FOR 115 WHELAN DRIVE; 2015-161 | 783 | 19-Jun-2018 | 19-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 500.00 |
| MON183 MONARCH OFFICE SUPPLY LTD | | | | | |
| 094806 | DESK FOR SUPERVISORS | 854 | 20-Jun-2018 | 20-Jun-2018 | |
| 80-5-0000000-0301 | OFFICE SUPPLIES | | | | 1,212.02 |
| MOR011 MORIN RACHEL | | | | | |
| 219093 | INDEMNITY DEPOSIT RETURNED FOR 11 MARTIN CRESCENT; 2018-040 | 783 | 14-Jun-2018 | 14-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| MOR26 MORNEAU SHEPELL LTD. | | | | | |
| JULY 2018 | 805428, 805429, 805430, 805431 JULY 2018 | 840 | 01-Jul-2018 | 01-Jul-2018 | |
| 80-5-0000000-0207 | BENEFITS - LIFE & DISABILITY | | | | 83.21 |
| NOA309 NOAH HOMES | | | | | |
| 199705 | RETURN OF INDEMNITY FEE FOR 7190 COUNTY, 2016-297 AND 2016-101 | 881 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| NOR100 NOR-BUILT CONSTRUCTION | | | | | |
| 176661 | INDEMNITY DEPOSIT FOR 1834 ERIE AVENUE; 2017-337 | 793 | 26-Jun-2018 | 26-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 205945 | INDEMNITY DEPOSIT RETURNED FOR 2368 FRONT ROAD N; 2016-348 | 783 | 12-Jun-2018 | 12-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| ONT001 ONTARIO CLEAN WATER AGENCY | | | | | |
| INV000104488 | OPERATIONS & MAINTENANCE | 880 | 01-Jul-2018 | 01-Jul-2018 | |
| 80-5-0000000-0604 | CONTRACT COSTS - AWWTP | | | | 51,945.93 |
| ONT104 ONTARIO ONE CALL LTD | | | | | |
| 201890521 | LOCATES | 855 | 30-Jun-2018 | 30-Jun-2018 | |
| 80-5-0000000-0810 | WATER - MAIN MAINTENANCE | | | | 261.75 |
| PAC03 PACITTI CONTRACTING | | | | | |
| 212085 | INDEMNITY DEPOSIT FOR 31 FRYER STREET; 2017-139 | 793 | 26-Jun-2018 | 26-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 213107 | INDEMNITY DEPOSIT FOR 307 LINWOOD DRIVE; 2017-205 | 793 | 26-Jun-2018 | 26-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| PIC325 PICKERSGILL CONSTRUCTION | | | | | |
| 215514 | INDEMNITY DEPOSIT FOR 191 PARK STREET; 2017-322 | 793 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 500.00 |
| RAP504 RAPID DRAINAGE | | | | | |
| 3757 | NEW WATER SERVICE | 796 | 19-Jun-2018 | 19-Jun-2018 | |
| 80-5-0000000-0755 | WATER SERVICE MAINTENANCE | | | | 2,881.50 |
| 3758 | NEW WATER SERVICE | 796 | 19-Jun-2018 | 19-Jun-2018 | |
| 80-5-0000000-0755 | WATER SERVICE MAINTENANCE | | | | 2,034.00 |
| 3764 | NEW SERVICE | 883 | 03-Jul-2018 | 03-Jul-2018 | |
| 80-5-0000000-0755 | WATER SERVICE MAINTENANCE | | | | 1,017.00 |
| 3781 | WATER SERVICE | 883 | 17-Jul-2018 | 17-Jul-2018 | |
| 80-5-0000000-0755 | WATER SERVICE MAINTENANCE | | | | 2,980.38 |
| REL001 RELAX POOLS & SPAS | | | | | |
| 219092 | RETURN OF INDEMNITY FEE FOR 139 ANGSTROM, 2018-049 | 881 | 17-Jul-2018 | 17-Jul-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| REM646 REMPEL HARVEY | | | | | |



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|---|--|-------|-------------|--------------|----------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 0000000 | GENERAL | | | | |
| 205425 | RETURN OF INDEMNITY FEE FOR 646 FRONT ROAD NORTH, 2016-327 | 881 | 16-Jul-2018 | 16-Jul-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 500.00 |
| RIV134 RVERSIDE RENTALS | | | | | |
| 125767-0 | BRUSH CUTTER | 855 | 25-Jun-2018 | 25-Jun-2018 | |
| 80-5-0000000-0420 | EQUIPMENT MAINTENANCE | | | | 553.64 |
| ROU293 ROUSSEAU JOEL | | | | | |
| JULY 3, 2018 | RETURN OF INDEMNITY DEPOSIT FROM ROW PERMIT | 794 | 03-Jul-2018 | 03-Jul-2018 | |
| 10-2-0000000-2135 | INDEMNITY FEE - RIGHT OF WAY | | | | 1,000.00 |
| S&CC237 S&C CONSTRUCTION CONSULTANTS & RENTALS | | | | | |
| 2222 | NEW SERVICE | 883 | 10-Jul-2018 | 10-Jul-2018 | |
| 80-5-0000000-0755 | WATER SERVICE MAINTENANCE | | | | 1,469.00 |
| SAV349 SAVARD CRAIG | | | | | |
| 108867 | INDEMNITY DEPOSIT FOR 3491 CREEK ROAD; 2009-227 | 793 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| SIL02 SILVER SPRINGS CONSTRUCTION | | | | | |
| 176661 | INDEMNITY DEPOSIT FOR 7230 COUNTY ROAD 18; 2014-776 | 793 | 26-Jun-2018 | 26-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| 205424 | RETURN OF INDEMNITY FEE FOR 880 CONCESSION 2N, 2016-324 | 881 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 500.00 |
| 215301 | INDEMNITY DEPOSIT RETURNED FOR 8231 TEXAS ROAD 2017-310 | 783 | 18-Jun-2018 | 18-Jun-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 1,000.00 |
| SIM437 SIMONS LAURA | | | | | |
| JULY 19, 2018 | RETURN OF INDEMNITY DEPOSIT FROM ROW PERMIT | 881 | 26-Jul-2018 | 26-Jul-2018 | |
| 10-2-0000000-2135 | INDEMNITY FEE - RIGHT OF WAY | | | | 1,000.00 |
| SYL092 SYLVESTRE ROBERT | | | | | |
| JULY 3, 2018 | RETURN OF INDEMNITY DEPOSIT FROM ROW PERMIT | 794 | 03-Jul-2018 | 03-Jul-2018 | |
| 10-2-0000000-2135 | INDEMNITY FEE - RIGHT OF WAY | | | | 1,000.00 |
| THR251 THRASHER SALES & LEASING LTD | | | | | |
| 225515 | ENGINE DIAGNOSIS ON # SW-01 | 883 | 03-Jul-2018 | 03-Jul-2018 | |
| 80-5-0000000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 129.95 |
| TRI132 TRICKEY ET AL TAX TEAM INC. | | | | | |
| 11823 | FIRST NOTICES PREPARATION | 806 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-1-0000000-1503 | TAX REG. - REGISTRATION C | | | | 56.50 |
| 11824 | FIRST NOTICES PREPARATION | 806 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-1-0000000-1503 | TAX REG. - REGISTRATION C | | | | 56.50 |
| 11830 | FIRST NOTICES PREPARATION | 806 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-1-0000000-1503 | TAX REG. - REGISTRATION C | | | | 56.50 |
| 11831 | FIRST NOTICES PREPARATION | 806 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-1-0000000-1503 | TAX REG. - REGISTRATION C | | | | 56.50 |
| 11832 | FIRST NOTICES PREPARATION | 806 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-1-0000000-1503 | TAX REG. - REGISTRATION C | | | | 56.50 |
| 11833 | FIRST NOTICES PREPARATION | 806 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-1-0000000-1503 | TAX REG. - REGISTRATION C | | | | 56.50 |
| 11834 | FIRST NOTICES PREPARATION | 806 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-1-0000000-1503 | TAX REG. - REGISTRATION C | | | | 56.50 |
| 11835 | FIRST NOTICES PREPARATION | 806 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-1-0000000-1503 | TAX REG. - REGISTRATION C | | | | 56.50 |
| 11836 | FIRST NOTICES PREPARATION | 806 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-1-0000000-1503 | TAX REG. - REGISTRATION C | | | | 56.50 |
| 11837 | FIRST NOTICES PREPARATION | 806 | 26-Jun-2018 | 26-Jun-2018 | |
| 10-1-0000000-1503 | TAX REG. - REGISTRATION C | | | | 56.50 |
| 11838 | FIRST NOTICES PREPARATION | 806 | 21-Jun-2018 | 21-Jun-2018 | |



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | | | | Batch Invc Date | Invc Due Date | Amount |
|--|-------------------------|------------------------|-----|---|-----------------|---------------|-------------------|
| G.L. Account | CC1 | CC2 | CC3 | GL Account Name | | | |
| DEPARTMENT 0000000 | | GENERAL | | | | | |
| 10-1-0000000-1503 | | | | TAX REG. - REGISTRATION C | | | 56.50 |
| UNC116 UNCONQUERED SUN SOLAR TECHNOLOGIES | | | | | | | |
| 215814 | | | | RETURN OF INDEMNITY FEE FOR 4483 CONCESSION 4 N, 2017-337 | 881 18-Jul-2018 | 18-Jul-2018 | |
| 10-2-0000000-2140 | | | | INDEMNITY FEES | | | 500.00 |
| UNI300 UNITED WAY OF WINDSOR-ESSEX COUNTY | | | | | | | |
| APR-JUN 2018 | | | | UNITED WAY APRIL TO JUNE 2018 | 840 03-Jul-2018 | 03-Jul-2018 | |
| 10-2-0000000-1147 | | | | A/P - PAYROLL DED. - UNIT | | | 1,273.00 |
| UPT465 UPTOWN BODY REPAIR O/A 444653 ONTARIO LTD. | | | | | | | |
| 4892 | | | | HST ON REPAIRS | 880 03-Jul-2018 | 03-Jul-2018 | |
| 10-1-0000000-2007 | | | | A/R - HST (JULY 1, 2010) | | | 1,968.84 |
| WAL101 WALKER AGGREGATES | | | | | | | |
| 277168 | | | | FILL SAND | 796 11-Jun-2018 | 11-Jun-2018 | |
| 80-5-0000000-0755 | | | | WATER SERVICE MAINTENANCE | | | 486.77 |
| 277568 | | | | FILL SAND | 855 23-Jun-2018 | 23-Jun-2018 | |
| 80-5-0000000-0755 | | | | WATER SERVICE MAINTENANCE | | | 490.54 |
| WAR377 WARKENTIN MERLIN | | | | | | | |
| 372948000006 | | | | REFUND CREDIT ON TAX ACT DUE TO SCIF ADJUSTMENT PROCESSED JULY 11, 2018 | 880 12-Jul-2018 | 12-Jul-2018 | |
| 10-1-0000000-2138 | | | | A/R PROP TAX REFUND OWING | | | 2,248.66 |
| WHA955 WHARRAM MARY | | | | | | | |
| 203707 | | | | RETURN OF INDEMNITY DEPOSIT FOR 9552 MALDEN ROAD, 2016-257 | 881 18-Jul-2018 | 18-Jul-2018 | |
| 10-2-0000000-2140 | | | | INDEMNITY FEES | | | 1,000.00 |
| WIG035 WIGLE HOME HARDWARE BUILDING CENTRE | | | | | | | |
| 116009 | | | | TOOLS | 855 23-Feb-2018 | 23-Feb-2018 | |
| 80-5-0000000-0420 | | | | EQUIPMENT MAINTENANCE | | | 21.45 |
| 116010 | | | | KITCHEN APPLIANCE | 855 23-Feb-2018 | 23-Feb-2018 | |
| 80-5-0000000-0420 | | | | EQUIPMENT MAINTENANCE | | | 38.41 |
| WIN270 WINDSOR DISPOSAL SERVICES LTD | | | | | | | |
| 0000895237 | | | | JUNE 2018 GARBAGE COLLECTION | 654 01-Jun-2018 | 01-Jun-2018 | |
| 10-1-0000000-2066 | | | | A/R - CLEARING | | | 378.02 |
| 0000900191 | | | | MONTHLY GARBAGE COLLECTION | 840 01-Jul-2018 | 01-Jul-2018 | |
| 10-1-0000000-2066 | | | | A/R - CLEARING | | | 378.02 |
| WOL533 WOLSELEY CANADA INC | | | | | | | |
| 6809460 | | | | | 795 18-Jun-2018 | 18-Jun-2018 | |
| 80-5-0000000-0755 | | | | WATER SERVICE MAINTENANCE | | | 2,295.69 |
| 6826428 | | | | BACKFLOW PREVENTION & HYDRANT HOOKUP BOX | 796 18-Jun-2018 | 18-Jun-2018 | |
| 80-5-0000000-0815 | | | | BACKFLOW - PREVENTION | | | 3,045.02 |
| 6865051 | | | | SERVICE LINE | 855 25-Jun-2018 | 25-Jun-2018 | |
| 80-5-0000000-0755 | | | | WATER SERVICE MAINTENANCE | | | 929.47 |
| 6898617 | | | | NEW SERVICE | 883 18-Jul-2018 | 18-Jul-2018 | |
| 80-5-0000000-0755 | | | | WATER SERVICE MAINTENANCE | | | 6,220.67 |
| Department Totals : | | | | | | | 233,027.81 |
| ----- | | | | | | | |
| DEPARTMENT 1001011 | | COUNCIL - MAYOR | | | | | |
| AMH276 MIRACLE LEAGUE OF AMHERSTBURG | | | | | | | |
| JULY 25, 2018 | | | | CONVENTIONS AND SEMINARS | 880 28-Jul-2018 | 28-Jul-2018 | |
| 10-5-1001011-0340 | | | | MAYOR - PUBLIC RECEPTIONS, ETC. | | | 135.00 |
| Department Totals : | | | | | | | 135.00 |
| ----- | | | | | | | |
| DEPARTMENT 1001017 | | COUNCIL - COUNCILLOR 4 | | | | | |
| AMH276 MIRACLE LEAGUE OF AMHERSTBURG | | | | | | | |
| JULY 25, 2018 | | | | CONVENTIONS AND SEMINARS | 880 28-Jul-2018 | 28-Jul-2018 | |



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018
 Bank : 1 To 99
 Class : All

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

| | | | | | |
|----------------------------|-----------------------------------|--|--|--|---------------|
| DEPARTMENT 1001017 | COUNCIL - COUNCILLOR 4 | | | | |
| 10-5-1001017-0340 | MELOCHE - PUBLIC RECEPTIONS, ETC. | | | | 135.00 |
| Department Totals : | | | | | 135.00 |

DEPARTMENT 1001020 ADMINISTRATION

| | | | | | |
|--|--|--|-----------------|-------------|-----------|
| AMC610 AMCTO | | | | | |
| 13236 | JOB AD | | 806 20-Jun-2018 | 20-Jun-2018 | |
| 10-5-1001020-0307 | ADVERTISING | | | | 576.30 |
| 13250 | JOB AD | | 806 27-Jun-2018 | 27-Jun-2018 | |
| 10-5-1001020-0307 | ADVERTISING | | | | 576.30 |
| AMH220 AMHERSTBURG ANIMAL CLINIC | | | | | |
| A249058 | VOUCHER PROGRAM | | 794 21-Jun-2018 | 21-Jun-2018 | |
| 10-5-1001020-0353 | GRANTS TO ORGANIZATIONS | | | | 50.00 |
| CAN558 CANADA MUNICIPAL JOBS INC. | | | | | |
| 4035 | JOB AD | | 806 25-Jun-2018 | 25-Jun-2018 | |
| 10-5-1001020-0307 | ADVERTISING | | | | 158.20 |
| COL277 COLAUTTI FLOORS | | | | | |
| 00075587 | FLOOR FOR BASEMENT IN TOWN HALL | | 881 09-Jul-2018 | 09-Jul-2018 | |
| 40-7-1001020-0001 | TOWN HALL RENOVATIONS | | | | 5,135.85 |
| DAR170 DAREM HARDWARE LTD | | | | | |
| 218-87504 | TOWN HALL RENOVATIONS SUPPLIES | | 783 12-Jun-2018 | 12-Jun-2018 | |
| 40-7-1001020-0001 | TOWN HALL RENOVATIONS | | | | 1,039.90 |
| EMC530 EMCO CORPORATION | | | | | |
| 37567847-00 | TOWN HALL RENOVATION SUPPLIES | | 783 18-Jun-2018 | 18-Jun-2018 | |
| 40-7-1001020-0001 | TOWN HALL RENOVATIONS | | | | 320.46 |
| 37568060-00 | TOWN HALL RENO | | 783 12-Jun-2018 | 12-Jun-2018 | |
| 40-7-1001020-0001 | TOWN HALL RENOVATIONS | | | | 71.46 |
| ERA010 E.R.A. ARCHITECTS INC.- RECOVERED FROM ACF | | | | | |
| 25250 | BELLE VUE ROOF PROJECT | | 806 31-May-2018 | 31-May-2018 | |
| 40-7-1001020-0005 | BELLEVUE PROPERTY | | | | 5,046.29 |
| ESS53 ESSEX REGION CONSERVATION AUTHORITY | | | | | |
| IN000013420 | 2 QUARTER BILLING | | 880 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-1001020-0550 | CONSERVATION AUTHORITY LEVY | | | | 47,028.50 |
| MAS170 MASTER MAILERS | | | | | |
| 23314 | FINAL TAX BILLS | | 783 21-Jun-2018 | 21-Jun-2018 | |
| 10-5-1001020-0304 | POSTAGE & COURIER | | | | 7,069.44 |
| MIK315 MIKE'S COMPUTER SHOP | | | | | |
| WIN-204176 | COMPUTER EQUIPMENT FOR SUPERVISOR OF ROADS | | 783 24-May-2018 | 24-May-2018 | |
| 10-5-1001020-1400 | FURNITURE, EQUIP & SOFTWARE ONE-TIME | | | | 1,404.78 |
| WIN-204415 | COMPUTER DOCK AND KEYBOARD/MOUSE FOR SUPERVISOR OF ROADS | | 783 25-May-2018 | 25-May-2018 | |
| 10-5-1001020-1400 | FURNITURE, EQUIP & SOFTWARE ONE-TIME | | | | 345.55 |
| MON183 MONARCH OFFICE SUPPLY LTD | | | | | |
| 094245 | CHAIRS (4/7) FOR BASEMENT RENOVATIONS | | 854 15-Jun-2018 | 15-Jun-2018 | |
| 40-7-1001020-0001 | TOWN HALL RENOVATIONS | | | | 1,035.08 |
| 094256 | DESK INSTALLATION FOR BASEMENT RENOVATIONS | | 854 15-Jun-2018 | 15-Jun-2018 | |
| 40-7-1001020-0001 | TOWN HALL RENOVATIONS | | | | 5,910.92 |
| 095438 | DESKS FOR BASEMENT RENOVATIONS | | 854 22-Jun-2018 | 22-Jun-2018 | |
| 40-7-1001020-0001 | TOWN HALL RENOVATIONS | | | | 2,884.53 |
| NAT891 NATIONAL FIBER LINK LTD | | | | | |
| Q18-0530-01 | SECURITY CAMERAS - RECORDS PROJECT | | 881 06-Jun-2018 | 06-Jun-2018 | |
| 40-7-1001020-0007 | RECORDS RETENTION | | | | 190.69 |
| PAR372 PARRLINE ELECTRICAL WHOLESALE | | | | | |
| 75908 | ELECTRICAL SUPPLIES | | 854 16-May-2018 | 16-May-2018 | |



Vendor : 001 To ZUL180

Batch : All

Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018

Bank : 1 To 99

Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|--|------------------------------|-------|-------------|--------------|------------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 1001020 ADMINISTRATION | | | | | |
| 40-7-1001020-0001 | TOWN HALL RENOVATIONS | | | | 156.34 |
| 76034 | ELECTRICAL SUPPLIES | 854 | 11-Jun-2018 | 11-Jun-2018 | |
| 40-7-1001020-0001 | TOWN HALL RENOVATIONS | | | | 338.28 |
| 76304 | ELECTRICAL SUPPLIES | 806 | 14-Jun-2018 | 14-Jun-2018 | |
| 40-7-1001020-0001 | TOWN HALL RENOVATIONS | | | | 275.98 |
| PUR700 PUROLATOR INC. | | | | | |
| 438286651 | SHIPPING | 783 | 08-Jun-2018 | 08-Jun-2018 | |
| 10-5-1001020-0304 | POSTAGE & COURIER | | | | 31.40 |
| 438349159 | GLOBAL COURIER | 783 | 15-Jun-2018 | 15-Jun-2018 | |
| 10-5-1001020-0304 | POSTAGE & COURIER | | | | 8.86 |
| 438349251 | AJ STONE EQUIPMENT RETURN | 854 | 15-Jun-2018 | 15-Jun-2018 | |
| 10-5-1001020-0304 | POSTAGE & COURIER | | | | 5.39 |
| 438413736 | COURIER | 881 | 22-Jun-2018 | 22-Jun-2018 | |
| 10-5-1001020-0304 | POSTAGE & COURIER | | | | 4.43 |
| 438413737 | COURIER | 854 | 22-Jun-2018 | 22-Jun-2018 | |
| 10-5-1001020-0304 | POSTAGE & COURIER | | | | 10.25 |
| 438547501 | GEAR SHIPMENT | 880 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-1001020-0304 | POSTAGE & COURIER | | | | 30.25 |
| RCW01 R.C. WHITE LTD. | | | | | |
| 255310 | REMOVAL OF ASBESTOS FLOORING | 783 | 15-Jun-2018 | 15-Jun-2018 | |
| 40-7-1001020-0001 | TOWN HALL RENOVATIONS | | | | 3,345.08 |
| ROB166 ROBERTSON RESTORATION; 818185 ONTARIO INC. - RECOVERED | | | | | |
| 039-18 | FROM ACF- BELLE VUE ROOFING | 783 | 18-Jun-2018 | 18-Jun-2018 | |
| 40-7-1001020-0005 | BELLEVUE PROPERTY | | | | 115,388.82 |
| RTT067 RIVER TOWN TIMES | | | | | |
| 00096200 | ADVERTISING | 783 | 20-Jun-2018 | 20-Jun-2018 | |
| 10-5-1001020-0307 | ADVERTISING | | | | 87.26 |
| 10-5-1001020-0307 | ADVERTISING | | | | 141.02 |
| 10-5-1001020-0307 | ADVERTISING | | | | 138.09 |
| 10-5-1001020-0307 | ADVERTISING | | | | 138.09 |
| 10-5-1001020-0307 | ADVERTISING | | | | 220.69 |
| 10-5-1001020-0307 | ADVERTISING | | | | 220.69 |
| 10-5-1001020-0307 | ADVERTISING | | | | 174.51 |
| 10-5-1001020-0307 | ADVERTISING | | | | 87.26 |
| 00096215 | ADVERTISING | 881 | 27-Jun-2018 | 27-Jun-2018 | |
| 10-5-1001020-0307 | ADVERTISING | | | | 174.50 |
| 10-5-1001020-0307 | ADVERTISING | | | | 87.27 |
| 10-5-1001020-0307 | ADVERTISING | | | | 87.26 |
| 10-5-1001020-0307 | ADVERTISING | | | | 71.10 |
| 10-5-1001020-0307 | ADVERTISING | | | | 71.10 |
| 10-5-1001020-0307 | ADVERTISING | | | | 71.10 |
| 00096293 | ADVERTISING | 880 | 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-1001020-0307 | ADVERTISING | | | | 174.52 |
| 10-5-1001020-0307 | ADVERTISING | | | | 87.26 |
| 10-5-1001020-0307 | ADVERTISING | | | | 94.80 |
| 00096360 | ADVERTISING | 880 | 11-Jul-2018 | 11-Jul-2018 | |
| 10-5-1001020-0307 | ADVERTISING | | | | 174.52 |
| 10-5-1001020-0307 | ADVERTISING | | | | 142.20 |
| 10-5-1001020-0307 | ADVERTISING | | | | 142.20 |
| 10-5-1001020-0307 | ADVERTISING | | | | 141.02 |
| 10-5-1001020-0307 | ADVERTISING | | | | 141.02 |
| 10-5-1001020-0307 | ADVERTISING | | | | 141.02 |
| 0096423 | ADVERTISING | 881 | 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-1001020-0307 | ADVERTISING | | | | 174.52 |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180

Batch : All

Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018

Bank : 1 To 99

Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|---|--|-------|-------------|--------------|-------------------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 1001020 ADMINISTRATION | | | | | |
| 6707 | GENERAL CONTRACTION TO DEMOLITION WORK AND RENOVATE TOWN HALL BASEMENT | 880 | 19-Jun-2018 | 19-Jun-2018 | |
| 40-7-1001020-0001 | TOWN HALL RENOVATIONS | | | | 10,418.60 |
| WIG035 WIGLE HOME HARDWARE BUILDING CENTRE | | | | | |
| 119780 | PLYWOOD TO PATCH 3 WINDOWS | 806 | 20-Jun-2018 | 20-Jun-2018 | |
| 40-7-1001020-0005 | BELLEVUE PROPERTY | | | | 55.10 |
| WIN137 WINDSOR-ESSEX COUNTY HUMANE SOCIETY | | | | | |
| 18645519 | FELINE NEUTER | 854 | 07-Jun-2018 | 07-Jun-2018 | |
| 10-5-1001020-0353 | GRANTS TO ORGANIZATIONS | | | | 50.00 |
| 18670713 | FELINE SPAY | 854 | 08-Jun-2018 | 08-Jun-2018 | |
| 10-5-1001020-0353 | GRANTS TO ORGANIZATIONS | | | | 50.00 |
| 18723090 | FELINE SPAY | 854 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-5-1001020-0353 | GRANTS TO ORGANIZATIONS | | | | 50.00 |
| 18761900 | SPAY | 880 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-1001020-0353 | GRANTS TO ORGANIZATIONS | | | | 50.00 |
| 18802216 | STRAY CAT (11 CATS) | 880 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-1001020-0353 | GRANTS TO ORGANIZATIONS | | | | 275.00 |
| WIN365 WINDSOR STAR | | | | | |
| 4020407WIN | JOB ADS | 806 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-1001020-0307 | ADVERTISING | | | | 1,319.76 |
| Department Totals : | | | | | 213,890.81 |
| <hr/> | | | | | |
| DEPARTMENT 1001021 TREASURY | | | | | |
| COU360 COUNTY OF ESSEX | | | | | |
| IN000013970 | JUNE 2018 ARE OF SUPERVISION WORKSHOP | 880 | 10-Jul-2018 | 10-Jul-2018 | |
| 10-5-1001021-0350 | MEMBERSHIPS | | | | 637.21 |
| FIR350 FIRST STOP SERVICES | | | | | |
| 4281 | SHRED IT SERVICES | 806 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-1001021-0301 | OFFICE SUPPLIES | | | | 18.83 |
| KPM434 KPMG LLP TP4348 | | | | | |
| 8002080669 | PROFESSIONAL SERVICES | 783 | 11-Jun-2018 | 11-Jun-2018 | |
| 10-5-1001021-0326 | AUDIT FEES - FINANCE | | | | 10,961.00 |
| LOC200 LOCAL AUTHORITY SERVICES LTD | | | | | |
| EPT001228 | ENERGY PLANNING TOOL SUBSCRIPTION FOR 2018 | 793 | 26-Jan-2018 | 26-Jan-2018 | |
| 10-5-1001021-0327 | PROFESSIONAL FEES | | | | 282.50 |
| MON183 MONARCH OFFICE SUPPLY LTD | | | | | |
| 096401/M | JUNE 2018 PURCHASES | 854 | 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-1001021-0301 | OFFICE SUPPLIES | | | | 868.54 |
| MOR26 MORNEAU SHEPELL LTD. | | | | | |
| JULY 2018 | 805428, 805429, 805430, 805431 JULY 2018 | 840 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-1001021-0207 | BENEFITS - LIFE & DISABILITY | | | | 83.21 |
| PUR663 PURE WATER BRAND | | | | | |
| JUNE 2018 | JUNE 2018 INVOICES 000274237, 000275704, 000277298, 000277610 | 854 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-1001021-0301 | OFFICE SUPPLIES | | | | 34.52 |
| Department Totals : | | | | | 12,885.81 |
| <hr/> | | | | | |
| DEPARTMENT 1001022 CLERKS | | | | | |
| AIG153 AIG INSURANCE COMPANY OF CANADA | | | | | |
| 509-032392 | DEDUCTIBLE | 783 | 27-Jun-2018 | 27-Jun-2018 | |
| 10-5-1001022-0506 | INSURANCE DEDUCTIBLE | | | | 4,969.00 |
| CLA508 CLAIMSPRO INC. | | | | | |



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|--|---|-------|-------------|--------------|-----------------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 1001022 CLERKS | | | | | |
| 33620-626497 | DEDUCTIBLE | 793 | 12-Jun-2018 | 12-Jun-2018 | |
| 10-5-1001022-0506 | INSURANCE DEDUCTIBLE | | | | 894.95 |
| FIR350 FIRST STOP SERVICES | | | | | |
| 4281 | SHRED IT SERVICES | 806 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-1001022-0301 | OFFICE SUPPLIES | | | | 18.83 |
| MON183 MONARCH OFFICE SUPPLY LTD | | | | | |
| 096401/M | JUNE 2018 PURCHASES | 854 | 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-1001022-0301 | OFFICE SUPPLIES | | | | 187.09 |
| MOR26 MORNEAU SHEPELL LTD. | | | | | |
| JULY 2018 | 805428, 805429, 805430, 805431 JULY 2018 | 840 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-1001022-0207 | BENEFITS - LIFE & DISABIL - CLERKS | | | | 16.65 |
| PUR663 PURE WATER BRAND | | | | | |
| JUNE 2018 | JUNE 2018 INVOICES 000274237, 000275704, 000277298, 000277610 | 854 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-1001022-0301 | OFFICE SUPPLIES | | | | 34.52 |
| RTT067 RIVER TOWN TIMES | | | | | |
| 00096293 | ADVERTISING | 880 | 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-1001022-2002 | TRANSFER TO RESERVE | | | | 87.26 |
| 00096423 | ADVERTISING | 881 | 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-1001022-2002 | TRANSFER TO RESERVE | | | | 276.17 |
| Department Totals : | | | | | 6,484.47 |
| ----- | | | | | |
| DEPARTMENT 1001023 C.A.O. | | | | | |
| FIR350 FIRST STOP SERVICES | | | | | |
| 4281 | SHRED IT SERVICES | 806 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-1001023-0301 | OFFICE SUPPLIES | | | | 18.83 |
| MON183 MONARCH OFFICE SUPPLY LTD | | | | | |
| 096401/M | JUNE 2018 PURCHASES | 854 | 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-1001023-0301 | OFFICE SUPPLIES | | | | 16.93 |
| MOR26 MORNEAU SHEPELL LTD. | | | | | |
| JULY 2018 | 805428, 805429, 805430, 805431 JULY 2018 | 840 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-1001023-0207 | BENEFITS - LIFE & DISABIL - C.A.O. | | | | 24.97 |
| PUR663 PURE WATER BRAND | | | | | |
| JUNE 2018 | JUNE 2018 INVOICES 000274237, 000275704, 000277298, 000277610 | 854 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-1001023-0301 | OFFICE SUPPLIES | | | | 34.52 |
| Department Totals : | | | | | 95.25 |
| ----- | | | | | |
| DEPARTMENT 1001024 HUMAN RESOURCES | | | | | |
| EDG002 EDGE SAFETY TRAINING SOLUTIONS A DIVISION OF | | | | | |
| 71886 | CPR FIRST AID | 806 | 19-Jun-2018 | 19-Jun-2018 | |
| 10-5-1001024-0250 | HEALTH AND SAFETY - HUMAN RESOURCES | | | | 2,448.15 |
| MON183 MONARCH OFFICE SUPPLY LTD | | | | | |
| 096401/M | JUNE 2018 PURCHASES | 854 | 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-1001024-0301 | OFFICE SUPPLIES | | | | 47.61 |
| MOR26 MORNEAU SHEPELL LTD. | | | | | |
| JULY 2018 | 805428, 805429, 805430, 805431 JULY 2018 | 840 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-1001024-0207 | BENEFITS - LIFE & DISABIL - HUMAN RESOUR | | | | 16.65 |
| Department Totals : | | | | | 2,512.41 |
| ----- | | | | | |
| DEPARTMENT 1001025 INFORMATION TECHNOLOGY | | | | | |
| APP302 APPLIED COMPUTER SOLUTIONS INC | | | | | |
| 41501 | VMWARE LICENSE RENEWAL | 854 | 26-Jun-2018 | 26-Jun-2018 | |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | | | | Batch Invc Date | Invc Due Date | Amount |
|--|--------------------------------|-----|-----|--|-----------------|---------------|------------------|
| G.L. Account | CC1 | CC2 | CC3 | GL Account Name | | | |
| DEPARTMENT 1001025 INFORMATION TECHNOLOGY | | | | | | | |
| 10-5-1001025-0310 | | | | COMPUTER MAINTENANCE | | | 1,777.44 |
| DIR572 DIRECTDIAL.COM | | | | | | | |
| IN625428 | | | | BATTERY BACKUP FOR STATION 2 INTERNET/USB ADAPTERS | 783 07-Jun-2018 | 07-Jun-2018 | |
| 10-5-1001025-0310 | | | | COMPUTER MAINTENANCE | | | 802.30 |
| IN627561 | | | | REPLACEMENT MONITORS AND MOUNT | 783 21-Jun-2018 | 21-Jun-2018 | |
| 10-5-1001025-0310 | | | | COMPUTER MAINTENANCE | | | 510.76 |
| KEL117 KELCOM TELEMESSAGING | | | | | | | |
| W78745-0718 | | | | ANSWERING SERVICES | 840 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-1001025-0315 | | | | TELEPHONE | | | 49.13 |
| MOR26 MORNEAU SHEPELL LTD. | | | | | | | |
| JULY 2018 | 805428, 805429, 805430, 805431 | | | JULY 2018 | 840 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-1001025-0207 | | | | BENEFITS - LIFE & DISABILITY | | | 33.29 |
| SHI03 SHI CANADA ULC c/o T9981 | | | | | | | |
| CB00262309 | | | | MICROSOFT LICENSING TRUE UP | 783 31-May-2018 | 31-May-2018 | |
| 10-5-1001025-0310 | | | | SOFTW/ COMPUTER MAINTENANCE | | | 2,952.45 |
| THI235 THINK! WIRELESS SOLUTIONS INC. | | | | | | | |
| 0000011599 | | | | GPS FOR PWD FLEET | 880 05-Jul-2018 | 05-Jul-2018 | |
| 10-5-1001025-0406 | | | | GPS | | | 976.00 |
| THI740 THINKTEL COMMUNICATIONS - A DIVISION OF DISTRIBUTE | | | | | | | |
| 1172374 | | | | TELEPHONE VOIP FOR PHONE SYSTEM | 880 05-Jul-2018 | 05-Jul-2018 | |
| 10-5-1001025-0315 | | | | TELEPHONE | | | 344.62 |
| TOS01 TOSHIBA FINANCE | | | | | | | |
| AR3457390 | | | | PHOTOCOPIER MAINTENANCE AND USAGE | 783 19-Jun-2018 | 19-Jun-2018 | |
| 10-5-1001025-0308 | | | | PHOTOCOPIES | | | 1.13 |
| AR3457391 | | | | PHOTOCOPIER MAINTENANCE USAGE | 783 19-Jun-2018 | 19-Jun-2018 | |
| 10-5-1001025-0308 | | | | PHOTOCOPIES | | | 4,375.96 |
| Department Totals : | | | | | | | 11,823.08 |
| ----- | | | | | | | |
| DEPARTMENT 1002000 COMMITTEES | | | | | | | |
| CUR307 CURSON-PRUE SHIRLEY | | | | | | | |
| JUNE 7 - 10, 21 | | | | COUNCIL BUDGET - HERITAGE COMMITTEE | 793 07-Jun-2018 | 07-Jun-2018 | |
| 10-5-1002000-0368 | | | | HERITAGE COMMITTEE | | | 1,460.93 |
| TRI249 TRI GRAPHICS | | | | | | | |
| 5249 | | | | PARKS & RECREATION ADVISORY COMMITTEE | 881 22-May-2018 | 22-May-2018 | |
| 10-5-1002000-0562 | | | | PARKS ADVISORY COMMITTEE | | | 142.38 |
| Department Totals : | | | | | | | 1,603.31 |
| ----- | | | | | | | |
| DEPARTMENT 1008030 UNFINANCED DRAINS | | | | | | | |
| BAI027 BAIRD AE | | | | | | | |
| 17-120-08 | | | | ENGINEERING FEES | 806 01-Apr-2018 | 01-Apr-2018 | |
| 10-1-1008030-9589 | | | | SHUELL CREEK DRAIN | | | 725.46 |
| D&D100 D & D EXCAVATING & DRAINAGE | | | | | | | |
| 349 | | | | CLEAN OUT AT BOTTOM END | 806 27-Jun-2018 | 27-Jun-2018 | |
| 10-1-1008030-8025 | | | | 5th CONC RD DRAIN SOUTH | | | 282.50 |
| DIL426 DILLON CONSULTING | | | | | | | |
| 186172 | | | | ENGINEERING FEES | 881 13-Jul-2018 | 13-Jul-2018 | |
| 10-1-1008030-9040 | | | | LEMAY-COOKSON DRAIN - REQ FOR IMPROVEMEN | | | 1,855.01 |
| RDO421 R DOBBIN ENGINEERING INC | | | | | | | |
| 111.18 | | | | ENGINEERING FEES | 881 16-Jul-2018 | 16-Jul-2018 | |
| 10-1-1008030-9038 | | | | RENAUD DRAIN-ACCURATE FOR SCHWAB | | | 4,870.30 |
| RTT067 RIVER TOWN TIMES | | | | | | | |

TOWN OF AMHERSTBURG
 Council/Board Report By Dept-(Computer)



AP5130 Page : 14
 Date : Aug 27, 2018 Time : 8:51 am

Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|----------------------------|--|-------|-----------------|--------------|-----------------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 1008030 | UNFINANCED DRAINS | | | | |
| 00096215 | ADVERTISING | | 881 27-Jun-2018 | 27-Jun-2018 | |
| 10-1-1008030-9015 | 8TH CONC RD DRAIN S;QUESNEL IMPROVEMENTS | | | | 71.10 |
| Department Totals : | | | | | 7,804.37 |

| | | | | | |
|---------------------------|---|--|-----------------|-------------|-----------|
| DEPARTMENT 2010000 | FIRE DEPARTMENT | | | | |
| ACK297 | ACKLANDS-GRAINGER INC | | | | |
| 9825482749 | LABELS | | 793 21-Jun-2018 | 21-Jun-2018 | |
| 10-5-2010000-0301 | OFFICE SUPPLIES | | | | 71.17 |
| 9825482756 | SAFETY EQUIPMENT | | 793 21-Jun-2018 | 21-Jun-2018 | |
| 10-5-2010000-0420 | EQUIPMENT | | | | 63.51 |
| 9839174977 | TRUCK LIGHTS | | 880 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-2010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 35.12 |
| AMH276 | MIRACLE LEAGUE OF AMHERSTBURG | | | | |
| JULY 25, 2018 | CONVENTIONS AND SEMINARS | | 880 28-Jul-2018 | 28-Jul-2018 | |
| 10-5-2010000-0307 | ADVERTISING | | | | 135.00 |
| AND601 | ANDY CAP TRUCK STUFF | | | | |
| 52-126515 | TRUCK CAPS | | 783 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-2010000-0420 | EQUIPMENT | | | | 4,357.28 |
| 52-126516 | ROLLOUT TRAYS | | 783 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-2010000-0420 | EQUIPMENT | | | | 3,157.22 |
| 52-126520 | F250 FIT UP COAST - PULL OUT TRAYS | | 854 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-2010000-0420 | EQUIPMENT | | | | 3,157.22 |
| BIZ772 | BIZ X MAGAZINE | | | | |
| JUNE 8, 2018 | FIRE PREVENTION AD | | 854 08-Jun-2018 | 08-Jun-2018 | |
| 10-5-2010000-0251 | FIRE PREVENTION & TRAININ | | | | 339.00 |
| BRO291 | BROOKER MARY ANNE | | | | |
| JUNE 26, 2018 | UNIFORM ALTERATIONS | | 783 26-Jun-2018 | 26-Jun-2018 | |
| 10-5-2010000-0252 | UNIFORMS | | | | 65.00 |
| JUNE 6, 2018 | CLOTHING ALTERATIONS | | 881 06-Jun-2018 | 06-Jun-2018 | |
| 10-5-2010000-0252 | UNIFORMS | | | | 30.00 |
| CIT350 | CITY OF WINDSOR | | | | |
| 000172619 | DISPATCH SERVICES | | 783 08-Jun-2018 | 08-Jun-2018 | |
| 10-5-2010000-0324 | DISPATCHING | | | | 20,592.51 |
| COD026 | CODE 4 FIRE & RESCUE INC | | | | |
| 205164 | HIGH PRESSURE HYDRAULIC LINES, STATION 3 AUTO X | | 880 17-Jul-2018 | 17-Jul-2018 | |
| 10-5-2010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 1,833.99 |
| COL286 | COLBRO EQUIPMENT RENTAL | | | | |
| 106388-0 | PUMP MAINTENANCE | | 783 11-Jun-2018 | 11-Jun-2018 | |
| 10-5-2010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 162.62 |
| 106530-0 | SAW MAINTENANCE | | 783 13-Jun-2018 | 13-Jun-2018 | |
| 10-5-2010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 224.35 |
| CON160 | CONCEPT CONTROLS INC | | | | |
| 233920 | FF EQUIPMENT REPLACEMENT PURCHASE | | 806 11-Jun-2018 | 11-Jun-2018 | |
| 10-5-2010000-0420 | EQUIPMENT | | | | 2,301.89 |
| DEL091 | DELISLE SIGNS | | | | |
| 002 | DECALS SUPPORT UNIT | | 840 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-2010000-0420 | EQUIPMENT | | | | 723.20 |
| 002 A | DECALS SUPPORT UNIT | | 840 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-2010000-0420 | EQUIPMENT | | | | 28.25 |
| DRA755 | DRAGER SAFETY CANADA LTD C/O TH1294C | | | | |
| 907025616 | SCBA LEVEL II | | 783 13-Jun-2018 | 13-Jun-2018 | |
| 10-5-2010000-0423 | PERSONAL PROTECTIVE EQUIPMENT | | | | 7,077.19 |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|---------------------------|---|-------|-------------|--------------|-----------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 2010000 | FIRE DEPARTMENT | | | | |
| FIR100 | FIRE MARSHALL'S PUBLIC FIRE SAFETY COUNCIL | | | | |
| IN151473 | FIRE PREVENTION KITS | 783 | 05-Jun-2018 | 05-Jun-2018 | |
| 10-5-2010000-0251 | FIRE PREVENTION & TRAININ | | | | 1,349.22 |
| FIS001 | FISHER'S REGALIA & UNIFORM ACCOUTREMENTS CO. | | | | |
| 39369 | UNIFORMS | 880 | 08-May-2018 | 08-May-2018 | |
| 10-5-2010000-0252 | UNIFORMS | | | | 375.04 |
| GRE330 | GREAT LAKES SAFETY PRODUCTS | | | | |
| 00305459 | FF SAFETY EQUIPMENT | 880 | 11-Apr-2018 | 11-Apr-2018 | |
| 10-5-2010000-0420 | EQUIPMENT | | | | 130.10 |
| KEL198 | KELCOM RADIO DIVISION | | | | |
| 102016429-1 | RADIO BATTERIES CLIPS | 783 | 25-Jun-2018 | 25-Jun-2018 | |
| 10-5-2010000-0319 | COMMUNICATION EQUIP MAINTENANCE | | | | 1,871.28 |
| 80009397 | RADIO AIR TIME FEES | 880 | 15-Jul-2018 | 15-Jul-2018 | |
| 10-5-2010000-0319 | COMMUNICATION EQUIP MAINTENANCE | | | | 6,152.85 |
| LEV287 | LEVITT-SAFETY LIMITED | | | | |
| 4743340-00 | SCBA COSTS | 854 | 01-May-2017 | 01-May-2017 | |
| 10-5-2010000-0423 | PERSONAL PROTECTIVE EQUIPMENT | | | | 550.46 |
| MLS149 | M&L SUPPLY FIRE & SAFETY - 3635112 | | | | |
| 0000150819 | FIRE EQUIPMENT NOZZLES | 806 | 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-2010000-0420 | EQUIPMENT | | | | 1,947.54 |
| 0000151068 | FF EQUIPMENT | 881 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-5-2010000-0420 | EQUIPMENT | | | | 1,015.66 |
| 0000151150 | EQUIPMENT REPAIR/CHAINSAW | 881 | 23-Jul-2018 | 23-Jul-2018 | |
| 10-5-2010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 442.35 |
| MOR26 | MORNEAU SHEPELL LTD. | | | | |
| JULY 2018 | 805428, 805429, 805430, 805431 JULY 2018 | 840 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-2010000-0207 | BENEFITS - LIFE & DISABIL | | | | 532.48 |
| MSJ355 | MSJ AUTOMOTIVE SERVICE LTD | | | | |
| 103153 | WAIT INVERTER/CHARG | 806 | 27-Jun-2018 | 27-Jun-2018 | |
| 10-5-2010000-0420 | EQUIPMENT | | | | 2,885.37 |
| 103423 | FF EQUIPCREDIT INERTER (100V) | 880 | 12-Jul-2018 | 12-Jul-2018 | |
| 10-5-2010000-0420 | EQUIPMENT | | | | -2,885.37 |
| 103424 | FF EQUIP INVERTERS | 880 | 12-Jul-2018 | 12-Jul-2018 | |
| 10-5-2010000-0420 | EQUIPMENT | | | | 5,657.81 |
| NED577 | NEDERMAN CANADA | | | | |
| CD200541418 | VECHILE REPAIRS | 881 | 12-Jul-2018 | 12-Jul-2018 | |
| 10-5-2010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 1,356.00 |
| OFC066 | OFCAAA C/O GREATER NAPANEE EMERGENCY SERVICE | | | | |
| SEPTEMBER 2 TRAINING | | 783 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-2010000-0254 | FIRE FIGHTER TRAINING | | | | 100.00 |
| ONT153 | ONTARIO MUNICIPAL MANAGEMENT INSTITUTE | | | | |
| 18-268 | OMNI MEMBERSHIP | 783 | 01-Jan-2018 | 01-Jan-2018 | |
| 10-5-2010000-0350 | MEMBERSHIPS | | | | 145.00 |
| RCA067 | RCAP LEASING INC. | | | | |
| 1618288 | SIREN SYSTEM | 783 | 03-May-2018 | 03-May-2018 | |
| 10-5-2010000-0800 | EMERGENCY OPERATIONS CENTRE EXPENSES | | | | 3,329.06 |
| 1657975 | SIREN LEASE | 783 | 01-Jun-2018 | 01-Jun-2018 | |
| 10-5-2010000-0800 | EMERGENCY OPERATIONS CENTRE EXPENSES | | | | 3,329.06 |
| 1698786 | SIREN LEASING | 881 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-2010000-0800 | EMERGENCY OPERATIONS CENTRE EXPENSES | | | | 4,993.59 |
| RTT067 | RIVER TOWN TIMES | | | | |
| 00096293 | ADVERTISING | 880 | 04-Jul-2018 | 04-Jul-2018 | |



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|---|--|-------|-------------|--------------|----------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 2010000 FIRE DEPARTMENT | | | | | |
| 10-5-2010000-0930 | OPEN BURN PERMIT FEES EXPENSES | | | | 94.80 |
| SAN107 SANIGEAR | | | | | |
| 12889 | GEAR ANNUAL | 840 | 05-Jul-2018 | 05-Jul-2018 | |
| 10-5-2010000-0423 | PERSONAL PROTECTIVE EQUIPMENT | | | | 328.04 |
| 12941 | PPE CLEANING AND REPAIR | 881 | 17-Jul-2018 | 17-Jul-2018 | |
| 10-5-2010000-0423 | PERSONAL PROTECTIVE EQUIPMENT | | | | 177.41 |
| STC02 ST CLAIR COLLEGE | | | | | |
| 5100 | FIRE OFFICER COURSE | 806 | 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-2010000-0254 | FIRE FIGHTER TRAINING | | | | 1,661.10 |
| THA150 THAMES COMMUNICATIONS | | | | | |
| CHA20IN9237 | PAGER REPAIR | 881 | 18-Apr-2018 | 18-Apr-2018 | |
| 10-5-2010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 97.77 |
| TRA689 TRACTION WINDSOR | | | | | |
| 396287814 | BRAKE STROKE INDICATORS FOR FIRE EQUIPMENT | 793 | 20-Jun-2018 | 20-Jun-2018 | |
| 10-5-2010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 83.82 |
| 396289876 | 1 BACKUP ALARM FOR #510 & 2 BACKUP ALARMS FOR NEW RESCUE TRUCK | 881 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-5-2010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 55.62 |
| ULI350 ULINE CANADA CORPORATION | | | | | |
| 4481082 | FF EQUIPMENT | 881 | 09-Jul-2018 | 09-Jul-2018 | |
| 10-5-2010000-0420 | EQUIPMENT | | | | 59.61 |
| VAL104 VALLEN CANADA INC | | | | | |
| 29065750-00 A | STATION 1 AIR COMPRESSOR MAINTENANCE | 881 | 23-May-2018 | 23-May-2018 | |
| 10-5-2010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 1,167.14 |
| WIG035 WIGLE HOME HARDWARE BUILDING CENTRE | | | | | |
| 114227 | TRAINING SUPPLIES (DEC 08, 2017) | 806 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-2010000-0254 | FIRE FIGHTER TRAINING | | | | 195.41 |
| 114712 | AIT COMPRESSOR BELT | 806 | 02-Jan-2018 | 02-Jan-2018 | |
| 10-5-2010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 16.37 |
| 119545 | GENERAL SUPPLIES | 783 | 13-Jun-2018 | 13-Jun-2018 | |
| 10-5-2010000-0318 | JANITORIAL | | | | 34.51 |
| 119592 | EQUIPMENT FOR VECHILE | 783 | 14-Jun-2018 | 14-Jun-2018 | |
| 10-5-2010000-0420 | EQUIPMENT | | | | 299.37 |
| 119888 | FLAG - STATION 2 | 854 | 22-Jun-2018 | 22-Jun-2018 | |
| 10-5-2010000-0318 | JANITORIAL | | | | 40.67 |
| 120127 | GENERAL SUPPLIES | 854 | 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-2010000-0318 | JANITORIAL | | | | 47.36 |
| 120151 | F250 CABINET SUPPLIES | 854 | 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-2010000-0420 | EQUIPMENT | | | | 14.10 |
| 120637 | EQUIPMENT | 880 | 15-Jul-2018 | 15-Jul-2018 | |
| 10-5-2010000-0420 | EQUIPMENT | | | | 7.33 |
| WIN101 WINDSOR SPRING & ALIGNMENT | | | | | |
| 2096 | ENGINE 3 ANNUAL | 783 | 04-Jun-2018 | 04-Jun-2018 | |
| 10-5-2010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 3,556.35 |
| 2383 | FF EQUIPMENT SERVICING | 881 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-2010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 75.31 |
| WIN210 WINDSOR FACTORY SUPPLY LTD | | | | | |
| 4797879 | FIRE EQUIPMENT | 783 | 18-Jun-2018 | 18-Jun-2018 | |
| 10-5-2010000-0420 | EQUIPMENT | | | | 49.53 |
| WIN342 WINDSOR STARTER'S POWERHOUSE | | | | | |
| 18-25835 | FFING EQUIP | 783 | 18-Jun-2018 | 18-Jun-2018 | |
| 10-5-2010000-0420 | EQUIPMENT | | | | 180.80 |
| 18-25871 | FFING EQUIPMENT | 783 | 20-Jun-2018 | 20-Jun-2018 | |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018
 Bank : 1 To 99
 Class : All

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

| DEPARTMENT | 2010000 | FIRE DEPARTMENT | | | |
|----------------------------|-------------|-----------------|-----------------|-------------|------------------|
| 10-5-2010000-0420 | | EQUIPMENT | | | 135.60 |
| 18-25993 | F250 CABLES | | 880 03-Jul-2018 | 03-Jul-2018 | |
| 10-5-2010000-0420 | | EQUIPMENT | | | 237.87 |
| Department Totals : | | | | | 86,247.91 |

| DEPARTMENT | 2012018 | CAPITAL | | | |
|----------------------------|---|---------|-----------------|-------------|-------------------|
| AND601 | ANDY CAP TRUCK STUFF | | | | |
| 52-126521 | F250 - FIT UP CAPS AND RUNNING BOARDS | | 854 29-Jun-2018 | 29-Jun-2018 | |
| 40-7-2012018-0006 | F250 -SUPPORT UNITS | | | | 4,357.28 |
| FIS001 | FISHER'S REGALIA & UNIFORM ACCOUTREMENTS CO. | | | | |
| 39576 | UNIFORM EPAULLETES | | 783 01-Jun-2018 | 01-Jun-2018 | |
| 40-7-2012018-0005 | UNIFORMS | | | | 110.85 |
| 39721 | UNIFORM REPAIRS | | 854 19-Jun-2018 | 19-Jun-2018 | |
| 40-7-2012018-0005 | UNIFORMS | | | | 299.48 |
| FRO400 | FRONTLINE OUTFITTERS | | | | |
| 0000037429 | UNIFORMS | | 880 10-Jul-2018 | 10-Jul-2018 | |
| 40-7-2012018-0005 | UNIFORMS | | | | 4,320.85 |
| HOG140 | HOGAN'S PRINTING | | | | |
| 27144 | 60 #5000T'S PRINTED | | 783 07-Jun-2018 | 07-Jun-2018 | |
| 40-7-2012018-0005 | UNIFORMS | | | | 539.01 |
| JOE055 | JOE MELOCHE FORD SALES LTD | | | | |
| 3678 | F-250 FORD PICK UP | | 854 22-Jun-2018 | 22-Jun-2018 | |
| 40-7-2012018-0006 | F250 -SUPPORT UNITS | | | | 52,391.39 |
| 3736 | 2018 FORD F-250 PICK UP | | 880 03-Jul-2018 | 03-Jul-2018 | |
| 40-7-2012018-0006 | F250 -SUPPORT UNITS | | | | 52,391.39 |
| UNI351 | UNIFORM UNIFORMS | | | | |
| 48243 | UNIFORM | | 783 20-Jun-2018 | 20-Jun-2018 | |
| 40-7-2012018-0005 | UNIFORMS | | | | 507.03 |
| Department Totals : | | | | | 114,917.28 |

| DEPARTMENT | 2020000 | POLICE DEPARTMENT | | | |
|-------------------|--|-------------------|-----------------|-------------|----------|
| AGR835 | AGRI CO-OPERATIVE LTD | | | | |
| 600050573 | GASOLINE | | 783 20-Jun-2018 | 20-Jun-2018 | |
| 10-5-2020000-0401 | GASOLINE | | | | 1,562.65 |
| 600050776 | GASOLINE | | 794 27-Jun-2018 | 27-Jun-2018 | |
| 10-5-2020000-0401 | GASOLINE | | | | 2,343.03 |
| 600050971 | GASOLINE | | 880 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-2020000-0401 | GASOLINE | | | | 1,671.15 |
| APP302 | APPLIED COMPUTER SOLUTIONS INC | | | | |
| 41517 | WORK TO CONFIGURE VPS AT POLICE | | 854 26-Jun-2018 | 26-Jun-2018 | |
| 10-5-2020000-0310 | COMPUTER MAINTENANCE | | | | 211.88 |
| DIR572 | DIRECTDIAL.COM | | | | |
| IN628975 | MFP USAGE AND MAINTENANCE | | 880 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-2020000-0308 | PHOTOCOPIER SUPPLIES | | | | 93.53 |
| G4S405 | G4S SECURE SOLUTIONS (CANADA) LTD | | | | |
| 8890470 | PRISONER GUARDS | | 806 26-May-2018 | 26-May-2018 | |
| 10-5-2020000-0371 | PRISONER EXPENSES | | | | 120.06 |
| 8952323 | PRISONER GUARDS | | 880 07-Jul-2018 | 07-Jul-2018 | |
| 10-5-2020000-0371 | PRISONER EXPENSES | | | | 339.00 |
| HER247 | HERITAGE TIRE SALES INC. | | | | |
| 116689 | 306 TIRES REPAIRS | | 806 23-May-2018 | 23-May-2018 | |
| 10-5-2020000-0405 | VEHICLE MTCE. - TIRES | | | | 265.55 |



Vendor : 001 To ZUL180

Batch : All

Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018

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Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|---------------------------|---|-------|-------------|--------------|----------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 2020000 | POLICE DEPARTMENT | | | | |
| 116850 | TIRE REPAIR | 854 | 01-Jun-2018 | 01-Jun-2018 | |
| 10-5-2020000-0405 | VEHICLE MTCE. - TIRES | | | | 45.20 |
| 117420 | TIRE REPAIRS 302 | 880 | 09-Jul-2018 | 09-Jul-2018 | |
| 10-5-2020000-0405 | VEHICLE MTCE. - TIRES | | | | 237.19 |
| JOE055 | JOE MELOCHE FORD SALES LTD | | | | |
| IJ02480 | SPARK PLUGS FOR # 304 | 880 | 09-Jul-2018 | 09-Jul-2018 | |
| 10-5-2020000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 106.24 |
| KEL198 | KELCOM RADIO DIVISION | | | | |
| 105009795-1 | ATENNA FOR RADIOS | 793 | 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-2020000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 46.62 |
| 80009399 | RADIO MAINTENANCE | 880 | 15-Jul-2018 | 15-Jul-2018 | |
| 10-5-2020000-0319 | RADIO MAINTENANCE | | | | 571.78 |
| 80009400 | RADIO MAINTENANCE | 880 | 15-Jul-2018 | 15-Jul-2018 | |
| 10-5-2020000-0319 | RADIO MAINTENANCE | | | | 197.75 |
| LUC289 | LUCAS WORKS! (WINDSOR) INC. | | | | |
| 115410 | BOARD SECRETARY | 840 | 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-2020000-0327 | PROFESSIONAL FEES | | | | 797.46 |
| LUM131 | LUMED MANAGEMENT | | | | |
| 3961 | CAR WASHES | 854 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-2020000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 187.11 |
| MAL256 | MALDEN AUTOMOTIVE | | | | |
| 5294-172649 | SPARK PLUGS FOR AIR FILTER # 304 | 880 | 09-Jul-2018 | 09-Jul-2018 | |
| 10-5-2020000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 83.46 |
| 5294-172752 | CREDIT FOR RETURNED PARTS # 304 | 880 | 10-Jul-2018 | 10-Jul-2018 | |
| 10-5-2020000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | -70.17 |
| 5294-172836 | INTERMEDIATE EXHAUST PIPE FOR # 304 | 880 | 11-Jul-2018 | 11-Jul-2018 | |
| 10-5-2020000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 137.15 |
| MAX080 | MAXILL | | | | |
| 501928 | DISPOSABLE GLOVES | 880 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-2020000-0252 | UNIFORMS | | | | 422.15 |
| MIN107 | MINISTER OF FINANCE ONTARIO POLICE COLLEGE | | | | |
| 082746 | CPIC TRAINING | 793 | 01-May-2018 | 01-May-2018 | |
| 10-5-2020000-0254 | POLICE TRAINING | | | | 910.00 |
| 083270 | TRAINING | 783 | 12-Jun-2018 | 12-Jun-2018 | |
| 10-5-2020000-0254 | POLICE TRAINING | | | | 785.00 |
| 083314 | TRAINING | 783 | 12-Jun-2018 | 12-Jun-2018 | |
| 10-5-2020000-0254 | POLICE TRAINING | | | | 520.00 |
| 083452 | INFLUENTIAL POLICE LEADERSHIP COURSE | 854 | 18-Jun-2018 | 18-Jun-2018 | |
| 10-5-2020000-0254 | POLICE TRAINING | | | | 335.00 |
| 083465 | FAIR & IMPARTIAL POLICING FOR FRONTLINE OFFICERS | 854 | 18-Jun-2018 | 18-Jun-2018 | |
| 10-5-2020000-0254 | POLICE TRAINING | | | | 520.00 |
| 083560 | PROMOTIONAL EXAMS | 854 | 26-Jun-2018 | 26-Jun-2018 | |
| 10-5-2020000-0254 | POLICE TRAINING | | | | 100.00 |
| MIN24 | MINISTRY OF FINANCE-PAYMENT | | | | |
| 121906181119C | CPIC FEE | 793 | 19-Jun-2018 | 19-Jun-2018 | |
| 10-5-2020000-0329 | OPTIC MAINTENANCE | | | | 1,695.00 |
| 122206181421I | OPTIC | 793 | 22-Jun-2018 | 22-Jun-2018 | |
| 10-5-2020000-0329 | OPTIC MAINTENANCE | | | | 7,380.29 |
| MON183 | MONARCH OFFICE SUPPLY LTD | | | | |
| 096401/M | JUNE 2018 PURCHASES | 854 | 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-2020000-0301 | OFFICE SUPPLIES | | | | 215.54 |
| MOR26 | MORNEAU SHEPELL LTD. | | | | |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180

Batch : All

Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018

Bank : 1 To 99

Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|--|--|-------|-------------|--------------|------------------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 2020000 | POLICE DEPARTMENT | | | | |
| JULY 2018 | 805428, 805429, 805430, 805431 JULY 2018 | 840 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-2020000-0207 | BENEFITS - LIFE & DISABIL | | | | 282.89 |
| MPM013 2132791 ONTARIO LIMITED OPERATING AS | | | | | |
| 20180704 | PROFESSIONAL SERVICES | 880 | 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-2020000-0570 | JOINT POLICE ADVISORY COMMITTEE | | | | 33,900.00 |
| MSJ355 MSJ AUTOMOTIVE SERVICE LTD | | | | | |
| 103244 | 306 REPAIRS TO BRACKET | 793 | 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-2020000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 803.50 |
| PUR700 PUROLATOR INC. | | | | | |
| 438321121 | COURIER | 806 | 15-Jun-2018 | 15-Jun-2018 | |
| 10-5-2020000-0306 | COURIER & EXPRESS | | | | 4.43 |
| 438450520 | COURIER | 806 | 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-2020000-0306 | COURIER & EXPRESS | | | | 4.43 |
| RAC462 RACICOT CHRYSLER | | | | | |
| CCCS248313 | DETAILED #305 | 783 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-5-2020000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 141.25 |
| STA444 STAPLES ADVANTAGE (MIS C/O T04446C) | | | | | |
| 47883326 | POSTAGE | 840 | 03-Jul-2018 | 03-Jul-2018 | |
| 10-5-2020000-0301 | OFFICE SUPPLIES | | | | 192.10 |
| THO199 THOMSON REUTERS CANADA | | | | | |
| 8611066 | LAW BOOKK INSERTS | 806 | 08-Mar-2018 | 08-Mar-2018 | |
| 10-5-2020000-0313 | LAW BOOKS | | | | 391.89 |
| TOS01 TOSHIBA FINANCE | | | | | |
| AR3457389 | PHOTOCOPIER MANITENANCE AND USAGE | 783 | 19-Jun-2018 | 19-Jun-2018 | |
| 10-5-2020000-0308 | PHOTOCOPIER SUPPLIES | | | | 99.16 |
| TOW033 TOWN OF ESSEX | | | | | |
| 000000034730 | RADIO TOWERS | 840 | 02-Jul-2018 | 02-Jul-2018 | |
| 10-5-2020000-0319 | RADIO MAINTENANCE | | | | 932.25 |
| TUR070 TURRIS SITES DEVELOPMENT CORP. | | | | | |
| 451251 | RADIO MAINTENANCE | 794 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-2020000-0319 | RADIO MAINTENANCE | | | | 606.26 |
| 454645 | TOWER RENT | 880 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-2020000-0319 | RADIO MAINTENANCE | | | | 606.26 |
| WES08 WESTERN SECONDARY SCHOOL | | | | | |
| MAY 8, 2018 | MEETING @ WESTERN | 793 | 08-May-2018 | 08-May-2018 | |
| 10-5-2020000-0370 | COMMUNITY SERVICES | | | | 51.75 |
| WOR415 WORK AUTHORITY | | | | | |
| 464782 | OFFICER BOOTS | 783 | 24-Jun-2018 | 24-Jun-2018 | |
| 10-5-2020000-0252 | UNIFORMS | | | | 159.43 |
| Department Totals : | | | | | 60,005.22 |

DEPARTMENT 2043010 BUILDING DEPARTMENT

AMH276 MIRACLE LEAGUE OF AMHERSTBURG

| | | | | | |
|-------------------|--------------------------|-----|-------------|-------------|--------|
| JULY 25, 2018 | CONVENTIONS AND SEMINARS | 880 | 28-Jul-2018 | 28-Jul-2018 | |
| 10-5-2043010-0351 | CONVENTIONS & SEMINARS | | | | 135.00 |

FIR350 FIRST STOP SERVICES

| | | | | | |
|-------------------|-------------------|-----|-------------|-------------|-------|
| 4281 | SHRED IT SERVICES | 806 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-2043010-0301 | OFFICE SUPPLIES | | | | 14.13 |

MOR26 MORNEAU SHEPELL LTD.

| | | | | | |
|-------------------|--|-----|-------------|-------------|-------|
| JULY 2018 | 805428, 805429, 805430, 805431 JULY 2018 | 840 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-2043010-0207 | BENEFITS - LIFE & DISABIL | | | | 24.96 |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018
 Bank : 1 To 99
 Class : All

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

DEPARTMENT 2043010 BUILDING DEPARTMENT

ROS13 ROSATI CONSTRUCTION INC.

| | | | | | |
|-------------------|---|-----|-------------|-------------|----------|
| 216512 | INDEMNITY DEPOSIT RETURNED FOR 274 DALHOUSIE STREET; 2018-008 | 783 | 25-Jun-2018 | 25-Jun-2018 | |
| 10-4-2043010-2115 | BUILD DEPT - BUILDING PERMITS | | | | 1,511.25 |

Department Totals : 1,685.34

DEPARTMENT 2043015 LICENSING AND ENFORCEMENT

COU360 COUNTY OF ESSEX

| | | | | | |
|-------------------|---------------------------------------|-----|-------------|-------------|--------|
| IN000013970 | JUNE 2018 ARE OF SUPERVISION WORKSHOP | 880 | 10-Jul-2018 | 10-Jul-2018 | |
| 10-5-2043015-0351 | TRAINING AND CONFERENCES | | | | 637.21 |

EXP407 407 EXPRESS TOLL ROUTE

| | | | | | |
|-------------------|---------------------------------|-----|-------------|-------------|-------|
| JUN 21, 2018 | 407 TOLL MAY 21 TO JUN 20, 2018 | 806 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-5-2043015-0351 | TRAINING AND CONFERENCES | | | | 17.51 |

KEL198 KELCOM RADIO DIVISION

| | | | | | |
|-------------------|-----------------|-----|-------------|-------------|--------|
| 80009401 | EQUIPMENT | 880 | 15-Jul-2018 | 15-Jul-2018 | |
| 10-5-2043015-0420 | SMALL EQUIPMENT | | | | 200.01 |

LAS139 LASALLE ANIMAL HOSPITAL

| | | | | | |
|-------------------|------------------------|-----|-------------|-------------|-------|
| 2018-56 | ANIMAL CONTROL | 783 | 18-Jun-2018 | 18-Jun-2018 | |
| 10-5-2043015-0904 | ANIMAL CONTROL - OTHER | | | | 50.00 |

MON183 MONARCH OFFICE SUPPLY LTD

| | | | | | |
|-------------------|---------------------|-----|-------------|-------------|--------|
| 096401/M | JUNE 2018 PURCHASES | 854 | 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-2043015-0301 | OFFICE SUPPLIES | | | | 108.66 |

MOR26 MORNEAU SHEPELL LTD.

| | | | | | |
|-------------------|--|-----|-------------|-------------|-------|
| JULY 2018 | 805428, 805429, 805430, 805431 JULY 2018 | 840 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-2043015-0207 | BENEFITS - LIFE & DISABILITY | | | | 33.28 |

PUR700 PUROLATOR INC.

| | | | | | |
|-------------------|------------------------------|-----|-------------|-------------|------|
| 438483312 | UNIFORMS | 806 | 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-2043015-0252 | UNIFORMS - BYLAW ENFORCEMENT | | | | 5.39 |

SOU725 SOUTH HOWARD ANIMAL CLINIC; A DIVISION OF

| | | | | | |
|-------------------|------------------------|-----|-------------|-------------|-------|
| 240861 | ANIMAL CONTROL | 806 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-2043015-0904 | ANIMAL CONTROL - OTHER | | | | 50.00 |

241291 SPAY

| | | | | | |
|-------------------|------------------------|-----|-------------|-------------|-------|
| 10-5-2043015-0904 | ANIMAL CONTROL - OTHER | 881 | 11-Jul-2018 | 11-Jul-2018 | 50.00 |
|-------------------|------------------------|-----|-------------|-------------|-------|

WIN137 WINDSOR-ESSEX COUNTY HUMANE SOCIETY

| | | | | | |
|-------------------|------------------------|-----|-------------|-------------|-------|
| 18635171 | FELINE SPAY | 854 | 05-Jun-2018 | 05-Jun-2018 | |
| 10-5-2043015-0904 | ANIMAL CONTROL - OTHER | | | | 50.00 |

18645019 FELINE SPAY

| | | | | | |
|-------------------|------------------------|-----|-------------|-------------|-------|
| 10-5-2043015-0904 | ANIMAL CONTROL - OTHER | 854 | 07-Jun-2018 | 07-Jun-2018 | 50.00 |
|-------------------|------------------------|-----|-------------|-------------|-------|

18647075 FELINE SPAY

| | | | | | |
|-------------------|------------------------|-----|-------------|-------------|-------|
| 10-5-2043015-0904 | ANIMAL CONTROL - OTHER | 854 | 07-Jun-2018 | 07-Jun-2018 | 50.00 |
|-------------------|------------------------|-----|-------------|-------------|-------|

18673531 FELINE NEUTER

| | | | | | |
|-------------------|------------------------|-----|-------------|-------------|-------|
| 10-5-2043015-0904 | ANIMAL CONTROL - OTHER | 854 | 12-Jun-2018 | 12-Jun-2018 | 50.00 |
|-------------------|------------------------|-----|-------------|-------------|-------|

18673638 FELINE SPAY

| | | | | | |
|-------------------|------------------------|-----|-------------|-------------|-------|
| 10-5-2043015-0904 | ANIMAL CONTROL - OTHER | 854 | 12-Jun-2018 | 12-Jun-2018 | 50.00 |
|-------------------|------------------------|-----|-------------|-------------|-------|

18673667 FELINE NEUTER

| | | | | | |
|-------------------|------------------------|-----|-------------|-------------|--------|
| 10-5-2043015-0904 | ANIMAL CONTROL - OTHER | 854 | 12-Jun-2018 | 12-Jun-2018 | 100.00 |
|-------------------|------------------------|-----|-------------|-------------|--------|

18755822 SPAY & NEUTER

| | | | | | |
|-------------------|------------------------|-----|-------------|-------------|--------|
| 10-5-2043015-0904 | ANIMAL CONTROL - OTHER | 854 | 27-Jun-2018 | 27-Jun-2018 | 100.00 |
|-------------------|------------------------|-----|-------------|-------------|--------|

JULY 2018 ANIMAL CONTROL FOR THE MONTH OF JULY 2018

| | | | | | |
|-------------------|---------------------------|-----|-------------|-------------|----------|
| 10-5-2043015-0903 | ANIMAL CONTROL - CONTRACT | 806 | 30-Jun-2018 | 30-Jun-2018 | 3,333.33 |
|-------------------|---------------------------|-----|-------------|-------------|----------|

Department Totals : 4,935.39



Vendor : 001 To ZUL180

Batch : All

Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018

Bank : 1 To 99

Class : All

| Vendor Invoice | Vendor Name Description | | | | Batch Invc Date | Invc Due Date | Amount |
|---------------------------|--|-----|-----|--|-----------------|---------------|----------|
| G.L. Account | CC1 | CC2 | CC3 | GL Account Name | | | |
| DEPARTMENT 3010000 | | | | PUBLIC WORKS | | | |
| ACK297 | | | | ACKLANDS-GRAINGER INC | | | |
| 9817929301 | RESPIRATORS FOR FIT TESTING | | | | 793 13-Jun-2018 | 13-Jun-2018 | |
| 10-5-3010000-0420 | | | | EQUIPMENT | | | 154.25 |
| 9817929319 | LARGE FLAT WASHERS FOR SHOP SUPPLY | | | | 793 13-Jun-2018 | 13-Jun-2018 | |
| 10-5-3010000-0402 | | | | VEHICLE & EQUIPMENT MTCE. | | | 25.61 |
| 9819355158 | RESPIRATOR FOR FIT TESTING | | | | 793 14-Jun-2018 | 14-Jun-2018 | |
| 10-5-3010000-0420 | | | | EQUIPMENT | | | 83.43 |
| 9828219452 | RESPIRATOR RETURNED FOR CREDIT | | | | 793 25-Jun-2018 | 25-Jun-2018 | |
| 10-5-3010000-0420 | | | | EQUIPMENT | | | -154.25 |
| 9829261271 | RESPIRATOR FOR STUDENT | | | | 793 25-Jun-2018 | 25-Jun-2018 | |
| 10-5-3010000-0420 | | | | EQUIPMENT | | | 22.53 |
| AFF459 | | | | AFFORDABLE SMALL ENGINE SERVICE | | | |
| 060425 | AIR FILTERS FOR # CG-1 | | | | 793 25-Jun-2018 | 25-Jun-2018 | |
| 10-5-3010000-0402 | | | | VEHICLE & EQUIPMENT MTCE. | | | 20.91 |
| ARA105 | | | | ARAMARK REFRESHMENT | | | |
| 2575317 | COFFEE SUPPLIES | | | | 806 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-3010000-0301 | | | | OFFICE SUPPLIES | | | 117.53 |
| BLU409 | | | | BLUELINE RENTAL INC. | | | |
| 328918-0001 | ROLLER FOR ROAD REPAIRS | | | | 793 19-Jun-2018 | 19-Jun-2018 | |
| 10-5-3010000-0480 | | | | EQUIPMENT RENTALS | | | 2,168.03 |
| 331159-0001 | REPLACED THE ENGINE SHOP SWITCH # CG-1 | | | | 793 19-Jun-2018 | 19-Jun-2018 | |
| 10-5-3010000-0402 | | | | VEHICLE & EQUIPMENT MTCE. | | | 55.72 |
| 332086-0001 | CUTTER SHAFTS FOR # CG-1 | | | | 793 27-Jun-2018 | 27-Jun-2018 | |
| 10-5-3010000-0402 | | | | VEHICLE & EQUIPMENT MTCE. | | | 127.69 |
| CAR645 | | | | CARRIER CENTERS | | | |
| 04P440422 | AIR FILTER FOR #LB-3 | | | | 793 25-Jun-2018 | 25-Jun-2018 | |
| 10-5-3010000-0402 | | | | VEHICLE & EQUIPMENT MTCE. | | | 18.05 |
| 04P441334 | REPLACED THE CAB AIR FILTER # 308 | | | | 881 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-3010000-0402 | | | | VEHICLE & EQUIPMENT MTCE. | | | 36.92 |
| CER241 | | | | CERTIFIED LABORATORIES | | | |
| 5551462 | GREASE CARTRIDGES FOR SHOP SUPPLY | | | | 806 21-Jun-2018 | 21-Jun-2018 | |
| 10-5-3010000-0402 | | | | VEHICLE & EQUIPMENT MTCE. | | | 379.91 |
| CHI120 | | | | R. CHITTLE WOOD PRODUCTS & SERVICES | | | |
| 854 | WOOD STAKES | | | | 880 05-Jul-2018 | 05-Jul-2018 | |
| 10-5-3010000-0420 | | | | EQUIPMENT | | | 93.23 |
| D&D100 | | | | D & D EXCAVATING & DRAINAGE | | | |
| 344 B | CLEARING OF BLOCKAGE | | | | 880 02-May-2018 | 02-May-2018 | |
| 10-5-3010000-0765 | | | | MUNICIPAL DRAIN EXPENSE | | | 565.00 |
| 350 | SPOT CLEAN OUT | | | | 806 27-Jun-2018 | 27-Jun-2018 | |
| 10-5-3010000-0765 | | | | MUNICIPAL DRAIN EXPENSE | | | 353.13 |
| DEL545 | | | | DELTA POWER EQUIPMENT | | | |
| P22481 | SKID SHOES FOR # DM-1 | | | | 793 19-Jun-2018 | 19-Jun-2018 | |
| 10-5-3010000-0402 | | | | VEHICLE & EQUIPMENT MTCE. | | | 200.79 |
| P27108 | PTO SHAFTING FOR # SC-407 | | | | 793 14-Jun-2018 | 14-Jun-2018 | |
| 10-5-3010000-0402 | | | | VEHICLE & EQUIPMENT MTCE. | | | 228.45 |
| ESS959 | | | | ESSEX LINEN SUPPLY LTD | | | |
| 428504 | MATS & RAGS | | | | 881 08-Feb-2018 | 08-Feb-2018 | |
| 10-5-3010000-0301 | | | | OFFICE SUPPLIES | | | 22.49 |
| 431885 | MATS & RAGS | | | | 881 08-Mar-2018 | 08-Mar-2018 | |
| 10-5-3010000-0301 | | | | OFFICE SUPPLIES | | | 22.49 |
| 435272 | MATS & RAGS | | | | 881 05-Apr-2018 | 05-Apr-2018 | |
| 10-5-3010000-0301 | | | | OFFICE SUPPLIES | | | 22.49 |



Vendor : 001 To ZUL180

Batch : All

Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018

Bank : 1 To 99

Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|---|--|-------|-------------|--------------|----------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 3010000 | PUBLIC WORKS | | | | |
| 438751 | MATS & RAGS | 881 | 05-Mar-2018 | 05-Mar-2018 | |
| 10-5-3010000-0301 | OFFICE SUPPLIES | | | | 22.49 |
| 442195 | MATS & RAGS | 881 | 31-May-2018 | 31-May-2018 | |
| 10-5-3010000-0301 | OFFICE SUPPLIES | | | | 22.49 |
| 443843 | MATS & RAGS | 806 | 14-Jun-2018 | 14-Jun-2018 | |
| 10-5-3010000-0301 | OFFICE SUPPLIES | | | | 68.70 |
| 447020 | MATS & RAGS | 881 | 12-Jul-2018 | 12-Jul-2018 | |
| 10-5-3010000-0301 | OFFICE SUPPLIES | | | | 68.70 |
| FEE256 THE FEED STORE | | | | | |
| 1000185481 | CHAIN SAW MAINTENANCE | 793 | 20-Jun-2018 | 20-Jun-2018 | |
| 10-5-3010000-0420 | EQUIPMENT | | | | 165.99 |
| FIR350 FIRST STOP SERVICES | | | | | |
| 4281 | SHRED IT SERVICES | 806 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-3010000-0301 | OFFICE SUPPLIES | | | | 28.25 |
| KEL198 KELCOM RADIO DIVISION | | | | | |
| 80009402 | RADIO AIR TIME | 881 | 15-Jul-2018 | 15-Jul-2018 | |
| 10-5-3010000-0404 | VEHICLE & RADIO LICENCES | | | | 1,700.09 |
| KUC134 KUCERA CONSTRUCTION EQUIPMENT | | | | | |
| CW20444 | FUEL DRAIN CAPS FOR # 308 | 880 | 09-Jul-2018 | 09-Jul-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 69.05 |
| LAW731 LAWSON PRODUCTS INC | | | | | |
| 9305958091 | SPRAY LUBE FOR SHOP SUPPLY | 881 | 11-Jul-2018 | 11-Jul-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 69.37 |
| MAL256 MALDEN AUTOMOTIVE | | | | | |
| 5294-171335 | WIRE TIES FOR SHOP SUPPLY | 793 | 18-Jun-2018 | 18-Jun-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 8.40 |
| 5294-171967 | HYDRAULIC OIL FOR # PG-51 | 793 | 26-Jun-2018 | 26-Jun-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 80.68 |
| 5294-172242 | REPLACED THE ALTERNATOR & BELT ON # 103 | 840 | 03-Jul-2018 | 03-Jul-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 205.23 |
| 5294-172437 | BATTERY SEALER FOR SHOP SUPPLY | 840 | 05-Jul-2018 | 05-Jul-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 9.88 |
| 5294-172441 | CORE RETURN FOR CREDIT FOR # 103 | 880 | 05-Jul-2018 | 05-Jul-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | -14.69 |
| 5294-172505 | AIR COMPRESSOR FOR NORTH YARD | 881 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-3010000-0420 | EQUIPMENT | | | | 770.52 |
| 5294-172747 | NITRILE & GLOVES FOR SHOP SUPPLY | 880 | 10-Jul-2018 | 10-Jul-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 13.55 |
| 5294-173435 | OIL FILTER RUST SPRAY FOR #510 | 881 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 22.39 |
| 5294-173449 | UNIVERSAL U-JOINT FOR #510 | 881 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 20.66 |
| MON183 MONARCH OFFICE SUPPLY LTD | | | | | |
| 094806 | DESK FOR SUPERVISORS | 854 | 20-Jun-2018 | 20-Jun-2018 | |
| 10-5-3010000-0301 | OFFICE SUPPLIES | | | | 1,212.01 |
| 096401/M | JUNE 2018 PURCHASES | 854 | 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-3010000-0301 | OFFICE SUPPLIES | | | | 397.76 |
| MOR26 MORNEAU SHEPELL LTD. | | | | | |
| JULY 2018 | 805428, 805429, 805430, 805431 JULY 2018 | 840 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-3010000-0207 | BENEFITS - LIFE & DISABIL | | | | 108.16 |
| PAR372 PARRLINE ELECTRICAL WHOLESALE | | | | | |
| 74524 | SYSTEM INSTALL | 806 | 01-Mar-2018 | 01-Mar-2018 | |



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|---------------------------|---|-------|-------------|--------------|-----------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 3010000 | PUBLIC WORKS | | | | |
| 10-5-3010000-0401 | GASOLINE | | | | 935.78 |
| 75550 | GAS TRACKING SYSTEM | 806 | 02-May-2018 | 02-May-2018 | |
| 10-5-3010000-0401 | GASOLINE | | | | 458.24 |
| 76342 | GAS SYSTEM INSTALL | 806 | 19-Jun-2018 | 19-Jun-2018 | |
| 10-5-3010000-0401 | GASOLINE | | | | 51.82 |
| PES501 | PESTALTO ENVIRONMENTAL HEALTH SERVICES INC. | | | | |
| 3832 | 1/2 NUISANCE MOSQUITO PROGRAM | 806 | 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-3010000-0738 | NUISANCE MOSQUITO PROGRAM | | | | 20,170.50 |
| PUR700 | PUROLATOR INC. | | | | |
| 438413739 | COURIER | 854 | 22-Jun-2018 | 22-Jun-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 48.89 |
| RTT067 | RIVER TOWN TIMES | | | | |
| 00096293 | ADVERTISING | 880 | 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-3010000-0735 | WEEDCUTTING AND SPRAYING | | | | 141.02 |
| 00096360 | ADVERTISING | 880 | 11-Jul-2018 | 11-Jul-2018 | |
| 10-5-3010000-0735 | WEEDCUTTING AND SPRAYING | | | | 87.26 |
| 10-5-3010000-0735 | WEEDCUTTING AND SPRAYING | | | | 87.26 |
| 0096423 | ADVERTISING | 881 | 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-3010000-0735 | WEEDCUTTING AND SPRAYING | | | | 87.26 |
| SPA256 | SPARTAN SLING MANUFACTURING INC. | | | | |
| 1806037 | REPLACEMENT SLINGS & SHACKLES SHOP USE | 793 | 05-Jun-2018 | 05-Jun-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 503.46 |
| 1806130 | LIFTING SLING ASSEMBLIES FOR SHOP USE | 793 | 12-Jun-2018 | 12-Jun-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 269.51 |
| 1806204 | TIE DOWN CHAIN ST BINDERS FOR PWD EQUIPMENT TRANSPORT | 806 | 20-Jun-2018 | 20-Jun-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 625.26 |
| STA310 | STANTEC CONSULTING LTD | | | | |
| 1280784 | RUMBLE STRIPS INVESTIGATIONS | 793 | 30-May-2018 | 30-May-2018 | |
| 10-5-3010000-0328 | ENGINEERING FEES | | | | 5,477.16 |
| STE366 | STERLING FUELS | | | | |
| 0065152 | FUEL FOR VECHILES | 793 | 06-Jun-2018 | 06-Jun-2018 | |
| 10-5-3010000-0420 | EQUIPMENT | | | | 4,468.83 |
| 0065156 | FUEL FOR TRUCKS | 793 | 06-Jun-2018 | 06-Jun-2018 | |
| 10-5-3010000-0401 | GASOLINE | | | | 611.08 |
| 0065159 | FUEL FOR TRUCKS | 793 | 06-Jun-2018 | 06-Jun-2018 | |
| 10-5-3010000-0401 | GASOLINE | | | | 1,363.27 |
| 0065160 | FUEL FOR EQUIPMENT | 793 | 06-Jun-2018 | 06-Jun-2018 | |
| 10-5-3010000-0401 | GASOLINE | | | | 1,421.74 |
| 0065449 | FUEL FOR VECHILES | 806 | 13-Jun-2018 | 13-Jun-2018 | |
| 10-5-3010000-0401 | GASOLINE | | | | 2,650.32 |
| 0065761 | FUEL FOR VECHILES | 806 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-5-3010000-0401 | GASOLINE | | | | 3,164.68 |
| 0065771 | FUEL FOR EQUIPMENT | 806 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-5-3010000-0401 | GASOLINE | | | | 534.49 |
| 0065772 | FUEL FOR TRUCKS | 806 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-5-3010000-0401 | GASOLINE | | | | 365.86 |
| 0065775 | FUEL FOR TRUCKS | 806 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-5-3010000-0401 | GASOLINE | | | | 1,194.95 |
| 0065776 | FUEL FOR EQUIPMENT | 806 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-5-3010000-0401 | GASOLINE | | | | 1,423.35 |
| 0066161 | FUEL FOR VECHILES | 880 | 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-3010000-0401 | GASOLINE | | | | 2,160.52 |
| 0066166 | FUEL FOR EQUIPMENT | 880 | 04-Jul-2018 | 04-Jul-2018 | |



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|---|--|-------|-------------|--------------|------------------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 3010000 PUBLIC WORKS | | | | | |
| 10-5-3010000-0401 | GASOLINE | | | | 660.45 |
| 0066168 | FUEL FOR TRUCKS | 880 | 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-3010000-0401 | GASOLINE | | | | 760.21 |
| 0066169 | FUEL FOR EQUIPMENT | 880 | 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-3010000-0401 | GASOLINE | | | | 1,297.06 |
| 0068937 | FUEL FOR VECHILES | 880 | 27-Jun-2018 | 27-Jun-2018 | |
| 10-5-3010000-0401 | GASOLINE | | | | 2,292.86 |
| TRA689 TRACTION WINDSOR | | | | | |
| 396287378 | ELECTRICAL CONNECTORS FOR SHOP SUPPLY | 793 | 14-Jun-2018 | 14-Jun-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 36.73 |
| 396287867 | DIESEL EXHAUST FLUID FOR SHOP SUPPLY | 793 | 20-Jun-2018 | 20-Jun-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 36.11 |
| 396289876 | 1 BACKUP ALARM FOR #510 & 2 BACKUP ALARMS FOR NEW RESCUE TRUCK | 881 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 27.81 |
| WIG035 WIGLE HOME HARDWARE BUILDING CENTRE | | | | | |
| 117460 | CONDUIT FOR TANK | 854 | 19-Apr-2018 | 19-Apr-2018 | |
| 10-5-3010000-0420 | EQUIPMENT | | | | 11.49 |
| 119594 | PLYWOOD TO COVER WASHOUT | 793 | 14-Jun-2018 | 14-Jun-2018 | |
| 10-5-3010000-0765 | MUNICIPAL DRAIN EXPENSE | | | | 242.89 |
| 119820 | GAS SYSTEM INSTALL | 854 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-5-3010000-0301 | OFFICE SUPPLIES | | | | 12.90 |
| WIN380 WINDSOR TIRE INC. | | | | | |
| W076342 | TIRE PAIR ON # 220 | 806 | 18-Jun-2018 | 18-Jun-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 231.65 |
| WOR055 WORK EQUIPMENT LTD. | | | | | |
| 044734 | FILTERS FOR # PG-51 | 793 | 20-Jun-2018 | 20-Jun-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 978.09 |
| 044782 | REPLACEMENT CUTTER PARTS FOR BF-1 | 806 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 452.49 |
| Department Totals : | | | | | 64,957.33 |

| | | | | | |
|------------------------------------|--|-----|-------------|-------------|---------------|
| DEPARTMENT 3015010 MECHANIC | | | | | |
| MAL256 MALDEN AUTOMOTIVE | | | | | |
| 5294-171593 | REPLACING MISSING DRIVER BITS | 793 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-5-3015010-0420 | MECHANIC EQUIPMENT | | | | 6.67 |
| 5294-171750 | REPLACEMENT DRIVER BIT | 793 | 23-Jun-2018 | 23-Jun-2018 | |
| 10-5-3015010-0420 | MECHANIC EQUIPMENT | | | | 3.33 |
| 5294-172064 | TIP FOR SHOP GREASE GUN | 793 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-3015010-0420 | MECHANIC EQUIPMENT | | | | 12.62 |
| 5294-172525 | TIRE GAUGE & BLOW GUN FOR NORTH YARD | 880 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-3015010-0420 | MECHANIC EQUIPMENT | | | | 101.23 |
| 5294-173300 | TORCH TIP | 881 | 17-Jul-2018 | 17-Jul-2018 | |
| 10-5-3015010-0420 | MECHANIC EQUIPMENT | | | | 28.23 |
| PRI100 PRINCESS AUTO | | | | | |
| 1684420 | DOLLY FOR MOVING EQUIPMENT AROUND THE SHOP | 793 | 13-Jun-2018 | 13-Jun-2018 | |
| 10-5-3015010-0420 | MECHANIC EQUIPMENT | | | | 64.73 |
| Department Totals : | | | | | 216.81 |

| | | | | | |
|---|---------------------------------|-----|-------------|-------------|----------|
| DEPARTMENT 3020000 ROADS | | | | | |
| D&D100 D & D EXCAVATING & DRAINAGE | | | | | |
| 351 | DITCH MAINTENANCE AS PER POLICY | 880 | 05-Jul-2018 | 05-Jul-2018 | |
| 10-5-3020000-0756 | DITCHING | | | | 2,463.85 |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018
 Bank : 1 To 99
 Class : All

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

| DEPARTMENT | 3020000 | ROADS | | | |
|----------------------------|---|-------|-----|-------------|------------------|
| MIL219 | MILL-AM CORPORATION | | | | |
| P-810-0000702 | HOT ASPHALT MIX FOR REPAIRS | | 854 | 23-Jun-2018 | 23-Jun-2018 |
| 10-5-3020000-0725 | STREET REPAIRS & MAINT. | | | | 632.07 |
| NAS514 | NASCI CONSTRUCTION SERVICES LTD. | | | | |
| 4024 | REPAIR CATCH BASIN | | 881 | 25-Apr-2018 | 25-Apr-2018 |
| 10-5-3020000-0757 | STORM SEWER CLEANING & FLUSHING | | | | 1,703.48 |
| 4084 | EMERGENCY ROAD REPAIRS | | 793 | 07-Jun-2018 | 07-Jun-2018 |
| 10-5-3020000-0725 | STREET REPAIRS & MAINT. | | | | 35,840.17 |
| SHE592 | SHERWIN WILLIAMS CO. | | | | |
| 1744-0 | PAINT FOR LINE WORK | | 806 | 27-Jun-2018 | 27-Jun-2018 |
| 10-5-3020000-0726 | STRIPING & LINE PAINTING | | | | 604.27 |
| 8343-1 | PAINT FOR ROAD MARKING & STOP BARS | | 793 | 14-Jun-2018 | 14-Jun-2018 |
| 10-5-3020000-0726 | STRIPING & LINE PAINTING | | | | 626.87 |
| 9503-9 | PAINT FOR LINE MARKINGS | | 880 | 06-Jul-2018 | 06-Jul-2018 |
| 10-5-3020000-0726 | STRIPING & LINE PAINTING | | | | 241.71 |
| 9739-9 | PAINT FOR LINE PAINTING | | 881 | 11-Jul-2018 | 11-Jul-2018 |
| 10-5-3020000-0726 | STRIPING & LINE PAINTING | | | | 367.08 |
| TOP811 | TOP-IT ASPHALT MAINTENANCE INC | | | | |
| 14169 | GLASS BEADS FOR PAINT | | 880 | 07-Jun-2018 | 07-Jun-2018 |
| 10-5-3020000-0726 | STRIPING & LINE PAINTING | | | | 327.14 |
| Department Totals : | | | | | 42,806.64 |

| DEPARTMENT | 3022017 | ROADS CAPITAL | | | |
|----------------------------|---------------------------------|---------------|-----|-------------|-------------------|
| ANC200 | ANCHOR HYDRO | | | | |
| 101217 | LED STREETLIGHT CONVERSION | | 793 | 07-Jun-2018 | 07-Jun-2018 |
| 40-7-3022017-0008 | LED STREET LIGHTING UPGRADE PRG | | | | 797,899.62 |
| Department Totals : | | | | | 797,899.62 |

| DEPARTMENT | 3022018 | ROADS CAPITAL | | | |
|----------------------------|---|---------------|-----|-------------|------------------|
| CAN427 | CANCOVER CANADA DIVISION OF CANCOVER INTERNATIONAL | | | | |
| 061018-TOA | NEW SALT SHED | | 806 | 10-Jun-2018 | 10-Jun-2018 |
| 40-7-3022018-0009 | NEW SALT SHED | | | | 33,429.15 |
| MCG279 | MCGRAW TREE SERVICE | | | | |
| 000016 | TRIM MAINTENANCE | | 793 | 20-Jun-2018 | 20-Jun-2018 |
| 40-7-3022018-0012 | REFORESTATION CAPITAL PROGRAM | | | | 1,017.00 |
| WOL533 | WOLSELEY CANADA INC | | | | |
| 6854210 | CULVERT MATERIAL TEST | | 854 | 18-Jun-2018 | 18-Jun-2018 |
| 40-7-3022018-0015 | SOUTH RIVERVIEW RD CROSSING CULVERT | | | | 19,724.73 |
| Department Totals : | | | | | 54,170.88 |

| DEPARTMENT | 3050000 | STREET LIGHTING | | | |
|-------------------|---------------------------------|-----------------|-----|-------------|-------------|
| HIC441 | HICKS ELECTRIC | | | | |
| 9455 | REMOVE PLUGS FROM ST LIGHT POLE | | 793 | 25-Jun-2018 | 25-Jun-2018 |
| 10-5-3050000-0331 | GENERAL MAINTENANCE | | | | 332.22 |
| 9457 | STREET LIGHT REPAIR | | 806 | 25-Jun-2018 | 25-Jun-2018 |
| 10-5-3050000-0331 | GENERAL MAINTENANCE | | | | 2,398.99 |
| 9458 | REPAIR STREET LIGHTS | | 806 | 25-Jun-2018 | 25-Jun-2018 |
| 10-5-3050000-0331 | GENERAL MAINTENANCE | | | | 515.28 |
| 9459 | REPAIR LIGHTS | | 806 | 25-Jun-2018 | 25-Jun-2018 |
| 10-5-3050000-0331 | GENERAL MAINTENANCE | | | | 243.52 |
| 9477 | REPLACE MISSING COVER ON BOX | | 880 | 10-Jul-2018 | 10-Jul-2018 |
| 10-5-3050000-0331 | GENERAL MAINTENANCE | | | | 132.21 |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018
 Bank : 1 To 99
 Class : All

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

| | | | | | |
|----------------------------|-----------------|--|--|--|-----------------|
| DEPARTMENT 3050000 | STREET LIGHTING | | | | |
| Department Totals : | | | | | 3,622.22 |

| | | | | | |
|----------------------------|--------------------------------|--|-----------------|-------------|-----------------|
| DEPARTMENT 3060000 | SIDEWALKS | | | | |
| EMC530 | EMCO CORPORATION | | | | |
| 38607988-00 | EXTRA WARNING PLATES FOR STOCK | | 881 11-Jul-2018 | 11-Jul-2018 | |
| 10-5-3060000-0331 | GENERAL MAINTENANCE | | | | 1,175.20 |
| 38608030-00 | YELLOW WARNING PLANTES | | 881 11-Jul-2018 | 11-Jul-2018 | |
| 10-5-3060000-0331 | GENERAL MAINTENANCE | | | | 3,525.60 |
| Department Totals : | | | | | 4,700.80 |

| | | | | | |
|----------------------------|-------------------------------|--|-----------------|-------------|-----------------|
| DEPARTMENT 4010000 | SANITARY SEWERS | | | | |
| STA310 | STANTEC CONSULTING LTD | | | | |
| 1279331 | PROFESSIONAL FEES | | 795 25-May-2018 | 25-May-2018 | |
| 10-5-4010000-0328 | ENGINEERING FEES | | | | 2,427.99 |
| Department Totals : | | | | | 2,427.99 |

| | | | | | |
|----------------------------|--|--|-----------------|-------------|------------------|
| DEPARTMENT 4012006 | SANITARY SEWER CAPITAL | | | | |
| MOU001 | MOUSSEAU DELUCA McPHERSON PRINCE | | | | |
| 57336 | LEGAL FEES | | 793 30-Apr-2018 | 30-Apr-2018 | |
| 40-7-4012006-0056 | AWWTP - ABURG WASTEWATER PLANT & ENV. AS | | | | 23,030.83 |
| Department Totals : | | | | | 23,030.83 |

| | | | | | |
|----------------------------|---|--|-----------------|-------------|-----------------|
| DEPARTMENT 4012017 | WASTEWATER CAPITAL | | | | |
| BEL466 | BELANGER SHAWN | | | | |
| JULY 26, 2018 | SUMP PUMP OVERFLOW SUBSIDY | | 881 26-Jul-2018 | 26-Jul-2018 | |
| 40-7-4012017-0004 | I&I PRG SANITARY SEWER RENEW & REPAIR | | | | 300.00 |
| JUNE 30, 2018 | BACK WATER VALVE SUBSIDY REFUND | | 793 30-Jun-2018 | 30-Jun-2018 | |
| 40-7-4012017-0004 | I&I PRG SANITARY SEWER RENEW & REPAIR | | | | 1,000.00 |
| CAM470 | CAMPBELL SCOTT | | | | |
| JULY 3, 2018 | BACKUP WATER VALVE & SUMP PUMP OVERFLOW | | 794 03-Jul-2018 | 03-Jul-2018 | |
| 40-7-4012017-0004 | I&I PRG SANITARY SEWER RENEW & REPAIR | | | | 1,300.00 |
| NOV138 | NOVAK COLIN | | | | |
| JULY 26, 2018 | BACKWATER VALVE SUBSIDY | | 881 26-Jul-2018 | 26-Jul-2018 | |
| 40-7-4012017-0004 | I&I PRG SANITARY SEWER RENEW & REPAIR | | | | 1,000.00 |
| POH01 | POHANKA MICHAEL | | | | |
| JULY 26, 2018 | SUMP PUMP OVERFLOW SUBSIDY | | 881 26-Jul-2018 | 26-Jul-2018 | |
| 40-7-4012017-0004 | I&I PRG SANITARY SEWER RENEW & REPAIR | | | | 300.00 |
| Department Totals : | | | | | 3,900.00 |

| | | | | | |
|----------------------------|-------------------------------|--|-----------------|-------------|-----------------|
| DEPARTMENT 4012018 | WASTEWATER CAPITAL | | | | |
| STA310 | STANTEC CONSULTING LTD | | | | |
| 1279433 | ENGINEERING | | 793 25-May-2018 | 25-May-2018 | |
| 40-7-4012018-0001 | SE QUADRANT CLASS EA | | | | 9,717.89 |
| Department Totals : | | | | | 9,717.89 |

| | | | | | |
|----------------------------|-----------------------------------|--|-----------------|-------------|------------------|
| DEPARTMENT 4017720 | MCGREGOR SEWERS | | | | |
| ONT001 | ONTARIO CLEAN WATER AGENCY | | | | |
| INV000104488 | OPERATIONS & MAINTENANCE | | 880 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-4017720-0604 | CONTRACT O.C.W.A | | | | 13,453.60 |
| Department Totals : | | | | | 13,453.60 |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180

Batch : All

Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018

Bank : 1 To 99

Class : All

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

DEPARTMENT 4017730 EDGEWATER SEWERS

ONT001 ONTARIO CLEAN WATER AGENCY

| | | | | | |
|----------------------------|--------------------------|-----|-------------|-------------|------------------|
| INV000104262 | POLYMERS | 795 | 08-Jun-2018 | 08-Jun-2018 | |
| 10-5-4017730-0609 | LAGOON TREATMENT | | | | 19,673.83 |
| INV000104488 | OPERATIONS & MAINTENANCE | 880 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-4017730-0604 | CONTRACT O.C.W.A. | | | | 13,939.25 |
| Department Totals : | | | | | 33,613.08 |

DEPARTMENT 4017740 AMHERSTBURG SEWERS

EMC530 EMCO CORPORATION

| | | | | | |
|-------------------|---------------------|-----|-------------|-------------|--------|
| 38608031-00 | INVENTORY | 882 | 11-Jul-2018 | 11-Jul-2018 | |
| 10-5-4017740-0331 | GENERAL MAINTENANCE | | | | 233.07 |

ESS273 ESSEX POWERLINES CORPORATION

| | | | | | |
|-------------------|--------------------|-----|-------------|-------------|----------|
| JC7389 | SEWER CHARGES | 882 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-4017740-0504 | COLLECTION EXPENSE | | | | 1,159.24 |

ESS360 ESSEX WINDSOR SOLID WASTE AUTH

| | | | | | |
|-------------------|------------------|-----|-------------|-------------|----------|
| 26554 | SLUDGE DISPOSAL | 795 | 31-May-2018 | 31-May-2018 | |
| 10-5-4017740-0602 | LANDFILL CHARGES | | | | 5,535.97 |

KEL117 KELCOM TELEMESSAGING

| | | | | | |
|-------------------|--------------------|-----|-------------|-------------|-------|
| W78745-0718 | ANSWERING SERVICES | 840 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-4017740-0316 | UTILITIES - SEWERS | | | | 19.64 |

ONT001 ONTARIO CLEAN WATER AGENCY

| | | | | | |
|-------------------|--------------------------|-----|-------------|-------------|-----------|
| INV000104488 | OPERATIONS & MAINTENANCE | 880 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-4017740-0604 | CONTRACT O.C.W.A. | | | | 28,250.85 |

ORK584 ORKIN CANADA CORPORATION

| | | | | | |
|-------------------|---------------------|-----|-------------|-------------|--------|
| IN-8610543 | PEST CONTROL | 882 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-4017740-0331 | GENERAL MAINTENANCE | | | | 113.00 |

WIG035 WIGLE HOME HARDWARE BUILDING CENTRE

| | | | | | |
|-------------------|----------------------|-----|-------------|-------------|-------|
| 120513 | MAINTENANCE SUPPLIES | 882 | 11-Jul-2018 | 11-Jul-2018 | |
| 10-5-4017740-0331 | GENERAL MAINTENANCE | | | | 12.14 |

WOL533 WOLSELEY CANADA INC

| | | | | | |
|-------------------|-----------------------------------|-----|-------------|-------------|--------|
| 6809460 | | 795 | 18-Jun-2018 | 18-Jun-2018 | |
| 10-5-4017740-0759 | SERVICE CONNECTION REPAIR & MTCE. | | | | 307.97 |

| | | | | | |
|-------------------|--------------------------------|-----|-------------|-------------|--------|
| 6876212 | NEW MANHOLE | 882 | 18-Jun-2018 | 18-Jun-2018 | |
| 10-5-4017740-0760 | MANHOLE IDENTIFICATION & MTCE. | | | | 348.84 |

| | | | | | |
|----------------------------|---------------------|-----|-------------|-------------|------------------|
| 7155 | CREDIT PARTS | 795 | 18-Jun-2018 | 18-Jun-2018 | |
| 10-5-4017740-0331 | GENERAL MAINTENANCE | | | | -307.97 |
| Department Totals : | | | | | 35,672.75 |

DEPARTMENT 4017750 BIG CREEK RBC SEWER

ONT001 ONTARIO CLEAN WATER AGENCY

| | | | | | |
|----------------------------|--------------------------|-----|-------------|-------------|-----------------|
| INV000104488 | OPERATIONS & MAINTENANCE | 880 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-4017750-0604 | CONTRACT O.C.W.A. | | | | 9,684.07 |
| Department Totals : | | | | | 9,684.07 |

DEPARTMENT 4017755 MCLEOD SBR SEWER

ONT001 ONTARIO CLEAN WATER AGENCY

| | | | | | |
|----------------------------|--------------------------|-----|-------------|-------------|------------------|
| INV000104488 | OPERATIONS & MAINTENANCE | 880 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-4017755-0604 | CONTRACT OCWA | | | | 15,165.36 |
| Department Totals : | | | | | 15,165.36 |

DEPARTMENT 4017760 BOBLO SEWER

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|----------------------------|-----------------------------------|-------|-------------|--------------|-----------------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 4017760 | BOBLO SEWER | | | | |
| ONT001 | ONTARIO CLEAN WATER AGENCY | | | | |
| INV000104488 | OPERATIONS & MAINTENANCE | 880 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-4017760-0604 | CONTRACT OCWA - BOBLO | | | | 7,708.28 |
| Department Totals : | | | | | 7,708.28 |

| | | | | | |
|----------------------------|---|-----|-------------|-------------|------------------|
| DEPARTMENT 4057710 | GARBAGE COLLECTION | | | | |
| WIN270 | WINDSOR DISPOSAL SERVICES LTD | | | | |
| 0000895237 | JUNE 2018 GARBAGE COLLECTION | 654 | 01-Jun-2018 | 01-Jun-2018 | |
| 10-5-4057710-0602 | GARBAGE COLLECTION | | | | 44,437.73 |
| 0000895246 | GARBAGE COLLECTION | 654 | 01-Jun-2018 | 01-Jun-2018 | |
| 10-5-4057710-0602 | GARBAGE COLLECTION | | | | 1.02 |
| 0000895249 | GARBAGE COLLECTION | 654 | 01-Jun-2018 | 01-Jun-2018 | |
| 10-5-4057710-0602 | GARBAGE COLLECTION | | | | 61.40 |
| 0000896930 | GARBAGE BIN | 840 | 01-Jun-2018 | 01-Jun-2018 | |
| 10-5-4057710-0602 | GARBAGE COLLECTION | | | | 2.03 |
| 0000896934 | GARBAGE COLLECTION | 840 | 01-Jun-2018 | 01-Jun-2018 | |
| 10-5-4057710-0602 | GARBAGE COLLECTION | | | | 26.95 |
| 0000900191 | MONTHLY GARBAGE COLLECTION | 840 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-4057710-0602 | GARBAGE COLLECTION | | | | 44,437.73 |
| 0000900204 | GARBAGE COLLECTION | 840 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-4057710-0602 | GARBAGE COLLECTION | | | | 24.41 |
| 0000900229 | CARDBOARD SERVICES | 880 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-4057710-0602 | GARBAGE COLLECTION | | | | 69.36 |
| JUNE 15, 2018 | CREDIT ON ACCOUNT DUE TO AN OVERPAYMENT | 840 | 15-Jun-2018 | 15-Jun-2018 | |
| 10-5-4057710-0602 | GARBAGE COLLECTION | | | | -220.04 |
| Department Totals : | | | | | 88,840.59 |

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|----------------------------|---------------------------------------|-----|-------------|-------------|------------------|
| DEPARTMENT 4067715 | GARBAGE DISPOSAL | | | | |
| ESS360 | ESSEX WINDSOR SOLID WASTE AUTH | | | | |
| 26623 | REFUSE TIPPING FEES | 806 | 31-May-2018 | 31-May-2018 | |
| 10-5-4067715-0602 | LANDFILL CHARGES | | | | 26,333.34 |
| 26630 | YARD WASTE - TIPPING FEE | 806 | 31-May-2018 | 31-May-2018 | |
| 10-5-4067715-0601 | YARDWASTE LANDFILL TIPPING | | | | 6,653.40 |
| IN000009778 | REFUSE TIPPING | 793 | 31-May-2018 | 31-May-2018 | |
| 10-5-4067715-0602 | LANDFILL CHARGES | | | | 35,625.00 |
| SAF01 | SAFETY-KLEEN CANADA INC | | | | |
| 77138896 | CHEMICAL WASTE CLEAN UP | 806 | 11-Jun-2018 | 11-Jun-2018 | |
| 10-5-4067715-0607 | PWD YARD CLEAN UP EXPENSES | | | | 207.66 |
| WIN270 | WINDSOR DISPOSAL SERVICES LTD | | | | |
| 0000895237 | JUNE 2018 GARBAGE COLLECTION | 654 | 01-Jun-2018 | 01-Jun-2018 | |
| 10-5-4067715-0603 | YARD WASTE - HAULING TO LANDFILL | | | | 8,767.66 |
| 0000895357 | YARD WASTE CLEAN UP | 654 | 12-May-2018 | 12-May-2018 | |
| 10-5-4067715-0607 | PWD YARD CLEAN UP EXPENSES | | | | 372.90 |
| 0000900191 | MONTHLY GARBAGE COLLECTION | 840 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-4067715-0603 | YARD WASTE - HAULING TO LANDFILL | | | | 8,767.66 |
| Department Totals : | | | | | 86,727.62 |

| | | | | | |
|---------------------------|---|-----|-------------|-------------|--------|
| DEPARTMENT 7010000 | PARKS AND RECREATION PROGRAMMING | | | | |
| COL155 | COLASANTI TROPICAL GARDENS | | | | |
| E08882 | DAY CAMP TRIP | 881 | 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-7010000-0776 | ESSEX POWER YOUTH IN COMM FD | | | | 286.15 |
| GOR299 | GORDON FOOD SERVICE CAN. LTD. - ONTARIO DIVISION | | | | |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|---|--|-------|-------------|--------------|----------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 7010000 | PARKS AND RECREATION PROGRAMMING | | | | |
| 2695112 | CONCESSION PURCHASE | 854 | 15-Jun-2018 | 15-Jun-2018 | |
| 10-5-7010000-0384 | CONCESSION PRODUCT | | | | 414.92 |
| LAC345 LACASSE PRINTING CO LTD | | | | | |
| 89263 | GUIDE PRINTING | 854 | 27-Jun-2018 | 27-Jun-2018 | |
| 10-5-7010000-0307 | ADVERTISING | | | | 4,368.29 |
| LOV134 BONDY COURTNEY | | | | | |
| 000001 | DAY CAMP TRIP | 881 | 14-Jul-2018 | 14-Jul-2018 | |
| 10-5-7010000-0776 | ESSEX POWER YOUTH IN COMM FD | | | | 101.70 |
| MAD460 MAD SCIENCE OF WINDSOR O/B 2596097 ONTARIO INC. | | | | | |
| 10162 | DAY CAMP EXPENSE | 881 | 17-Jul-2018 | 17-Jul-2018 | |
| 10-5-7010000-0420 | RECREATION EXPENSES | | | | 204.81 |
| MOR26 MORNEAU SHEPELL LTD. | | | | | |
| JULY 2018 | 805428, 805429, 805430, 805431 JULY 2018 | 840 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-7010000-0207 | BENEFITS - LIFE & DISABILITY | | | | 58.24 |
| NAN202 NANTAIS ATHLETIC INC. | | | | | |
| 2165 | UNIFORMS, CONCESSION, RECREATION, POOL | 881 | 10-Jul-2018 | 10-Jul-2018 | |
| 10-5-7010000-0252 | UNIFORMS - BUS DEVEL & PROGRAMS | | | | 1,380.27 |
| NAP110 NAPLES PIZZA | | | | | |
| 247 | BDAY PARTY | 881 | 23-Jun-2018 | 23-Jun-2018 | |
| 10-5-7010000-0420 | RECREATION EXPENSES | | | | 18.00 |
| 260 | TENNIS TOURAMENT - PARY OF ENTRY FEE | 881 | 14-Jul-2018 | 14-Jul-2018 | |
| 10-5-7010000-0420 | RECREATION EXPENSES | | | | 99.28 |
| RTT067 RIVER TOWN TIMES | | | | | |
| 00096215 | ADVERTISING | 881 | 27-Jun-2018 | 27-Jun-2018 | |
| 10-5-7010000-0307 | ADVERTISING | | | | 94.80 |
| 10-5-7010000-0307 | ADVERTISING | | | | 94.80 |
| 00096293 | ADVERTISING | 880 | 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-7010000-0307 | ADVERTISING | | | | 94.80 |
| 10-5-7010000-0307 | ADVERTISING | | | | 141.02 |
| SHA567 SHARP BUS LINES LIMITED | | | | | |
| WIN210017 | DAY CAMP JULY 12, 2018 | 881 | 03-Jul-2018 | 03-Jul-2018 | |
| 10-5-7010000-0776 | ESSEX POWER YOUTH IN COMM FD | | | | 152.55 |
| WIN210419 | DAY CAMP JULY 12, 2018 | 881 | 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-7010000-0776 | ESSEX POWER YOUTH IN COMM FD | | | | 316.40 |
| SOB083 SOBEYS AMHERSTBURG | | | | | |
| MAY 2018 | MAY 2018 PURCHASES | 881 | 31-May-2018 | 31-May-2018 | |
| 10-5-7010000-0384 | CONCESSION PRODUCT | | | | 45.59 |
| 10-5-7010000-0384 | CONCESSION PRODUCT | | | | 101.60 |
| 10-5-7010000-0384 | CONCESSION PRODUCT | | | | 482.32 |
| 10-5-7010000-0384 | CONCESSION PRODUCT | | | | 325.69 |
| 10-5-7010000-0384 | CONCESSION PRODUCT | | | | 162.88 |
| 10-5-7010000-0384 | CONCESSION PRODUCT | | | | 55.72 |
| SOU20 SOUTH SHORE TENT & PARTY RENTAL | | | | | |
| JUNE 11-12, 2 SENIORS EXPO | | 881 | 11-Jun-2018 | 11-Jun-2018 | |
| 10-5-7010000-0771 | SPECIAL EVENTS | | | | 1,751.50 |
| SWA02 SWARG; SOUTH WEST AREA RECREATION GUILD | | | | | |
| RDALYMEM20 | MEMBERSHIP | 881 | 05-Jul-2018 | 05-Jul-2018 | |
| 10-5-7010000-0350 | MEMBERSHIPS | | | | 60.00 |
| TEM03 TEMPERATE CONTROL SERVICES | | | | | |
| 41508 | CONCESSION MAINTENANCE | 880 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-7010000-0422 | CONCESSION EQUIP MAINTENANCE | | | | 258.77 |
| 41509 | CONCESSION MAINTENANCE | 880 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-7010000-0422 | CONCESSION EQUIP MAINTENANCE | | | | 345.78 |



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018
 Bank : 1 To 99
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| Vendor Invoice | Vendor Name Description | | | | Batch Invc Date | Invc Due Date | Amount |
|--|-------------------------|-----|-----|--|-----------------|---------------|------------------|
| G.L. Account | CC1 | CC2 | CC3 | GL Account Name | | | |
| DEPARTMENT 7010000 PARKS AND RECREATION PROGRAMMING | | | | | | | |
| WIL215 WILLIAMS FOOD EQUIPMENT | | | | | | | |
| IN00662335 | | | | CONCESSION EQUIPMENT | 881 13-Jul-2018 | 13-Jul-2018 | 3,390.00 |
| 10-5-7010000-0421 | | | | CONCESSION EQUIPMENT | | | |
| Department Totals : | | | | | | | 14,805.88 |
| <hr/> | | | | | | | |
| DEPARTMENT 7010160 LION'S POOL PROGRAMMING | | | | | | | |
| EMC530 EMCO CORPORATION | | | | | | | |
| 37569002-00 | | | | LIONS POOL START UP | 854 21-Jun-2018 | 21-Jun-2018 | |
| 10-5-7010160-0317 | | | | LION'S POOL - BUILDING MAINTENANCE | | | 7.96 |
| FAS259 FASTSIGNS | | | | | | | |
| 30295 | | | | ALUMINUM SIGNS | 840 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-7010160-0250 | | | | HEALTH AND SAFETY | | | 261.48 |
| WAT01 WATERBEE POOLS & HOT TUBS | | | | | | | |
| 1702 | | | | STABILIZER, PH PLUGS, ACK PLUGS, PRO PUCKS, CHLORINE | 806 26-Jun-2018 | 26-Jun-2018 | |
| 10-5-7010160-0317 | | | | LION'S POOL - BUILDING MAINTENANCE | | | 698.28 |
| 1704 | | | | LIONS POOL MAINTENANCE SUPPLIES | 806 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-7010160-0317 | | | | LION'S POOL - BUILDING MAINTENANCE | | | 143.46 |
| 1709 | | | | RECYCLABLE CHLORINE | 840 03-Jul-2018 | 03-Jul-2018 | |
| 10-5-7010160-0317 | | | | LION'S POOL - BUILDING MAINTENANCE | | | 372.56 |
| 1730 | | | | LIONS POOL GERNAL SUPPLIES | 881 10-Jul-2018 | 10-Jul-2018 | |
| 10-5-7010160-0322 | | | | GENERAL SUPPLIES | | | 478.74 |
| WIG035 WIGLE HOME HARDWARE BUILDING CENTRE | | | | | | | |
| 119773 | | | | CHANGE ROOMS & CEILING PAINT TOUCH UPS LIONS POOL | 806 20-Jun-2018 | 20-Jun-2018 | |
| 10-5-7010160-0317 | | | | LION'S POOL - BUILDING MAINTENANCE | | | 143.31 |
| 119984 | | | | CAOT HOOKS, POOL CHANGE ROOM, CLOCK BATTERIES, DEFIT CABINET BATTER' | 806 26-Jun-2018 | 26-Jun-2018 | |
| 10-5-7010160-0317 | | | | LION'S POOL - BUILDING MAINTENANCE | | | 55.74 |
| 120054 | | | | BUILDING MAINTENANCE | 854 27-Jun-2018 | 27-Jun-2018 | |
| 10-5-7010160-0317 | | | | LION'S POOL - BUILDING MAINTENANCE | | | 8.46 |
| 120383 | | | | MAINTENANCE SUPPLIES | 880 09-Jul-2018 | 09-Jul-2018 | |
| 10-5-7010160-0317 | | | | LION'S POOL - BUILDING MAINTENANCE | | | 79.09 |
| Department Totals : | | | | | | | 2,249.08 |
| <hr/> | | | | | | | |
| DEPARTMENT 7012015 CAPITAL | | | | | | | |
| MON610 MONTEITH BROWN PLANNING CONSULTANTS | | | | | | | |
| 13383 | | | | PARKS MASTER PLAN | 783 15-Apr-2018 | 15-Apr-2018 | |
| 40-7-7012015-0001 | | | | PARKS MASTER PLAN | | | 6,529.50 |
| 13495 | | | | PARKS MASTER PLAN | 783 15-Jun-2018 | 15-Jun-2018 | |
| 40-7-7012015-0001 | | | | PARKS MASTER PLAN | | | 2,932.63 |
| Department Totals : | | | | | | | 9,462.13 |
| <hr/> | | | | | | | |
| DEPARTMENT 7017000 PARKS MAINTENANCE | | | | | | | |
| ACT456 ACTION SIGNS & DESIGNS INC. | | | | | | | |
| 10966 | | | | LABEL PRINTED BANNER | 806 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-7017000-0301 | | | | OFFICE SUPPLIES | | | 39.55 |
| ALL796 ALLTREAT FARMS | | | | | | | |
| 24004102 RI | | | | MULCH | 854 19-Jun-2018 | 19-Jun-2018 | |
| 10-5-7017000-0322 | | | | GENERAL SUPPLIES - PARKS & REC | | | 3,894.55 |
| ATS374 ATS UNDERGROUND SPRINKLERS | | | | | | | |
| 54426 | | | | CONTRACTED SERVICES | 881 20-Jul-2018 | 20-Jul-2018 | |
| 10-5-7017000-0336 | | | | CONTRACTED SERVICES | | | 201.76 |
| CAR645 CARRIER CENTERS | | | | | | | |

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Vendor : 001 To ZUL180

Batch : All

Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018

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| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|---------------------------|--|-------|-------------|--------------|----------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 7017000 | PARKS MAINTENANCE | | | | |
| 04P439482 | OIL FILTERS FOR #PG-40 | 793 | 16-Jun-2018 | 16-Jun-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 27.44 |
| 04P440713 | REPLACED ON WHEEL ON # PG-13 | 880 | 09-Jul-2018 | 09-Jul-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 99.21 |
| DEL060 | DELINE'S POWERWASH & PEST CONTROL | | | | |
| 047821 | CONTRACTED SERVICES | 806 | 10-Jun-2018 | 10-Jun-2018 | |
| 10-5-7017000-0336 | CONTRACTED SERVICES | | | | 791.00 |
| FEE256 | THE FEED STORE | | | | |
| 1000186264 | SUPPLIES PARKS TOOLS/EQUIP | 840 | 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-7017000-0420 | PARKS MAINTENANCE EQUIPMENT | | | | 124.19 |
| FES459 | FESTIVAL TENT & PARTY RENTALS INC. | | | | |
| 109224 | PORTA JOHNS | 806 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-7017000-0336 | CONTRACTED SERVICES | | | | 1,603.47 |
| GRE330 | GREAT LAKES SAFETY PRODUCTS | | | | |
| 00309256 | GENERAL SUPPLIES | 880 | 11-Jul-2018 | 11-Jul-2018 | |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 131.07 |
| GRE679 | GREG BAILEY LTD | | | | |
| 0000050901 | COUPLERS FOR FLOWER WATERING UNITS | 880 | 10-Jul-2018 | 10-Jul-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 126.96 |
| HER247 | HERITAGE TIRE SALES INC. | | | | |
| 116973 | REPLACED THE FRONT EASTER TIRES ON # PG-32 | 793 | 11-Jun-2018 | 11-Jun-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 148.48 |
| 117241 | REPAIRED ONE FRONT CASTER TIRE & ORDERED 2 FOR STOCK # PG-52 | 793 | 26-Jun-2018 | 26-Jun-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 160.52 |
| HIC441 | HICKS ELECTRIC | | | | |
| 9456 | GENERAL SUPPLIES | 793 | 25-Jun-2018 | 25-Jun-2018 | |
| 10-5-7017000-0336 | CONTRACTED SERVICES | | | | 282.50 |
| KEL198 | KELCOM RADIO DIVISION | | | | |
| 80009398 | RADIO USAGE | 880 | 15-Jul-2018 | 15-Jul-2018 | |
| 10-5-7017000-0404 | RADIO AIR TIME | | | | 600.03 |
| KUC134 | KUCERA CONSTRUCTION EQUIPMENT | | | | |
| CW20415 | STABILIZER REPAIR PARTS FOR # 508 | 793 | 26-Jun-2018 | 26-Jun-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 836.14 |
| CW20416 | STABILIZER FOR # 508 | 806 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 104.20 |
| LAI130 | LAING'S LAWN CARE & PEST CONTROL | | | | |
| 3039 | CONTRACT SERVICE | 854 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-7017000-0336 | CONTRACTED SERVICES | | | | 791.00 |
| 3045 | WEED SPRAYING | 854 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-7017000-0336 | CONTRACTED SERVICES | | | | 1,288.20 |
| 3047 | CONTRACTED WEED SPRAY | 854 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-7017000-0336 | CONTRACTED SERVICES | | | | 542.40 |
| 3049 | WEED SPRAYING | 854 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-7017000-0336 | CONTRACTED SERVICES | | | | 678.00 |
| MAL256 | MALDEN AUTOMOTIVE | | | | |
| 5294-171842 | REPLACED HEADLIGHT BELTS IN # 70 | 793 | 25-Jun-2018 | 25-Jun-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 6.59 |
| 5294-171891 | SLOW MOVING VECHILE SIGN FOR # PG-53 | 793 | 26-Jun-2018 | 26-Jun-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 28.88 |
| 5294-172283 | REPLACED THE MAIN POWER FUSE # PG-11 | 840 | 03-Jul-2018 | 03-Jul-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 6.10 |
| 5294-172592 | BLOWER BEARINGS FOR # PG-43 | 880 | 07-Jul-2018 | 07-Jul-2018 | |

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Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018
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 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|--|--|-------|-------------|--------------|----------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 7017000 PARKS MAINTENANCE | | | | | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 31.14 |
| 5294-172916 | ENGINE OIL FOR # 507 | 880 | 11-Jul-2018 | 11-Jul-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 31.83 |
| 5294-172917 | ENGINE OIL FOR # 507 | 880 | 11-Jul-2018 | 11-Jul-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 31.83 |
| 5294-172994 | REPLACED OUR U-JOINT #RS-1 | 881 | 12-Jul-2018 | 12-Jul-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 43.19 |
| 5294-173305 | CUTTING TIP FOR STABILIZER REPAIR # 508 | 881 | 17-Jul-2018 | 17-Jul-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 28.23 |
| MER975 MERCHANTS PAPER CO | | | | | |
| 131002 | GARBAGE BAGS | 880 | 11-Jul-2018 | 11-Jul-2018 | |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 519.80 |
| MOR26 MORNEAU SHEPELL LTD. | | | | | |
| JULY 2018 | 805428, 805429, 805430, 805431 JULY 2018 | 840 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-7017000-0207 | BENEFITS - LIFE & DISABIL - PARKS & GRDS | | | | 74.88 |
| PLA02 PLAYPOWER LT CANADA | | | | | |
| 60018851 | PARTS FOR PLAYGROUND | 806 | 11-Jun-2018 | 11-Jun-2018 | |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 844.11 |
| 60018881 | PLAYGROUND SUPPLIES | 806 | 11-Jun-2018 | 11-Jun-2018 | |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 1,105.00 |
| PLA03 PLAYCHEK SERVICES INC | | | | | |
| 18073 C | GENERAL SERVICES | 840 | 03-Jul-2018 | 03-Jul-2018 | |
| 10-5-7017000-0336 | CONTRACTED SERVICES | | | | 4,746.00 |
| PUR700 PUROLATOR INC. | | | | | |
| 438286652 | COURIER | 793 | 08-Jun-2018 | 08-Jun-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 10.06 |
| TRA689 TRACTION WINDSOR | | | | | |
| 396288256 | HYDRAULIC HOSE & FITTINGS FOR # PG-32 | 793 | 26-Jun-2018 | 26-Jun-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 304.60 |
| 396289130 | HYDRAULIC FITTINGS FOR # PG-32 | 880 | 09-Jul-2018 | 09-Jul-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 56.50 |
| TUR200 TURF CARE PRODUCTS CANADA LIMITED LES PRODUITS TUR | | | | | |
| 628712-00 | HYDRAULIC OIL FOR # PG-52 | 793 | 18-Jun-2018 | 18-Jun-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 139.36 |
| 633178-00 | WHEEL NUTS FOR # PG-52 | 880 | 11-Jul-2018 | 11-Jul-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 48.82 |
| WIG035 WIGLE HOME HARDWARE BUILDING CENTRE | | | | | |
| 115966 | SUPPLIES | 806 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 92.60 |
| 119862 | GENERAL SUPPLIES | 793 | 22-Jun-2018 | 22-Jun-2018 | |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 14.67 |
| 120031 | GENERAL SUPPLIES | 793 | 27-Jun-2018 | 27-Jun-2018 | |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 94.87 |
| 120217 | GENERAL SUPPLIES | 840 | 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 101.67 |
| 120218 | GENERAL SUPPLIES | 840 | 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 578.20 |
| 120300 | GENERAL SUPPLIES | 840 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 460.68 |
| 120318 | GENERAL SUPPLIES | 840 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 39.86 |
| 120545 | GENERAL SUPPLIES | 880 | 12-Jul-2018 | 12-Jul-2018 | |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 100.60 |



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018
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| Vendor Invoice | Vendor Name Description | | | | Batch Invc Date | Invc Due Date | Amount |
|--|--|-----|-----|---------------------------------------|-----------------|---------------|------------------|
| G.L. Account | CC1 | CC2 | CC3 | GL Account Name | | | |
| DEPARTMENT 7017000 PARKS MAINTENANCE | | | | | | | |
| 120551 | GENERAL TOOLS | | | | 880 12-Jul-2018 | 12-Jul-2018 | |
| 10-5-7017000-0420 | | | | PARKS MAINTENANCE EQUIPMENT | | | 16.70 |
| 120665 | GENERAL SUPPLIES | | | | 880 16-Jul-2018 | 16-Jul-2018 | |
| 10-5-7017000-0322 | | | | GENERAL SUPPLIES - PARKS & REC | | | 71.47 |
| 120701 | GENEARL SUPPLIES | | | | 880 17-Jul-2018 | 17-Jul-2018 | |
| 10-5-7017000-0322 | | | | GENERAL SUPPLIES - PARKS & REC | | | -42.92 |
| 120731 | GENERAL SUPPLIES | | | | 881 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-7017000-0322 | | | | GENERAL SUPPLIES - PARKS & REC | | | 5.64 |
| 120740 | GENERAL SUPPLIES | | | | 881 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-7017000-0322 | | | | GENERAL SUPPLIES - PARKS & REC | | | 7.33 |
| 120784 | GENERAL SUPPLIES | | | | 881 19-Jul-2018 | 19-Jul-2018 | |
| 10-5-7017000-0322 | | | | GENERAL SUPPLIES - PARKS & REC | | | 51.95 |
| 120823 | GENERAL SUPPLIES | | | | 881 20-Jul-2018 | 20-Jul-2018 | |
| 10-5-7017000-0322 | | | | GENERAL SUPPLIES - PARKS & REC | | | 2.06 |
| 120892 | GENERAL SUPPLIES | | | | 881 23-Jul-2018 | 23-Jul-2018 | |
| 10-5-7017000-0322 | | | | GENERAL SUPPLIES - PARKS & REC | | | 8.55 |
| WIN342 WINDSOR STARTER'S POWERHOUSE | | | | | | | |
| 18-25999 | REPLACED THE ALTERNATOR ON # PG-11 | | | | 840 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-7017000-0402 | | | | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | 224.87 |
| Department Totals : | | | | | | | 22,356.39 |
| ----- | | | | | | | |
| DEPARTMENT 7017002 FACILITIES | | | | | | | |
| ACC134 ACCESS DOORS N MORE | | | | | | | |
| 38843 | SERVICE GARAGE DOOR | | | | 854 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-7017002-0316 | PWD | | | FACILITIES - UTILITIES | | | 302.84 |
| 38844 | SERVICE BAY DOOR, RESET CABLES& ADJUST COUPLER | | | | 854 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-7017002-0316 | FIRE | | | FACILITIES - UTILITIES | | | 180.80 |
| COL277 COLAUTTI FLOORS | | | | | | | |
| 00075588 | TOWN HALL RENOVATIONS | | | | 881 09-Jul-2018 | 09-Jul-2018 | |
| 10-5-7017002-0317 | | | | FACILITIES - BUILDING MAINTENANCE | | | 3,226.15 |
| EMC530 EMCO CORPORATION | | | | | | | |
| 204087-00 | BUILDING MAINTENANCE | | | | 854 20-Jun-2018 | 20-Jun-2018 | |
| 10-5-7017002-0317 | PARKBL | | | FACILITIES - BUILDING MAINTENANCE | | | -711.90 |
| 37565138-00 | PARKS BUILDING MAINTENANCE | | | | 783 28-May-2018 | 28-May-2018 | |
| 10-5-7017002-0317 | PARKBL | | | FACILITIES - BUILDING MAINTENANCE | | | 711.90 |
| 37566404-00 | BUILDING MAINTENANCE | | | | 854 22-Jun-2018 | 22-Jun-2018 | |
| 10-5-7017002-0317 | FIRE | | | FACILITIES - BUILDING MAINTENANCE | | | 282.50 |
| 37568228-00 | TOWN HALL MAINTENANCE | | | | 783 14-Jun-2018 | 14-Jun-2018 | |
| 10-5-7017002-0317 | TOWN | | | FACILITIES - BUILDING MAINTENANCE | | | 92.73 |
| 37568308-00 | TOWN HALL MAINTENANCE | | | | 783 14-Jun-2018 | 14-Jun-2018 | |
| 10-5-7017002-0317 | TOWN | | | FACILITIES - BUILDING MAINTENANCE | | | 67.48 |
| 37568341-00 | PLUMBING SUPPLIES | | | | 783 14-Jun-2018 | 14-Jun-2018 | |
| 10-5-7017002-0317 | 99THOM | | | FACILITIES - BUILDING MAINTENANCE | | | 90.20 |
| EMP481 EMPIRE ROOFING CORPORATION | | | | | | | |
| S18-319 | ROOF LEAK REPAIRED | | | | 783 21-Jun-2018 | 21-Jun-2018 | |
| 10-5-7017002-0317 | FIRE | | | FACILITIES - BUILDING MAINTENANCE | | | 755.97 |
| ESS959 ESSEX LINEN SUPPLY LTD | | | | | | | |
| 445640 | MATS & RAGS | | | | 881 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-7017002-0317 | | | | FACILITIES - BUILDING MAINTENANCE | | | 22.49 |
| HOL459 HOLLAND CLEANING SOLUTIONS LTD | | | | | | | |
| 452502 | HEALTH & SAFETY | | | | 783 18-Jun-2018 | 18-Jun-2018 | |
| 10-5-7017002-0317 | FIRE | | | FACILITIES - BUILDING MAINTENANCE | | | 638.45 |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180

Batch : All

Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018

Bank : 1 To 99

Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|---|--|-------|-------------|--------------|------------------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 7017002 | FACILITIES | | | | |
| 452504 | | 854 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-7017002-0317 | FIRE FACILITIES - BUILDING MAINTENANCE | | | | 638.45 |
| 453506 | JANITORIAL SUPPLIES | 854 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-7017002-0318 | JANITORIAL - GLOBAL | | | | 215.90 |
| JAN268 JANI SAFE INC. | | | | | |
| 183580 | JANITORIAL SUPPLIES | 880 | 03-Jul-2018 | 03-Jul-2018 | |
| 10-5-7017002-0318 | JANITORIAL - GLOBAL | | | | 3,083.52 |
| MCR418 MCR CONSTRUCTION INC | | | | | |
| 1181 | HOLD BACK FOR CARNEGIE LIBRARY | 783 | 07-May-2018 | 07-May-2018 | |
| 10-5-7017002-0317 | CARNEC FACILITIES - BUILDING MAINTENANCE | | | | 5,436.17 |
| RCW01 R.C. WHITE LTD. | | | | | |
| 255179 | VANDALIZM | 783 | 10-Feb-2018 | 10-Feb-2018 | |
| 10-5-7017002-0317 | PARKBL FACILITIES - BUILDING MAINTENANCE | | | | 6,327.47 |
| REC09 RECEIVER GENERAL - CANADA REVENUE AGENCY TECHNOLOG | | | | | |
| 14282 | TOWN HALL A/C MAINTENANCE | 881 | 19-Jun-2018 | 19-Jun-2018 | |
| 10-5-7017002-0317 | FACILITIES - BUILDING MAINTENANCE | | | | 493.73 |
| SAV085 SAVARIA SIS | | | | | |
| IN0000000384 | BATTERY | 880 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-7017002-0317 | FACILITIES - BUILDING MAINTENANCE | | | | 91.81 |
| VIL417 VILLA CONSTRUCTION | | | | | |
| 66680 | RESURFACE LANDING AT PUBLIC LIBRARY FRONT STEPS TO MAKE SAFE | 806 | 05-May-2018 | 05-May-2018 | |
| 10-5-7017002-0317 | CARNEC FACILITIES - BUILDING MAINTENANCE | | | | 1,525.50 |
| WIG035 WIGLE HOME HARDWARE BUILDING CENTRE | | | | | |
| 113487 | BUILDING MAINTENANCE | 854 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-7017002-0317 | TOWN FACILITIES - BUILDING MAINTENANCE | | | | 23.70 |
| 119790 | SUPPLIES | 854 | 20-Jun-2018 | 20-Jun-2018 | |
| 10-5-7017002-0317 | 3381ME FACILITIES - BUILDING MAINTENANCE | | | | 13.76 |
| 120091 | WOMEN'S BASEMENT WASHROOM FAN COVER | 806 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-7017002-0317 | TOWN FACILITIES - BUILDING MAINTENANCE | | | | 15.24 |
| 120253 | L SHAPED BRACKETS FOR DESKS | 840 | 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-7017002-0317 | TOWN FACILITIES - BUILDING MAINTENANCE | | | | 11.92 |
| 120310 | | 840 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-7017002-0317 | TOWN FACILITIES - BUILDING MAINTENANCE | | | | 30.14 |
| Department Totals : | | | | | 23,566.92 |

DEPARTMENT 7017300 LIBRO

| | | | | | |
|-------------------------------------|---------------------------|-----|-------------|-------------|--------|
| AGO713 AGO INDUSTRIES INC | | | | | |
| 798531 | CLOTHING | 880 | 03-Jul-2018 | 03-Jul-2018 | |
| 10-5-7017300-0161 | CLOTHING | | | | 240.64 |
| BET358 BETTER LOCKSMITHS INC | | | | | |
| 21019A | LOCK SERVICE | 881 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | 106.79 |
| CIN177 CINTAS CANADA LIMITED | | | | | |
| 847342721 | MAT EXCHANGE | 783 | 22-Jun-2018 | 22-Jun-2018 | |
| 10-5-7017300-0336 | CONTRACTED SERVICES | | | | 91.84 |
| 847343695 | MAT EXCHANGE | 806 | 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-7017300-0336 | CONTRACTED SERVICES | | | | 91.84 |
| 847344643 | MAT EXCHANGE | 840 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-7017300-0331 | REFRIGERATION MAINTENANCE | | | | 91.84 |
| 847345646 | MAT EXCHANGE | 881 | 13-Jul-2018 | 13-Jul-2018 | |
| 10-5-7017300-0336 | CONTRACTED SERVICES | | | | 91.84 |
| 847346621 | MAT EXCHANGE | 881 | 20-Jul-2018 | 20-Jul-2018 | |



Vendor : 001 To ZUL180

Batch : All

Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018

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| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|--|-----------------------------|-------|-------------|--------------|----------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 7017300 | LIBRO | | | | |
| 10-5-7017300-0336 | CONTRACTED SERVICES | | | | 91.84 |
| COU132 COUNTY TOWING INC. | | | | | |
| 62965 TRANSPORT ZAMBONI | | 783 | 12-Jun-2018 | 12-Jun-2018 | |
| 10-5-7017300-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 124.30 |
| CUL391 CULLIGAN WATER | | | | | |
| 2071472 WATER COOLER RENTALS | | 854 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-7017300-0336 | CONTRACTED SERVICES | | | | 81.24 |
| DOW547 DOWLER KARN | | | | | |
| 105135 GAS | | 806 | 13-Jun-2018 | 13-Jun-2018 | |
| 10-5-7017300-0401 | GASOLINE / PROPANE | | | | 174.02 |
| EMC530 EMCO CORPORATION | | | | | |
| 125381-00 PLUMBING REPAIRS | | 881 | 25-Jun-2018 | 25-Jun-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | -129.37 |
| 37567081-00 PLUMBING REPAIRS | | 854 | 04-Jun-2018 | 04-Jun-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | 89.01 |
| 37567727-00 PUMP FOR LIBRO REFRIGERATION ROOM | | 783 | 14-Jun-2018 | 14-Jun-2018 | |
| 10-5-7017300-0331 | REFRIGERATION MAINTENANCE | | | | 299.45 |
| 37568719-00 BUILDING MAINTENANCE | | 854 | 19-Jun-2018 | 19-Jun-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | 61.08 |
| 37569116-00 BUILDING MAINTENANCE | | 854 | 22-Jun-2018 | 22-Jun-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | 84.75 |
| 37569117-00 PLUMBING REPAIRS | | 854 | 22-Jun-2018 | 22-Jun-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | 220.92 |
| FCF160 FCFP | | | | | |
| INV114587 SPRINKLER INSPECTION | | 783 | 13-Jun-2018 | 13-Jun-2018 | |
| 10-5-7017300-0336 | CONTRACTED SERVICES | | | | 163.29 |
| FIR350 FIRST STOP SERVICES | | | | | |
| 4281 SHRED IT SERVICES | | 806 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-7017300-0301 | OFFICE SUPPLIES | | | | 14.13 |
| HER247 HERITAGE TIRE SALES INC. | | | | | |
| 117010 HAD ONE NEW TIRE INSTALLED ON # RS-4 | | 806 | 13-Jun-2018 | 13-Jun-2018 | |
| 10-5-7017300-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 97.80 |
| JAC351 JACK SMITH FUELS LTD | | | | | |
| IN325701 ANTIFREEZE | | 806 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-7017300-0331 | REFRIGERATION MAINTENANCE | | | | 1,593.30 |
| IN326370 EXTENDED LIFE ANTIFREEZE | | 881 | 09-Jul-2018 | 09-Jul-2018 | |
| 10-5-7017300-0331 | REFRIGERATION MAINTENANCE | | | | 1,593.30 |
| JET109 JET ICE | | | | | |
| 99571 ICE PAINT | | 783 | 20-Jun-2018 | 20-Jun-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | 3,192.46 |
| LUC170 LUCIER GLOVE & SAFETY PRODUCTS | | | | | |
| 29012 CLOTHING | | 854 | 14-Jun-2018 | 14-Jun-2018 | |
| 10-5-7017300-0161 | CLOTHING | | | | 169.50 |
| MAL256 MALDEN AUTOMOTIVE | | | | | |
| 5294-171489 FRONT WHEEL SEALS FOR # R5-3 | | 793 | 20-Jun-2018 | 20-Jun-2018 | |
| 10-5-7017300-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 11.71 |
| 5294-172059 SPARK PLUGS FOR # R5-3 | | 793 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-7017300-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 13.42 |
| 5294-172847 HYDRAULIC OIL FOR #R5-3 | | 880 | 11-Jul-2018 | 11-Jul-2018 | |
| 10-5-7017300-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 60.51 |
| MAR003 MAR-CO CLAY PRODUCTS INC | | | | | |
| 76950 BASEBALL FIELD SUPPLIES | | 880 | 09-Jul-2018 | 09-Jul-2018 | |



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018
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| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|---|-----------------------------|-------|-------------|--------------|----------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 7017300 | LIBRO | | | | |
| 10-5-7017300-0962 | PREMIER BASEBALL FIELD | | | | 1,024.68 |
| MOR26 MORNEAU SHEPELL LTD. | | | | | |
| JULY 2018 805428, 805429, 805430, 805431 JULY 2018 | | 840 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-7017300-0207 | BENEFITS - LIFE & DISABIL | | | | 183.05 |
| POW372 POWER DISTRIBUTION SUPPLY | | | | | |
| 1802 MAINTENANCE SUPPLIES | | 881 | 27-Jun-2018 | 27-Jun-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | 17.30 |
| 1803 MAINTENANCE SUPPLIES | | 881 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | 141.25 |
| PUR700 PUROLATOR INC. | | | | | |
| 438483318 COURIER | | 854 | 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-7017300-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 21.14 |
| REC09 RECEIVER GENERAL - CANADA REVENUE AGENCY TECHNOLOG | | | | | |
| 14396 SERVICE HVAC | | 854 | 26-Jun-2018 | 26-Jun-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | 101.70 |
| SIM535 SIMPLISTIC LINES INC. | | | | | |
| 1732062818 PAINT FOR MARKING FIELDS | | 806 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-7017300-0960 | OUTDOOR SOCCER (NAT TURF) | | | | 1,279.44 |
| THY410 THYSSENKRUPP | | | | | |
| 1421308 CONTRACT ELEVATOR MAINTENANCE | | 794 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-7017300-0336 | CONTRACTED SERVICES | | | | 1,139.35 |
| TRA689 TRACTION WINDSOR | | | | | |
| 396288537 HYDRAULIC FILTERS FOR RS-2 & RS-3 | | 806 | 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-7017300-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 177.39 |
| 396288910 AIR FILTERS FOR # RS-3 | | 880 | 05-Jul-2018 | 05-Jul-2018 | |
| 10-5-7017300-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 30.20 |
| VIL417 VILLA CONSTRUCTION | | | | | |
| 6706 LOWER CATCHBASIN AT LIBRO ENTRANCE | | 806 | 19-Jun-2018 | 19-Jun-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | 926.60 |
| VOL382 VOLLMER INC. | | | | | |
| W24153 REFRIGERATION REPAIRS | | 783 | 11-Jun-2018 | 11-Jun-2018 | |
| 10-5-7017300-0331 | REFRIGERATION MAINTENANCE | | | | 239.76 |
| W24153 A REFRIGERATION REPAIRS | | 854 | 11-Jun-2018 | 11-Jun-2018 | |
| 10-5-7017300-0331 | REFRIGERATION MAINTENANCE | | | | 3,971.85 |
| W24690 REFRIGERATION MAINTENANCE | | 881 | 17-Jul-2018 | 17-Jul-2018 | |
| 10-5-7017300-0331 | REFRIGERATION MAINTENANCE | | | | 245.78 |
| WIG035 WIGLE HOME HARDWARE BUILDING CENTRE | | | | | |
| 111636 MAINTENANCE MATERIALS (SEPT 20, 2018) | | 854 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | 46.94 |
| 116066 PLUMBING REPAIRS | | 854 | 26-Feb-2018 | 26-Feb-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | 20.89 |
| 116268 KEY CUT | | 854 | 03-Jun-2018 | 03-Jun-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | 6.76 |
| 119791 BUILDING MAINTENANCE SUPPLIES | | 881 | 20-Jun-2018 | 20-Jun-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | 15.75 |
| 120286 MAINTENANCE SUPPLIES | | 840 | 05-Jul-2018 | 05-Jul-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | 10.95 |
| 120307 MAINTENANCE SUPPLIES | | 840 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | 10.16 |
| 120311 BUILDING SUPPLIES | | 840 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | 4.85 |
| 120499 REPLACED THE WATER HOSE NIPPLES #RS-3 | | 880 | 11-Jul-2018 | 11-Jul-2018 | |



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018
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 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|---|--|-------|-------------|--------------|------------------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 7017300 | LIBRO | | | | |
| 10-5-7017300-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 7.44 |
| 120732 | BUILDING MAINTENANCE SUPPLIES | 881 | 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | 24.84 |
| WIN210 WINDSOR FACTORY SUPPLY LTD | | | | | |
| 4800699 | SAWZALL - RECEIPROCATING SAW | 806 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | 145.94 |
| 4815188 | BUILDING MAINTENANCE | 881 | 12-Jul-2018 | 12-Jul-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | 15.83 |
| WIN270 WINDSOR DISPOSAL SERVICES LTD | | | | | |
| 0000895274 | CARDBOARD SERVICE | 840 | 01-Jun-2018 | 01-Jun-2018 | |
| 10-5-7017300-0336 | CONTRACTED SERVICES | | | | 68.76 |
| WIN342 WINDSOR STARTER'S POWERHOUSE | | | | | |
| 18-25999 | REPLACED THE ALTERNATOR ON # PG-11 | 840 | 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-7017300-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 236.17 |
| WOR415 WORK AUTHORITY | | | | | |
| 466051 | CLOTHING | 881 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-7017300-0161 | CLOTHING | | | | 172.88 |
| ZAM038 ZAMBONI COMPANY LTD | | | | | |
| 096634 | PARTS FOR # R5-3 | 793 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-5-7017300-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 684.22 |
| 096697 | PARTS FOR #R5-3 | 793 | 26-Jun-2018 | 26-Jun-2018 | |
| 10-5-7017300-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 154.81 |
| 096713 | PARTS FOR # RS-3 | 806 | 27-Jun-2018 | 27-Jun-2018 | |
| 10-5-7017300-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 368.39 |
| 096755 | CREDIT FOR RETURNED PARTS | 880 | 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-7017300-0402 | VEHICLE & EQUIPMENT MTCE. | | | | -154.81 |
| 096783 | NEW PROPANE REGULATION & WATER HOSE # RS-3 | 880 | 05-Jul-2018 | 05-Jul-2018 | |
| 10-5-7017300-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 987.09 |
| 096873 | PROPANE REGULATOR FOR # RS-3 | 881 | 16-Jul-2018 | 16-Jul-2018 | |
| 10-5-7017300-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 899.88 |
| Department Totals : | | | | | 21,948.68 |

| | | | | | |
|--|---|-----|-------------|-------------|----------|
| DEPARTMENT 8010000 | PLANNING & LEGISLATIVE SERVICES | | | | |
| LUM131 LUMED MANAGEMENT | | | | | |
| 2018-62 | PLANNING CHARGE REIMBURSEMENT -2018-62 422 SANDWICH ST S | 880 | 25-Jul-2018 | 25-Jul-2018 | |
| 10-4-8010000-1910 | PLANNING - OTHER FEES | | | | 1,238.50 |
| MON183 MONARCH OFFICE SUPPLY LTD | | | | | |
| 096401/M | JUNE 2018 PURCHASES | 854 | 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-8010000-0301 | OFFICE SUPPLIES | | | | 71.37 |
| MOR26 MORNEAU SHEPELL LTD. | | | | | |
| JULY 2018 | 805428, 805429, 805430, 805431 JULY 2018 | 840 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-8010000-0207 | BENEFITS - LIFE & DISABIL | | | | 16.64 |
| MOU001 MOUSSEAU DELUCA McPHERSON PRINCE | | | | | |
| 57522 | LEGAL FEES | 783 | 31-May-2018 | 31-May-2018 | |
| 10-5-8010000-0325 | LEGAL FEES | | | | 4,992.34 |
| ONT495 1681351 ONTARIO INC. C/O PRESTRESSED SYSTEMS | | | | | |
| 2018-59 | PLANNING CHARGE REIMBURSEMENT FOR ERCA RENEW ZBA/8/18 - 191 CONC 3N | 880 | 25-Jul-2018 | 25-Jul-2018 | |
| 10-4-8010000-1910 | PLANNING - OTHER FEES | | | | 1,284.50 |
| ONT654 806524 ONTARIO INC. | | | | | |
| 2018-54 | PLANNING CHARGE REIMBURSED ZBA/7/18 - 4365 CONC 4 N | 880 | 25-Jul-2018 | 25-Jul-2018 | |
| 10-4-8010000-1910 | PLANNING - OTHER FEES | | | | 284.50 |
| PUR663 PURE WATER BRAND | | | | | |



Vendor : 001 To ZUL180

Batch : All

Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018

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Class : All

| Vendor Invoice | Vendor Name Description | | | | Batch Invc Date | Invc Due Date | Amount |
|---|-------------------------------------|--|-----|-----------------|-----------------|---------------|-----------------|
| G.L. Account | CC1 | CC2 | CC3 | GL Account Name | | | |
| DEPARTMENT 8010000 PLANNING & LEGISLATIVE SERVICES | | | | | | | |
| JUNE 2018 | JUNE 2018 INVOICES | 000274237, 000275704, 000277298, 000277610 | | | 854 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-8010000-0301 | | OFFICE SUPPLIES | | | | | 34.52 |
| RTT067 RIVER TOWN TIMES | | | | | | | |
| 0096423 | ADVERTISING | | | | 881 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-8010000-0327 | | PROFESSIONAL FEES | | | | | 87.26 |
| THO199 THOMSON REUTERS CANADA | | | | | | | |
| 8608007 | OFFICE SUPPLIES | | | | 783 20-Jun-2018 | 20-Jun-2018 | |
| 10-5-8010000-0301 | | OFFICE SUPPLIES | | | | | 122.62 |
| Department Totals : | | | | | | | 8,132.25 |
| <hr/> | | | | | | | |
| DEPARTMENT 8020000 TOURISM VISITOR INFORMATION CENTRE | | | | | | | |
| ACT456 ACTION SIGNS & DESIGNS INC. | | | | | | | |
| 10972 | AMHERSTBURG UNCOMMON | | | | 794 03-Jul-2018 | 03-Jul-2018 | |
| 10-5-8020000-0355 | | PRINTED MATERIAL\PROMOTIONAL PRODUCTS | | | | | 1,695.00 |
| AOR373 AOR RISK SOLUTIONS INC. | | | | | | | |
| INV-18 | CANADA DAY | | | | 793 27-Jun-2018 | 27-Jun-2018 | |
| 10-5-8020000-0340 | CDADAY | COMMUNITY EVENTS | | | | | 737.30 |
| INV-19 | AMHERSTBURG UNCOMMON | | | | 880 07-Aug-2018 | 07-Aug-2018 | |
| 10-5-8020000-0340 | UNCOMI | COMMUNITY EVENTS | | | | | 1,402.60 |
| BON199 BONDY HOUSE BED & BREAKFAST | | | | | | | |
| JUNE 15, 2018 | MEMBERSHIP TO REGIONAL VIDEO SERIES | | | | 783 15-Jun-2018 | 15-Jun-2018 | |
| 10-5-8020000-0350 | | MEMBERSHIPS | | | | | 474.60 |
| CID164 CKLW-AM WINDSOR/DETROIT | | | | | | | |
| 1298701 | AMHERSTBURG UNCOMMON | | | | 783 26-Jun-2018 | 26-Jun-2018 | |
| 10-5-8020000-0307 | UNCOMI | ADVERTISING | | | | | 1,808.00 |
| DEL091 DELISLE SIGNS | | | | | | | |
| 275 | CANADA DAY | | | | 783 21-Jun-2018 | 21-Jun-2018 | |
| 10-5-8020000-0355 | | PRINTED MATERIAL\PROMOTIONAL PRODUCTS | | | | | 339.00 |
| EUR836 EUROSHEDS INC | | | | | | | |
| 836 | AMHERSTBURG UNCOMMON | | | | 783 15-Jun-2018 | 15-Jun-2018 | |
| 10-5-8020000-0340 | UNCOMI | COMMUNITY EVENTS | | | | | 5,650.00 |
| 837 | AMHERSTBURG UNCOMMON | | | | 783 15-Jun-2018 | 15-Jun-2018 | |
| 10-5-8020000-0340 | UNCOMI | COMMUNITY EVENTS | | | | | 500.00 |
| HEN865 HENDERSON JASON | | | | | | | |
| 000967 | AMHERSTBURG UNCOMMON | | | | 880 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-8020000-0340 | UNCOMI | COMMUNITY EVENTS | | | | | 904.00 |
| HON444 HONOR ROBERT | | | | | | | |
| JUNE 21, 2018 | GENERAL | | | | 783 21-Jun-2018 | 21-Jun-2018 | |
| 10-5-8020000-0350 | | MEMBERSHIPS | | | | | 110.00 |
| IMP683 4IMPRINT INC. | | | | | | | |
| 6417404 | ADVERTISING UNCOMMON FESTIVAL | | | | 854 19-Jun-2018 | 19-Jun-2018 | |
| 10-5-8020000-0355 | | PRINTED MATERIAL\PROMOTIONAL PRODUCTS | | | | | 632.13 |
| LET151 LETOURNEAU APRIL | | | | | | | |
| JUNE 27, 2018 | CANADA DAY | | | | 793 27-Jun-2018 | 27-Jun-2018 | |
| 10-5-8020000-0340 | CDADAY | COMMUNITY EVENTS | | | | | 200.00 |
| MER975 MERCHANTS PAPER CO | | | | | | | |
| 131005 | AMHERSTBURG UNCOMMON | | | | 880 11-Jul-2018 | 11-Jul-2018 | |
| 10-5-8020000-0340 | UNCOMI | COMMUNITY EVENTS | | | | | 106.54 |
| MOR26 MORNEAU SHEPELL LTD. | | | | | | | |
| JULY 2018 | 805428, 805429, 805430, 805431 | JULY 2018 | | | 840 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-8020000-0207 | | BENEFITS - LIFE & DISABILITY | | | | | 16.64 |



Vendor : 001 To ZUL180

Batch : All

Department : All

Cheque Print Date : 01-Jul-2018 To 31-Jul-2018

Bank : 1 To 99

Class : All

| Vendor Invoice | Vendor Name Description | | | | Batch Invc Date | Invc Due Date | Amount |
|--|---|--------|-----|------------------|-----------------|---------------|------------------|
| G.L. Account | CC1 | CC2 | CC3 | GL Account Name | | | |
| DEPARTMENT 8020000 TOURISM VISITOR INFORMATION CENTRE | | | | | | | |
| RED127 REDLINE INFLATABLES | | | | | | | |
| 4410 | AMHERSTBURG UNCOMMON | | | | 880 27-Mar-2018 | 27-Mar-2018 | |
| 10-5-8020000-0340 | UNCOMI | | | COMMUNITY EVENTS | | | 449.18 |
| RIV164 CIDR-FM BELL MEDIA INC. | | | | | | | |
| 1298704 | AMHERSTBURG UNCOMMON | | | | 783 26-Jun-2018 | 26-Jun-2018 | |
| 10-5-8020000-0307 | UNCOMI | | | ADVERTISING | | | 734.50 |
| RIV258 RIVERTOWN DANCE ACADEMY; C/O CATHERINE CHRISTOFARO | | | | | | | |
| 026 | AMHERSTBURG UNCOMMON | | | | 783 21-Jun-2018 | 21-Jun-2018 | |
| 10-5-8020000-0340 | UNCOMI | | | COMMUNITY EVENTS | | | 1,200.00 |
| ROB14 ROBINSON DOUGLAS | | | | | | | |
| SAU180515 | AMHERSTBURG UNCOMMON | | | | 806 15-May-2018 | 15-May-2018 | |
| 10-5-8020000-0340 | UNCOMI | | | COMMUNITY EVENTS | | | 1,600.00 |
| ROT183 ROTARY CLUB OF AMHERSTBURG RIBFEST | | | | | | | |
| JULY 11, 2018 | REFUND OF SECURITY DEPOSIT FOR ROTARY RIBFEST | | | | 840 11-Jul-2018 | 11-Jul-2018 | |
| 10-4-8020000-1306 | | | | EVENT REVENUE | | | 250.00 |
| RTT067 RIVER TOWN TIMES | | | | | | | |
| 00096215 | ADVERTISING | | | | 881 27-Jun-2018 | 27-Jun-2018 | |
| 10-4-8020000-1306 | | | | EVENT REVENUE | | | 94.80 |
| 00096423 | ADVERTISING | | | | 881 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-8020000-0307 | UNCOMI | | | ADVERTISING | | | 276.17 |
| STE01 STEWART GILBERT LTD | | | | | | | |
| 71221 | AMHERSTBURG UNCOMMON FESTIVAL | | | | 854 25-Apr-2018 | 25-Apr-2018 | |
| 10-5-8020000-0340 | UNCOMI | | | COMMUNITY EVENTS | | | 2,056.60 |
| 71222 | CANADA DAY | | | | 854 25-Apr-2018 | 25-Apr-2018 | |
| 10-5-8020000-0340 | CDADAY | | | COMMUNITY EVENTS | | | 1,243.00 |
| 72601 | AMHERSTBURG UNCOMMON | | | | 881 19-Jul-2018 | 19-Jul-2018 | |
| 10-5-8020000-0340 | UNCOMI | | | COMMUNITY EVENTS | | | 113.00 |
| WIG035 WIGLE HOME HARDWARE BUILDING CENTRE | | | | | | | |
| 113184 | RIVER LIGHTS | | | | 881 11-Jul-2018 | 11-Jul-2018 | |
| 10-5-8020000-0340 | | RIVERL | | COMMUNITY EVENTS | | | 74.44 |
| 113295 | RIVER LIGHTS | | | | 881 26-Jul-2018 | 26-Jul-2018 | |
| 10-5-8020000-0340 | | RIVERL | | COMMUNITY EVENTS | | | 18.07 |
| 116112 | AMHERSTBURG UNCOMMON | | | | 793 27-Feb-2018 | 27-Feb-2018 | |
| 10-5-8020000-0340 | UNCOMI | | | COMMUNITY EVENTS | | | 254.92 |
| 116846 | AMHERSTBURG UNCOMMON | | | | 793 28-Mar-2018 | 28-Mar-2018 | |
| 10-5-8020000-0340 | UNCOMI | | | COMMUNITY EVENTS | | | 40.67 |
| Department Totals : | | | | | | | 22,981.16 |

DEPARTMENT 8052010 WATER CAPITAL - 2010**GRE399 GREATARIO INDUSTRIAL STORAGE SYSTEMS LTD.**

PW-WM-12-01: HOLDBACK RELEASE PPC # 7

793 22-Jun-2018 22-Jun-2018

80-7-8052010-0010

PLANT - UPFLOW CLARIFIER COVER

12,283.10

Department Totals : 12,283.10**Computer Paid Total : 2,194,290.41**



Vendor : 001 To ZUL180

Batch : All

Department : All

EFT Paid Date : 01-Jul-2018 To 31-Jul-2018

Bank : 1 To 99

Class : All

| Vendor Code | Vendor Name | Batch | Inv Date | Inv Due Date | Amount |
|---------------------------|---|-------|-------------|--------------|------------|
| Invoice No. | Description | | | | |
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 0000000 | GENERAL | | | | |
| AMH19 | AMHERSTBURG PAYROLL~TOWN OF | | | | |
| PP#27-2018 | PP#27-2018 PAYROLL TRANSFER | 804 | 05-Jul-2018 | 05-Jul-2018 | |
| 10-1-0000000-0302 | WFCU-PAYROLL 6429187 | | | | 146,669.72 |
| PP#28-2018 | PP#28-2018 PAYROLL TRANSFER | 843 | 12-Jul-2018 | 12-Jul-2018 | |
| 10-1-0000000-0302 | WFCU-PAYROLL 6429187 | | | | 172,233.49 |
| PP#29-2018 | PP#29-2018 PAYROLL TRANSFER | 871 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-1-0000000-0302 | WFCU-PAYROLL 6429187 | | | | 153,871.43 |
| PP#29A-2018 | PP#29A-2018 PAYROLL TRANSFER | 872 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-1-0000000-0302 | WFCU-PAYROLL 6429187 | | | | 6,370.66 |
| PP#30-2018 | PP#30-2018 PAYROLL TRANSFER | 884 | 26-Jul-2018 | 26-Jul-2018 | |
| 10-1-0000000-0302 | WFCU-PAYROLL 6429187 | | | | 162,755.22 |
| BEL03 | BELL MOBILITY INC. | | | | |
| JUL 2018 | JULY 2018 USAGE | 901 | 06-Jul-2018 | 06-Jul-2018 | |
| 80-5-0000000-0345 | CELL PHONE | | | | 28.60 |
| DIR03 | DIRECTOR OF FAMILY RESPONSIBLTY | | | | |
| JULY 2018 | FAMILY SUPPORT FOR THE MONTH OF JULY 2018 | 886 | 25-Jul-2018 | 25-Jul-2018 | |
| 10-2-0000000-1155 | A/P - PAYROLL DED. - FAM. | | | | 2,565.00 |
| JUNE 2018 | FAMILY SUPPORT FOR THE MONTH OF JUNE 2018 | 802 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-2-0000000-1155 | A/P - PAYROLL DED. - FAM. | | | | 2,565.00 |
| ESS46 | ESSEX POWERLINES CORPORATION | | | | |
| JUN 2018 | ELECTRICITY, WATER & SEWAGE JUNE 2018 | 841 | 30-Jun-2018 | 30-Jun-2018 | |
| 80-5-0000000-0316 | UTILITIES | | | | 319.09 |
| GRE03 | GREEN SHIELD CANADA | | | | |
| JUL 2018 | JULY 2018 BENEFITS | 766 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-1-0000000-2068 | A/R - EMPLOYEE BENEFITS REGULAR | | | | 310.67 |
| 10-1-0000000-2064 | A/R - EMPLOYEE BENEFITS | | | | 1,401.02 |
| 80-5-0000000-0205 | BENEFITS - GREENSHIELD | | | | 5,057.80 |
| 80-5-0000000-0206 | BENEFITS - GREENSHIELD RE - WATER DEPART | | | | 1,983.30 |
| HYD02 | HYDRO ONE NETWORKS | | | | |
| JUN 2018 | MISC HYDRO ACCTS FOR JUNE 2018 | 821 | 30-Jun-2018 | 30-Jun-2018 | |
| 80-5-0000000-0316 | UTILITIES | | | | 20,456.40 |
| JUN 2018 | MAIN ACCOUNT | 830 | 30-Jun-2018 | 30-Jun-2018 | |
| 80-5-0000000-0316 | UTILITIES | | | | 62.96 |
| MIN24 | MINISTRY OF FINANCE-PAYMENT | | | | |
| JUNE 2018 | EHT FOR THE MONTH OF JUNE 2018 | 807 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-2-0000000-1152 | A/P - PAYROLL DED. - EHT | | | | 21,766.93 |
| OMER001 | OMERS | | | | |
| JUNE 2018 | OMERS CONTRIBUTION FOR JUNE 2018 | 809 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-2-0000000-1144 | OMERS PAYABLE | | | | 169,608.84 |
| REC04 | RECEIVER GENERAL | | | | |
| PP#2018-27 FU | PP#2018-27 FULL TIME PAYROLL TAXES | 805 | 05-Jul-2018 | 05-Jul-2018 | |
| 10-2-0000000-1141 | A/P - PAYROLL DED. - INC. | | | | 36,367.22 |
| 10-2-0000000-1142 | A/P - PAYROLL DED. - CPP | | | | 8,333.44 |
| 10-2-0000000-1143 | A/P - PAYROLL DED. - E.I. | | | | 3,352.95 |
| PP#2018-27 PA | PP#2018-27 PART TIME PAYROLL TAXES | 805 | 05-Jul-2018 | 05-Jul-2018 | |
| 10-2-0000000-1143 | A/P - PAYROLL DED. - E.I. | | | | 1,574.75 |
| 10-2-0000000-1142 | A/P - PAYROLL DED. - CPP | | | | 3,134.42 |
| 10-2-0000000-1141 | A/P - PAYROLL DED. - INC. | | | | 5,333.51 |
| PP#2018-28 FU | PP#2018-28 FULL TIME PAYROLL TAXES | 842 | 12-Jul-2018 | 12-Jul-2018 | |
| 10-2-0000000-1142 | A/P - PAYROLL DED. - CPP | | | | 8,099.22 |
| 10-2-0000000-1141 | A/P - PAYROLL DED. - INC. | | | | 51,914.69 |
| 10-2-0000000-1143 | A/P - PAYROLL DED. - E.I. | | | | 3,331.69 |
| PP#2018-28 PA | PP#2018-28 PART TIME PAYROLL TAXES | 842 | 12-Jul-2018 | 12-Jul-2018 | |
| 10-2-0000000-1143 | A/P - PAYROLL DED. - E.I. | | | | 1,883.76 |
| 10-2-0000000-1141 | A/P - PAYROLL DED. - INC. | | | | 6,896.86 |

Council/Board Report By Dept-(EFT)



Vendor : 001 To ZUL180
 Batch : All
 Department : All

EFT Paid Date : 01-Jul-2018 To 31-Jul-2018
 Bank : 1 To 99
 Class : All

| Vendor Code | Vendor Name | Batch | Inv Date | Inv Due Date | Amount |
|---|------------------------------|-------|-------------|--------------|---------------------|
| Invoice No. | Description | | | | |
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 0000000 GENERAL | | | | | |
| 10-2-0000000-1142 | A/P - PAYROLL DED. - CPP | | | | 3,769.08 |
| PP#2018-29 FU PP#2018-29 FULL TIME PAYROLL TAXES | | 873 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-2-0000000-1142 | A/P - PAYROLL DED. - CPP | | | | 7,696.34 |
| 10-2-0000000-1141 | A/P - PAYROLL DED. - INC. | | | | 36,391.65 |
| 10-2-0000000-1143 | A/P - PAYROLL DED. - E.I. | | | | 3,226.73 |
| PP#2018-29 PA PP#2018-29 PART TIME PAYROLL TAXES | | 873 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-2-0000000-1143 | A/P - PAYROLL DED. - E.I. | | | | 1,765.11 |
| 10-2-0000000-1141 | A/P - PAYROLL DED. - INC. | | | | 6,473.15 |
| 10-2-0000000-1142 | A/P - PAYROLL DED. - CPP | | | | 3,451.78 |
| PP#2018-29A F PP#2018-29A FULL TIME PAYROLL TAXES | | 874 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-2-0000000-1141 | A/P - PAYROLL DED. - INC. | | | | 1,736.11 |
| 10-2-0000000-1143 | A/P - PAYROLL DED. - E.I. | | | | 345.84 |
| 10-2-0000000-1142 | A/P - PAYROLL DED. - CPP | | | | 859.38 |
| PP#2018-30 FU PP#2018-30 FULL TIME PAYROLL TAXES | | 885 | 26-Jul-2018 | 26-Jul-2018 | |
| 10-2-0000000-1143 | A/P - PAYROLL DED. - E.I. | | | | 3,170.80 |
| 10-2-0000000-1142 | A/P - PAYROLL DED. - CPP | | | | 7,642.42 |
| 10-2-0000000-1141 | A/P - PAYROLL DED. - INC. | | | | 36,630.25 |
| PP#2018-30 PA PP#2018-30 PART TIME PAYROLL TAXES | | 885 | 26-Jul-2018 | 26-Jul-2018 | |
| 10-2-0000000-1141 | A/P - PAYROLL DED. - INC. | | | | 9,209.17 |
| 10-2-0000000-1142 | A/P - PAYROLL DED. - CPP | | | | 4,045.12 |
| 10-2-0000000-1143 | A/P - PAYROLL DED. - E.I. | | | | 1,704.25 |
| SUN11 SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | | |
| JULY 2018 JULY 2018 BENEFITS | | 816 | 01-Jul-2018 | 01-Jul-2018 | |
| 80-5-0000000-0207 | BENEFITS - LIFE & DISABILITY | | | | 2,655.20 |
| WOR03 WORKPLACE SAFETY & INSURANCE BOARD | | | | | |
| JUNE 2018 JUNE 2018 WSIB PREMIUMS | | 808 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-2-0000000-1153 | A/P - PAYROLL DED. - WSIB | | | | 26,464.25 |
| 10-2-0000000-1153 | A/P - PAYROLL DED. - WSIB | | | | 639.46 |
| Department Totals : | | | | | 1,156,124.73 |

| | | | | | |
|-----------------------------------|------------------------------|-----|-------------|-------------|--------------|
| DEPARTMENT 1001010 COUNCIL | | | | | |
| BELO3 BELL MOBILITY INC. | | | | | |
| JUL 2018 JULY 2018 USAGE | | 901 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-1001010-0345 | COUNCIL - CELL PHONE EXPENSE | | | | 61.00 |
| Department Totals : | | | | | 61.00 |

| | | | | | |
|---|---------------------------|-----|-------------|-------------|-----------------|
| DEPARTMENT 1001020 ADMINISTRATION | | | | | |
| CER125 CERIDIAN CANADA LTD | | | | | |
| IN155230 MAY 1-31, 2018 PROF HR EMPLOYMENT LAW ADVICE | | 803 | 19-Jun-2018 | 19-Jun-2018 | |
| 10-5-1001020-0325 | LEGAL FEES | | | | 3,322.20 |
| GRE03 GREEN SHIELD CANADA | | | | | |
| JUL 2018 JULY 2018 BENEFITS | | 766 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-1001020-0206 | BENEFITS - GREENSHIELD RE | | | | 5,906.72 |
| Department Totals : | | | | | 9,228.92 |

| | | | | | |
|---|-------------------------------|-----|-------------|-------------|----------|
| DEPARTMENT 1001021 TREASURY | | | | | |
| BELO3 BELL MOBILITY INC. | | | | | |
| JUL 2018 JULY 2018 USAGE | | 901 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-1001021-0345 | CELL PHONE EXPENSE - TREASURY | | | | 79.64 |
| BRI459 BRINKS CANADA | | | | | |
| 3145050229 SERVICE CHARGES FOR THE MONTH OF JULY 2018 | | 890 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-1001021-0336 | CONTRACTED SERVICES - BRINKS | | | | 1,489.80 |
| GRE03 GREEN SHIELD CANADA | | | | | |
| JUL 2018 JULY 2018 BENEFITS | | 766 | 01-Jul-2018 | 01-Jul-2018 | |



Vendor : 001 To ZUL180

Batch : All

Department : All

EFT Paid Date : 01-Jul-2018 To 31-Jul-2018

Bank : 1 To 99

Class : All

| Vendor Code | Vendor Name | Batch | Inv Date | Inv Due Date | Amount |
|----------------------------|---|-------|-------------|--------------|-----------------|
| Invoice No. | Description | | | | |
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 1001021 | TREASURY | | | | |
| 10-5-1001021-0205 | BENEFITS - GREENSHIELD | | | | 4,461.15 |
| SUN11 | SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | |
| JULY 2018 | JULY 2018 BENEFITS | 816 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-1001021-0207 | BENEFITS - LIFE & DISABILITY | | | | 3,275.81 |
| Department Totals : | | | | | 9,306.40 |

| Vendor Code | Vendor Name | Batch | Inv Date | Inv Due Date | Amount |
|----------------------------|---|-------|-------------|--------------|-----------------|
| Invoice No. | Description | | | | |
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 1001022 | CLERKS | | | | |
| BEL03 | BELL MOBILITY INC. | | | | |
| JUL 2018 | JULY 2018 USAGE | 901 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-1001022-0345 | CELL PHONE EXPENSE - CLERKS | | | | 126.74 |
| GRE03 | GREEN SHIELD CANADA | | | | |
| JUL 2018 | JULY 2018 BENEFITS | 766 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-1001022-0205 | BENEFITS - GREENSHIELD - CLERKS | | | | 974.68 |
| 10-5-1001022-0205 | BENEFITS - GREENSHIELD - CLERKS | | | | 524.13 |
| SUN11 | SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | |
| JULY 2018 | JULY 2018 BENEFITS | 816 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-1001022-0207 | BENEFITS - LIFE & DISABIL - CLERKS | | | | 991.66 |
| Department Totals : | | | | | 2,617.21 |

| Vendor Code | Vendor Name | Batch | Inv Date | Inv Due Date | Amount |
|----------------------------|---|-------|-------------|--------------|-----------------|
| Invoice No. | Description | | | | |
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 1001023 | C.A.O. | | | | |
| BEL03 | BELL MOBILITY INC. | | | | |
| JUL 2018 | JULY 2018 USAGE | 901 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-1001023-0345 | CELL PHONE | | | | 153.54 |
| GRE03 | GREEN SHIELD CANADA | | | | |
| JUL 2018 | JULY 2018 BENEFITS | 766 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-1001023-0205 | BENEFITS - GREENSHIELD - C.A.O. | | | | 1,462.02 |
| SUN11 | SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | |
| JULY 2018 | JULY 2018 BENEFITS | 816 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-1001023-0207 | BENEFITS - LIFE & DISABIL - C.A.O. | | | | 918.93 |
| Department Totals : | | | | | 2,534.49 |

| Vendor Code | Vendor Name | Batch | Inv Date | Inv Due Date | Amount |
|----------------------------|---|-------|-------------|--------------|-----------------|
| Invoice No. | Description | | | | |
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 1001024 | HUMAN RESOURCES | | | | |
| BEL03 | BELL MOBILITY INC. | | | | |
| JUL 2018 | JULY 2018 USAGE | 901 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-1001024-0345 | CELL PHONE | | | | 112.08 |
| GRE03 | GREEN SHIELD CANADA | | | | |
| JUL 2018 | JULY 2018 BENEFITS | 766 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-1001024-0205 | BENEFITS - GREENSHIELD - HUMAN RESOURCES | | | | 974.68 |
| SUN11 | SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | |
| JULY 2018 | JULY 2018 BENEFITS | 816 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-1001024-0207 | BENEFITS - LIFE & DISABIL - HUMAN RESOUR | | | | 816.71 |
| Department Totals : | | | | | 1,903.47 |

| Vendor Code | Vendor Name | Batch | Inv Date | Inv Due Date | Amount |
|---------------------------|-----------------------------|-------|-------------|--------------|----------|
| Invoice No. | Description | | | | |
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 1001025 | INFORMATION TECHNOLOGY | | | | |
| BEL01 | BELL CANADA | | | | |
| JUL 2018 | JULY 2018 MONTHLY CHARGES | 862 | 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-1001025-0315 | TELEPHONE | | | | 1,204.04 |
| JUN 2018 | MAY 2018 MONTHLY CHARGE | 798 | 18-Jun-2018 | 18-Jun-2018 | |
| 10-5-1001025-0315 | TELEPHONE | | | | 30.02 |
| 10-5-1001025-0315 | TELEPHONE | | | | 56.10 |
| BEL03 | BELL MOBILITY INC. | | | | |
| JUL 2018 | JULY 2018 USAGE | 901 | 06-Jul-2018 | 06-Jul-2018 | |



Vendor : 001 To ZUL180

Batch : All

Department : All

EFT Paid Date : 01-Jul-2018 To 31-Jul-2018

Bank : 1 To 99

Class : All

| Vendor Code | Vendor Name | | | | Batch | Inv Date | Inv Due Date | Amount |
|----------------------------|-------------|-----|-----|---|-------|-------------|--------------|-----------------|
| Invoice No. | Description | | | | | | | |
| G.L. Account | CC1 | CC2 | CC3 | GL Account Name | | | | |
| DEPARTMENT 1001025 | | | | INFORMATION TECHNOLOGY | | | | |
| 10-5-1001025-0332 | | | | INTERNET ACCESS | | | | 450.87 |
| 10-5-1001025-0345 | | | | CELL PHONE | | | | 211.46 |
| BEL12 | | | | BELL CANADA | | | | |
| JUL 2018 | | | | JULY 2018 SERVICES | 860 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-1001025-0315 | | | | TELEPHONE | | | | 158.20 |
| COG02 | | | | COGECO PAYMENT CENTRE | | | | |
| JUL 2018 | | | | JULY 2018 INTERNET | 931 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-1001025-0332 | | | | INTERNET ACCESS | | | | 180.74 |
| 10-5-1001025-0332 | | | | INTERNET ACCESS | | | | 115.20 |
| 10-5-1001025-0332 | | | | INTERNET ACCESS | | | | 141.19 |
| JUN 2018 | | | | JUNE 2018 INTERNET | 846 | 01-Jun-2018 | 01-Jun-2018 | |
| 10-5-1001025-0332 | | | | INTERNET ACCESS | | | | 180.74 |
| 10-5-1001025-0332 | | | | INTERNET ACCESS | | | | 115.20 |
| 10-5-1001025-0332 | | | | INTERNET ACCESS | | | | 141.19 |
| GRE03 | | | | GREEN SHIELD CANADA | | | | |
| JUL 2018 | | | | JULY 2018 BENEFITS | 766 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-1001025-0205 | | | | BENEFITS - GREENSHIELD | | | | 1,670.18 |
| SUN11 | | | | SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | |
| JULY 2018 | | | | JULY 2018 BENEFITS | 816 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-1001025-0207 | | | | BENEFITS - LIFE & DISABILITY | | | | 988.41 |
| Department Totals : | | | | | | | | 5,643.54 |
| DEPARTMENT 1008030 | | | | UNFINANCED DRAINS | | | | |
| HYD02 | | | | HYDRO ONE NETWORKS | | | | |
| JUN 2018 | | | | MAIN ACCOUNT | 830 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-1-1008030-8555 | | | | LEO BEAUDOIN PUMP | | | | 324.43 |
| 10-1-1008030-8675 | | | | MICKLE PARK AVE PUMP | | | | 123.02 |
| 10-1-1008030-8120 | | | | BAILEY'S BEACH DRAIN & PUMP | | | | 37.58 |
| 10-1-1008030-8965 | | | | WILLOW BEACH PUMP | | | | 469.95 |
| 10-1-1008030-8510 | | | | LAKWOOD PUMP #1 | | | | 91.58 |
| Department Totals : | | | | | | | | 1,046.56 |
| DEPARTMENT 2010000 | | | | FIRE DEPARTMENT | | | | |
| BEL03 | | | | BELL MOBILITY INC. | | | | |
| JUL 2018 | | | | JULY 2018 USAGE | 901 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-2010000-0345 | | | | FIRE - CELL PHONE EXPENSE | | | | 360.08 |
| BEL900 | | | | BELL CANADA | | | | |
| JUL 2018 | | | | JULY 2018 EMERGENCY PREPAREDNESS COMMITTEE | 861 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-2010000-0800 | | | | EMERGENCY OPERATIONS CENTRE EXPENSES | | | | 217.80 |
| COG02 | | | | COGECO PAYMENT CENTRE | | | | |
| JUL 2018 | | | | JULY 2018 INTERNET | 931 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-2010000-0251 | | | | FIRE PREVENTION & TRAININ | | | | 76.83 |
| JUN 2018 | | | | JUNE 2018 INTERNET | 846 | 01-Jun-2018 | 01-Jun-2018 | |
| 10-5-2010000-0251 | | | | FIRE PREVENTION & TRAININ | | | | 76.83 |
| GRE03 | | | | GREEN SHIELD CANADA | | | | |
| JUL 2018 | | | | JULY 2018 BENEFITS | 766 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-2010000-0205 | | | | BENEFITS - GREENSHIELD - FIRE | | | | 4,279.62 |
| 10-5-2010000-0206 | | | | BENEFITS - GREENSHIELD RE | | | | 2,678.60 |
| HYD02 | | | | HYDRO ONE NETWORKS | | | | |
| JUN 2018 | | | | MAIN ACCOUNT | 830 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-2010000-0800 | | | | EMERGENCY OPERATIONS CENTRE EXPENSES | | | | 39.69 |
| JUN 2018 | | | | EMEF 2S CONC LOT 20, SIRENS | 742 | 14-Jun-2018 | 14-Jun-2018 | |
| 10-5-2010000-0800 | | | | EMERGENCY OPERATIONS CENTRE EXPENSES | | | | 39.84 |
| JUN 2018 | | | | EMEF 2N CONC LOT 10, SIRENS | 778 | 18-Jun-2018 | 18-Jun-2018 | |



Vendor : 001 To ZUL180
 Batch : All
 Department : All

EFT Paid Date : 01-Jul-2018 To 31-Jul-2018
 Bank : 1 To 99
 Class : All

| Vendor Code | Vendor Name | Batch | Inv Date | Inv Due Date | Amount |
|---|--------------------------------------|-------|-------------|--------------|------------------|
| Invoice No. | Description | | | | |
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 2010000 FIRE DEPARTMENT | | | | | |
| 10-5-2010000-0800 | EMERGENCY OPERATIONS CENTRE EXPENSES | | | | 39.84 |
| SHA253 SHAW DIRECT | | | | | |
| JULY 2018 JUL 3-JUL 18, 2018 SATELLITE | | 800 | 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-2010000-0800 | EMERGENCY OPERATIONS CENTRE EXPENSES | | | | 79.10 |
| SUN11 SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | | |
| JULY 2018 JULY 2018 BENEFITS | | 816 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-2010000-0207 | BENEFITS - LIFE & DISABIL | | | | 2,535.37 |
| WOR03 WORKPLACE SAFETY & INSURANCE BOARD | | | | | |
| JUNE 2018 JUNE 2018 WSIB PREMIUMS | | 808 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-2010000-0208 | BENEFITS - WORKER'S COMP. | | | | 1,565.20 |
| Department Totals : | | | | | 11,988.80 |

| | | | | | |
|---|---------------------------|-----|-------------|-------------|------------------|
| DEPARTMENT 2020000 POLICE DEPARTMENT | | | | | |
| BEL01 BELL CANADA | | | | | |
| JUL 2018 JULY 2018 MONTHLY CHARGES | | 862 | 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-2020000-0315 | TELEPHONE | | | | 501.26 |
| BEL03 BELL MOBILITY INC. | | | | | |
| JUL 2018 JULY 2018 USAGE | | 901 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-2020000-0315 | TELEPHONE | | | | 703.77 |
| 10-5-2020000-0332 | INTERNET ACCESS | | | | 17.69 |
| COG02 COGECO PAYMENT CENTRE | | | | | |
| JUL 2018 JULY 2018 INTERNET | | 931 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-2020000-0332 | INTERNET ACCESS | | | | 152.49 |
| JUN 2018 JUNE 2018 INTERNET | | 846 | 01-Jun-2018 | 01-Jun-2018 | |
| 10-5-2020000-0332 | INTERNET ACCESS | | | | 152.49 |
| ESS46 ESSEX POWERLINES CORPORATION | | | | | |
| JUN 2018 ELECTRICITY, WATER & SEWAGE JUNE 2018 | | 841 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-2020000-0316 | UTILITIES - POLICE DEPT | | | | 1,607.72 |
| GRE03 GREEN SHIELD CANADA | | | | | |
| JUL 2018 JULY 2018 BENEFITS | | 766 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-2020000-0205 | BENEFITS - GREENSHIELD | | | | 17,781.08 |
| 10-5-2020000-0206 | BENEFITS - GREENSHIELD RE | | | | 11,185.19 |
| SUN11 SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | | |
| JULY 2018 JULY 2018 BENEFITS | | 816 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-2020000-0207 | BENEFITS - LIFE & DISABIL | | | | 14,903.59 |
| UNI01 UNION GAS LTD | | | | | |
| JUN 2018 JUNE 2018 MONTHLY CHARGES | | 801 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-2020000-0316 | UTILITIES - POLICE DEPT | | | | 35.56 |
| WOR03 WORKPLACE SAFETY & INSURANCE BOARD | | | | | |
| JUNE 2018 JUNE 2018 WSIB PREMIUMS | | 808 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-2020000-0208 | BENEFITS - WORKER'S COMP. | | | | 240.80 |
| Department Totals : | | | | | 47,281.64 |

| | | | | | |
|---|----------------------------|-----|-------------|-------------|----------|
| DEPARTMENT 2043010 BUILDING DEPARTMENT | | | | | |
| BEL03 BELL MOBILITY INC. | | | | | |
| JUL 2018 JULY 2018 USAGE | | 901 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-2043010-0345 | BLDG. - CELL PHONE EXPENSE | | | | 152.31 |
| GRE03 GREEN SHIELD CANADA | | | | | |
| JUL 2018 JULY 2018 BENEFITS | | 766 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-2043010-0205 | BENEFITS - GREENSHIELD | | | | 1,247.27 |
| 10-5-2043010-0206 | BENEFITS - GREENSHIELD RE | | | | 2,544.75 |
| SUN11 SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | | |
| JULY 2018 JULY 2018 BENEFITS | | 816 | 01-Jul-2018 | 01-Jul-2018 | |



Vendor : 001 To ZUL180

Batch : All

Department : All

EFT Paid Date : 01-Jul-2018 To 31-Jul-2018

Bank : 1 To 99

Class : All

| Vendor Code | Vendor Name | Batch | Inv Date | Inv Due Date | Amount |
|----------------------------|---|-------|-------------|--------------|------------------|
| Invoice No. | Description | | | | |
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 2043010 | BUILDING DEPARTMENT | | | | |
| 10-5-2043010-0207 | BENEFITS - LIFE & DISABIL | | | | 1,104.24 |
| Department Totals : | | | | | 5,048.57 |
| DEPARTMENT 2043015 | LICENSING AND ENFORCEMENT | | | | |
| BEL03 | BELL MOBILITY INC. | | | | |
| JUL 2018 | JULY 2018 USAGE | 901 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-2043015-0345 | BY-LAW ENF. - CELL PHONE EXPENSE | | | | 198.53 |
| GRE03 | GREEN SHIELD CANADA | | | | |
| JUL 2018 | JULY 2018 BENEFITS | 766 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-2043015-0205 | BENEFITS - GREENSHIELD | | | | 2,022.94 |
| SUN11 | SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | |
| JULY 2018 | JULY 2018 BENEFITS | 816 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-2043015-0207 | BENEFITS - LIFE & DISABILITY | | | | 644.40 |
| Department Totals : | | | | | 2,865.87 |
| DEPARTMENT 3010000 | PUBLIC WORKS | | | | |
| BEL03 | BELL MOBILITY INC. | | | | |
| JUL 2018 | JULY 2018 USAGE | 901 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-3010000-0345 | P.W. - CELL PHONE EXPENSE | | | | 435.21 |
| GRE03 | GREEN SHIELD CANADA | | | | |
| JUL 2018 | JULY 2018 BENEFITS | 766 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-3010000-0205 | BENEFITS - GREENSHIELD | | | | 6,142.40 |
| 10-5-3010000-0206 | BENEFITS - GREENSHIELD RE | | | | 9,501.63 |
| SUN11 | SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | |
| JULY 2018 | JULY 2018 BENEFITS | 816 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-3010000-0207 | BENEFITS - LIFE & DISABIL | | | | 3,743.83 |
| Department Totals : | | | | | 19,823.07 |
| DEPARTMENT 3050000 | STREET LIGHTING | | | | |
| ESS46 | ESSEX POWERLINES CORPORATION | | | | |
| JUN 2018 | ELECTRICITY, WATER & SEWAGE JUNE 2018 | 841 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-3050000-0316 | UTILITIES | | | | 10,415.96 |
| HYD02 | HYDRO ONE NETWORKS | | | | |
| JUN 2018 | MISC HYDRO ACCTS FOR JUNE 2018 | 821 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-3050000-0316 | UTILITIES | | | | 9,181.77 |
| Department Totals : | | | | | 19,597.73 |
| DEPARTMENT 3250000 | TRAFFIC CONTROL | | | | |
| ESS46 | ESSEX POWERLINES CORPORATION | | | | |
| JUN 2018 | ELECTRICITY, WATER & SEWAGE JUNE 2018 | 841 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-3250000-0316 | UTILITIES - TRAFFIC LIGHTS | | | | 942.78 |
| Department Totals : | | | | | 942.78 |
| DEPARTMENT 4017720 | MCGREGOR SEWERS | | | | |
| HYD02 | HYDRO ONE NETWORKS | | | | |
| JUN 2018 | MAIN ACCOUNT | 830 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-4017720-0316 | UTILITIES | | | | 289.95 |
| Department Totals : | | | | | 289.95 |
| DEPARTMENT 4017730 | EDGEWATER SEWERS | | | | |
| HYD02 | HYDRO ONE NETWORKS | | | | |



Vendor : 001 To ZUL180

Batch : All

Department : All

EFT Paid Date : 01-Jul-2018 To 31-Jul-2018

Bank : 1 To 99

Class : All

| Vendor Code | Vendor Name | | | | Batch | Inv Date | Inv Due Date | Amount |
|--|---------------------------------------|-----|-----|------------------------------|-------|-------------|--------------|------------------|
| Invoice No. | Description | | | | | | | |
| G.L. Account | CC1 | CC2 | CC3 | GL Account Name | | | | |
| DEPARTMENT 4017730 EDGEWATER SEWERS | | | | | | | | |
| JUN 2018 | MAIN ACCOUNT | | | | 830 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-4017730-0316 | | | | UTILITIES | | | | 2,473.11 |
| Department Totals : | | | | | | | | 2,473.11 |
| <hr/> | | | | | | | | |
| DEPARTMENT 4017740 AMHERSTBURG SEWERS | | | | | | | | |
| ESS46 ESSEX POWERLINES CORPORATION | | | | | | | | |
| JUN 2018 | ELECTRICITY, WATER & SEWAGE JUNE 2018 | | | | 841 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-4017740-0316 | | | | UTILITIES - SEWERS | | | | 16,733.17 |
| UNI01 UNION GAS LTD | | | | | | | | |
| JUN 2018 | JUNE 2018 MONTHLY CHARGES | | | | 801 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-4017740-0316 | | | | UTILITIES - SEWERS | | | | 141.70 |
| Department Totals : | | | | | | | | 16,874.87 |
| <hr/> | | | | | | | | |
| DEPARTMENT 4017750 BIG CREEK RBC SEWER | | | | | | | | |
| HYD02 HYDRO ONE NETWORKS | | | | | | | | |
| JUN 2018 | MAIN ACCOUNT | | | | 830 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-4017750-0316 | | | | UTILITIES | | | | 1,261.19 |
| Department Totals : | | | | | | | | 1,261.19 |
| <hr/> | | | | | | | | |
| DEPARTMENT 4017755 MCLEOD SBR SEWER | | | | | | | | |
| HYD02 HYDRO ONE NETWORKS | | | | | | | | |
| JUN 2018 | MAIN ACCOUNT | | | | 830 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-4017755-0316 | | | | UTILITIES | | | | 4,096.05 |
| UNI01 UNION GAS LTD | | | | | | | | |
| JUN 2018 | JUNE 2018 MONTHLY CHARGES | | | | 801 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-4017755-0316 | | | | UTILITIES | | | | 103.52 |
| Department Totals : | | | | | | | | 4,199.57 |
| <hr/> | | | | | | | | |
| DEPARTMENT 4017760 BOBLO SEWER | | | | | | | | |
| HYD02 HYDRO ONE NETWORKS | | | | | | | | |
| JUN 2018 | MAIN ACCOUNT | | | | 830 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-4017760-0316 | | | | UTILITIES | | | | 935.87 |
| Department Totals : | | | | | | | | 935.87 |
| <hr/> | | | | | | | | |
| DEPARTMENT 7010000 PARKS AND RECREATION PROGRAMMING | | | | | | | | |
| BEL03 BELL MOBILITY INC. | | | | | | | | |
| JUL 2018 | JULY 2018 USAGE | | | | 901 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-7010000-0345 | | | | CELL PHONE EXPENSE | | | | 93.92 |
| GRE03 GREEN SHIELD CANADA | | | | | | | | |
| JUL 2018 | JULY 2018 BENEFITS | | | | 766 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-7010000-0205 | | | | BENEFITS - GREENSHIELD | | | | 487.34 |
| PEP01 PEPSI BOTTLING GROUP (CANADA) CO | | | | | | | | |
| 55260756 | CONCESSION PURCHASE | | | | 891 | 19-Jun-2018 | 19-Jun-2018 | |
| 10-5-7010000-0384 | | | | CONCESSION PRODUCT | | | | -15.71 |
| 10-5-7010000-0384 | | | | CONCESSION PRODUCT | | | | 634.65 |
| SUN11 SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | | | | | |
| JULY 2018 | JULY 2018 BENEFITS | | | | 816 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-7010000-0207 | | | | BENEFITS - LIFE & DISABILITY | | | | 406.26 |
| Department Totals : | | | | | | | | 1,606.46 |



Vendor : 001 To ZUL180

Batch : All

Department : All

EFT Paid Date : 01-Jul-2018

To 31-Jul-2018

Bank : 1 To 99

Class : All

| Vendor Code | Vendor Name | Batch | Inv Date | Inv Due Date | Amount |
|---|---|-------|-------------|--------------|-----------------|
| Invoice No. | Description | | | | |
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 7010160 LION'S POOL PROGRAMMING | | | | | |
| ESS46 | ESSEX POWERLINES CORPORATION | | | | |
| JUN 2018 | ELECTRICITY, WATER & SEWAGE JUNE 2018 | 841 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-7010160-0316 | UTILITIES - LIONS POOL | | | | 192.82 |
| Department Totals : | | | | | 192.82 |
| <hr/> | | | | | |
| DEPARTMENT 7017000 PARKS MAINTENANCE | | | | | |
| BEL03 | BELL MOBILITY INC. | | | | |
| JUL 2018 | JULY 2018 USAGE | 901 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-7017000-0345 | CELL PHONE EXPENSE - PARKS MAINTENANCE | | | | 53.54 |
| GRE03 | GREEN SHIELD CANADA | | | | |
| JUL 2018 | JULY 2018 BENEFITS | 766 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-7017000-0205 | BENEFITS - GREENSHIELD - PARKS & GROUNDS | | | | 3,308.75 |
| SUN11 | SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | |
| JULY 2018 | JULY 2018 BENEFITS | 816 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-7017000-0207 | BENEFITS - LIFE & DISABIL - PARKS & GRDS | | | | 1,832.34 |
| Department Totals : | | | | | 5,194.63 |
| <hr/> | | | | | |
| DEPARTMENT 7017002 FACILITIES | | | | | |
| BEL03 | BELL MOBILITY INC. | | | | |
| JUL 2018 | JULY 2018 USAGE | 901 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-7017002-0345 | CELL PHONE | | | | 122.60 |
| ESS46 | ESSEX POWERLINES CORPORATION | | | | |
| JUN 2018 | ELECTRICITY, WATER & SEWAGE JUNE 2018 | 841 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-7017002-0316 | SCOUT FACILITIES - UTILITIES | | | | 251.91 |
| 10-5-7017002-0316 | CENTWES FACILITIES - UTILITIES | | | | 372.37 |
| 10-5-7017002-0316 | PWD FACILITIES - UTILITIES | | | | 1,675.73 |
| 10-5-7017002-0316 | TODDY FACILITIES - UTILITIES | | | | 3,043.97 |
| 10-5-7017002-0316 | CARNEG FACILITIES - UTILITIES | | | | 82.81 |
| 10-5-7017002-0316 | 99THOM FACILITIES - UTILITIES | | | | 402.08 |
| 10-5-7017002-0316 | BELLEV FACILITIES - UTILITIES | | | | 51.21 |
| 10-5-7017002-0316 | 32ORIC FACILITIES - UTILITIES | | | | 205.64 |
| 10-5-7017002-0316 | TOWN FACILITIES - UTILITIES | | | | 1,774.30 |
| 10-5-7017002-0316 | KNYP FACILITIES - UTILITIES | | | | 1,664.01 |
| 10-5-7017002-0316 | GORDON FACILITIES - UTILITIES | | | | 264.49 |
| 10-5-7017002-0316 | WIGLE FACILITIES - UTILITIES | | | | 213.70 |
| 10-5-7017002-0316 | NORTHG FACILITIES - UTILITIES | | | | 919.78 |
| HYD02 | HYDRO ONE NETWORKS | | | | |
| JUN 2018 | MISC HYDRO ACCTS FOR JUNE 2018 | 821 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-7017002-0316 | TENNIS FACILITIES - UTILITIES | | | | 75.17 |
| JUN 2018 | MAIN ACCOUNT | 830 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-7017002-0316 | TOWN FACILITIES - UTILITIES | | | | 861.82 |
| 10-5-7017002-0316 | FIRE FACILITIES - UTILITIES | | | | 70.92 |
| 10-5-7017002-0316 | PWD FACILITIES - UTILITIES | | | | 454.62 |
| 10-5-7017002-0316 | MALCOM FACILITIES - UTILITIES | | | | 233.37 |
| REL002 | RELIANCE HOME COMFORT | | | | |
| JUN 2018 | JUNE 2018 RENTAL CHARGES | 799 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-7017002-0316 | FIRE FACILITIES - UTILITIES | | | | 27.12 |
| 10-5-7017002-0316 | PARKST FACILITIES - UTILITIES | | | | 76.35 |
| UNI01 | UNION GAS LTD | | | | |
| JUN 2018 | JUNE 2018 MONTHLY CHARGES | 801 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-7017002-0316 | KNYP FACILITIES - UTILITIES | | | | 23.73 |
| 10-5-7017002-0316 | PWD FACILITIES - UTILITIES | | | | 70.14 |
| 10-5-7017002-0316 | PWD FACILITIES - UTILITIES | | | | 125.56 |
| 10-5-7017002-0316 | FIRE FACILITIES - UTILITIES | | | | 87.51 |
| 10-5-7017002-0316 | MALCOM FACILITIES - UTILITIES | | | | 27.02 |



Vendor : 001 To ZUL180
 Batch : All
 Department : All

EFT Paid Date : 01-Jul-2018 To 31-Jul-2018
 Bank : 1 To 99
 Class : All

| Vendor Code | Vendor Name | | | | Batch | Inv Date | Inv Due Date | Amount |
|----------------------------|-------------|-----|-----|------------------------|-------|----------|--------------|------------------|
| Invoice No. | Description | | | GL Account Name | | | | |
| G.L. Account | CC1 | CC2 | CC3 | | | | | |
| DEPARTMENT 7017002 | | | | FACILITIES | | | | |
| 10-5-7017002-0316 | CENTW | | | FACILITIES - UTILITIES | | | | 28.80 |
| 10-5-7017002-0316 | ACS | | | FACILITIES - UTILITIES | | | | 51.00 |
| 10-5-7017002-0316 | GORDO | | | FACILITIES - UTILITIES | | | | 28.79 |
| 10-5-7017002-0316 | SCOUT | | | FACILITIES - UTILITIES | | | | 23.73 |
| 10-5-7017002-0316 | TOWN | | | FACILITIES - UTILITIES | | | | 29.73 |
| 10-5-7017002-0316 | TOWN | | | FACILITIES - UTILITIES | | | | 91.76 |
| 10-5-7017002-0316 | FIRE | | | FACILITIES - UTILITIES | | | | 91.77 |
| 10-5-7017002-0316 | PWD | | | FACILITIES - UTILITIES | | | | 23.73 |
| 10-5-7017002-0316 | TOWN | | | FACILITIES - UTILITIES | | | | -25.73 |
| 10-5-7017002-0316 | FIRE | | | FACILITIES - UTILITIES | | | | -25.72 |
| 10-5-7017002-0316 | PWD | | | FACILITIES - UTILITIES | | | | 23.73 |
| Department Totals : | | | | | | | | 13,519.52 |

| | | | | | | | | |
|---|---------------------------------------|--|--|---------------------------|-----|-------------|-------------|------------------|
| DEPARTMENT 7017300 | | | | LIBRO | | | | |
| BEL03 BELL MOBILITY INC. | | | | | | | | |
| JUL 2018 | JULY 2018 USAGE | | | | 901 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-7017300-0345 | | | | CELL PHONE - ARENA | | | | 92.60 |
| ESS46 ESSEX POWERLINES CORPORATION | | | | | | | | |
| JUN 2018 | ELECTRICITY, WATER & SEWAGE JUNE 2018 | | | | 841 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-7017300-0316 | | | | UTILITIES | | | | 2,310.00 |
| GRE03 GREEN SHIELD CANADA | | | | | | | | |
| JUL 2018 | JULY 2018 BENEFITS | | | | 766 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-7017300-0205 | | | | BENEFITS - GREENSHIELD | | | | 3,351.90 |
| 10-5-7017300-0206 | | | | BENEFITS - GREENSHIELD RE | | | | 2,278.74 |
| HYD02 HYDRO ONE NETWORKS | | | | | | | | |
| JUN 2018 | LIBRO USAGE | | | | 829 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-7017300-0316 | | | | UTILITIES | | | | 135.49 |
| 10-5-7017300-0316 | | | | UTILITIES | | | | 49,948.28 |
| 10-5-7017300-0316 | | | | UTILITIES | | | | 69.32 |
| SUN11 SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | | | | | |
| JULY 2018 | JULY 2018 BENEFITS | | | | 816 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-7017300-0207 | | | | BENEFITS - LIFE & DISABIL | | | | 949.67 |
| UNI01 UNION GAS LTD | | | | | | | | |
| JUN 2018 | JUNE 2018 MONTHLY CHARGES | | | | 801 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-7017300-0316 | | | | UTILITIES | | | | 2,969.35 |
| Department Totals : | | | | | | | | 62,105.35 |

| | | | | | | | | |
|---|--------------------|--|--|--|-----|-------------|-------------|-----------------|
| DEPARTMENT 8010000 | | | | PLANNING & LEGISLATIVE SERVICES | | | | |
| BEL03 BELL MOBILITY INC. | | | | | | | | |
| JUL 2018 | JULY 2018 USAGE | | | | 901 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-8010000-0345 | | | | CELL PHONE | | | | 144.99 |
| GRE03 GREEN SHIELD CANADA | | | | | | | | |
| JUL 2018 | JULY 2018 BENEFITS | | | | 766 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-8010000-0206 | | | | BENEFITS - GREENSHIELD RETIREES | | | | 1,171.56 |
| 10-5-8010000-0205 | | | | BENEFITS - GREENSHIELD | | | | 1,498.81 |
| SUN11 SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | | | | | |
| JULY 2018 | JULY 2018 BENEFITS | | | | 816 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-8010000-0207 | | | | BENEFITS - LIFE & DISABIL | | | | 1,252.85 |
| Department Totals : | | | | | | | | 4,068.21 |

| | | | | | | | | |
|---------------------------------|-----------------|--|--|---|-----|-------------|-------------|--------|
| DEPARTMENT 8020000 | | | | TOURISM VISITOR INFORMATION CENTRE | | | | |
| BEL03 BELL MOBILITY INC. | | | | | | | | |
| JUL 2018 | JULY 2018 USAGE | | | | 901 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-8020000-0345 | | | | CELL PHONE | | | | 225.08 |

Council/Board Report By Dept-(EFT)



Vendor : 001 To ZUL180

Batch : All

Department : All

EFT Paid Date : 01-Jul-2018

To 31-Jul-2018

Bank : 1 To 99

Class : All

| Vendor Code | Vendor Name | | | | Batch | Inv Date | Inv Due Date | Amount |
|----------------------------|---|-----|-----|----------------------------------|-------|-------------|--------------|-----------------|
| Invoice No. | Description | | | | | | | |
| G.L. Account | CC1 | CC2 | CC3 | GL Account Name | | | | |
| DEPARTMENT 8020000 | TOURISM VISITOR INFORMATION CENTRE | | | | | | | |
| GRE03 | GREEN SHIELD CANADA | | | | | | | |
| JUL 2018 | JULY 2018 BENEFITS | | | | 766 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-8020000-0205 | | | | BENEFITS - GREENSHIELD - TOURISM | | | | 974.68 |
| SUN11 | SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | | | | |
| JULY 2018 | JULY 2018 BENEFITS | | | | 816 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-8020000-0207 | | | | BENEFITS - LIFE & DISABILITY | | | | 658.81 |
| Department Totals : | | | | | | | | 1,858.57 |

EFT Paid Total : 1,410,594.90

| | |
|---|---------------------|
| Total Unpaid for Approval : | 0.00 |
| Total Manually Paid for Approval : | 0.00 |
| Total Computer Paid for Approval : | 2,194,290.41 |
| Total EFT Paid for Approval : | 1,410,594.90 |
| Grand Total ITEMS for Approval : | 3,604,885.31 |



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|---------------------------|--|-------|-------------|--------------|-----------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 0000000 | GENERAL | | | | |
| AMH001 | AMHERSTBURG PROFESSIONAL FIREFIGHTERS ASSOC | | | | |
| JULY 2018 | JULY 2018 MONTHLY DUES | 924 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-2-0000000-1156 | A/P - PAYROLL DED. - FIRE | | | | 408.80 |
| AMH20 | AMHERSTBURG TREASURY PETTY CASH | | | | |
| AUGUST 2018 | AUGUST 2018 PETTY CASH | 959 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-1-0000000-2066 | A/R - CLEARING | | | | 4.00 |
| AMH22 | AMHERSTBURG POLICE ASSOCIATION | | | | |
| JULY 2018 | JULY 2018 POLICE DUES | 924 | 30-Jul-2018 | 30-Jul-2018 | |
| 10-2-0000000-1146 | A/P - PAYROLL DED. - POLI | | | | 5,548.36 |
| APP302 | APPLIED COMPUTER SOLUTIONS INC | | | | |
| 41699 | DESK PHONES FOR NEW PWD EMPLOYEES | 951 | 13-Jul-2018 | 13-Jul-2018 | |
| 80-5-0000000-1400 | FURN, EQUIP, SOFTWARE ONE TIME COST | | | | 711.31 |
| BAR231 | BARZOTTO | | | | |
| 220859 | RETURN OF INDEMNITY DEPOSIT FOR 231 FORT STREET, 2018-131 | 948 | 08-Aug-2018 | 08-Aug-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 500.00 |
| BMO865 | BANK OF MONTREAL | | | | |
| 3729500000111 | REFUND OF PAYMENT MADE ON JULY 24, 2018 BY BMO IN THE AMOUNT OF 1327.00 LESS \$25.00 ADMIN FEE | 959 | 16-Aug-2018 | 16-Aug-2018 | |
| 10-1-0000000-2138 | A/R PROP TAX REFUND OWING | | | | 1,302.00 |
| CAN380 | CANADIAN TIRE STORE #281 | | | | |
| JUNE 2018 | JUNE 2018 PURCHASES | 951 | 30-Jun-2018 | 30-Jun-2018 | |
| 80-5-0000000-0420 | EQUIPMENT MAINTENANCE | | | | 131.45 |
| 80-5-0000000-0331 | GENERAL MAINTENANCE | | | | 40.63 |
| 80-5-0000000-0833 | WATER METER REPAIRS & MTNCE | | | | 21.64 |
| MAY 2018 | MAY 2018 PURCHASES | 951 | 31-May-2018 | 31-May-2018 | |
| 80-5-0000000-0301 | OFFICE SUPPLIES | | | | 105.03 |
| 80-5-0000000-0420 | EQUIPMENT MAINTENANCE | | | | 36.47 |
| 80-5-0000000-0420 | EQUIPMENT MAINTENANCE | | | | 60.50 |
| 80-5-0000000-0833 | WATER METER REPAIRS & MTNCE | | | | 8.90 |
| CH2154 | CH2M HILL CANADA LIMITED | | | | |
| 3297857 | ENGINEERING | 924 | 11-Jul-2018 | 11-Jul-2018 | |
| 10-1-0000000-2062 | A/R - OTHER | | | | 2,368.48 |
| 3297866 | ENGINEERING | 926 | 12-Jul-2018 | 12-Jul-2018 | |
| 80-5-0000000-0328 | ENGINEERING FEES | | | | 16,096.01 |
| CJB060 | CJ BONDY PLUMBING - ONTARIO LTD. #1015185 | | | | |
| 30973 | CLEARING ACCOUNT/RECOVERABLE | 924 | 30-Apr-2018 | 30-Apr-2018 | |
| 10-1-0000000-2066 | A/R - CLEARING | | | | 720.14 |
| COM046 | COM PETERS INC | | | | |
| 4172 | LOCATES | 962 | 07-Aug-2018 | 07-Aug-2018 | |
| 80-5-0000000-0810 | WATER - MAIN MAINTENANCE | | | | 197.75 |
| COR408 | CORIX WATER PRODUCTS LP - ATTENTION: ACCOUNTS | | | | |
| 10816089528 | PARTS | 949 | 23-Jul-2018 | 23-Jul-2018 | |
| 80-5-0000000-0833 | WATER METER REPAIRS & MTNCE | | | | 377.42 |
| 10816090380 | REPAIR | 949 | 24-Jul-2018 | 24-Jul-2018 | |
| 80-5-0000000-0833 | WATER METER REPAIRS & MTNCE | | | | 779.70 |
| COU029 | COUVILLON CHRIS | | | | |
| AUGUST 7, 20 | RETURN OF INDEMNITY DEPOSIT FROM ROB PERMIT | 948 | 07-Aug-2018 | 07-Aug-2018 | |
| 10-2-0000000-2135 | INDEMNITY FEE - RIGHT OF WAY | | | | 1,000.00 |
| EXP407 | 407 EXPRESS TOLL ROUTE | | | | |
| JUL 21, 2018 | TRANSPONDER RENTAL FEE | 924 | 21-Jul-2018 | 21-Jul-2018 | |
| 10-1-0000000-2007 | A/R - HST (JULY 1, 2018) | | | | 4.46 |
| FOR116 | FORMICUCCIA JOE | | | | |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|---|--|-------|-------------|--------------|----------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 0000000 | GENERAL | | | | |
| AUGUST 7, 20 | RETURN OF INDEMNITY DEPOSIT FROM ROW PERMIT | 948 | 07-Aug-2018 | 07-Aug-2018 | |
| 10-2-0000000-2135 | INDEMNITY FEE - RIGHT OF WAY | | | | 1,000.00 |
| FRE644 FRENCH SUE | | | | | |
| AUGUST 23, 21 | NEW WATER SERVICE CANCELLED REQUEST FOR REFUND | 964 | 23-Aug-2018 | 23-Aug-2018 | |
| 80-5-0000000-0755 | WATER SERVICE MAINTENANCE | | | | 3,220.00 |
| GOR650 GORGERAT CHRIS | | | | | |
| AUGUST 15, 21 | RETURN OF INDEMNITY DEPOSIT FROM ROW PERMIT | 959 | 15-Aug-2018 | 15-Aug-2018 | |
| 10-2-0000000-2135 | INDEMNITY FEE - RIGHT OF WAY | | | | 1,000.00 |
| GSP636 G&S EQUIPMENT RENTALS | | | | | |
| 1009 | CONTRACTED SERVICES | 959 | 07-Jun-2018 | 07-Jun-2018 | |
| 10-1-0000000-2066 | A/R - CLEARING | | | | 209.05 |
| GYO693 GYORI FARMS INC. | | | | | |
| 3939 | RESTORATION | 949 | 19-Jul-2018 | 19-Jul-2018 | |
| 80-5-0000000-0755 | WATER SERVICE MAINTENANCE | | | | 118.65 |
| HAB252 HABIB MARY | | | | | |
| AUGUST 7, 20 | RETURN OF INDEMNITY DEPOSIT FROM ROW PERMIT | 948 | 07-Aug-2018 | 07-Aug-2018 | |
| 10-2-0000000-2135 | INDEMNITY FEE - RIGHT OF WAY | | | | 1,000.00 |
| HEA693 HEATON SANITATION | | | | | |
| 32426 | VACTOR FLUSHER | 949 | 11-Jul-2018 | 11-Jul-2018 | |
| 80-5-0000000-0755 | WATER SERVICE MAINTENANCE | | | | 2,034.00 |
| 32439 | EXCAVATE HOLE FOR WATER SERVICE MAIN REPAIR | 949 | 23-Jul-2018 | 23-Jul-2018 | |
| 80-5-0000000-0755 | WATER SERVICE MAINTENANCE | | | | 1,469.00 |
| 32600 | EXCAVATE HOLE FOR WATER SERVICE REPAIR | 949 | 10-Jul-2018 | 10-Jul-2018 | |
| 80-5-0000000-0755 | WATER SERVICE MAINTENANCE | | | | 2,034.00 |
| 33945 | CURB BOX | 964 | 01-Aug-2018 | 01-Aug-2018 | |
| 80-5-0000000-0755 | WATER SERVICE MAINTENANCE | | | | 1,808.00 |
| IBE01 IBEW - LOCAL 636 | | | | | |
| JULY 2018 | JULY 2018 MONTHLY DUES | 924 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-2-0000000-1145 | A/P - PAYROLL DED. - UNIO | | | | 3,356.46 |
| JCS106 J.C.S CONSTRUCTION INC. | | | | | |
| 166 | RESTORATION | 964 | 06-Aug-2018 | 06-Aug-2018 | |
| 80-5-0000000-0810 | WATER - MAIN MAINTENANCE | | | | 5,571.35 |
| 169 | RESTORATION | 964 | 13-Aug-2018 | 13-Aug-2018 | |
| 80-5-0000000-0755 | WATER SERVICE MAINTENANCE | | | | 5,571.35 |
| KEH007 KEHL FRED | | | | | |
| 2220164 | RETURN OF INDEMNITY FEE FOR 7 LAIRD AVENUE N, 2018-057 | 924 | 18-Jul-2018 | 18-Jul-2018 | |
| 10-2-0000000-2140 | INDEMNITY FEES | | | | 500.00 |
| KEL117 KELCOM TELEMESSAGING | | | | | |
| W78745-0818 | ANSWERING SERVICES | 948 | 01-Aug-2018 | 01-Aug-2018 | |
| 80-5-0000000-0316 | UTILITIES | | | | 30.08 |
| KTI033 KTI LIMITED | | | | | |
| 111478 | METERS | 949 | 26-Jul-2018 | 26-Jul-2018 | |
| 80-5-0000000-0833 | WATER METER REPAIRS & MTNCE | | | | 5,606.21 |
| 111479 | METERS | 949 | 26-Jul-2018 | 26-Jul-2018 | |
| 80-5-0000000-0833 | WATER METER REPAIRS & MTNCE | | | | 5,606.21 |
| 111480 | METERS | 949 | 26-Jul-2018 | 26-Jul-2018 | |
| 80-5-0000000-0833 | WATER METER REPAIRS & MTNCE | | | | 1,601.78 |
| 11279 | TOUCH PADS | 949 | 18-Jul-2018 | 18-Jul-2018 | |
| 80-5-0000000-0833 | WATER METER REPAIRS & MTNCE | | | | 5,138.80 |
| 11280 | TOUCH PADS | 949 | 18-Jul-2018 | 18-Jul-2018 | |
| 80-5-0000000-0833 | WATER METER REPAIRS & MTNCE | | | | 5,138.80 |
| LAI117 LAIDLAW JASON | | | | | |



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|--|---|-------|-------------|--------------|----------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 0000000 | GENERAL | | | | |
| AUGUST 7, 2010-2-0000000-2135 | RETURN OF INDEMNITY DEPOSIT FROM ROW PERMIT INDEMNITY FEE - RIGHT OF WAY | 948 | 07-Aug-2018 | 07-Aug-2018 | 1,000.00 |
| MAR345 MARION LISA | | | | | |
| AUGUST 7, 2010-2-0000000-2135 | RETURN OF INDEMNITY DEPOSIT FROM ROW PERMIT INDEMNITY FEE - RIGHT OF WAY | 948 | 07-Aug-2018 | 07-Aug-2018 | 1,000.00 |
| MAR395 MARONTATE BARRY | | | | | |
| JULY 30, 2018 10-2-0000000-2135 | RETURN OF INDEMNITY DEPOSIT FROM ROW PERMIT INDEMNITY FEE - RIGHT OF WAY | 924 | 30-Jul-2018 | 30-Jul-2018 | 1,000.00 |
| MCW122 MCWILLIAM GLEN | | | | | |
| JULY 30, 2018 80-5-0000000-0815 | VIDEO SANITARY SEWERS BACKFLOW - PREVENTION | 926 | 30-Jul-2018 | 30-Jul-2018 | 295.49 |
| MEA01 THE MEARIE GROUP | | | | | |
| 28,664 80-5-0000000-0211 | JULY 2018 BENEFITS BENEFITS - ESSEX POWER - WATER DEPARTMEN | 949 | 24-Jul-2018 | 24-Jul-2018 | 695.86 |
| ONT001 ONTARIO CLEAN WATER AGENCY | | | | | |
| INV000104704 80-5-0000000-0612 | VALVE SERVICE GENERAL MAINTENANCE - AWWTP | 949 | 28-Jun-2018 | 28-Jun-2018 | 347.00 |
| INV000105166 80-5-0000000-0612 | AIR COMPRESSOR GENERAL MAINTENANCE - AWWTP | 964 | 20-Jul-2018 | 20-Jul-2018 | 210.45 |
| INV000105167 80-5-0000000-0612 | ELECTRICAL GENERAL MAINTENANCE - AWWTP | 964 | 20-Jul-2018 | 20-Jul-2018 | 815.10 |
| INV000105168 80-5-0000000-0612 | PLUMBING GENERAL MAINTENANCE - AWWTP | 964 | 20-Jul-2018 | 20-Jul-2018 | 497.60 |
| INV000105169 80-5-0000000-0612 | ELECTRICAL GENERAL MAINTENANCE - AWWTP | 964 | 20-Jul-2018 | 20-Jul-2018 | 478.94 |
| INV000105170 80-5-0000000-0612 | LABWORK GENERAL MAINTENANCE - AWWTP | 964 | 20-Jul-2018 | 20-Jul-2018 | 128.22 |
| ONT104 ONTARIO ONE CALL LTD | | | | | |
| 201891431 80-5-0000000-0810 | LOCATES WATER - MAIN MAINTENANCE | 962 | 31-Jul-2018 | 31-Jul-2018 | 138.65 |
| PLA129 PLANT MATT | | | | | |
| JULY 30, 2018 80-5-0000000-0815 | VIDEO SANITARY SEWERS BACKFLOW - PREVENTION | 926 | 30-Jul-2018 | 30-Jul-2018 | 339.00 |
| PRE148 PREVIEW INSPECTIONS AND CONSULTING | | | | | |
| 0718 80-5-0000000-0815 | BFP PROGRAM BACKFLOW - PREVENTION | 964 | 03-Aug-2018 | 03-Aug-2018 | 2,147.00 |
| SPE045 SPEEDPRINT | | | | | |
| 37505 80-5-0000000-0301 | W/O BOOKS OFFICE SUPPLIES | 949 | 31-Jul-2018 | 31-Jul-2018 | 290.96 |
| STO038 STORR VERA | | | | | |
| AUGUST 7, 2010-2-0000000-2135 | RETURN OF INDEMNITY DEPOSIT FROM ROW PERMIT INDEMNITY FEE - RIGHT OF WAY | 948 | 07-Aug-2018 | 07-Aug-2018 | 1,000.00 |
| STO06 STORINO GINA | | | | | |
| JULY 30, 2018 10-2-0000000-2135 | RETURN OF INDEMNITY DEPOSIT FROM ROW PERMIT INDEMNITY FEE - RIGHT OF WAY | 924 | 31-Jul-2018 | 31-Jul-2018 | 1,000.00 |
| TRE207 TRENCHLESS UTILITY EQUIPMENT INC. | | | | | |
| 48148 80-5-0000000-0420 | LOCATOR EQUIPMENT MAINTENANCE | 949 | 26-Jul-2018 | 26-Jul-2018 | 5,120.03 |
| WIN270 WINDSOR DISPOSAL SERVICES LTD | | | | | |
| 0000904689 10-1-0000000-2066 | AUGUST 2018 GARBAGE COLLECTION SERVICES A/R - CLEARING | 959 | 01-Aug-2018 | 01-Aug-2018 | 378.02 |
| WOL533 WOLSELEY CANADA INC | | | | | |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180

Batch : All

Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018

Bank : 1 To 99

Class : All

| Vendor Invoice | Vendor Name Description | | | | Batch Invc Date | Invc Due Date | Amount |
|--|-------------------------|-----|-----|--------------------------------------|-----------------|---------------|-------------------|
| G.L. Account | CC1 | CC2 | CC3 | GL Account Name | | | |
| DEPARTMENT 0000000 GENERAL | | | | | | | |
| 6910887 | | | | | 949 18-Jul-2018 | 18-Jul-2018 | |
| 80-5-0000000-0810 | | | | WATER - MAIN MAINTENANCE | | | 1,417.18 |
| 7001462 | | | | | 964 18-Jul-2018 | 18-Jul-2018 | |
| 80-5-0000000-0833 | | | | WATER METER REPAIRS & MTNCE | | | 437.03 |
| Department Totals : | | | | | | | 101,173.32 |
| ----- | | | | | | | |
| DEPARTMENT 1001010 COUNCIL | | | | | | | |
| VET817 FITZPATRICK TERRI DAVIS | | | | | | | |
| AUGUST 20, 21 COUNCIL DONATIONS | | | | | 959 20-Aug-2018 | 20-Aug-2018 | |
| 10-5-1001010-0348 | | | | DONATIONS | | | 1,000.00 |
| Department Totals : | | | | | | | 1,000.00 |
| ----- | | | | | | | |
| DEPARTMENT 1001011 COUNCIL - MAYOR | | | | | | | |
| AMH20 AMHERSTBURG TREASURY PETTY CASH | | | | | | | |
| AUGUST 2018 AUGUST 2018 PETTY CASH | | | | | 959 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-1001011-0140 | | | | COMM. ALLOWANCE - COUNCIL - MAYOR | | | 32.00 |
| Department Totals : | | | | | | | 32.00 |
| ----- | | | | | | | |
| DEPARTMENT 1001015 ELECTION | | | | | | | |
| DIR572 DIRECTDIAL.COM | | | | | | | |
| IN630067 | | | | | 924 11-Jul-2018 | 11-Jul-2018 | |
| 10-5-1001015-0312 | | | | ELECTION EXPENSES | | | 1,409.39 |
| Department Totals : | | | | | | | 1,409.39 |
| ----- | | | | | | | |
| DEPARTMENT 1001020 ADMINISTRATION | | | | | | | |
| APP302 APPLIED COMPUTER SOLUTIONS INC | | | | | | | |
| 41699 | | | | | 951 13-Jul-2018 | 13-Jul-2018 | |
| 10-5-1001020-1400 | | | | FURNITURE, EQUIP & SOFTWARE ONE-TIME | | | 711.31 |
| BIO110 BIOLOGIG AQUATIC AND TERRESTRIAL ECOSYSTEM | | | | | | | |
| 180621 | | | | | 959 25-Jul-2018 | 25-Jul-2018 | |
| 40-7-1001020-0006 | | | | DUFFY'S PROPERTY | | | 1,084.80 |
| CAN380 CANADIAN TIRE STORE #281 | | | | | | | |
| JUNE 2018 JUNE 2018 PURCHASES | | | | | 951 30-Jun-2018 | 30-Jun-2018 | |
| 40-7-1001020-0001 | | | | TOWN HALL RENOVATIONS | | | 90.31 |
| COU360 COUNTY OF ESSEX | | | | | | | |
| IN000013983 | | | | | 924 17-Jul-2018 | 17-Jul-2018 | |
| 10-5-1001020-0337 | | | | 911 SERVICE | | | 6,048.12 |
| ERA010 E.R.A. ARCHITECTS INC.-RECOVERED FROM ACF | | | | | | | |
| 25596 | | | | | 924 30-Jun-2018 | 30-Jun-2018 | |
| 40-7-1001020-0005 | | | | BELLEVUE PROPERTY | | | 1,695.00 |
| GOL452 GOLDER ASSOCIATES LTD | | | | | | | |
| 937318 | | | | | 944 15-May-2018 | 15-May-2018 | |
| 40-7-1001020-0006 | | | | DUFFY'S PROPERTY | | | 3,908.39 |
| 949301 | | | | | 944 12-Jul-2018 | 12-Jul-2018 | |
| 40-7-1001020-0006 | | | | DUFFY'S PROPERTY | | | 2,261.02 |
| 949557 | | | | | 944 12-Jul-2018 | 12-Jul-2018 | |
| 40-7-1001020-0006 | | | | DUFFY'S PROPERTY | | | 10,767.77 |
| 949620 | | | | | 944 13-Jul-2018 | 13-Jul-2018 | |
| 40-7-1001020-0006 | | | | DUFFY'S PROPERTY | | | 8,758.91 |
| 952392 | | | | | 944 25-Jul-2018 | 25-Jul-2018 | |
| 40-7-1001020-0006 | | | | DUFFY'S PROPERTY | | | 2,271.30 |



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|--|-----------------------------|-------|-------------|--------------|-----------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 1001020 ADMINISTRATION | | | | | |
| 953748 | ENVIRONMENTAL SERVICES | 959 | 31-Jul-2018 | 31-Jul-2018 | |
| 40-7-1001020-0006 | DUFFY'S PROPERTY | | | | 4,883.53 |
| LAN228 LANDMARK ENGINEERS | | | | | |
| 17-025-01 | ENGINEERING FEES | 944 | 13-Jul-2018 | 13-Jul-2018 | |
| 40-7-1001020-0006 | DUFFY'S PROPERTY | | | | 23,639.53 |
| LAS139 LASALLE ANIMAL HOSPITAL | | | | | |
| 2018-S080 S10 GRANTS | | 959 | 03-Aug-2018 | 03-Aug-2018 | |
| 10-5-1001020-0353 | GRANTS TO ORGANIZATIONS | | | | 100.00 |
| S11, S12, S13 GRANTS | | 959 | 09-Aug-2018 | 09-Aug-2018 | |
| 10-5-1001020-0353 | GRANTS TO ORGANIZATIONS | | | | 100.00 |
| S14, S15 & 201 GRANTS | | 959 | 13-Aug-2018 | 13-Aug-2018 | |
| 10-5-1001020-0353 | GRANTS TO ORGANIZATIONS | | | | 150.00 |
| MCT455 MCTAGUE LAW FIRM | | | | | |
| 146778 | LEGAL FEES | 948 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-1001020-0325 | LEGAL FEES | | | | 1,075.70 |
| 146985 | LEGAL FEES | 948 | 11-Jul-2018 | 11-Jul-2018 | |
| 10-5-1001020-0325 | LEGAL FEES | | | | 1,779.75 |
| NEO150 NEOPOST LEASING SERVICES CANADA LTD | | | | | |
| 6193470 | POSTAGE AND MACHINE LEASE | 948 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-1001020-0304 | POSTAGE & COURIER | | | | 663.25 |
| AUGUST 15, 21 POSTAGE FOR PUBLIC WORKS MAIL MACHING DPOC A/C # 2534816 | | 959 | 15-Aug-2018 | 15-Aug-2018 | |
| 10-5-1001020-0304 | POSTAGE & COURIER | | | | 2,260.00 |
| AUGUST 20, 21 POSTAGE REFILL FOR LIBRO A/C # 2565538 | | 959 | 20-Aug-2018 | 20-Aug-2018 | |
| 10-5-1001020-0304 | POSTAGE & COURIER | | | | 1,500.00 |
| PUR700 PUROLATOR INC. | | | | | |
| 438403168 | COURIER | 951 | 22-Jun-2018 | 22-Jun-2018 | |
| 10-5-1001020-0304 | POSTAGE & COURIER | | | | 4.43 |
| 438607408 | COURIER | 944 | 13-Jul-2018 | 13-Jul-2018 | |
| 10-5-1001020-0304 | POSTAGE & COURIER | | | | 18.60 |
| 438737207 | GLOBAL COURIER | 944 | 27-Jul-2018 | 27-Jul-2018 | |
| 10-5-1001020-0304 | POSTAGE & COURIER | | | | 4.43 |
| 438737208 | GEAR SHIPMENT | 944 | 27-Jul-2018 | 27-Jul-2018 | |
| 10-5-1001020-0304 | POSTAGE & COURIER | | | | 33.16 |
| 438800657 | COURIER | 948 | 03-Aug-2018 | 03-Aug-2018 | |
| 10-5-1001020-0304 | POSTAGE & COURIER | | | | 14.25 |
| 43880656 | COURIER | 959 | 03-Aug-2018 | 03-Aug-2018 | |
| 40-7-1001020-0005 | BELLEVUE PROPERTY | | | | 5.41 |
| RTT067 RIVER TOWN TIMES | | | | | |
| 00096487 | ADVERTISING | 924 | 25-Jul-2018 | 25-Jul-2018 | |
| 10-5-1001020-0307 | ADVERTISING | | | | 174.52 |
| 10-5-1001020-0307 | ADVERTISING | | | | 87.26 |
| 10-5-1001020-0307 | ADVERTISING | | | | 276.17 |
| 00096616 | ADVERTISING | 959 | 08-Aug-2018 | 08-Aug-2018 | |
| 10-5-1001020-0307 | ADVERTISING | | | | 174.52 |
| 10-5-1001020-0307 | ADVERTISING | | | | 87.26 |
| WIG035 WIGLE HOME HARDWARE BUILDING CENTRE | | | | | |
| 121681 | SUPPLIES | 959 | 17-Aug-2018 | 17-Aug-2018 | |
| 40-7-1001020-0003 | CAPITAL - ADMINISTRATION | | | | 185.76 |
| WIN365 WINDSOR STAR | | | | | |
| 4021184WIN | JOB AD | 944 | 31-Jul-2018 | 31-Jul-2018 | |
| 10-5-1001020-0307 | ADVERTISING | | | | 466.79 |

Department Totals : **75,281.25**



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|--|--|-------|-------------|--------------|---------------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 1001021 TREASURY | | | | | |
| AMH20 AMHERSTBURG TREASURY PETTY CASH | | | | | |
| AUGUST 2018 | AUGUST 2018 PETTY CASH | 959 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-1001021-0301 | OFFICE SUPPLIES | | | | 9.25 |
| 10-5-1001021-0301 | OFFICE SUPPLIES | | | | 3.40 |
| 10-5-1001021-0301 | OFFICE SUPPLIES | | | | 5.05 |
| 10-5-1001021-0301 | OFFICE SUPPLIES | | | | 3.70 |
| 10-5-1001021-0301 | OFFICE SUPPLIES | | | | 4.95 |
| 10-5-1001021-0301 | OFFICE SUPPLIES | | | | 3.35 |
| 10-5-1001021-0301 | OFFICE SUPPLIES | | | | 6.05 |
| FIR350 FIRST STOP SERVICES | | | | | |
| 33350 | SHREDDING SERVICES | 944 | 31-Jul-2018 | 31-Jul-2018 | |
| 10-5-1001021-0301 | OFFICE SUPPLIES | | | | 18.84 |
| MON183 MONARCH OFFICE SUPPLY LTD | | | | | |
| 100902 | JULY 2018 PURCHASES | 951 | 30-Jul-2018 | 30-Jul-2018 | |
| 10-5-1001021-0301 | OFFICE SUPPLIES | | | | 195.81 |
| PUR663 PURE WATER BRAND | | | | | |
| JULY 2018 | JULY 2018 INVOICES 000279133, 000280639, 000281207 | 944 | 31-Jul-2018 | 31-Jul-2018 | |
| 10-5-1001021-0301 | OFFICE SUPPLIES | | | | 23.27 |
| Department Totals : | | | | | 273.67 |

| | | | | | |
|---|--|-----|-------------|-------------|------------------|
| DEPARTMENT 1001022 CLERKS | | | | | |
| AIG153 AIG INSURANCE COMPANY OF CANADA | | | | | |
| 509-025340 | DE CLAIMS COSTS | 948 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-1001022-0506 | INSURANCE DEDUCTIBLE | | | | 17,340.00 |
| 509-034419 | DE CLAIMS COSTS | 924 | 26-Jul-2018 | 26-Jul-2018 | |
| 10-5-1001022-0506 | INSURANCE DEDUCTIBLE | | | | 282.04 |
| FIR350 FIRST STOP SERVICES | | | | | |
| 33350 | SHREDDING SERVICES | 944 | 31-Jul-2018 | 31-Jul-2018 | |
| 10-5-1001022-0301 | OFFICE SUPPLIES | | | | 18.83 |
| MON183 MONARCH OFFICE SUPPLY LTD | | | | | |
| 100902 | JULY 2018 PURCHASES | 951 | 30-Jul-2018 | 30-Jul-2018 | |
| 10-5-1001022-0301 | OFFICE SUPPLIES | | | | 704.37 |
| PUR663 PURE WATER BRAND | | | | | |
| JULY 2018 | JULY 2018 INVOICES 000279133, 000280639, 000281207 | 944 | 31-Jul-2018 | 31-Jul-2018 | |
| 10-5-1001022-0301 | OFFICE SUPPLIES | | | | 23.27 |
| Department Totals : | | | | | 18,368.51 |

| | | | | | |
|--|--|-----|-------------|-------------|---------------|
| DEPARTMENT 1001023 C.A.O. | | | | | |
| AMH20 AMHERSTBURG TREASURY PETTY CASH | | | | | |
| AUGUST 2018 | AUGUST 2018 PETTY CASH | 959 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-1001023-0342 | MEETING EXPENSES - C.A.O. | | | | 32.00 |
| FIR350 FIRST STOP SERVICES | | | | | |
| 33350 | SHREDDING SERVICES | 944 | 31-Jul-2018 | 31-Jul-2018 | |
| 10-5-1001023-0301 | OFFICE SUPPLIES | | | | 18.84 |
| MON183 MONARCH OFFICE SUPPLY LTD | | | | | |
| 100902 | JULY 2018 PURCHASES | 951 | 30-Jul-2018 | 30-Jul-2018 | |
| 10-5-1001023-0301 | OFFICE SUPPLIES | | | | 101.68 |
| PUR663 PURE WATER BRAND | | | | | |
| JULY 2018 | JULY 2018 INVOICES 000279133, 000280639, 000281207 | 944 | 31-Jul-2018 | 31-Jul-2018 | |
| 10-5-1001023-0301 | OFFICE SUPPLIES | | | | 23.27 |
| Department Totals : | | | | | 175.79 |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018
 Bank : 1 To 99
 Class : All

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

| DEPARTMENT | 1001024 | HUMAN RESOURCES | | | | |
|----------------------------|---|-----------------|--|--|-----|-----------------|
| DGS100 | DGSI LUCAS PROFESSIONAL; REMIT PAYMENT TO DESIGN | | | | | |
| M00304-354 | PRE-EMPLOYMENT TESTING | | | | 951 | 10-Jul-2018 |
| 10-5-1001024-0249 | CORPORATE TRAINING | | | | | 10-Jul-2018 |
| | | | | | | 350.00 |
| EDG002 | EDGE SAFETY TRAINING SOLUTIONS A DIVISION OF | | | | | |
| 71990 | AED TRAINING | | | | 951 | 20-Jul-2018 |
| 10-5-1001024-0250 | HEALTH AND SAFETY - HUMAN RESOURCES | | | | | 20-Jul-2018 |
| | | | | | | 872.93 |
| MAR006 | MARIANNE LOVE CONSULTING INC. | | | | | |
| 111.18 | JOB EVALUATION | | | | 948 | 06-Aug-2018 |
| 10-5-1001024-0327 | PROFESSIONAL FEES | | | | | 06-Aug-2018 |
| | | | | | | 5,621.95 |
| MON183 | MONARCH OFFICE SUPPLY LTD | | | | | |
| 100902 | JULY 2018 PURCHASES | | | | 951 | 30-Jul-2018 |
| 10-5-1001024-0301 | OFFICE SUPPLIES | | | | | 30-Jul-2018 |
| | | | | | | 14.55 |
| 10-5-1001024-0250 | HEALTH AND SAFETY - HUMAN RESOURCES | | | | | 42.65 |
| WIN103 | WINDSOR REGIONAL HOSPITAL - OUELLETTE CAMPUS | | | | | |
| 722206170 | PATIENT # 72206170 AMBULANCE TRANSPORATION - WORKPLACE INJURY REIMBURSEMENT | | | | 944 | 09-Jul-2018 |
| 10-5-1001024-0250 | HEALTH AND SAFETY - HUMAN RESOURCES | | | | | 09-Jul-2018 |
| | | | | | | 45.00 |
| Department Totals : | | | | | | 6,947.08 |

| DEPARTMENT | 1001025 | INFORMATION TECHNOLOGY | | | | |
|-------------------|---|------------------------|--|--|-----|-------------|
| APP302 | APPLIED COMPUTER SOLUTIONS INC | | | | | |
| 41930 | VEEAM BACKUP SOFTWARE RENEWAL | | | | 948 | 03-Aug-2018 |
| 10-5-1001025-0310 | SOFTW/ COMPUTER MAINTENANCE | | | | | 03-Aug-2018 |
| | | | | | | 1,882.23 |
| CAN380 | CANADIAN TIRE STORE #281 | | | | | |
| JUNE 2018 | JUNE 2018 PURCHASES | | | | 951 | 30-Jun-2018 |
| 10-5-1001025-0310 | COMPUTER MAINTENANCE | | | | | 30-Jun-2018 |
| | | | | | | 56.44 |
| CAS469 | CASEWARE | | | | | |
| INV-71121-N6Z | ANNUAL FEE | | | | 959 | 01-Oct-2018 |
| 10-5-1001025-0311 | WEBSITE DEVELOPMENT & SOFTWARE | | | | | 01-Oct-2018 |
| | | | | | | 2,706.35 |
| CIT913 | CITYVIEW A DIVISION OF N HARRIS | | | | | |
| CT038144 | CITYVIEW PROJECT MILESTONE | | | | 924 | 22-May-2018 |
| 40-7-1001025-0008 | FINANCIAL SYSTEMS | | | | | 22-May-2018 |
| | | | | | | 19,121.30 |
| CON601 | CONVERGENTIS | | | | | |
| 90001017 | CELL PHONE MANAGEMENT LICENSES | | | | 951 | 26-Jul-2018 |
| 10-5-1001025-0345 | CELL PHONE | | | | | 26-Jul-2018 |
| | | | | | | 316.97 |
| KEL117 | KELCOM TELEMESSAGING | | | | | |
| W78745-0818 | ANSWERING SERVICES | | | | 948 | 01-Aug-2018 |
| 10-5-1001025-0315 | TELEPHONE | | | | | 01-Aug-2018 |
| | | | | | | 50.14 |
| MIK315 | MIKE'S COMPUTER SHOP | | | | | |
| WIN-211844 | NETWORK SWITCH & CABLE TESTER | | | | 951 | 04-Jul-2018 |
| 10-5-1001025-0310 | COMPUTER MAINTENANCE | | | | | 04-Jul-2018 |
| | | | | | | 73.36 |
| THI235 | THINK! WIRELESS SOLUTIONS INC. | | | | | |
| 0000011771 | GPS TRACKING SOFTWARE | | | | 948 | 01-Aug-2018 |
| 10-5-1001025-0406 | GPS | | | | | 01-Aug-2018 |
| | | | | | | 976.00 |
| THI740 | THINKTEL COMMUNICATIONS - A DIVISION OF DISTRIBUTE | | | | | |
| 1174811 | LANDLINE TELEPHONE ACCESS | | | | 948 | 07-Aug-2018 |
| 10-5-1001025-0315 | TELEPHONE | | | | | 07-Aug-2018 |
| | | | | | | 686.84 |
| TOS075 | TOSHIBA LEADING INNOVATION | | | | | |
| AR3482414 | COPIER AND USAGE AND MAINTENANCE | | | | 951 | 27-Jul-2018 |
| 10-5-1001025-0308 | PHOTOCOPIES | | | | | 27-Jul-2018 |
| | | | | | | 0.94 |
| AR3482415 | COPIER & USAGE & MAINTENANCE | | | | 951 | 27-Jul-2018 |
| 10-5-1001025-0308 | PHOTOCOPIES | | | | | 27-Jul-2018 |
| | | | | | | 1,754.86 |



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018
 Bank : 1 To 99
 Class : All

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

DEPARTMENT 1001025 INFORMATION TECHNOLOGY

VAD409 APTEAN VADIM COMPUTER MANAGEMENT GROUP

| | | | | | |
|----------------------------|--------------------------|-----|-------------|-------------|------------------|
| PS-342160 | QUESTICA BUDGET SOFTWARE | 959 | 31-Jul-2018 | 31-Jul-2018 | |
| 40-7-1001025-0008 | FINANCIAL SYSTEMS | | | | 29,154.00 |
| SI-109298 | HR MAINTENANCE | 959 | 31-Jul-2018 | 31-Jul-2018 | |
| 40-7-1001025-0008 | FINANCIAL SYSTEMS | | | | 10,821.25 |
| SI-109299 | TIME ENTRY PAYROLL | 959 | 31-Jul-2018 | 31-Jul-2018 | |
| 40-7-1001025-0008 | FINANCIAL SYSTEMS | | | | 3,996.48 |
| Department Totals : | | | | | 71,597.16 |

DEPARTMENT 1001029 RECORDS RETENTION

FIR350 FIRST STOP SERVICES

| | | | | | |
|----------------------------|--|-----|-------------|-------------|---------------|
| 3329 | RECORDS DISPOSITION | 959 | 14-Aug-2018 | 14-Aug-2018 | |
| 10-5-1001029-0317 | BUILDING MAINTENANCE - RECORDS RETENTION | | | | 936.63 |
| Department Totals : | | | | | 936.63 |

DEPARTMENT 1008030 UNFINANCED DRAINS

ESS500 ESSEX REGION CONSERVATION FOUNDATION

| | | | | | |
|--------------------------------------|---|-----|-------------|-------------|-------------------|
| IN000013532 | ERCA PERMIT FEE | 959 | 02-Aug-2018 | 02-Aug-2018 | |
| 10-1-1008030-9594 | COOK DRAIN- NEW BRIDGE FOR RENAUD | | | | 150.00 |
| NEV950 NEVAN CONSTRUCTION INC | | | | | |
| REI2012D017 | PROGRESS PAYMENT CERTIFICATE # 2 | 959 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-1-1008030-9015 | 8TH CONC RD DRAIN S;QUESNEL IMPROVEMENTS | | | | 132,709.91 |
| PUR700 PUROLATOR INC. | | | | | |
| 438670398 | COURIER - SHIPPING FOR PARTS FOR # RS-2, DELIVERY CHARGES TO ENGINEER | 944 | 20-Jul-2018 | 20-Jul-2018 | |
| 10-1-1008030-9594 | COOK DRAIN- NEW BRIDGE FOR RENAUD | | | | 4.43 |
| REG742 REG CLARK TRUCKING LTD | | | | | |
| 1718-323 | RELEASE OF HOLD BACK | 944 | 03-May-2018 | 03-May-2018 | |
| 10-1-1008030-9029 | BROWN DRAIN - BELWOOD ACCESS | | | | 2,189.61 |
| 1819-001 | CONSTRUCTION PAYMENT - DRAIN MAINTENANCE | 959 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-1-1008030-8025 | 5th CONC RD DRAIN SOUTH | | | | 22,317.47 |
| ROO009 ROOD ENGINEERING INC. | | | | | |
| REI-2018061 | CONTRACT ADMIN ENGINEERING FEES | 959 | 07-Aug-2018 | 07-Aug-2018 | |
| 10-1-1008030-9015 | 8TH CONC RD DRAIN S;QUESNEL IMPROVEMENTS | | | | 21,184.11 |
| Department Totals : | | | | | 178,555.53 |

DEPARTMENT 2010000 FIRE DEPARTMENT

ALL020 ALLIED MEDICAL

| | | | | | |
|---|-------------------------------|-----|-------------|-------------|--------|
| 153398 | FACE MASKS - MEDICAL RESPONSE | 924 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-5-2010000-0420 | EQUIPMENT | | | | 100.28 |
| BOO105 BOOKSTORE - ANNEX PUBLISHING & PRINTING | | | | | |
| IN61178 | EDUCATION BOOK | 924 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-5-2010000-0254 | FIRE FIGHTER TRAINING | | | | 221.77 |
| BRO291 BROOKER MARY ANNE | | | | | |
| JULY 31, 2018 | UNIFORM ALTERATIONS | 924 | 31-Jul-2018 | 31-Jul-2018 | |
| 10-5-2010000-0252 | UNIFORMS | | | | 20.00 |
| CAN380 CANADIAN TIRE STORE #281 | | | | | |
| JUNE 2018 | JUNE 2018 PURCHASES | 951 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-2010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 81.90 |
| 10-5-2010000-0318 | JANITORIAL | | | | 146.30 |
| MAY 2018 | MAY 2018 PURCHASES | 951 | 31-May-2018 | 31-May-2018 | |
| 10-5-2010000-0318 | JANITORIAL | | | | 17.67 |
| 10-5-2010000-0318 | JANITORIAL | | | | 11.96 |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|--|---|-------|-------------|--------------|----------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 2010000 | FIRE DEPARTMENT | | | | |
| 10-5-2010000-0254 | FIRE FIGHTER TRAINING | | | | 76.78 |
| 10-5-2010000-0322 | GENERAL SUPPLIES | | | | 28.08 |
| CFI263 CF INDUSTRIAL | | | | | |
| 00004981 | GERNEARATOR REPAIRS | 924 | 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-2010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 1,245.26 |
| DIR572 DIRECTDIAL.COM | | | | | |
| IN629495 | TRAINING SCREEN - CORD | 924 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-2010000-0254 | FIRE FIGHTER TRAINING | | | | 51.98 |
| KEN211 KEN LAPAIN & SONS LTD | | | | | |
| IN00107690 | REPLACED THE LEAKING LOW AIR PRESSURE WITH ON # E-1 | 951 | 31-Jul-2018 | 31-Jul-2018 | |
| 10-5-2010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 57.60 |
| MAL256 MALDEN AUTOMOTIVE | | | | | |
| 5294-174633 | ENGINE 2 VECHILE REPAIR | 959 | 08-Aug-2018 | 08-Aug-2018 | |
| 10-5-2010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 53.25 |
| MIN24 MINISTRY OF FINANCE-PAYMENT | | | | | |
| 121707181418 | FIREFIGHTER COURSE - 1002 | 924 | 17-Jul-2018 | 17-Jul-2018 | |
| 10-5-2010000-0254 | FIRE FIGHTER TRAINING | | | | 65.00 |
| MLS149 M&L SUPPLY FIRE & SAFETY - 3635112 | | | | | |
| 0000151278 | HELMETS | 948 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-2010000-0423 | PERSONAL PROTECTIVE EQUIPMENT | | | | 1,926.21 |
| MON183 MONARCH OFFICE SUPPLY LTD | | | | | |
| 100902 | JULY 2018 PURCHASES | 951 | 30-Jul-2018 | 30-Jul-2018 | |
| 10-5-2010000-0301 | OFFICE SUPPLIES | | | | 302.05 |
| SAF034 SAFEDESIGN APPAREL LTD | | | | | |
| 252762 | TURNOUT HANGING PATCHES | 924 | 24-Jul-2018 | 24-Jul-2018 | |
| 10-5-2010000-0423 | PERSONAL PROTECTIVE EQUIPMENT | | | | 168.62 |
| SAN107 SANIGEAR | | | | | |
| 13018 | FIRE FIGHTING GEAR ANNUAL | 924 | 25-Jul-2018 | 25-Jul-2018 | |
| 10-5-2010000-0423 | PERSONAL PROTECTIVE EQUIPMENT | | | | 125.43 |
| 13055 | GEAR CLEANING | 924 | 31-Jul-2018 | 31-Jul-2018 | |
| 10-5-2010000-0423 | PERSONAL PROTECTIVE EQUIPMENT | | | | 171.08 |
| 13071 | GEAR CLEANING | 948 | 02-Aug-2018 | 02-Aug-2018 | |
| 10-5-2010000-0423 | PERSONAL PROTECTIVE EQUIPMENT | | | | 184.30 |
| SUN293 SUNSET ENTERPRIZE & WELDING | | | | | |
| 318158 | DIVIDER WALL - TRANSIT | 959 | 06-Aug-2018 | 06-Aug-2018 | |
| 10-5-2010000-0420 | EQUIPMENT | | | | 2,637.40 |
| TRU429 401 TRUCKSOURCE INC. | | | | | |
| 90471415 | REPLACED THE SHUTTERSTAT ON # T-2 | 944 | 24-Jul-2018 | 24-Jul-2018 | |
| 10-5-2010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 376.84 |
| WEB122 WEBPLANTE.CA | | | | | |
| FB004380 | WEBSITE DEPOSIT | 924 | 30-Jul-2018 | 30-Jul-2018 | |
| 10-5-2010000-0307 | ADVERTISING | | | | 2,260.00 |
| WIG035 WIGLE HOME HARDWARE BUILDING CENTRE | | | | | |
| 120930 | SUPPORT UNIT RACKING PARTS | 924 | 24-Jul-2018 | 24-Jul-2018 | |
| 10-5-2010000-0420 | EQUIPMENT | | | | 21.87 |
| 121108 | HOUSE WASHERS | 924 | 30-Jul-2018 | 30-Jul-2018 | |
| 10-5-2010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 4.50 |
| 121130 | PARTS TRANSIT | 924 | 30-Jul-2018 | 30-Jul-2018 | |
| 10-5-2010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 4.68 |

Department Totals : **10,360.81**

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|----------------------------|-----------------------------|-------|-----------------|--------------|------------------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 2012018 | CAPITAL | | | | |
| STE216 | STERLMAR EQUIPMENT | | | | |
| 180312 | LILGHTING - SUPPORT 2 | | 944 13-Jul-2018 | 13-Jul-2018 | |
| 40-7-2012018-0006 | F250 -SUPPORT UNITS | | | | 11,329.38 |
| Department Totals : | | | | | 11,329.38 |

| | | | | | |
|---------------------------|--|--|-----------------|-------------|----------|
| DEPARTMENT 2020000 | POLICE DEPARTMENT | | | | |
| ADT615 | ADT SECURITY SERVICES CANADA INC. | | | | |
| 6007226 | ALARM MONITORING | | 924 02-Jul-2018 | 02-Jul-2018 | |
| 10-5-2020000-0317 | BUILDING MAINTENANCE | | | | 161.67 |
| AGR835 | AGRIS CO-OPERATIVE LTD | | | | |
| 600051283 | GASOLINE | | 944 11-Jul-2018 | 11-Jul-2018 | |
| 10-5-2020000-0401 | GASOLINE | | | | 1,656.98 |
| 600051426 | GASOLINE | | 924 17-Jul-2018 | 17-Jul-2018 | |
| 10-5-2020000-0401 | GASOLINE | | | | 1,559.59 |
| 600051713 | GASOLINE | | 924 24-Jul-2018 | 24-Jul-2018 | |
| 10-5-2020000-0401 | GASOLINE | | | | 1,639.61 |
| 600051826 | GASOLINE | | 948 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-2020000-0401 | GASOLINE | | | | 1,411.61 |
| CAN066 | CANADA POST CORP | | | | |
| PBR39005410C | AMHERSTBURG POLICE POSTAL BOX - RENEWAL | | 948 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-2020000-0304 | POSTAGE | | | | 335.61 |
| CAN380 | CANADIAN TIRE STORE #281 | | | | |
| MAY 2018 | MAY 2018 PURCHASES | | 951 31-May-2018 | 31-May-2018 | |
| 10-5-2020000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 230.49 |
| 10-5-2020000-0334 | INVESTIGATION EXPENSE | | | | 64.14 |
| CPK281 | CPKN NETWORK INC. | | | | |
| 23992 | POLICE TRAINING | | 951 09-Jul-2018 | 09-Jul-2018 | |
| 10-5-2020000-0254 | POLICE TRAINING | | | | 141.25 |
| DIR572 | DIRECTDIAL.COM | | | | |
| IN631770 | PRINTER USAGE AND MAINTENANCE | | 924 24-Jul-2018 | 24-Jul-2018 | |
| 10-5-2020000-0308 | PHOTOCOPIER SUPPLIES | | | | 92.04 |
| G4S405 | G4S SECURE SOLUTIONS (CANADA) LTD | | | | |
| 8963188 | PRIOSNER GUARD | | 924 21-Jul-2018 | 21-Jul-2018 | |
| 10-5-2020000-0371 | PRISONER EXPENSES | | | | 113.00 |
| 8988774 | GUARDS | | 948 04-Aug-2018 | 04-Aug-2018 | |
| 10-5-2020000-0371 | PRISONER EXPENSES | | | | 113.00 |
| HEC021 | CONVERGINT TECHNOLOGIES LTD | | | | |
| W616320 | VIDEO SYSTEM IN CELL BLOCK AREA | | 944 31-Jul-2018 | 31-Jul-2018 | |
| 10-5-2020000-0317 | BUILDING MAINTENANCE | | | | 872.93 |
| HER247 | HERITAGE TIRE SALES INC. | | | | |
| 117839 | HAD THE LEAKING LEFT FRONT TIRE REPAIRED # 306 | | 948 07-Aug-2018 | 07-Aug-2018 | |
| 10-5-2020000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 45.20 |
| JOE055 | JOE MELOCHE FORD SALES LTD | | | | |
| RJ12793 | REPLACE WIPER BLADES | | 948 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-2020000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 48.32 |
| KEL363 | KEL COMMUNICATIONS LTD | | | | |
| RC00004198 | RADIO MAINTENANCE | | 924 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-2020000-0319 | RADIO MAINTENANCE | | | | 435.10 |
| RC00004228 | RADIO MAINTENANCE | | 948 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-2020000-0319 | RADIO MAINTENANCE | | | | 435.10 |
| LUC289 | LUCAS WORKS! (WINDSOR) INC. | | | | |
| 115490 | BAORD SECRETARY | | 948 01-Aug-2018 | 01-Aug-2018 | |



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|--|---|-------|-------------|--------------|------------------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 2020000 POLICE DEPARTMENT | | | | | |
| 10-5-2020000-0327 | PROFESSIONAL FEES | | | | 404.54 |
| MAL256 MALDEN AUTOMOTIVE | | | | | |
| 5294-174597 | REPLACED THE LEFT HEADLIGHT BULB ON # 305 | 948 | 07-Aug-2018 | 07-Aug-2018 | |
| 10-5-2020000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 6.85 |
| 5294-175034 | HEADLIGHT BULB FOR # 303 | 959 | 14-Aug-2018 | 14-Aug-2018 | |
| 10-5-2020000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 6.85 |
| 5294-175077 | WARRANTY CREDIT FOR # 304 | 959 | 14-Aug-2018 | 14-Aug-2018 | |
| 10-5-2020000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | -137.15 |
| MIN025 MINISTER OF FINANCE; EXTERNAL RELATIONS BRANCH | | | | | |
| AUGUST 1, 20 | POC UNSPENT PAYMENT | 948 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-4-2020000-1028 | OTHER GRANTS | | | | 2,892.18 |
| MIN24 MINISTRY OF FINANCE-PAYMENT | | | | | |
| 190108181108 | OPTIC | 948 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-2020000-0329 | OPTIC MAINTENANCE | | | | 7,380.29 |
| MON183 MONARCH OFFICE SUPPLY LTD | | | | | |
| 100902 | JULY 2018 PURCHASES | 951 | 30-Jul-2018 | 30-Jul-2018 | |
| 10-5-2020000-0301 | OFFICE SUPPLIES | | | | 41.22 |
| ONT267 1603933 ONTARIO INC. O/A E. BERYL MACMILLAN | | | | | |
| 65223 | HEARING TRANSCRIPTS | 924 | 06-Jul-2018 | 06-Jul-2018 | |
| 10-5-2020000-0327 | PROFESSIONAL FEES | | | | 264.76 |
| PUR700 PUROLATOR INC. | | | | | |
| 438643420 | COURIER | 924 | 20-Jul-2018 | 20-Jul-2018 | |
| 10-5-2020000-0306 | COURIER & EXPRESS | | | | 13.68 |
| 438706637 | COURIER | 944 | 27-Jul-2018 | 27-Jul-2018 | |
| 10-5-2020000-0306 | COURIER & EXPRESS | | | | 13.29 |
| 438775303 | COURIER | 948 | 03-Aug-2018 | 03-Aug-2018 | |
| 10-5-2020000-0306 | COURIER & EXPRESS | | | | 33.74 |
| THO199 THOMSON REUTERS CANADA | | | | | |
| 0363501 | EMERG MGMT & RESP MNL 2018 RELEASE | 951 | 27-Jul-2018 | 27-Jul-2018 | |
| 10-5-2020000-0313 | LAW BOOKS | | | | 392.12 |
| TOS075 TOSHIBA LEADING INNOVATION | | | | | |
| AR3482413 | POLICE COPIER USAGE AND MAINTENANCE | 951 | 27-Jul-2018 | 27-Jul-2018 | |
| 10-5-2020000-0308 | PHOTOCOPIER SUPPLIES | | | | 73.04 |
| Department Totals : | | | | | 20,741.05 |
| <hr/> | | | | | |
| DEPARTMENT 2043010 BUILDING DEPARTMENT | | | | | |
| FIR350 FIRST STOP SERVICES | | | | | |
| 3350 | SHREDDING SERVICES | 944 | 31-Jul-2018 | 31-Jul-2018 | |
| 10-5-2043010-0301 | OFFICE SUPPLIES | | | | 18.83 |
| LUC170 LUCIER GLOVE & SAFETY PRODUCTS | | | | | |
| 29637 | CLOTHING - UNIFORMS | 951 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-5-2043010-0252 | UNIFORMS | | | | 497.18 |
| NAN202 NANTAIS ATHLETIC INC. | | | | | |
| 2338 | UNIFORM ALTERATIONS | 944 | 31-Jul-2018 | 31-Jul-2018 | |
| 10-5-2043010-0252 | UNIFORMS | | | | 69.21 |
| Department Totals : | | | | | 585.22 |
| <hr/> | | | | | |
| DEPARTMENT 2043015 LICENSING AND ENFORCEMENT | | | | | |
| LAS139 LASALLE ANIMAL HOSPITAL | | | | | |
| S11, S12, S13 | GRANTS | 959 | 09-Aug-2018 | 09-Aug-2018 | |
| 10-5-2043015-0904 | ANIMAL CONTROL - OTHER | | | | 50.00 |



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|---|--|-------|-------------|--------------|-----------------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 2043015 LICENSING AND ENFORCEMENT | | | | | |
| PUR700 | PUROLATOR INC. | | | | |
| 43880656 | COURIER | 959 | 03-Aug-2018 | 03-Aug-2018 | |
| 10-5-2043015-0301 | OFFICE SUPPLIES | | | | 4.43 |
| SOU725 | SOUTH HOWARD ANIMAL CLINIC; A DIVISION OF | | | | |
| 241291 | AMENI ANIMAL CONTROL | 959 | 11-Jul-2018 | 11-Jul-2018 | |
| 10-5-2043015-0904 | ANIMAL CONTROL - OTHER | | | | 50.00 |
| TRI249 | TRI GRAPHICS | | | | |
| 5279 | BUISNESS CARDS | 959 | 12-Aug-2018 | 12-Aug-2018 | |
| 10-5-2043015-0301 | OFFICE SUPPLIES | | | | 264.40 |
| WIN137 | WINDSOR-ESSEX COUNTY HUMANE SOCIETY | | | | |
| AUGUST 2018 | ANIMAL CONTROL FOR THE MONTH AUGUST 2018 | 959 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-2043015-0903 | ANIMAL CONTROL - CONTRACT | | | | 3,333.33 |
| Department Totals : | | | | | 3,702.16 |

| | | | | | |
|--|--------------------------------------|-----|-------------|-------------|----------|
| DEPARTMENT 3010000 PUBLIC WORKS | | | | | |
| ARA105 | ARAMARK REFRESHMENT | | | | |
| 671722 | COFFEE SUPPLIES | 951 | 30-Jul-2018 | 30-Jul-2018 | |
| 10-5-3010000-0301 | OFFICE SUPPLIES | | | | 29.18 |
| BLU409 | BLUELINE RENTAL INC. | | | | |
| 328918-0002 | ROLLER | 924 | 17-Jul-2018 | 17-Jul-2018 | |
| 10-5-3010000-0480 | EQUIPMENT RENTALS | | | | 2,026.78 |
| 328918-0003 | ROLLER | 951 | 25-Jul-2018 | 25-Jul-2018 | |
| 10-5-3010000-0480 | EQUIPMENT RENTALS | | | | 141.25 |
| CAN380 | CANADIAN TIRE STORE #281 | | | | |
| JUNE 2018 | JUNE 2018 PURCHASES | 951 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-3010000-0420 | EQUIPMENT | | | | 42.67 |
| 10-5-3010000-0301 | OFFICE SUPPLIES | | | | 33.88 |
| 10-5-3010000-0420 | EQUIPMENT | | | | 266.80 |
| 10-5-3010000-0420 | EQUIPMENT | | | | 27.10 |
| 10-5-3010000-0420 | EQUIPMENT | | | | 137.35 |
| 10-5-3010000-0301 | OFFICE SUPPLIES | | | | 72.31 |
| MAY 2018 | MAY 2018 PURCHASES | 951 | 31-May-2018 | 31-May-2018 | |
| 10-5-3010000-0420 | EQUIPMENT | | | | 338.99 |
| 10-5-3010000-0420 | EQUIPMENT | | | | 155.12 |
| 10-5-3010000-0420 | EQUIPMENT | | | | 76.43 |
| 10-5-3010000-0420 | EQUIPMENT | | | | 84.72 |
| CAR645 | CARRIER CENTERS | | | | |
| 04P441399 | DIESLE EXHAUST FLUID FOR SHOP SUPPLY | 944 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 50.35 |
| 04P442203 | FILTERS FOR # SS-1 | 959 | 09-Aug-2018 | 09-Aug-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 70.65 |
| CEL645 | C & E LAWN SERVICE | | | | |
| 7690 | BOOM SHOP | 948 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-3010000-0735 | WEEDCUTTING AND SPRAYING | | | | 203.40 |
| 7691 | BOOM CHOP | 948 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-3010000-0735 | WEEDCUTTING AND SPRAYING | | | | 135.60 |
| DEL545 | DELTA POWER EQUIPMENT | | | | |
| P23785 | CUTTER PARTS FOR # DM-1 | 944 | 23-Jul-2018 | 23-Jul-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 500.70 |
| FEE256 | THE FEED STORE | | | | |
| 1000187146 | HARD HATS | 924 | 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-3010000-0420 | EQUIPMENT | | | | 369.33 |
| 1000187565 | TRIMMER PARTS FOR # WT-2 | 944 | 25-Jul-2018 | 25-Jul-2018 | |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|---------------------------|--|-------|-------------|--------------|----------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 3010000 | PUBLIC WORKS | | | | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 47.49 |
| 1000187575 | TRIMMER HEAD FOR # WT-2 | 944 | 26-Jul-2018 | 26-Jul-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 36.96 |
| 1000188655 | TRIMMER HEADS FOR #WT-3 | 959 | 15-Aug-2018 | 15-Aug-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 73.92 |
| FIR350 | FIRST STOP SERVICES | | | | |
| 3350 | SHREDDING SERVICES | 944 | 31-Jul-2018 | 31-Jul-2018 | |
| 10-5-3010000-0301 | OFFICE SUPPLIES | | | | 18.83 |
| FOR192 | FOREST MACHINE & MFG INC | | | | |
| 0087387 | HAD A PTO SHAFT SHORTENED FOR # SC-407 | 944 | 28-Jul-2018 | 28-Jul-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 96.05 |
| KUC134 | KUCERA CONSTRUCTION EQUIPMENT | | | | |
| CW20508 | TEMPERATIVE SWITCH FOR # 308 | 944 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 168.32 |
| MAL256 | MALDEN AUTOMOTIVE | | | | |
| 5294-173442 | UNIVERSAL JOINTS FOR #510 - | 924 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 52.19 |
| 5294-173452 | CREDIT FOR RETURNED U-JOINT FOR # 510 | 944 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | -31.54 |
| 5294-174155 | COOLANT FOR SHOP SUPPLY | 951 | 31-Jul-2018 | 31-Jul-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 73.68 |
| 5294-174804 | LONG LIFE COOLANT FOR SHOP SUPPLY | 959 | 09-Aug-2018 | 09-Aug-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 41.13 |
| 5294-175046 | ENGINE OIL FOR # PG-51 | 959 | 14-Aug-2018 | 14-Aug-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 63.66 |
| 5294-175112 | REPLACED ONE BATTERY IN # 110 | 959 | 15-Aug-2018 | 15-Aug-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 198.33 |
| MIC117 | MICHELIN NORTH AMERICA (CANADA) INC c/o | | | | |
| DA0006651586 | REPLACED THE RIGHT FRONT TIRE # 116 | 944 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 502.27 |
| MIK315 | MIKE'S COMPUTER SHOP | | | | |
| WIN-211844 | NETWORK SWITCH & CABLE TESTER | 951 | 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-3010000-0401 | GASOLINE | | | | 34.94 |
| MON183 | MONARCH OFFICE SUPPLY LTD | | | | |
| 100902 | JULY 2018 PURCHASES | 951 | 30-Jul-2018 | 30-Jul-2018 | |
| 10-5-3010000-0301 | OFFICE SUPPLIES | | | | 602.86 |
| PAR24 | PARTSMASTER | | | | |
| 50068677 | WEAR PLATES FOR SKID SHOES ON #DM-1 | 951 | 25-Jul-2018 | 25-Jul-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 420.82 |
| PUR700 | PUROLATOR INC. | | | | |
| 438737350 | COURIER - SHIPPING PARTS # BF-1 | 944 | 27-Jul-2018 | 27-Jul-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 17.48 |
| RTT067 | RIVER TOWN TIMES | | | | |
| 000096487 | ADVERTISING | 924 | 25-Jul-2018 | 25-Jul-2018 | |
| 10-5-3010000-0735 | WEEDCUTTING AND SPRAYING | | | | 141.02 |
| 000096616 | ADVERTISING | 959 | 08-Aug-2018 | 08-Aug-2018 | |
| 10-5-3010000-0735 | WEEDCUTTING AND SPRAYING | | | | 87.26 |
| STE366 | STERLING FUELS | | | | |
| 0066366 | FUEL FOR VECHILES | 951 | 10-Jul-2018 | 10-Jul-2018 | |
| 10-5-3010000-0401 | GASOLINE | | | | 2,707.03 |
| 0066684 | FUEL FOR VECHILES | 951 | 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-3010000-0401 | GASOLINE | | | | 2,886.83 |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180

Batch : All

Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018

Bank : 1 To 99

Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|---|------------------------------------|-------|-----------------|--------------|------------------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 3010000 PUBLIC WORKS | | | | | |
| 0066690 | FUEL FOR TRUCKS | | 951 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-3010000-0401 | GASOLINE | | | | 845.42 |
| 0066694 | FUEL FOR TRUCKS | | 951 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-3010000-0401 | GASOLINE | | | | 1,645.49 |
| 0066695 | FUEL FOR EQUIPMENT | | 951 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-3010000-0401 | GASOLINE | | | | 1,280.04 |
| 0066920 | FUEL FOR VECHILES | | 951 25-Jul-2018 | 25-Jul-2018 | |
| 10-5-3010000-0401 | GASOLINE | | | | 2,078.37 |
| TEA795 TEAM TRUCK CENTRES | | | | | |
| 03HQ743P | 305 LICENCES | | 944 06-Apr-2018 | 06-Apr-2018 | |
| 10-5-3010000-0425 | VEHICLE LICENCES | | | | 1,459.00 |
| 05W014847S | 305 | | 944 12-Apr-2018 | 12-Apr-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 156.74 |
| TRA689 TRACTION WINDSOR | | | | | |
| 396290567 | HYDRAULIC FITTINGS FOR SHOP SUPPLY | | 951 28-Jul-2018 | 28-Jul-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 59.09 |
| TRI249 TRI GRAPHICS | | | | | |
| 5275 | BUISNESS CARDS | | 951 30-Jul-2018 | 30-Jul-2018 | |
| 10-5-3010000-0301 | OFFICE SUPPLIES | | | | 176.28 |
| TSC401 TSC STORES LTD | | | | | |
| JULY 26, 2018 . TIE DOWNS TO PINS FOR # SU-1, CUSTOMER # 4904 | | | | | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | 944 26-Jul-2018 | 26-Jul-2018 | |
| | | | | | 85.84 |
| WIG035 WIGLE HOME HARDWARE BUILDING CENTRE | | | | | |
| 120220 | FUEL SYSTEM INSTALL | | 951 04-Jul-2018 | 04-Jul-2018 | |
| 10-5-3010000-0401 | GASOLINE | | | | 9.44 |
| 120772 | BRUSH & PAINT | | 924 19-Jul-2018 | 19-Jul-2018 | |
| 10-5-3010000-0420 | EQUIPMENT | | | | 18.94 |
| 121032 | KEYS | | 951 27-Jul-2018 | 27-Jul-2018 | |
| 10-5-3010000-0301 | OFFICE SUPPLIES | | | | 4.38 |
| 121159 | CEMENT FOR POSTS | | 951 31-Jul-2018 | 31-Jul-2018 | |
| 10-5-3010000-0420 | EQUIPMENT | | | | 11.29 |
| 121235 | ROPE FOR EVENT | | 948 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-3010000-0420 | EQUIPMENT | | | | 64.41 |
| WOL533 WOLSELEY CANADA INC | | | | | |
| 6928105 | TOOLS FOR SUPERVISOR | | 951 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-3010000-0420 | EQUIPMENT | | | | 177.19 |
| WOR055 WORK EQUIPMENT LTD. | | | | | |
| 044914 | BLADES & HARDWARE FOR # BF-1 | | 944 25-Jul-2018 | 25-Jul-2018 | |
| 10-5-3010000-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 318.86 |
| Department Totals : | | | | | 21,392.92 |
| ----- | | | | | |
| DEPARTMENT 3015010 MECHANIC | | | | | |
| MAL256 MALDEN AUTOMOTIVE | | | | | |
| 5294-174823 | IMPACT DRIVER BITS FOR SHOP USE | | 959 10-Aug-2018 | 10-Aug-2018 | |
| 10-5-3015010-0420 | MECHANIC EQUIPMENT | | | | 6.61 |
| TRA689 TRACTION WINDSOR | | | | | |
| 396291132 | AXLE NUT SOCKET FOR SHOP USE | | 948 08-Aug-2018 | 08-Aug-2018 | |
| 10-5-3015010-0420 | MECHANIC EQUIPMENT | | | | 36.85 |
| Department Totals : | | | | | 43.46 |
| ----- | | | | | |
| DEPARTMENT 3020000 ROADS | | | | | |
| ESS160 ESSEX TERMINAL RAILWAY CO | | | | | |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180

Batch : All

Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018

Bank : 1 To 99

Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|---|-------------------------------------|-------|-------------|--------------|------------------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 3020000 ROADS | | | | | |
| 0019331-IN | RAILWAY MAINTENANCE | 951 | 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-3020000-0720 | RAILWAY CROSSINGS | | | | 304.30 |
| SHE592 SHERWIN WILLIAMS CO. | | | | | |
| 9975-9 | PAINT FOR LINE PAINTING (ROADS) | 924 | 16-Jul-2018 | 16-Jul-2018 | |
| 10-5-3020000-0726 | STRIPING & LINE PAINTING | | | | 376.12 |
| WAL100 WALKER AGGREGATES INC. C/O PROPERTY | | | | | |
| 278101 | STONE FOR ROADS | 951 | 14-Jul-2018 | 14-Jul-2018 | |
| 10-5-3020000-0715 | STONE | | | | 579.58 |
| WOL533 WOLSELEY CANADA INC | | | | | |
| 6990760 | BAR GAGE GRATE | 951 | 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-3020000-0757 | STORM SEWER CLEANING & FLUSHING | | | | 1,508.55 |
| Department Totals : | | | | | 2,768.55 |
| <hr/> | | | | | |
| DEPARTMENT 3022015 ROADS CAPITAL | | | | | |
| BEA107 BEAR CONSTRUCTION & ENGINEERING | | | | | |
| 18-025 | ADDITIONAL GRADING | 924 | 06-Jul-2018 | 06-Jul-2018 | |
| 40-7-3022015-0002 | PEDESTRIAN BRIDGE OVER SUCKER CREEK | | | | 1,695.00 |
| Department Totals : | | | | | 1,695.00 |
| <hr/> | | | | | |
| DEPARTMENT 3022018 ROADS CAPITAL | | | | | |
| BAR221 BART DIGIOVANNI CONSTRUCTION | | | | | |
| D16-025 | PROJECT CERTIFCATE # 1 | 944 | 23-Jul-2018 | 23-Jul-2018 | |
| 40-7-3022018-0015 | SOUTH RIVERVIEW RD CROSSING CULVERT | | | | 29,282.94 |
| MCG279 MCGRAW TREE SERVICE | | | | | |
| 000018 | TREE MAINTENANCE | 924 | 18-Jul-2018 | 18-Jul-2018 | |
| 40-7-3022018-0012 | REFORESTATION CAPITAL PROGRAM | | | | 847.50 |
| NJP045 N.J. PERALTA ENGINEERING LTD | | | | | |
| 18-114 | ENGINEERING CONTRACT ADMIN - | 959 | 26-Jul-2018 | 26-Jul-2018 | |
| 40-7-3022018-0015 | SOUTH RIVERVIEW RD CROSSING CULVERT | | | | 6,305.40 |
| STA310 STANTEC CONSULTING LTD | | | | | |
| 1287072 | 2018 PROJECT ENGINEERING | 924 | 21-Jun-2018 | 21-Jun-2018 | |
| 40-7-3022018-0001 | 2018 PRE-ENGINEERING | | | | 414.94 |
| Department Totals : | | | | | 36,850.78 |
| <hr/> | | | | | |
| DEPARTMENT 3050000 STREET LIGHTING | | | | | |
| HIC441 HICKS ELECTRIC | | | | | |
| 9507 | ST LIGHT MIANTENANCE | 951 | 24-Jul-2018 | 24-Jul-2018 | |
| 10-5-3050000-0331 | GENERAL MAINTENANCE | | | | 286.68 |
| Department Totals : | | | | | 286.68 |
| <hr/> | | | | | |
| DEPARTMENT 3060000 SIDEWALKS | | | | | |
| GSP636 G&S EQUIPMENT RENTALS | | | | | |
| 1134 | STUMP REMOVAL | 951 | 24-Jul-2018 | 24-Jul-2018 | |
| 10-5-3060000-0331 | GENERAL MAINTENANCE | | | | 1,220.40 |
| Department Totals : | | | | | 1,220.40 |
| <hr/> | | | | | |
| DEPARTMENT 3250000 TRAFFIC CONTROL | | | | | |
| ACT456 ACTION SIGNS & DESIGNS INC. | | | | | |
| 11011 | VIA VERDI SIGNS FOR TEXAS ROAD | 948 | 03-Aug-2018 | 03-Aug-2018 | |
| 10-5-3250000-0741 | TRAFFIC SIGNS & DEVICES | | | | 789.87 |
| WIG035 WIGLE HOME HARDWARE BUILDING CENTRE | | | | | |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|--|--|-------|-------------|--------------|------------------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 3250000 TRAFFIC CONTROL | | | | | |
| 121256 | HARDWARE FOR SIGNS | 948 | 02-Aug-2018 | 02-Aug-2018 | |
| 10-5-3250000-0741 | TRAFFIC SIGNS & DEVICES | | | | 23.52 |
| Department Totals : | | | | | 813.39 |
| DEPARTMENT 4010000 SANITARY SEWERS | | | | | |
| CH2154 CH2M HILL CANADA LIMITED | | | | | |
| 3297860 | ENGINEERING FEES | 925 | 11-Jun-2018 | 11-Jun-2018 | |
| 10-5-4010000-0328 | ENGINEERING FEES | | | | 6,960.80 |
| ONT001 ONTARIO CLEAN WATER AGENCY | | | | | |
| INV000104702 | HOT WATER TANK | 950 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-4010000-0680 | LIFE CYCLE EXPENSES | | | | 1,589.49 |
| INV000104708 | VALVE | 950 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-4010000-0680 | LIFE CYCLE EXPENSES | | | | 3,751.89 |
| Department Totals : | | | | | 12,302.18 |
| DEPARTMENT 4012006 SANITARY SEWER CAPITAL | | | | | |
| CH2154 CH2M HILL CANADA LIMITED | | | | | |
| 3297859 | ENGINEERING | 924 | 11-Jul-2018 | 11-Jul-2018 | |
| 40-7-4012006-0056 | AWWTP - ABURG WASTEWATER PLANT & ENV. AS | | | | 871.94 |
| Department Totals : | | | | | 871.94 |
| DEPARTMENT 4012013 WASTEWATER CAPITAL | | | | | |
| CH2154 CH2M HILL CANADA LIMITED | | | | | |
| 3297861 | ENGINEERING | 924 | 11-Jul-2018 | 11-Jul-2018 | |
| 40-7-4012013-0003 | NEW FORCEMAIN & PUMP STATION | | | | 30,626.39 |
| Department Totals : | | | | | 30,626.39 |
| DEPARTMENT 4012017 WASTEWATER CAPITAL | | | | | |
| RTT067 RIVER TOWN TIMES | | | | | |
| 00096616 | ADVERTISING | 959 | 08-Aug-2018 | 08-Aug-2018 | |
| 40-7-4012017-0001 | WALKWAY OVER SCUM TANKS | | | | 276.17 |
| Department Totals : | | | | | 276.17 |
| DEPARTMENT 4012018 WASTEWATER CAPITAL | | | | | |
| STA310 STANTEC CONSULTING LTD | | | | | |
| 1288407 | ENGINEERING | 924 | 25-Jun-2018 | 25-Jun-2018 | |
| 40-7-4012018-0001 | SE QUADRANT CLASS EA | | | | 13,683.93 |
| Department Totals : | | | | | 13,683.93 |
| DEPARTMENT 4017720 MCGREGOR SEWERS | | | | | |
| ONT001 ONTARIO CLEAN WATER AGENCY | | | | | |
| INV000104697 | HEATON | 950 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-4017720-0612 | MAINTENANCE ITEMS - OCWA | | | | 1,953.79 |
| INV000104698 | STONES FOR DISCHARGE HEATER | 950 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-4017720-0612 | MAINTENANCE ITEMS - OCWA | | | | 680.49 |
| INV000104699 | EQUIPMENT RENTAL | 950 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-4017720-0612 | MAINTENANCE ITEMS - OCWA | | | | 1,083.74 |
| INV000104700 | PH ELECTRODE | 950 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-4017720-0612 | MAINTENANCE ITEMS - OCWA | | | | 257.20 |
| INV000104827 | LABOUR | 950 | 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-4017720-0613 | OCWA UNEXPECTED ITEMS | | | | 1,740.00 |



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018
 Bank : 1 To 99
 Class : All

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

DEPARTMENT 4017720 MCGREGOR SEWERS

| | | | | | |
|----------------------------|--------------------------|-----|-------------|-------------|-----------------|
| INV000105134 | LABOUR | 950 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-5-4017720-0613 | OCWA UNEXPECTED ITEMS | | | | 735.00 |
| INV000105160 | PIPE | 963 | 20-Jul-2018 | 20-Jul-2018 | |
| 10-5-4017720-0612 | MAINTENANCE ITEMS - OCWA | | | | 259.93 |
| INV000105566 | SAND MAINTENANCE | 963 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-4017720-0612 | MAINTENANCE ITEMS - OCWA | | | | 1,385.22 |
| Department Totals : | | | | | 8,095.37 |

DEPARTMENT 4017730 EDGEWATER SEWERS

ONT001 ONTARIO CLEAN WATER AGENCY

| | | | | | |
|----------------------------|------------------------|-----|-------------|-------------|------------------|
| INV000010470 | HEATON | 950 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-4017730-0612 | OCWA MAINTENANCE ITEMS | | | | 595.30 |
| INV000010470 | HEATON | 950 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-4017730-0612 | OCWA MAINTENANCE ITEMS | | | | 2,970.12 |
| INV000010470 | SECURITY SYSTEM | 950 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-4017730-0612 | OCWA MAINTENANCE ITEMS | | | | 127.19 |
| INV000010483 | LABOUR | 950 | 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-4017730-0613 | OCWA UNEXPECTED ITEMS | | | | 1,422.00 |
| INV000103345 | ALUMINUM | 950 | 23-Apr-2018 | 23-Apr-2018 | |
| 10-5-4017730-0609 | LAGOON TREATMENT | | | | 17,438.32 |
| INV000105137 | LABOUR | 950 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-5-4017730-0613 | OCWA UNEXPECTED ITEMS | | | | 746.00 |
| INV000105171 | WEED CONTROL | 963 | 20-Jul-2018 | 20-Jul-2018 | |
| 10-5-4017730-0612 | OCWA MAINTENANCE ITEMS | | | | 162.82 |
| INV000105172 | LABWORK | 962 | 20-Jul-2018 | 20-Jul-2018 | |
| 10-5-4017730-0612 | OCWA MAINTENANCE ITEMS | | | | 235.07 |
| Department Totals : | | | | | 23,696.82 |

DEPARTMENT 4017740 AMHERSTBURG SEWERS

COM046 COM PETERS INC

| | | | | | |
|--|----------------------------|-----|-------------|-------------|----------|
| 4172 | LOCATES | 962 | 07-Aug-2018 | 07-Aug-2018 | |
| 10-5-4017740-0331 | GENERAL MAINTENANCE | | | | 197.75 |
| EMC530 EMCO CORPORATION | | | | | |
| 38608032-01 | SUPPLIES | 925 | 17-Jul-2018 | 17-Jul-2018 | |
| 10-5-4017740-0331 | GENERAL MAINTENANCE | | | | 255.38 |
| ESS360 ESSEX WINDSOR SOLID WASTE AUTH | | | | | |
| 26429 | SLUDGE REMOVAL | 950 | 30-Apr-2018 | 30-Apr-2018 | |
| 10-5-4017740-0602 | LANDFILL CHARGES | | | | 4,790.21 |
| 26684 | SLUDGE DISPOSAL | 950 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-4017740-0602 | LANDFILL CHARGES | | | | 4,231.48 |
| HEA693 HEATON SANITATION | | | | | |
| 34040 | SEWER FLUSHING - VAC TRUCK | 950 | 14-May-2018 | 14-May-2018 | |
| 10-5-4017740-0750 | SEWER FLUSHING | | | | 1,921.00 |
| KEL117 KELCOM TELEMESSAGING | | | | | |
| W78745-0818 | ANSWERING SERVICES | 948 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-4017740-0316 | UTILITIES - SEWERS | | | | 20.05 |
| ONT001 ONTARIO CLEAN WATER AGENCY | | | | | |
| INV000104709 | PARTS | 950 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-4017740-0612 | OCWA MAINTENANCE ITEMS | | | | 218.89 |
| INV000104710 | HEATON | 950 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-4017740-0612 | OCWA MAINTENANCE ITEMS | | | | 1,970.33 |
| INV000104711 | UV PARTS | 950 | 28-Jun-2018 | 28-Jun-2018 | |



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|--|--------------------------------|-------|-------------|--------------|------------------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 4017740 AMHERSTBURG SEWERS | | | | | |
| 10-5-4017740-0612 | OCWA MAINTENANCE ITEMS | | | | 2,167.49 |
| INV000104712 ELECTRICAL | | 950 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-4017740-0612 | OCWA MAINTENANCE ITEMS | | | | 2,088.41 |
| INV000104713 LAB WORK | | 950 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-4017740-0612 | OCWA MAINTENANCE ITEMS | | | | 223.87 |
| INV000104714 WFS SUPPLIES | | 962 | 09-Jul-2018 | 09-Jul-2018 | |
| 10-5-4017740-0612 | OCWA MAINTENANCE ITEMS | | | | 421.25 |
| INV000104840 LABOUR | | 950 | 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-4017740-0613 | OCWA UNEXPECTED ITEMS | | | | 4,084.50 |
| INV000105138 LABOUR | | 950 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-5-4017740-0613 | OCWA UNEXPECTED ITEMS | | | | 363.00 |
| INV000105174 ELECTRICAL | | 962 | 20-Jul-2018 | 20-Jul-2018 | |
| 10-5-4017740-0612 | OCWA MAINTENANCE ITEMS | | | | 936.19 |
| INV000105175 PLUMBING | | 962 | 20-Jul-2018 | 20-Jul-2018 | |
| 10-5-4017740-0612 | OCWA MAINTENANCE ITEMS | | | | 608.01 |
| INV000105176 WELDING | | 962 | 20-Jul-2018 | 20-Jul-2018 | |
| 10-5-4017740-0612 | OCWA MAINTENANCE ITEMS | | | | 412.13 |
| INV000105177 A/C REPAIR | | 962 | 20-Jul-2018 | 20-Jul-2018 | |
| 10-5-4017740-0612 | OCWA MAINTENANCE ITEMS | | | | 4,529.80 |
| INV000105179 ELECTRICAL SUPPLIES | | 962 | 20-Jul-2018 | 20-Jul-2018 | |
| 10-5-4017740-0612 | OCWA MAINTENANCE ITEMS | | | | 1,035.81 |
| INV000105180 ELECTRICAL SUPPLIES | | 962 | 20-Jul-2018 | 20-Jul-2018 | |
| 10-5-4017740-0612 | OCWA MAINTENANCE ITEMS | | | | 478.94 |
| INV000105181 ELECTRICAL WORK | | 962 | 20-Jul-2018 | 20-Jul-2018 | |
| 10-5-4017740-0612 | OCWA MAINTENANCE ITEMS | | | | 679.25 |
| INV000105182 ELECTRICAL SUPPLIES | | 962 | 20-Jul-2018 | 20-Jul-2018 | |
| 10-5-4017740-0612 | OCWA MAINTENANCE ITEMS | | | | 129.68 |
| ONT104 ONTARIO ONE CALL LTD | | | | | |
| 201891431 LOCATES | | 962 | 31-Jul-2018 | 31-Jul-2018 | |
| 10-5-4017740-0331 | GENERAL MAINTENANCE | | | | 138.64 |
| WOL533 WOLSELEY CANADA INC | | | | | |
| 6962451 MANHOLE COVER | | 950 | 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-4017740-0760 | MANHOLE IDENTIFICATION & MTCE. | | | | 107.35 |
| Department Totals : | | | | | 32,009.41 |

| | | | | | |
|---|------------------------|-----|-------------|-------------|-----------------|
| DEPARTMENT 4017750 BIG CREEK RBC SEWER | | | | | |
| ONT001 ONTARIO CLEAN WATER AGENCY | | | | | |
| INV000104703 HEATON | | 950 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-4017750-0612 | OCWA MAINTENANCE ITEMS | | | | 5,393.28 |
| INV000105163 GAS MONITOR | | 963 | 20-Jul-2018 | 20-Jul-2018 | |
| 10-5-4017750-0612 | OCWA MAINTENANCE ITEMS | | | | 788.64 |
| Department Totals : | | | | | 6,181.92 |

| | | | | | |
|--|------------------------|-----|-------------|-------------|----------|
| DEPARTMENT 4017755 MCLEOD SBR SEWER | | | | | |
| ONT001 ONTARIO CLEAN WATER AGENCY | | | | | |
| INV000010483 CALL OUTS - LABOUR | | 950 | 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-4017755-0613 | OCWA UNEXPECTED ITEMS | | | | 2,123.00 |
| INV000104701 VAC TRUCK | | 950 | 28-Jun-2018 | 28-Jun-2018 | |
| 10-5-4017755-0612 | OCWA MAINTENANCE ITEMS | | | | 1,312.70 |
| INV000105136 LABOUR | | 950 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-5-4017755-0613 | OCWA UNEXPECTED | | | | 2,201.00 |
| INV000105161 HYDRANT KIT | | 963 | 20-Jul-2018 | 20-Jul-2018 | |



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|--|----------------------------------|-------|-------------|--------------|------------------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 4017755 MCLEOD SBR SEWER | | | | | |
| 10-5-4017755-0612 | OCWA MAINTENANCE ITEMS | | | | 758.11 |
| INV000105162 PLUMBING | | 963 | 20-Jul-2018 | 20-Jul-2018 | |
| 10-5-4017755-0612 | OCWA MAINTENANCE ITEMS | | | | 384.13 |
| Department Totals : | | | | | 6,778.94 |
| DEPARTMENT 4017760 BOBLO SEWER | | | | | |
| ONT001 ONTARIO CLEAN WATER AGENCY | | | | | |
| 10-5-4017760-0612 | OCWA MAINTENANCE ITEMS | | | | 1,066.44 |
| INV000105165 VAC TRUCK | | 963 | 20-Jul-2018 | 20-Jul-2018 | |
| 10-5-4017760-0612 | OCWA MAINTENANCE ITEMS | | | | 6,623.56 |
| Department Totals : | | | | | 7,690.00 |
| DEPARTMENT 4057710 GARBAGE COLLECTION | | | | | |
| WIN270 WINDSOR DISPOSAL SERVICES LTD | | | | | |
| 10-5-4057710-0602 | GARBAGE COLLECTION | | | | 43.05 |
| 0000904689 AUGUST 2018 GARBAGE COLLECTION SERVICES | | 959 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-4057710-0602 | GARBAGE COLLECTION | | | | 44,437.73 |
| 0000904702 GARBAGE COLLECTION | | 948 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-4057710-0602 | GARBAGE COLLECTION | | | | 38.40 |
| 0000905453 CPI & HOUSE COUNT INCREASES | | 959 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-4057710-0602 | GARBAGE COLLECTION | | | | 10,738.84 |
| Department Totals : | | | | | 55,258.02 |
| DEPARTMENT 4067715 GARBAGE DISPOSAL | | | | | |
| ESS360 ESSEX WINDSOR SOLID WASTE AUTH | | | | | |
| 10-5-4067715-0603 | YARD WASTE - HAULING TO LANDFILL | | | | 19,516.89 |
| 26501 TIPPING FEE | | 951 | 30-Apr-2018 | 30-Apr-2018 | |
| 10-5-4067715-0601 | YARDWASTE LANDFILL TIPPING | | | | 3,693.69 |
| 26753 TIPPING FEE | | 951 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-4067715-0603 | YARD WASTE - HAULING TO LANDFILL | | | | 24,307.29 |
| 26760 YARD WASTE TIPPING FEE | | 951 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-4067715-0601 | YARDWASTE LANDFILL TIPPING | | | | 5,908.89 |
| IN000009834 TIPPING FEE | | 951 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-4067715-0603 | YARD WASTE - HAULING TO LANDFILL | | | | 35,625.00 |
| WIN270 WINDSOR DISPOSAL SERVICES LTD | | | | | |
| 10-5-4067715-0603 | YARD WASTE - HAULING TO LANDFILL | | | | 8,767.66 |
| 0000904689 AUGUST 2018 GARBAGE COLLECTION SERVICES | | 959 | 01-Aug-2018 | 01-Aug-2018 | |
| Department Totals : | | | | | 97,819.42 |
| DEPARTMENT 7010000 PARKS AND RECREATION PROGRAMMING | | | | | |
| BRE497 BRENNER PACKERS LTD. | | | | | |
| 10-5-7010000-0384 | CONCESSION PRODUCT | | | | 250.00 |
| 50074 CONCESSION PURCHASE | | 924 | 27-Jul-2018 | 27-Jul-2018 | |
| CAN380 CANADIAN TIRE STORE #281 | | | | | |
| 10-5-7010000-0421 | CONCESSION EQUIPMENT | | | | 655.29 |
| JUNE 2018 JUNE 2018 PURCHASES | | 951 | 30-Jun-2018 | 30-Jun-2018 | |
| Page187 | | | | | |
| 10-5-7010000-0421 | CONCESSION EQUIPMENT | | | | 168.27 |
| MAY 2018 MAY 2018 PURCHASES | | 951 | 31-May-2018 | 31-May-2018 | |
| 10-5-7010000-0421 | CONCESSION EQUIPMENT | | | | 168.27 |
| GIB140 GIBSON GALLERY | | | | | |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|--|--|-------|-------------|--------------|----------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 7010000 PARKS AND RECREATION PROGRAMMING | | | | | |
| JULY 25, 2018 | DAY CAMP FIELD TRIP | 924 | 25-Jul-2018 | 25-Jul-2018 | |
| 10-5-7010000-0420 | RECREATION EXPENSES | | | | 64.00 |
| GOR299 GORDON FOOD SERVICE CAN. LTD. - ONTARIO DIVISION | | | | | |
| 2769948 | CONCESSION PURCHASE | 924 | 13-Jul-2018 | 13-Jul-2018 | |
| 10-5-7010000-0384 | CONCESSION PRODUCT | | | | 845.13 |
| 2782129 | CONCESSION PURCHASE | 924 | 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-7010000-0384 | CONCESSION PRODUCT | | | | 3,148.89 |
| 2788710 | CONCESSION PURCHASE | 924 | 20-Jul-2018 | 20-Jul-2018 | |
| 10-5-7010000-0384 | CONCESSION PRODUCT | | | | 372.06 |
| 2807816 | CONCESSION PURCHASE | 924 | 27-Jul-2018 | 27-Jul-2018 | |
| 10-5-7010000-0384 | CONCESSION PRODUCT | | | | 608.32 |
| GRE36 GREENVIEW AVIARIES INC | | | | | |
| 629295 | DAY CAMP FIELD TRIP | 924 | 20-Jul-2018 | 20-Jul-2018 | |
| 10-5-7010000-0420 | RECREATION EXPENSES | | | | 311.00 |
| LIF400 LIFESAVING SOCIETY | | | | | |
| S026589 | SWIMMING LICENSE FEE | 924 | 24-Apr-2018 | 24-Apr-2018 | |
| 10-5-7010000-0420 | RECREATION EXPENSES | | | | 145.00 |
| MCM948 M.C.M. SNACK FOODS | | | | | |
| 36771 | CONCESSION PURCHASE | 924 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-5-7010000-0384 | CONCESSION PRODUCT | | | | 532.32 |
| NAN202 NANTAIS ATHLETIC INC. | | | | | |
| 2277 | UNIFORMS FOR REC STAFF, FOOD SERVICES STAFF & POOL STAFF | 924 | 23-Jul-2018 | 23-Jul-2018 | |
| 10-5-7010000-0252 | UNIFORMS - BUS DEVEL & PROGRAMS | | | | 626.03 |
| NAP110 NAPLES PIZZA | | | | | |
| 266 | CONCESSION PURCHASE | 924 | 21-Jun-2018 | 21-Jun-2018 | |
| 10-5-7010000-0384 | CONCESSION PRODUCT | | | | 260.01 |
| RTT067 RIVER TOWN TIMES | | | | | |
| 00096616 | ADVERTISING | 959 | 08-Aug-2018 | 08-Aug-2018 | |
| 10-5-7010000-0307 | ADVERTISING | | | | 276.17 |
| SHA567 SHARP BUS LINES LIMITED | | | | | |
| WIN210019 | DAY CAMP TRANSPORTATION | 924 | 10-Jul-2018 | 10-Jul-2018 | |
| 10-5-7010000-0776 | ESSEX POWER YOUTH IN COMM FD | | | | 152.55 |
| WIN210020 | DAY CAMP TRANSPORTATION | 924 | 17-Jul-2018 | 17-Jul-2018 | |
| 10-5-7010000-0776 | ESSEX POWER YOUTH IN COMM FD | | | | 152.55 |
| WIN210021 | DAY CAMP TRANSPORTATION | 924 | 24-Jul-2018 | 24-Jul-2018 | |
| 10-5-7010000-0776 | ESSEX POWER YOUTH IN COMM FD | | | | 152.55 |
| WIN210423 | DAY CAMP TRANSPORTATION | 924 | 11-Jul-2018 | 11-Jul-2018 | |
| 10-5-7010000-0776 | ESSEX POWER YOUTH IN COMM FD | | | | 152.55 |
| WIN210424 | DAY CAMP TRANSPORTATION | 924 | 11-Jul-2018 | 11-Jul-2018 | |
| 10-5-7010000-0776 | ESSEX POWER YOUTH IN COMM FD | | | | 152.55 |
| WIN210426 | DAY CAMP TRANSPORTATION | 924 | 20-Jul-2018 | 20-Jul-2018 | |
| 10-5-7010000-0776 | ESSEX POWER YOUTH IN COMM FD | | | | 740.15 |
| WIN211378 | DAY CAMP TRANSPORTATION | 924 | 25-Jul-2018 | 25-Jul-2018 | |
| 10-5-7010000-0776 | ESSEX POWER YOUTH IN COMM FD | | | | 152.55 |
| SOB083 SOBEYS AMHERSTBURG | | | | | |
| APRIL 2018 | APRIL 2018 PURCHASES | 924 | 30-Apr-2018 | 30-Apr-2018 | |
| 10-5-7010000-0384 | CONCESSION PRODUCT | | | | 33.72 |
| 10-5-7010000-0384 | CONCESSION PRODUCT | | | | 181.42 |
| 10-5-7010000-0384 | CONCESSION PRODUCT | | | | 56.29 |
| 10-5-7010000-0384 | CONCESSION PRODUCT | | | | 64.52 |
| 10-5-7010000-0384 | CONCESSION PRODUCT | | | | 24.85 |
| 10-5-7010000-0384 | CONCESSION PRODUCT | | | | 72.88 |
| 10-5-7010000-0384 | CONCESSION PRODUCT | | | | 221.03 |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018
 Bank : 1 To 99
 Class : All

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

| DEPARTMENT | 7010000 | PARKS AND RECREATION PROGRAMMING | | | |
|----------------------------|--|----------------------------------|-----|-------------|------------------|
| 10-5-7010000-0384 | | CONCESSION PRODUCT | | | 312.43 |
| 10-5-7010000-0384 | | CONCESSION PRODUCT | | | 133.67 |
| 10-5-7010000-0384 | | CONCESSION PRODUCT | | | 49.44 |
| 10-5-7010000-0420 | | RECREATION EXPENSES | | | 129.39 |
| 10-5-7010000-0420 | | RECREATION EXPENSES | | | 24.55 |
| STA444 | STAPLES ADVANTAGE (MIS C/O T04446C) | | | | |
| 48091959 | | REC SUPPLIES | 924 | 31-Jul-2018 | 31-Jul-2018 |
| 10-5-7010000-0420 | | RECREATION EXPENSES | | | 237.16 |
| ZAP166 | ZAPZONE LAUZON | | | | |
| 1413 | | DAY CAMP FIELD TRIP | 959 | 01-Aug-2018 | 01-Aug-2018 |
| 10-5-7010000-0420 | | RECREATION EXPENSES | | | 390.00 |
| Department Totals : | | | | | 11,849.29 |

| DEPARTMENT | 7010160 | LION'S POOL PROGRAMMING | | | |
|----------------------------|--|---|-----|-------------|-----------------|
| ELE400 | ELECTRICAL SAFETY AUTHORITY | | | | |
| 97461164 | | | 959 | 01-Aug-2018 | 01-Aug-2018 |
| 10-5-7010160-0317 | | LION'S POOL - BUILDING MAINTENANCE | | | 386.38 |
| STE531 | STERLING MOTOR TECHNOLOGY INC | | | | |
| 14764 | | LIONS POOL MAINTENANCE | 959 | 25-Jul-2018 | 25-Jul-2018 |
| 10-5-7010160-0317 | | LION'S POOL - BUILDING MAINTENANCE | | | 4,153.32 |
| WAT01 | WATERBEE POOLS & HOT TUBS | | | | |
| 1760 | | LIQUID CHLORINE | 944 | 30-Jul-2018 | 30-Jul-2018 |
| 10-5-7010160-0322 | | GENERAL SUPPLIES | | | 372.56 |
| 1772 | | POOL MAINTENANCE SUPPLIES | 948 | 07-Aug-2018 | 07-Aug-2018 |
| 10-5-7010160-0322 | | GENERAL SUPPLIES | | | 180.73 |
| WIG035 | WIGLE HOME HARDWARE BUILDING CENTRE | | | | |
| 120883 | | BACK WASH PIPE REPAIR LIONS POOL | 944 | 23-Jul-2018 | 23-Jul-2018 |
| 10-5-7010160-0317 | | LION'S POOL - BUILDING MAINTENANCE | | | 27.10 |
| 120883 CREDI | | BACK WASH PIPE REPAIR RETURNED NON-SUITED | 944 | 23-Jul-2018 | 23-Jul-2018 |
| 10-5-7010160-0317 | | LION'S POOL - BUILDING MAINTENANCE | | | -27.10 |
| Department Totals : | | | | | 5,092.99 |

| DEPARTMENT | 7012015 | CAPITAL | | | |
|----------------------------|--|-------------------|-----|-------------|-----------------|
| MON610 | MONTEITH BROWN PLANNING CONSULTANTS | | | | |
| 13561 | | PARKS MASTER PLAN | 924 | 10-Jul-2018 | 10-Jul-2018 |
| 40-7-7012015-0001 | | PARKS MASTER PLAN | | | 1,046.84 |
| Department Totals : | | | | | 1,046.84 |

| DEPARTMENT | 7017000 | PARKS MAINTENANCE | | | |
|-------------------|---|--------------------------------|-----|-------------|-------------|
| AQU604 | AQUA TEMP MECHANICAL CONTRACTORS LIMITED | | | | |
| 6075 | | OPEN SPLASHPAD | 924 | 20-Jul-2018 | 20-Jul-2018 |
| 10-5-7017000-0336 | | CONTRACTED SERVICES | | | 1,114.18 |
| CAN380 | CANADIAN TIRE STORE #281 | | | | |
| JUNE 2018 | | JUNE 2018 PURCHASES | 951 | 30-Jun-2018 | 30-Jun-2018 |
| 10-5-7017000-0322 | | GENERAL SUPPLIES - PARKS & REC | | | 28.08 |
| 10-5-7017000-0322 | | GENERAL SUPPLIES - PARKS & REC | | | 8.46 |
| 10-5-7017000-0322 | | GENERAL SUPPLIES - PARKS & REC | | | 27.11 |
| 10-5-7017000-0420 | | PARKS MAINTENANCE EQUIPMENT | | | 118.60 |
| 10-5-7017000-0420 | | PARKS MAINTENANCE EQUIPMENT | | | 16.94 |
| 10-5-7017000-0771 | | SPECIAL EVENTS | | | 28.24 |
| MAY 2018 | | MAY 2018 PURCHASES | 951 | 31-May-2018 | 31-May-2018 |
| 10-5-7017000-0322 | | GENERAL SUPPLIES - PARKS & REC | | | 39.75 |
| 10-5-7017000-0322 | | GENERAL SUPPLIES - PARKS & REC | | | 33.87 |



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|--|--|-------|-------------|--------------|----------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 7017000 PARKS MAINTENANCE | | | | | |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 59.02 |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 11.29 |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 112.95 |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 129.32 |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 45.15 |
| 10-5-7017000-0420 | PARKS MAINTENANCE EQUIPMENT | | | | 79.08 |
| CAR645 CARRIER CENTERS | | | | | |
| 04P441592 | REPLACED ONE VALVE LIFTER ON # PG-43 | 944 | 25-Jul-2018 | 25-Jul-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 28.24 |
| FEE256 THE FEED STORE | | | | | |
| 1000188326 | SUPPLIES | 948 | 08-Aug-2018 | 08-Aug-2018 | |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 359.91 |
| FES459 FESTIVAL TENT & PARTY RENTALS INC. | | | | | |
| 109729 | PORTA JOHNS | 924 | 25-Jul-2018 | 25-Jul-2018 | |
| 10-5-7017000-0336 | CONTRACTED SERVICES | | | | 101.70 |
| 109744 | PORTA JOHNS | 924 | 25-Jul-2018 | 25-Jul-2018 | |
| 10-5-7017000-0336 | CONTRACTED SERVICES | | | | 101.70 |
| 109796 | PORTA JOHN RENTALS | 951 | 27-Jul-2018 | 27-Jul-2018 | |
| 10-5-7017000-0336 | CONTRACTED SERVICES | | | | 1,603.47 |
| HEN068 HENDERSON RECREATION EQUIP LTD | | | | | |
| 124169 | PLAYGROUND REPAIRS | 924 | 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 339.00 |
| HER247 HERITAGE TIRE SALES INC. | | | | | |
| 117588 | REPLACES THE FRONT TIRES ON # 507 | 944 | 19-Jul-2018 | 19-Jul-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 877.38 |
| 117826 | HAD TOW NEW CASTER TIRES INSTALL ON PG# 32 | 948 | 07-Aug-2018 | 07-Aug-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 142.56 |
| 117842 | HAD TWO SPARE TIRES MOUNTED #PG-32 | 948 | 07-Aug-2018 | 07-Aug-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 129.00 |
| HIC441 HICKS ELECTRIC | | | | | |
| 9514 | CONTRACTED SERVICES | 948 | 07-Aug-2018 | 07-Aug-2018 | |
| 10-5-7017000-0336 | CONTRACTED SERVICES | | | | 395.50 |
| KUC134 KUCERA CONSTRUCTION EQUIPMENT | | | | | |
| CW20536 | CREDIT FOR RETURNED PART # 508 | 944 | 24-Jul-2018 | 24-Jul-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | -104.20 |
| MAL256 MALDEN AUTOMOTIVE | | | | | |
| 5294-172918 | ENGINE OIL FOR # 507 | 944 | 11-Jul-2018 | 11-Jul-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 31.83 |
| 5294-172919 | CREIDT FOR WRONGLY BILLED OIL FOR #507 | 944 | 11-Jul-2018 | 11-Jul-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | -31.83 |
| 5294-173308 | CREDIT FOR RETURNED CUTTING TIP FOR # 508 | 944 | 17-Jul-2018 | 17-Jul-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | -28.23 |
| 5294-173341 | SPRAY PAINT FOR # 508 | 924 | 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 10.44 |
| 5294-173774 | REPLACED THE HEAD LIGHT SWITCH IN # 710 | 944 | 25-Jul-2018 | 25-Jul-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 102.27 |
| 5294-173914 | OIL FILTER FOR # PG-43 | 944 | 26-Jul-2018 | 26-Jul-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 7.51 |
| 5294-174534 | REPLACED THE LASHER UNIT IN # 210 | 948 | 07-Aug-2018 | 07-Aug-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 29.92 |
| 5294-174565 | REPLACED THE RIGHT HEADLIGHT BULB # PG-11 | 948 | 07-Aug-2018 | 07-Aug-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 8.43 |
| PLA018 PLAY KSL; KIDS START LEARNING | | | | | |



Vendor : 001 To ZUL180

Batch : All

Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018

Bank : 1 To 99

Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|--|--|-------|-----------------|--------------|------------------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 7017000 PARKS MAINTENANCE | | | | | |
| 1517 | PLAYGROUD REPAIRS | | 924 27-Jul-2018 | 27-Jul-2018 | |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 4,310.95 |
| PLA02 PLAYPOWER LT CANADA | | | | | |
| 60019092 | PLAY GROUND REPAIRS | | 924 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 1,572.28 |
| 60019144 | PLAY EQUIPMENT REPAIRS | | 951 25-Jul-2018 | 25-Jul-2018 | |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 1,716.42 |
| STE531 STERLING MOTOR TECHNOLOGY INC | | | | | |
| 14786 | TOOLS & EQUIPMENT | | 959 08-Jul-2018 | 08-Jul-2018 | |
| 10-5-7017000-0420 | PARKS MAINTENANCE EQUIPMENT | | | | 1,904.54 |
| TRA689 TRACTION WINDSOR | | | | | |
| 396290554 | HYDRAULIC COUPLEING FOR # PG-32 | | 951 28-Jul-2018 | 28-Jul-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 19.70 |
| TSC401 TSC STORES LTD | | | | | |
| JULY 26, 2018 | STRAP RATCHET, MATERIAL & SUPPLIES CUSTOMER # 4904 | | 924 26-Jul-2018 | 26-Jul-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 54.24 |
| TUR200 TURF CARE PRODUCTS CANADA LIMITED LES PRODUITS TUR | | | | | |
| 634046-00 | BLADE FOR # PG-52 | | 944 19-Jul-2018 | 19-Jul-2018 | |
| 10-5-7017000-0402 | VEHICLE & EQUIPMENT MAINTENANCE PARKS | | | | 34.95 |
| WIG035 WIGLE HOME HARDWARE BUILDING CENTRE | | | | | |
| 120679 | IRRIGATION REPAIR | | 924 16-Jul-2018 | 16-Jul-2018 | |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 19.20 |
| 120927 | MATERIALS | | 924 24-Jul-2018 | 24-Jul-2018 | |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 182.89 |
| 121133 | MATERIALS & SUPPLIES | | 924 30-Jul-2018 | 30-Jul-2018 | |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 4.73 |
| 121195 | SUPPLIES GENERAL | | 948 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-7017000-0771 | SPECIAL EVENTS | | | | 24.83 |
| 121309 | GENERAL SUPPLIES | | 948 04-Aug-2018 | 04-Aug-2018 | |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 2.92 |
| 121541 | GENERAL SUPPLIES | | 959 13-Aug-2018 | 13-Aug-2018 | |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 8.79 |
| 121595 | GENERAL SUPPLIES | | 959 14-Aug-2018 | 14-Aug-2018 | |
| 10-5-7017000-0420 | PARKS MAINTENANCE EQUIPMENT | | | | 41.78 |
| 121649 | GENERAL SUPPLIES | | 959 16-Aug-2018 | 16-Aug-2018 | |
| 10-5-7017000-0322 | GENERAL SUPPLIES - PARKS & REC | | | | 33.87 |
| 121662 | GENERAL SUPPLIES | | 959 16-Aug-2018 | 16-Aug-2018 | |
| 10-5-7017000-0420 | PARKS MAINTENANCE EQUIPMENT | | | | 79.09 |
| WIN270 WINDSOR DISPOSAL SERVICES LTD | | | | | |
| 0000901568 | GARBAGE BIN | | 959 01-Jul-2018 | 01-Jul-2018 | |
| 10-5-7017000-0771 | SPECIAL EVENTS | | | | 31.39 |
| Department Totals : | | | | | 15,999.21 |

| | | | | | |
|--|-----------------------------------|--|-----------------|-------------|--------|
| DEPARTMENT 7017002 FACILITIES | | | | | |
| CAN380 CANADIAN TIRE STORE #281 | | | | | |
| JUNE 2018 | JUNE 2018 PURCHASES | | 951 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-7017002-0317 | FACILITIES - BUILDING MAINTENANCE | | | | 63.27 |
| 10-5-7017002-0318 | JANITORIAL - GLOBAL | | | | 31.19 |
| 10-5-7017002-0318 | JANITORIAL - GLOBAL | | | | 16.45 |
| 10-5-7017002-0318 | JANITORIAL - GLOBAL | | | | 64.40 |
| 10-5-7017002-0318 | JANITORIAL - GLOB | | | | -28.25 |
| MAY 2018 | MAY 2018 PURCHASES | | 951 31-May-2018 | 31-May-2018 | |
| 10-5-7017002-0317 | FACILITIES - BUILDING MAINTENANCE | | | | 25.96 |



Vendor : 001 To ZUL180

Batch : All

Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018

Bank : 1 To 99

Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|---|--|-------|-------------|--------------|-----------------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 7017002 FACILITIES | | | | | |
| 10-5-7017002-0317 | FACILITIES - BUILDING MAINTENANCE | | | | 336.57 |
| 10-5-7017002-0317 | FACILITIES - BUILDING MAINTENANCE | | | | 13.55 |
| 10-5-7017002-0317 | FACILITIES - BUILDING MAINTENANCE | | | | 12.38 |
| 10-5-7017002-0317 | FACILITIES - BUILDING MAINTENANCE | | | | 16.33 |
| 10-5-7017002-0317 | FACILITIES - BUILDING MAINTENANCE | | | | 5.07 |
| 10-5-7017002-0318 | JANITORIAL - GLOBAL | | | | 14.54 |
| ELE400 ELECTRICAL SAFETY AUTHORITY | | | | | |
| 97461164 | | 959 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-7017002-0317 | PARKBL FACILITIES - BUILDING MAINTENANCE | | | | 386.38 |
| 10-5-7017002-0317 | MALCOM FACILITIES - BUILDING MAINTENANCE | | | | 386.38 |
| 10-5-7017002-0317 | ACS FACILITIES - BUILDING MAINTENANCE | | | | 386.38 |
| 10-5-7017002-0317 | GORDOI FACILITIES - BUILDING MAINTENANCE | | | | 386.38 |
| 10-5-7017002-0317 | TOWN FACILITIES - BUILDING MAINTENANCE | | | | 386.38 |
| 10-5-7017002-0317 | PWD FACILITIES - BUILDING MAINTENANCE | | | | 386.38 |
| 10-5-7017002-0317 | FIRE FACILITIES - BUILDING MAINTENANCE | | | | 386.38 |
| 10-5-7017002-0317 | SCOUT FACILITIES - BUILDING MAINTENANCE | | | | 386.38 |
| EMC530 EMCO CORPORATION | | | | | |
| 37570447-00 | BUILDING MAINTENANCE | 959 | 23-Aug-2018 | 23-Aug-2018 | |
| 10-5-7017002-0317 | PWD FACILITIES - BUILDING MAINTENANCE | | | | 1,284.50 |
| 37570495-00 | BUILDING MAINTENANCE | 959 | 12-Jul-2018 | 12-Jul-2018 | |
| 10-5-7017002-0317 | PWD FACILITIES - BUILDING MAINTENANCE | | | | 276.76 |
| 37571342-00 | BUILDING MAINTENANCE | 959 | 20-Jul-2018 | 20-Jul-2018 | |
| 10-5-7017002-0317 | PWD FACILITIES - BUILDING MAINTENANCE | | | | 159.08 |
| EMP481 EMPIRE ROOFING CORPORATION | | | | | |
| S18-380 | BUILDING MAINTENANCE ROOF REPAIRS | 959 | 31-Jul-2018 | 31-Jul-2018 | |
| 10-5-7017002-0317 | PWD FACILITIES - BUILDING MAINTENANCE | | | | 854.56 |
| JAN268 JANI SAFE INC. | | | | | |
| 183990 | JANITORIAL | 959 | 17-Jul-2018 | 17-Jul-2018 | |
| 10-5-7017002-0318 | JANITORIAL - GLOBAL | | | | 709.74 |
| MRC031 MR CLEENZ MOBILE POWERWASH & DETAILING | | | | | |
| 518 | POWER WASHING | 959 | 28-Jul-2018 | 28-Jul-2018 | |
| 10-5-7017002-0317 | GORDOI FACILITIES - BUILDING MAINTENANCE | | | | 325.00 |
| 10-5-7017002-0317 | PARKBL FACILITIES - BUILDING MAINTENANCE | | | | 400.00 |
| REC09 RECEIVER GENERAL - CANADA REVENUE AGENCY TECHNOLOG | | | | | |
| 14456 | BUILDING MAINTENANCE | 959 | 25-Jul-2018 | 25-Jul-2018 | |
| 10-5-7017002-0317 | TOWN FACILITIES - BUILDING MAINTENANCE | | | | 762.33 |
| WIG035 WIGLE HOME HARDWARE BUILDING CENTRE | | | | | |
| 121054 | HASP/SCREWS & PADLOCKS FOR MALDEN CONCESSION | 944 | 27-Jul-2018 | 27-Jul-2018 | |
| 10-5-7017002-0317 | FACILITIES - BUILDING MAINTENANCE | | | | 27.74 |
| 121310 | GENERAL SUPPLIES | 948 | 04-Aug-2018 | 04-Aug-2018 | |
| 10-5-7017002-0318 | JANITORIAL - GLOBAL | | | | 5.62 |
| 121311 | JANITORIAL SUPPLIES | 948 | 04-Aug-2018 | 04-Aug-2018 | |
| 10-5-7017002-0318 | JANITORIAL - GLOBAL | | | | 39.31 |
| Department Totals : | | | | | 8,507.14 |

DEPARTMENT 7017300 LIBRO

AGO713 AGO INDUSTRIES INC

| | | | | | |
|-------------------|----------|-----|-------------|-------------|--------|
| 801684 | UNIFORMS | 959 | 20-Jul-2018 | 20-Jul-2018 | |
| 10-5-7017300-0161 | CLOTHING | | | | 410.35 |
| 802912 | UNIFORMS | 959 | 28-Jul-2018 | 28-Jul-2018 | |
| 10-5-7017300-0161 | CLOTHING | | | | 184.14 |
| 803220 | UNIFORMS | 959 | 31-Jul-2018 | 31-Jul-2018 | |
| 10-5-7017300-0161 | CLOTHING | | | | 126.51 |

BET358 BETTER LOCKSMITHS INC



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | | | | GL Account Name | Batch Invc Date | Invc Due Date | Amount |
|---------------------------|-------------------------|------------------------------------|-----|--|---------------------------|-----------------|---------------|----------|
| G.L. Account | CC1 | CC2 | CC3 | | | | | |
| DEPARTMENT 7017300 | | LIBRO | | | | | | |
| 21231A | | BUILDING MATERIALS | | | | 959 13-Jul-2018 | 13-Jul-2018 | |
| 10-5-7017300-0317 | | | | | BUILDING MAINTENANCE | | | 33.90 |
| CAN380 | | CANADIAN TIRE STORE #281 | | | | | | |
| JUNE 2018 | | JUNE 2018 PURCHASES | | | | 951 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-7017300-0317 | | | | | BUILDING MAINTENANCE | | | 166.98 |
| 10-5-7017300-0317 | | | | | BUILDING MAINTENANCE | | | 234.95 |
| 10-5-7017300-0317 | | | | | BUILDING MAINTENANCE | | | 37.34 |
| 10-5-7017300-0960 | | | | | OUTDOOR SOCCER (NAT TURF) | | | 47.40 |
| 10-5-7017300-0301 | | | | | OFFICE SUPPLIES | | | 19.87 |
| 10-5-7017300-0402 | | | | | VEHICLE & EQUIPMENT MTCE. | | | 28.35 |
| MAY 2018 | | MAY 2018 PURCHASES | | | | 951 31-May-2018 | 31-May-2018 | |
| 10-5-7017300-0960 | | | | | OUTDOOR SOCCER (NAT TURF) | | | 236.71 |
| 10-5-7017300-0960 | | | | | OUTDOOR SOCCER (NAT TURF) | | | 93.78 |
| 10-5-7017300-0960 | | | | | OUTDOOR SOCCER (NAT TURF) | | | -93.78 |
| 10-5-7017300-0960 | | | | | OUTDOOR SOCCER (NAT TURF) | | | 30.48 |
| 10-5-7017300-0317 | | | | | BUILDING MAINTENANCE | | | -125.40 |
| 10-5-7017300-0317 | | | | | BUILDING MAINTENANCE | | | 15.80 |
| 10-5-7017300-0317 | | | | | BUILDING MAINTENANCE | | | 13.54 |
| 10-5-7017300-0317 | | | | | BUILDING MAINTENANCE | | | 8.97 |
| CAR645 | | CARRIER CENTERS | | | | | | |
| 04P440604 | | HYDRAULIC FILTER FOR # RS-3 | | | | 924 05-Jul-2018 | 05-Jul-2018 | |
| 10-5-7017300-0402 | | | | | VEHICLE & EQUIPMENT MTCE. | | | 26.45 |
| 04P440799 | | HYDRAULIC FILTER FOR # RS-2 | | | | 951 26-Jul-2018 | 26-Jul-2018 | |
| 10-5-7017300-0402 | | | | | VEHICLE & EQUIPMENT MTCE. | | | 26.45 |
| CIN177 | | CINTAS CANADA LIMITED | | | | | | |
| 847347589 | | MAT EXCHANGE | | | | 944 27-Jul-2018 | 27-Jul-2018 | |
| 10-5-7017300-0336 | | | | | CONTRACTED SERVICES | | | 91.84 |
| 847348543 | | MAT EXCHANGE | | | | 948 03-Aug-2018 | 03-Aug-2018 | |
| 10-5-7017300-0336 | | | | | CONTRACTED SERVICES | | | 91.84 |
| COL286 | | COLBRO EQUIPMENT RENTAL | | | | | | |
| 108425-0 | | BUILDING MATERIALS | | | | 959 02-Aug-2018 | 02-Aug-2018 | |
| 10-5-7017300-0317 | | | | | BUILDING MAINTENANCE | | | 451.38 |
| CUL391 | | CULLIGAN WATER | | | | | | |
| 2086766 | | RENTAL OF THE WATER COOLER | | | | 959 31-Jul-2018 | 31-Jul-2018 | |
| 10-5-7017300-0336 | | | | | CONTRACTED SERVICES | | | 81.24 |
| DAR170 | | DAREM HARDWARE LTD | | | | | | |
| 218-87678 | | BUILDING MAINTENANCE | | | | 959 12-Jul-2018 | 12-Jul-2018 | |
| 10-5-7017300-0317 | | | | | BUILDING MAINTENANCE | | | 52.07 |
| ELE400 | | ELECTRICAL SAFETY AUTHORITY | | | | | | |
| 97461164 | | | | | | 959 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-7017300-0316 | | | | | UTILITIES | | | 1,159.13 |
| FIR350 | | FIRST STOP SERVICES | | | | | | |
| 33350 | | SHREDDING SERVICES | | | | 944 31-Jul-2018 | 31-Jul-2018 | |
| 10-5-7017300-0301 | | | | | OFFICE SUPPLIES | | | 18.83 |
| FIR418 | | FIRST ELEMENTS INC. | | | | | | |
| AMH-004 | | TRAINING | | | | 959 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-7017300-0336 | | | | | CONTRACTED SERVICES | | | 1,130.00 |
| GRE679 | | GREG BAILEY LTD | | | | | | |
| 0000050950 | | BUILDING MAINTENANCE | | | | 959 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-7017300-0331 | | | | | REFRIGERATION MAINTENANCE | | | 163.84 |
| HER247 | | HERITAGE TIRE SALES INC. | | | | | | |
| 117682 | | TIRE REPAIR | | | | 944 26-Jul-2018 | 26-Jul-2018 | |
| 10-5-7017300-0402 | | | | | VEHICLE & EQUIPMENT MTCE. | | | 45.20 |

Council/Board Report By Dept-(Computer)



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018
 Bank : 1 To 99
 Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|----------------------------|---|-------|-------------|--------------|------------------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 7017300 | LIBRO | | | | |
| HOT680 | HOTHAM BUILDING MATERIALS INC. | | | | |
| 135687 | REFRIGERATION REPAIRS | 959 | 17-Jul-2018 | 17-Jul-2018 | |
| 10-5-7017300-0331 | REFRIGERATION MAINTENANCE | | | | 456.02 |
| JAC351 | JACK SMITH FUELS LTD | | | | |
| IN327131 | EXTENDED LIFE ANTIFREEZE 50/50 | 944 | 18-Jul-2018 | 18-Jul-2018 | |
| 10-5-7017300-0331 | REFRIGERATION MAINTENANCE | | | | 1,593.30 |
| MAL256 | MALDEN AUTOMOTIVE | | | | |
| 5294-173636 | SPARK PLUGS FOR # RS-2 | 944 | 23-Jul-2018 | 23-Jul-2018 | |
| 10-5-7017300-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 13.42 |
| 5294-173682 | CRANKSHAFT SEAL FOR # RS-2 | 944 | 24-Jul-2018 | 24-Jul-2018 | |
| 10-5-7017300-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 18.79 |
| 5294-173684 | AIR FILTER FOR #RD-2 | 944 | 24-Jul-2018 | 24-Jul-2018 | |
| 10-5-7017300-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 14.42 |
| 5294-173779 | WHEEL SEALS FOR # RS-2 | 944 | 25-Jul-2018 | 25-Jul-2018 | |
| 10-5-7017300-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 38.24 |
| NEL277 | NELLA CUTLERY (HAMILTON) INC | | | | |
| IN2364549 | ICE RESURFACING BLADE SHARPENING | 959 | 12-Jul-2018 | 12-Jul-2018 | |
| 10-5-7017300-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 67.80 |
| PAR372 | PARRLINE ELECTRICAL WHOLESALE | | | | |
| 76642 | ELECTRICAL SUPPLIES | 959 | 22-Jul-2018 | 22-Jul-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | 190.35 |
| 76666 | ELECTRICAL SUPPLIES | 924 | 27-Jun-2018 | 27-Jun-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | 32.02 |
| PUR700 | PUROLATOR INC. | | | | |
| 438670398 | COURIER - SHIPPING FOR PARTS FOR # RS-2, DELIVERY CHARGES TO ENGINEER | 944 | 20-Jul-2018 | 20-Jul-2018 | |
| 10-5-7017300-0402 | VEHICLE & EQUIPMENT MTCE. | | | | 73.27 |
| SIM535 | SIMPLISTIC LINES INC. | | | | |
| 1732051618 | REFIL OF HOLDING TANK | 959 | 16-May-2018 | 16-May-2018 | |
| 10-5-7017300-0960 | OUTDOOR SOCCER (NAT TURF) | | | | 791.00 |
| TRE515 | TREMBLAR BUILDING SUPPLIES LTD. | | | | |
| 57564 | BULIDING MAINTENANCE | 959 | 16-Jul-2018 | 16-Jul-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | 40.68 |
| VOL382 | VOLLMER INC. | | | | |
| W24694 | REFRIGERATION REPAIRS | 959 | 17-Jul-2018 | 17-Jul-2018 | |
| 10-5-7017300-0331 | REFRIGERATION MAINTENANCE | | | | 5,698.34 |
| WIG035 | WIGLE HOME HARDWARE BUILDING CENTRE | | | | |
| 120905 | 2 POLY LEAF RAKES FOR INDOOR TURF FIELD | 944 | 23-Jul-2018 | 23-Jul-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | 47.44 |
| 121030 | BUILDING MAINTENANCE SUPPLIES | 944 | 27-Jul-2018 | 27-Jul-2018 | |
| 10-5-7017300-0317 | BUILDING MAINTENANCE | | | | 36.68 |
| 121040 | ICE MAKER WAND | 944 | 27-Jul-2018 | 27-Jul-2018 | |
| 10-5-7017300-0331 | REFRIGERATION MAINTENANCE | | | | 15.81 |
| Department Totals : | | | | | 13,935.74 |

DEPARTMENT 8010000 PLANNING & LEGISLATIVE SERVICES

| | | | | | |
|-------------------|---|-----|-------------|-------------|--------|
| MON183 | MONARCH OFFICE SUPPLY LTD | | | | |
| 100902 | JULY 2018 PURCHASES | 951 | 30-Jul-2018 | 30-Jul-2018 | |
| 10-5-8010000-0301 | OFFICE SUPPLIES | | | | 283.67 |
| MOU001 | MOUSSEAU DELUCA McPHERSON PRINCE | | | | |
| 57538 | LEGAL FEES | 924 | 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-8010000-0325 | LEGAL FEES | | | | 498.63 |
| 57539 | LEGAL FEES | 924 | 30-Jun-2018 | 30-Jun-2018 | |



Vendor : 001 To ZUL180

Batch : All

Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018

Bank : 1 To 99

Class : All

| Vendor Invoice | Vendor Name Description | | | | Batch Invc Date | Invc Due Date | Amount |
|----------------------------|--|-----|-----|---------------------------------|-----------------|---------------|------------------|
| G.L. Account | CC1 | CC2 | CC3 | GL Account Name | | | |
| DEPARTMENT 8010000 | | | | PLANNING & LEGISLATIVE SERVICES | | | |
| 10-5-8010000-0325 | | | | LEGAL FEES | | | 497.58 |
| 57608 | LEGAL FEES | | | | 924 15-Jun-2018 | 15-Jun-2018 | |
| 10-5-8010000-0325 | | | | LEGAL FEES | | | 3,300.34 |
| 57637 | LEGAL FEES | | | | 924 25-Jun-2018 | 25-Jun-2018 | |
| 10-5-8010000-0325 | | | | LEGAL FEES | | | 305.10 |
| 57641 | LEGAL FEES | | | | 924 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-8010000-0325 | | | | LEGAL FEES | | | 574.60 |
| 57662 | LEGAL FEES | | | | 924 29-Jun-2018 | 29-Jun-2018 | |
| 10-5-8010000-0325 | | | | LEGAL FEES | | | 406.80 |
| 57663 | LEGAL FEES | | | | 924 29-Jul-2018 | 29-Jul-2018 | |
| 10-5-8010000-0325 | | | | LEGAL FEES | | | 2,610.30 |
| 57803 | LEGAL FEES, BOBLO OMB | | | | 924 30-Jun-2018 | 30-Jun-2018 | |
| 10-5-8010000-0325 | | | | LEGAL FEES | | | 4,915.50 |
| PUR663 | PURE WATER BRAND | | | | | | |
| JULY 2018 | JULY 2018 INVOICES 000279133, 000280639, 000281207 | | | | 944 31-Jul-2018 | 31-Jul-2018 | |
| 10-5-8010000-0301 | | | | OFFICE SUPPLIES | | | 23.27 |
| Department Totals : | | | | | | | 13,415.79 |

| | | | | | | | |
|---------------------------|---|--|--|---------------------------------------|-----------------|-------------|----------|
| DEPARTMENT 8020000 | | | | TOURISM VISITOR INFORMATION CENTRE | | | |
| AMH20 | AMHERSTBURG TREASURY PETTY CASH | | | | | | |
| AUGUST 2018 | AUGUST 2018 PETTY CASH | | | | 959 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-8020000-0355 | | | | PRINTED MATERIAL\PROMOTIONAL PRODUCTS | | | 25.30 |
| AOR373 | AOR RISK SOLUTIONS INC. | | | | | | |
| INV-29 | AMHERSTBURG UNCOMMON | | | | 924 31-Jul-2018 | 31-Jul-2018 | |
| 10-5-8020000-0340 | UNCOMI | | | COMMUNITY EVENTS | | | 237.30 |
| BEL260 | BELL MEDIA INC. | | | | | | |
| 0685027862 | AMHERSTBURG UNCOMMON | | | | 959 31-Jul-2018 | 31-Jul-2018 | |
| 10-5-8020000-0307 | UNCOMI | | | ADVERTISING | | | 745.80 |
| CIN205 | CINNAMON TOAST CREATIVE + STRATEGY | | | | | | |
| 0003175 | GENERAL - BRANDING AND CAPITAL | | | | 959 12-Jun-2018 | 12-Jun-2018 | |
| 40-7-8020000-0001 | | | | BRANDING PROGRAM | | | 7,768.75 |
| DEL091 | DELISLE SIGNS | | | | | | |
| 276 | AMHERSTBURG UNCOMMON | | | | 944 25-Jul-2018 | 25-Jul-2018 | |
| 10-5-8020000-0355 | | | | PRINTED MATERIAL\PROMOTIONAL PRODUCTS | | | 941.29 |
| 277 | AMHERSTBURG UNCOMMON | | | | 948 07-Aug-2018 | 07-Aug-2018 | |
| 10-5-8020000-0355 | | | | PRINTED MATERIAL\PROMOTIONAL PRODUCTS | | | 88.52 |
| ESS115 | ESSEX FREE PRESS | | | | | | |
| 65068 | AMHERSTBURG UNCOMMON | | | | 959 17-Jul-2018 | 17-Jul-2018 | |
| 10-5-8020000-0307 | UNCOMI | | | ADVERTISING | | | 584.75 |
| 65131 | AMHERSTBURG UNCOMMON | | | | 959 24-Jul-2018 | 24-Jul-2018 | |
| 10-5-8020000-0307 | UNCOMI | | | ADVERTISING | | | 113.00 |
| FES625 | FESTIVALS & EVENTS ONTARIO | | | | | | |
| FEO011018-29 | GENERAL | | | | 959 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-8020000-0350 | | | | MEMBERSHIPS | | | 418.10 |
| GSP636 | G&S EQUIPMENT RENTALS | | | | | | |
| 1144 | AMHERSTBURG UNCOMMON | | | | 948 03-Aug-2018 | 03-Aug-2018 | |
| 10-5-8020000-0340 | UNCOMI | | | COMMUNITY EVENTS | | | 1,958.06 |
| HON444 | HONOR ROBERT | | | | | | |
| JULY 30, 2018 | GENERAL | | | | 924 30-Jul-2018 | 30-Jul-2018 | |
| 10-5-8020000-0340 | WALKTC | | | COMMUNITY EVENTS | | | 30.00 |
| JAC142 | JACOBSON HAT CO.INC | | | | | | |
| 57590 | AMHERSTBURG UNCOMMON | | | | 951 30-Jul-2018 | 30-Jul-2018 | |



Vendor : 001 To ZUL180

Batch : All

Department : All

Cheque Print Date : 01-Aug-2018 To 31-Aug-2018

Bank : 1 To 99

Class : All

| Vendor Invoice | Vendor Name Description | Batch | Inv Date | Inv Due Date | Amount |
|------------------------------|---|-------|-------------|--------------|---------------------|
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 8020000 | TOURISM VISITOR INFORMATION CENTRE | | | | |
| 10-5-8020000-0355 | PRINTED MATERIAL\PROMOTIONAL PRODUCTS | | | | 386.36 |
| LAK111 | LAKESHORE NEWS DIVISION OF POSTMEDIA NETWORK INC | | | | |
| 00054460 | AMHERSTBURG UNCOMMON | 959 | 26-Jul-2018 | 26-Jul-2018 | |
| 10-5-8020000-0307 | UNCOMI ADVERTISING | | | | 581.39 |
| MAG569 | MAGNETSIGNS WINDSOR SOUTH | | | | |
| 33334 | AMHERSTBURG UNCOMMON | 959 | 31-Jul-2018 | 31-Jul-2018 | |
| 10-5-8020000-0307 | UNCOMI ADVERTISING | | | | 168.37 |
| MER975 | MERCHANTS PAPER CO | | | | |
| 132193 | AMHERSTBURG UNCOMMON | 924 | 25-Jul-2018 | 25-Jul-2018 | |
| 10-5-8020000-0355 | PRINTED MATERIAL\PROMOTIONAL PRODUCTS | | | | 238.07 |
| 502761 | GENERAL | 924 | 26-Jul-2018 | 26-Jul-2018 | |
| 10-5-8020000-0355 | PRINTED MATERIAL\PROMOTIONAL PRODUCTS | | | | -34.85 |
| PAY001 | PAYNE BRENDA | | | | |
| JULY 20, 2018 | AMHERSTBURG UNCOMMON | 924 | 20-Jul-2018 | 20-Jul-2018 | |
| 10-5-8020000-0340 | UNCOMI COMMUNITY EVENTS | | | | 680.00 |
| RTT067 | RIVER TOWN TIMES | | | | |
| 00096487 | ADVERTISING | 924 | 25-Jul-2018 | 25-Jul-2018 | |
| 10-5-8020000-0307 | UNCOMI ADVERTISING | | | | 87.26 |
| SPE001 | SPECIAL EVENTS AND TENTS INC | | | | |
| 5599 | AMHERSTBURG UNCOMMON | 959 | 03-Aug-2018 | 03-Aug-2018 | |
| 10-5-8020000-0340 | UNCOMI COMMUNITY EVENTS | | | | 452.00 |
| WAR075 | WARD SYLVIA | | | | |
| 15 | AMHERSTBURG UNCOMMON | 959 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-8020000-0340 | UNCOMI COMMUNITY EVENTS | | | | 2,291.94 |
| 26 | CANADA DAY | 959 | 24-May-2018 | 24-May-2018 | |
| 10-5-8020000-0340 | CDADAY COMMUNITY EVENTS | | | | 120.00 |
| WIG035 | WIGLE HOME HARDWARE BUILDING CENTRE | | | | |
| 120550 | AMHERSTBURG UNCOMMON | 924 | 12-Jul-2018 | 12-Jul-2018 | |
| 10-5-8020000-0340 | UNCOMI COMMUNITY EVENTS | | | | 59.61 |
| 120584 | AMHERSTBURG UNCOMMON | 924 | 13-Jul-2018 | 13-Jul-2018 | |
| 10-5-8020000-0340 | UNCOMI COMMUNITY EVENTS | | | | 29.09 |
| 120596 | AMHERSTBURG UNCOMMON | 924 | 13-Jul-2018 | 13-Jul-2018 | |
| 10-5-8020000-0340 | UNCOMI COMMUNITY EVENTS | | | | 9.93 |
| WOO114 | WOOFA-ROO PET FEST | | | | |
| 2018 | REFUND | 924 | 31-Jul-2018 | 31-Jul-2018 | |
| 10-4-8020000-1306 | EVENT REVENUE | | | | 56.77 |
| Department Totals : | | | | | 18,036.81 |
| DEPARTMENT 8052018 | CAPITAL ASSETS | | | | |
| JAC032 | JACQUES DAoust COATINGS MANAGEMENT INC. | | | | |
| 3091 | FILTER # 1 RELINE | 944 | 26-Jul-2018 | 26-Jul-2018 | |
| 80-7-8052018-0001 | FILTER #4 UNDERDRAIN REPLAC & RELINE | | | | 43,168.88 |
| ONT001 | ONTARIO CLEAN WATER AGENCY | | | | |
| INV000105185 | FILTER 4 UNDERDRAIN REPLACEMENT | 959 | 20-Jul-2018 | 20-Jul-2018 | |
| 80-7-8052018-0001 | FILTER #4 UNDERDRAIN REPLAC & RELINE | | | | 185,211.83 |
| Department Totals : | | | | | 228,380.71 |
| Computer Paid Total : | | | | | 1,179,095.16 |



Vendor : 001 To ZUL180

Batch : All

Department : All

EFT Paid Date : 01-Aug-2018 To 31-Aug-2018

Bank : 1 To 99

Class : All

| Vendor Code | Vendor Name | Batch | Inv Date | Inv Due Date | Amount |
|---|--|-------|-------------|--------------|-------------------|
| Invoice No. | Description | | | | |
| G.L. Account | CC1 CC2 CC3 GL Account Name | | | | |
| DEPARTMENT 000000 GENERAL | | | | | |
| AMH19 AMHERSTBURG PAYROLL~TOWN OF | | | | | |
| PP#31-2018 | PP#31-2018 PAYROLL TRANSFER | 933 | 02-Aug-2018 | 02-Aug-2018 | |
| 10-1-0000000-0302 | WFCU-PAYROLL 6429187 | | | | 153,496.34 |
| PP#32-2018 | PP#32-2018 PAYROLL TRANSFER | 966 | 09-Aug-2018 | 09-Aug-2018 | |
| 10-1-0000000-0302 | WFCU-PAYROLL 6429187 | | | | 153,221.65 |
| PP#33-2018 | PP#33-2018 PAYROLL TRANSFER | 968 | 16-Aug-2018 | 16-Aug-2018 | |
| 10-1-0000000-0302 | WFCU-PAYROLL 6429187 | | | | 154,962.02 |
| GRE03 GREEN SHIELD CANADA | | | | | |
| AUG 2018 | AUGUST 2018 BENEFITS | 907 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-1-0000000-2064 | A/R - EMPLOYEE BENEFITS | | | | 1,401.02 |
| 10-1-0000000-2068 | A/R - EMPLOYEE BENEFITS REGULAR | | | | 310.67 |
| 80-5-0000000-0205 | BENEFITS - GREENSHIELD | | | | 4,533.68 |
| 80-5-0000000-0206 | BENEFITS - GREENSHIELD RE - WATER DEPART | | | | 1,983.30 |
| MIN24 MINISTRY OF FINANCE-PAYMENT | | | | | |
| JULY 2018 | EHT FOR THE MONTH OF JULY 2018 | 918 | 31-Jul-2018 | 31-Jul-2018 | |
| 10-2-0000000-1152 | A/P - PAYROLL DED. - EHT | | | | 18,504.37 |
| OME001 OMERS | | | | | |
| JULY 2018 | OMERS CONTRIBUTION FOR JULY 2018 | 915 | 31-Jul-2018 | 31-Jul-2018 | |
| 10-2-0000000-1144 | OMERS PAYABLE | | | | 170,779.68 |
| REC04 RECEIVER GENERAL | | | | | |
| PP#2018-31 FU | PP#2018-31 FULL TIME PAYROLL TAXES | 934 | 02-Aug-2018 | 02-Aug-2018 | |
| 10-2-0000000-1141 | A/P - PAYROLL DED. - INC. | | | | 36,909.51 |
| 10-2-0000000-1143 | A/P - PAYROLL DED. - E.I. | | | | 2,699.42 |
| 10-2-0000000-1142 | A/P - PAYROLL DED. - CPP | | | | 7,595.02 |
| PP#2018-31 PA | PP#2018-31 PART TIME PAYROLL TAXES | 934 | 02-Aug-2018 | 02-Aug-2018 | |
| 10-2-0000000-1142 | A/P - PAYROLL DED. - CPP | | | | 3,278.70 |
| 10-2-0000000-1143 | A/P - PAYROLL DED. - E.I. | | | | 1,638.55 |
| 10-2-0000000-1141 | A/P - PAYROLL DED. - INC. | | | | 6,005.50 |
| PP#2018-32 FU | PP#2018-32 FULL TIME PAY ROLL TAXES | 967 | 09-Aug-2018 | 09-Aug-2018 | |
| 10-2-0000000-1141 | A/P - PAYROLL DED. - INC. | | | | 37,105.24 |
| 10-2-0000000-1143 | A/P - PAYROLL DED. - E.I. | | | | 2,538.99 |
| 10-2-0000000-1142 | A/P - PAYROLL DED. - CPP | | | | 6,820.12 |
| PP#2018-32 PA | PP#2018-32 PART TIME PAYROLL TAXES | 967 | 09-Aug-2018 | 09-Aug-2018 | |
| 10-2-0000000-1142 | A/P - PAYROLL DED. - CPP | | | | 3,353.64 |
| 10-2-0000000-1143 | A/P - PAYROLL DED. - E.I. | | | | 1,663.19 |
| 10-2-0000000-1141 | A/P - PAYROLL DED. - INC. | | | | 6,192.65 |
| PP#2018-33 FU | PP#2018-33 FULL TIME PAYROLL TAXES | 969 | 16-Aug-2018 | 16-Aug-2018 | |
| 10-2-0000000-1141 | A/P - PAYROLL DED. - INC. | | | | 39,629.93 |
| 10-2-0000000-1143 | A/P - PAYROLL DED. - E.I. | | | | 2,521.37 |
| 10-2-0000000-1142 | A/P - PAYROLL DED. - CPP | | | | 6,386.30 |
| PP#2018-33 PA | PP#2018-33 PART TIME PAYROLL TAXES | 969 | 16-Aug-2018 | 16-Aug-2018 | |
| 10-2-0000000-1142 | A/P - PAYROLL DED. - CPP | | | | 3,051.26 |
| 10-2-0000000-1143 | A/P - PAYROLL DED. - E.I. | | | | 1,543.19 |
| 10-2-0000000-1141 | A/P - PAYROLL DED. - INC. | | | | 5,550.47 |
| SUN11 SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | | |
| AUGUST 2018 | AUGUST 2018 BENEFITS | 947 | 01-Aug-2018 | 01-Aug-2018 | |
| 80-5-0000000-0207 | BENEFITS - LIFE & DISABILITY | | | | 2,416.85 |
| WOR03 WORKPLACE SAFETY & INSURANCE BOARD | | | | | |
| JULY 2018 | JULY 2018 WSIB PREMIUMS | 917 | 31-Jul-2018 | 31-Jul-2018 | |
| 10-2-0000000-1153 | A/P - PAYROLL DED. - WSIB | | | | 28,394.99 |
| Department Totals : | | | | | 864,487.62 |

DEPARTMENT 1001020 ADMINISTRATION

GRE03 GREEN SHIELD CANADA

AUG 2018 AUGUST 2018 BENEFITS

907 01-Aug-2018 01-Aug-2018



Vendor : 001 To ZUL180

Batch : All

Department : All

EFT Paid Date : 01-Aug-2018 To 31-Aug-2018

Bank : 1 To 99

Class : All

| Vendor Code | Vendor Name | | | | Batch | Inv Date | Inv Due Date | Amount |
|----------------------------|---|-----|-----|--|-------|-------------|--------------|-----------------|
| Invoice No. | Description | | | | | | | |
| G.L. Account | CC1 | CC2 | CC3 | GL Account Name | | | | |
| DEPARTMENT 1001020 | | | | ADMINISTRATION | | | | |
| 10-5-1001020-0206 | | | | BENEFITS - GREENSHIELD RE | | | | 5,906.72 |
| Department Totals : | | | | | | | | 5,906.72 |
| DEPARTMENT 1001021 | | | | TREASURY | | | | |
| GRE03 | GREEN SHIELD CANADA | | | | | | | |
| AUG 2018 | AUGUST 2018 BENEFITS | | | | 907 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-1001021-0205 | | | | BENEFITS - GREENSHIELD | | | | 4,948.49 |
| SUN11 | SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | | | | |
| AUGUST 2018 | AUGUST 2018 BENEFITS | | | | 947 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-1001021-0207 | | | | BENEFITS - LIFE & DISABILITY | | | | 3,268.77 |
| Department Totals : | | | | | | | | 8,217.26 |
| DEPARTMENT 1001022 | | | | CLERKS | | | | |
| GRE03 | GREEN SHIELD CANADA | | | | | | | |
| AUG 2018 | AUGUST 2018 BENEFITS | | | | 907 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-1001022-0205 | | | | BENEFITS - GREENSHIELD - CLERKS | | | | 974.68 |
| 10-5-1001022-0205 | | | | BENEFITS - GREENSHIELD - CLERKS | | | | 524.13 |
| SUN11 | SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | | | | |
| AUGUST 2018 | AUGUST 2018 BENEFITS | | | | 947 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-1001022-0207 | | | | BENEFITS - LIFE & DISABIL - CLERKS | | | | 969.44 |
| Department Totals : | | | | | | | | 2,468.25 |
| DEPARTMENT 1001023 | | | | C.A.O. | | | | |
| GRE03 | GREEN SHIELD CANADA | | | | | | | |
| AUG 2018 | AUGUST 2018 BENEFITS | | | | 907 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-1001023-0205 | | | | BENEFITS - GREENSHIELD - C.A.O. | | | | 1,462.02 |
| SUN11 | SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | | | | |
| AUGUST 2018 | AUGUST 2018 BENEFITS | | | | 947 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-1001023-0207 | | | | BENEFITS - LIFE & DISABIL - C.A.O. | | | | 902.61 |
| Department Totals : | | | | | | | | 2,364.63 |
| DEPARTMENT 1001024 | | | | HUMAN RESOURCES | | | | |
| GRE03 | GREEN SHIELD CANADA | | | | | | | |
| AUG 2018 | AUGUST 2018 BENEFITS | | | | 907 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-1001024-0205 | | | | BENEFITS - GREENSHIELD - HUMAN RESOURCES | | | | 974.68 |
| SUN11 | SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | | | | |
| AUGUST 2018 | AUGUST 2018 BENEFITS | | | | 947 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-1001024-0207 | | | | BENEFITS - LIFE & DISABIL - HUMAN RESOUR | | | | 800.39 |
| Department Totals : | | | | | | | | 1,775.07 |
| DEPARTMENT 1001025 | | | | INFORMATION TECHNOLOGY | | | | |
| GRE03 | GREEN SHIELD CANADA | | | | | | | |
| AUG 2018 | AUGUST 2018 BENEFITS | | | | 907 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-1001025-0205 | | | | BENEFITS - GREENSHIELD | | | | 1,670.18 |
| SUN11 | SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | | | | |
| AUGUST 2018 | AUGUST 2018 BENEFITS | | | | 947 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-1001025-0207 | | | | BENEFITS - LIFE & DISABILITY | | | | 988.41 |
| Department Totals : | | | | | | | | 2,658.59 |
| DEPARTMENT 2010000 | | | | FIRE DEPARTMENT | | | | |
| GRE03 | GREEN SHIELD CANADA | | | | | | | |



Vendor : 001 To ZUL180

Batch : All

Department : All

EFT Paid Date : 01-Aug-2018 To 31-Aug-2018

Bank : 1 To 99

Class : All

| Vendor Code | Vendor Name | | | | Batch | Inv Date | Inv Due Date | Amount | |
|---|-----------------------------|----------------------------------|-----|--------------------------------------|-------|-------------|--------------|------------------|--|
| Invoice No. | Description | | | GL Account Name | | | | | |
| G.L. Account | CC1 | CC2 | CC3 | | | | | | |
| DEPARTMENT 2010000 | | FIRE DEPARTMENT | | | | | | | |
| AUG 2018 | AUGUST 2018 BENEFITS | | | | 907 | 01-Aug-2018 | 01-Aug-2018 | | |
| 10-5-2010000-0205 | | | | BENEFITS - GREENSHIELD - FIRE | | | | 4,279.62 | |
| 10-5-2010000-0206 | | | | BENEFITS - GREENSHIELD RE | | | | 2,678.60 | |
| HYD02 HYDRO ONE NETWORKS | | | | | | | | | |
| JUL 2018 | EMER 2S CONC LOT 20, SIRENS | | | | 858 | 14-Jul-2018 | 14-Jul-2018 | | |
| 10-5-2010000-0800 | | | | EMERGENCY OPERATIONS CENTRE EXPENSES | | | | 39.84 | |
| SUN11 SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | | | | | | |
| AUGUST 2018 | AUGUST 2018 BENEFITS | | | | 947 | 01-Aug-2018 | 01-Aug-2018 | | |
| 10-5-2010000-0207 | | | | BENEFITS - LIFE & DISABIL | | | | 2,522.43 | |
| WOR03 WORKPLACE SAFETY & INSURANCE BOARD | | | | | | | | | |
| JULY 2018 | JULY 2018 WSIB PREMIUMS | | | | 917 | 31-Jul-2018 | 31-Jul-2018 | | |
| 10-5-2010000-0208 | | | | BENEFITS - WORKER'S COMP. | | | | 1,565.20 | |
| Department Totals : | | | | | | | | 11,085.69 | |
| DEPARTMENT 2020000 | | POLICE DEPARTMENT | | | | | | | |
| GRE03 GREEN SHIELD CANADA | | | | | | | | | |
| AUG 2018 | AUGUST 2018 BENEFITS | | | | 907 | 01-Aug-2018 | 01-Aug-2018 | | |
| 10-5-2020000-0206 | | | | BENEFITS - GREENSHIELD RE | | | | 11,185.19 | |
| 10-5-2020000-0205 | | | | BENEFITS - GREENSHIELD | | | | 17,781.08 | |
| SUN11 SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | | | | | | |
| AUGUST 2018 | AUGUST 2018 BENEFITS | | | | 947 | 01-Aug-2018 | 01-Aug-2018 | | |
| 10-5-2020000-0207 | | | | BENEFITS - LIFE & DISABIL | | | | 15,120.85 | |
| WOR03 WORKPLACE SAFETY & INSURANCE BOARD | | | | | | | | | |
| JULY 2018 | JULY 2018 WSIB PREMIUMS | | | | 917 | 31-Jul-2018 | 31-Jul-2018 | | |
| 10-5-2020000-0208 | | | | BENEFITS - WORKER'S COMP. | | | | 240.80 | |
| Department Totals : | | | | | | | | 44,327.92 | |
| DEPARTMENT 2043010 | | BUILDING DEPARTMENT | | | | | | | |
| GRE03 GREEN SHIELD CANADA | | | | | | | | | |
| AUG 2018 | AUGUST 2018 BENEFITS | | | | 907 | 01-Aug-2018 | 01-Aug-2018 | | |
| 10-5-2043010-0205 | | | | BENEFITS - GREENSHIELD | | | | 1,247.27 | |
| 10-5-2043010-0206 | | | | BENEFITS - GREENSHIELD RE | | | | 2,544.75 | |
| SUN11 SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | | | | | | |
| AUGUST 2018 | AUGUST 2018 BENEFITS | | | | 947 | 01-Aug-2018 | 01-Aug-2018 | | |
| 10-5-2043010-0207 | | | | BENEFITS - LIFE & DISABIL | | | | 1,080.38 | |
| Department Totals : | | | | | | | | 4,872.40 | |
| DEPARTMENT 2043015 | | LICENSING AND ENFORCEMENT | | | | | | | |
| GRE03 GREEN SHIELD CANADA | | | | | | | | | |
| AUG 2018 | AUGUST 2018 BENEFITS | | | | 907 | 01-Aug-2018 | 01-Aug-2018 | | |
| 10-5-2043015-0205 | | | | BENEFITS - GREENSHIELD | | | | 974.68 | |
| SUN11 SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | | | | | | |
| AUGUST 2018 | AUGUST 2018 BENEFITS | | | | 947 | 01-Aug-2018 | 01-Aug-2018 | | |
| 10-5-2043015-0207 | | | | BENEFITS - LIFE & DISABILITY | | | | 624.99 | |
| Department Totals : | | | | | | | | 1,599.67 | |
| DEPARTMENT 3010000 | | PUBLIC WORKS | | | | | | | |
| GRE03 GREEN SHIELD CANADA | | | | | | | | | |
| AUG 2018 | AUGUST 2018 BENEFITS | | | | 907 | 01-Aug-2018 | 01-Aug-2018 | | |
| 10-5-3010000-0206 | | | | BENEFITS - GREENSHIELD RE | | | | 9,501.63 | |
| 10-5-3010000-0205 | | | | BENEFITS - GREENSHIELD | | | | 6,629.74 | |
| SUN11 SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | | | | | | |



Vendor : 001 To ZUL180

Batch : All

Department : All

EFT Paid Date : 01-Aug-2018 To 31-Aug-2018

Bank : 1 To 99

Class : All

| Vendor Code | Vendor Name | | | | Batch | Inv Date | Inv Due Date | Amount |
|----------------------------|----------------------|-----|-----|---|-------|-------------|--------------|------------------|
| Invoice No. | Description | | | GL Account Name | | | | |
| G.L. Account | CC1 | CC2 | CC3 | | | | | |
| DEPARTMENT 3010000 | | | | PUBLIC WORKS | | | | |
| AUGUST 2018 | AUGUST 2018 BENEFITS | | | | 947 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-3010000-0207 | | | | BENEFITS - LIFE & DISABIL | | | | 4,004.20 |
| Department Totals : | | | | | | | | 20,135.57 |
| DEPARTMENT 7010000 | | | | PARKS AND RECREATION PROGRAMMING | | | | |
| GRE03 | | | | GREEN SHIELD CANADA | | | | |
| AUG 2018 | AUGUST 2018 BENEFITS | | | | 907 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-7010000-0205 | | | | BENEFITS - GREENSHIELD | | | | 487.34 |
| SUN11 | | | | SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | |
| AUGUST 2018 | AUGUST 2018 BENEFITS | | | | 947 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-7010000-0207 | | | | BENEFITS - LIFE & DISABILITY | | | | 386.93 |
| Department Totals : | | | | | | | | 874.27 |
| DEPARTMENT 7017000 | | | | PARKS MAINTENANCE | | | | |
| GRE03 | | | | GREEN SHIELD CANADA | | | | |
| AUG 2018 | AUGUST 2018 BENEFITS | | | | 907 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-7017000-0205 | | | | BENEFITS - GREENSHIELD - PARKS & GROUNDS | | | | 3,308.74 |
| SUN11 | | | | SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | |
| AUGUST 2018 | AUGUST 2018 BENEFITS | | | | 947 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-7017000-0207 | | | | BENEFITS - LIFE & DISABIL - PARKS & GRDS | | | | 1,812.71 |
| Department Totals : | | | | | | | | 5,121.45 |
| DEPARTMENT 7017300 | | | | LIBRO | | | | |
| GRE03 | | | | GREEN SHIELD CANADA | | | | |
| AUG 2018 | AUGUST 2018 BENEFITS | | | | 907 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-7017300-0205 | | | | BENEFITS - GREENSHIELD | | | | 2,827.76 |
| 10-5-7017300-0206 | | | | BENEFITS - GREENSHIELD RE | | | | 2,278.74 |
| SUN11 | | | | SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | |
| AUGUST 2018 | AUGUST 2018 BENEFITS | | | | 947 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-7017300-0207 | | | | BENEFITS - LIFE & DISABIL | | | | 1,183.82 |
| Department Totals : | | | | | | | | 6,290.32 |
| DEPARTMENT 8010000 | | | | PLANNING & LEGISLATIVE SERVICES | | | | |
| GRE03 | | | | GREEN SHIELD CANADA | | | | |
| AUG 2018 | AUGUST 2018 BENEFITS | | | | 907 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-8010000-0206 | | | | BENEFITS - GREENSHIELD RETIREES | | | | 1,171.56 |
| 10-5-8010000-0205 | | | | BENEFITS - GREENSHIELD | | | | 1,498.81 |
| SUN11 | | | | SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | |
| AUGUST 2018 | AUGUST 2018 BENEFITS | | | | 947 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-8010000-0207 | | | | BENEFITS - LIFE & DISABIL | | | | 1,247.46 |
| Department Totals : | | | | | | | | 3,917.83 |
| DEPARTMENT 8020000 | | | | TOURISM VISITOR INFORMATION CENTRE | | | | |
| GRE03 | | | | GREEN SHIELD CANADA | | | | |
| AUG 2018 | AUGUST 2018 BENEFITS | | | | 907 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-8020000-0205 | | | | BENEFITS - GREENSHIELD - TOURISM | | | | 974.68 |
| SUN11 | | | | SUN LIFE ASSURANCE CO. OF CANADA - BILLING | | | | |
| AUGUST 2018 | AUGUST 2018 BENEFITS | | | | 947 | 01-Aug-2018 | 01-Aug-2018 | |
| 10-5-8020000-0207 | | | | BENEFITS - LIFE & DISABILITY | | | | 639.48 |
| Department Totals : | | | | | | | | 1,614.16 |



Vendor : 001 To ZUL180

Batch : All

Department : All

EFT Paid Date : 01-Aug-2018 To 31-Aug-2018

Bank : 1 To 99

Class : All

| Vendor Code | Vendor Name | | | | Batch | Inv Date | Inv Due Date | |
|--------------|-------------|-----|-----|-----------------|-------|----------|--------------|--------|
| Invoice No. | Description | | | | | | | Amount |
| G.L. Account | CC1 | CC2 | CC3 | GL Account Name | | | | |

DEPARTMENT 8020000 TOURISM VISITOR INFORMATION CENTRE

EFT Paid Total : 987,717.42

| | |
|---|----------------------------|
| Total Unpaid for Approval : | 0.00 |
| Total Manually Paid for Approval : | 0.00 |
| Total Computer Paid for Approval : | 1,179,095.16 |
| Total EFT Paid for Approval : | 987,717.42 |
| Grand Total ITEMS for Approval : | <u>2,166,812.58</u> |

**ONTARIO CIVILIAN
POLICE COMMISSION**

**Safety, Licensing Appeals
and Standards Tribunals
Ontario**

**COMMISSION CIVILE DE
L'ONTARIO SUR LA POLICE**

**Tribunaux de la sécurité, des appels en
matière de permis et des normes
Ontario**



Date: August 27, 2018
File Number: 18-ADJ-004
Citation: 2018 ONCPC 4001

ONTARIO CIVILIAN POLICE COMMISSION

IN THE MATTER of an Application by The Corporation of the Town of Amherstburg to the Ontario Civilian Police Commission pursuant to section 5(1)(6) of the *Police Services Act*, R.S.O. 1990, c. P. 15 requesting the approval of the Commission to a Proposal to have the Town of Amherstburg's policing services provided by the Windsor Police Service.

AND IN THE MATTER of an Application by the Town of Amherstburg Police Services Board requesting the consent of the Commission pursuant to section 40 of the PSA to the abolition of the Amherstburg Police Service.

DECISION

Panel: D. Stephen Jovanovic, Associate Chair
Maureen Helt, Member
Matthew Letourneau, Member

Appearances:

For the Town of Amherstburg: Aldo DiCarlo, Mayor of Amherstburg,
Giovanni (John) Miceli, CAO

For the City of Windsor: Drew Dilkens, Mayor of the City of Windsor,
Al Frederick, Chief of Windsor Police,
Pam Mizuno, Deputy Chief of Windsor Police

Place and Date: Amherstburg, Ontario
June 26, 2018

OVERVIEW

- [1] The Corporation of the Town of Amherstburg (Amherstburg) has applied to the Commission for its approval under section 5(1)6 of the *Police Services Act* (the *PSA*) to a Proposal to have its police services provided by the City of Windsor Police Service (the WPS). The Amherstburg Police Services Board (the APSB) has applied to the Commission for its consent for the abolishment of the Amherstburg Police Service (the APS) as required by section 40 of the *PSA*.
- [2] The Commission held a public meeting in Amherstburg on June 26, 2018 in morning, afternoon and evening sessions, to obtain submissions from the residents on the Proposal and the two applications. Representatives of Amherstburg, the City of Windsor and the WPS participated in the meeting to provide details of the Proposal and to respond to questions from members of the public.
- [3] The Commission by way of a decision dated July 26, 2018 approved of and consented to the two applications and undertook to provide reasons within 30 days. These are those reasons.

BACKGROUND

- [4] The application by Amherstburg was submitted to the Commission on March 8, 2018 and this background is taken in large part from the application and the supporting documents.
- [5] The genesis of the application was a report prepared by Deloitte, an international professional services organization, which was retained to undertake a comprehensive Fiscal Management and Practices Review for the Amherstburg Council. One of the recommendations in the Deloitte report was that Amherstburg “look for shared services opportunities with neighbouring municipalities.” That led to a review by Council of how police services were provided.
- [6] In March 2016, a Joint Police Advisory Committee (the JPAC) was formed to consider and evaluate any options available other than maintaining the existing police force. The members of the JPAC were: the Amherstburg Chief Administrative Officer, two members of the Council, two members of the APSB, the Chief of Police and the President of the Amherstburg Police Officers Association (the APOA). Michael Mitchell of MPM Consulting was retained to advise the JPAC.
- [7] The JPAC, as authorized by the Council, prepared a Request for Proposal for Police Services (the RFP) and invited the adjoining town of LaSalle, the City of Windsor and the Ontario Provincial Police to submit proposals. The RFP closed in October 2017 with only Windsor through the WPS submitting a response.
- [8] The WPS Proposal was subsequently reviewed by the JPAC which then made the recommendation that it be accepted. The financial section of the JPAC report and recommendation set out the following:

The estimated annual average operating savings that will be realized should the Town move forward with the contracting of Windsor Police Service is estimated by the Town to be \$567,802.00 per year including one-time start-up costs or \$2,839,010.00 over 5 years.

The WPS proposal assumes Amherstburg Police Service staff and the post retirement benefit costs with those staff members on a prorated basis depending on years of service. The post retirement savings (The proposal submitted by Windsor offers the Town of Amherstburg a cost avoidance opportunity due to the fact that all APS would be offered the opportunity to transition to employment with the WPS for employee benefits) are estimated to be in the range of \$2,800,000.00 to \$3,900,000.00.

- [9] Amherstburg held four public consultation meetings in January 2018 to discuss the Proposal. It appears from a review of the transcripts of the meetings that there was very little support expressed for the Proposal and instead a considerable amount of opposition was voiced.
- [10] Similarly, during the Commission's public meeting the vast majority of citizens spoke against adopting the Proposal, despite the presentations made by Mayor DiCarlo, CAO John Miceli, Mayor Dilkens, Chief Frederick, Deputy Chief Mizuno and others in favour of the Proposal. The reasons for the opposition will be detailed below.
- [11] The Proposal would require Amherstburg to enter into a contract with Windsor for the provision of police services with four terms of five years each and the ability of either party to withdraw from the contract upon 18 months' notice.

THE LAW

- [12] The *PSA* sets out the requirements for the provision of police services in the province. Section 4(1) imposes on a municipality the obligation to provide "adequate and effective police services in accordance with its needs." This obligation may be fulfilled in a number of ways as set out in section 5.
- [13] Adequate and effective policing requires the provision of necessary staff, administration, equipment infrastructure and facilities to perform, at a minimum, the following police services: crime prevention; law enforcement; assistance to victims of crime; public order maintenance and; emergency response.
- [14] The requirements for all of these police services are detailed in O.Reg 3/99 under the *PSA*. For example, section 12(1) of the regulation dealing with law enforcement reads as follows:

Every Chief of Police shall develop and maintain procedures for undertaking and managing general criminal investigations and investigations into,

- (a) physical and sexual abuse of children;
- (b) child pornography;
- (c) criminal harassment;

- (d) domestic occurrences;
- (e) drug-related offences other than simple possession;
- (f) elder abuse and vulnerable adult abuse;
- (g) fraud and false pretenses
- (h) hate or bias motivated crime and hate propaganda;
- (i) homicides and attempted homicides;
- (j) found human remains;
- (k) illegal gaming;
- (l) missing persons;
- (m) parental and non-parental abductions;
- (n) offences involving firearms;
- (o) proceeds of crime;
- (p) property offences, including break and enter;
- (q) robberies
- (r) sexual assaults;
- (s) stolen or smuggled firearms;
- (t) vehicle thefts;
- (u) youth crime; and
- (v) other types of crime designated by the Solicitor General.

[15] The primary responsibility for providing adequate and effective police services rests with municipalities, which responsibility shall be discharged as set out in section 5(1) of the *PSA*. Municipalities typically establish their own police force, contract with the OPP, amalgamate police forces with another municipality or contract for those services with a contiguous municipality. Any other method not specifically set out in section 5(1) requires the consent of the Commission, but the responsibility as to how the services will be provided always remains with the municipality.

[16] As Windsor and Amherstburg are not contiguous municipalities, the Commission's consent to the Proposal is required under section 5(1)6 of the *PSA*. The Commission gave such a consent in an application by the town of St. Mary's to have its police services provided by the town of Stratford in a decision reported at 2017 CanLII 22720 (ONCPC). However, that situation was vastly different from what has been proposed by Amherstburg and Windsor and is not a particularly useful precedent.

ANALYSIS

The Proposal

[17] According to representatives of Amherstburg, the RFP was designed to ensure to the extent possible that there would be little to no disruption to how police services were being provided to the residents by the APS. In our view, the Proposal is consistent with the intention of that design. Briefly, the highlights can be summarized as follows:

- All members of the APS employed as of January 1, 2019 will be offered employment contracts with the WPS, with no loss of pay or benefits.
- The APS headquarters will continue as such with no change to the business hours.

- All members of the APS may elect to remain stationed in Amherstburg for the duration of their careers.
- All members of the APS may elect to participate in the promotional process or transfer employment opportunities with the WPS.
- The current platoon system and zone structure for policing in Amherstburg will be maintained.
- A representative of Amherstburg selected by Council will be appointed to the Windsor Police Services Board (the WPSB).
- A Staff Sergeant will oversee policing in Amherstburg and will attend all Council meetings.
- WPS will enforce by-laws in Amherstburg.
- The contract will contain detailed dispute resolution mechanisms.

[18] The current structure of the APS includes the following:

- A Chief and Deputy Chief of Police.
- One Operations Sergeant.
- A uniform patrol consisting of 16 constables and four sergeants.
- Three constables in the traffic branch.
- A senior constable.
- Nine auxillary officers and one auxillary sergeant.
- Two detective constables and one detective sergeant assigned to criminal investigations.
- One special constable.
- Two civilian support personnel.

[19] The uniform patrol is the largest contingent of officers within the APS. Their primary responsibilities include responding to calls for service; investigating motor vehicle collisions; preserving the peace; laying charges and participating in their prosecutions; enforcing municipal by-laws and; other duties as assigned. APS officers have the expertise to carry out the following responsibilities and roles:

- Forensic identification;
- Scene of crime officers;
- Sexual assault investigation;
- Collision reconstruction;
- Technical traffic collision investigation;
- Coaching officers;
- Domestic violence officers;
- Drug investigations;
- Fraud investigations;
- Major case management officer;
- Intoxilyzer operators;
- Marine unit officers.
- Bicycle patrol officer/ATV;
- Patrol officer/motorcycle;
- Pistol, shotgun and carbine instructor;

- Use of force trainer;
- Arson investigations and;
- Trained incident commander.

[20] The WPS Proposal maintains all of these services and provides enhancements such as K9 support; emergency response (tactical) support; explosives disposal; a state of the art Records Management System (RMS) and; Computer Aided Dispatch (CAD) system linked to in-car laptop computers and handheld smartphone applications for all officers. A full list of services included in the Proposal is attached to this decision as Schedule A.

[21] In past decisions, the Commission has articulated different tests to be used when considering whether a change in a municipality's method of providing police services ensures the continuation of adequate and effective services. In *Re Municipality of Chatham-Kent* (14 August, 1998) the Commission wrote the following:

Broadly those tests have been comparative or alternative. The comparative test may be applied historically or geographically. Where it is applied historically the current proposed staffing level is compared to that which the municipality has received in the past. If the past staffing levels were considered adequate, the proposed or current level is normally presumed to be adequate and effective.

When the comparative test is applied geographically, the proposed or current staffing level is measured against those found in communities of similar size or needs. If the levels are considered adequate in those communities, a similar level proposed is generally presumed to be adequate and effective. These presumptions are by definition rebuttable.

[22] In our view, applying the comparative test historically is most appropriate. The WPS Proposal is a testament to the sophistication and complexity of modern day policing. The residents of Amherstburg will continue to enjoy the provision of adequate and effective policing, only at an enhanced level. There will be essentially no reduction in staffing, although there will no longer be the Chief and Deputy Chief positions.

[23] Having so found, it is nevertheless incumbent on us to consider the concerns voiced by members of the public both at the four meetings held before the applications were made to the Commission and at the meeting held on June 26, 2018.

The Public Meetings

[24] Thirteen individuals responded to the Notice of the meeting before the Commission requesting the opportunity of making submissions. During the course of the three sessions a number of other individuals also had the opportunity of speaking in favour of or against the Proposal. Most spoke against. The principal concerns raised by the residents are dealt with under the headings that follow.

The town Council should hold a referendum on the Proposal.

- [25] Whatever the merits of a referendum, the Commission has no authority to order that one be held. The roles of Amherstburg, the APSB and the Commission in policing generally are defined in the *PSA*, with the primary responsibility resting with Amherstburg. It is up to the Council members to gauge public sentiment and respond accordingly.

The vote by Council

- [26] A number of speakers expressed concerns in the makeup of the town Council when voting to proceed with the WPS Proposal. Some councillors declined to vote after declaring conflicts, resulting in a vote that was 2 in favour and 2 against with Mayor DiCarlo then casting the deciding vote in favour of the Proposal. Once again, the Commission does not have the authority to challenge resolutions or motions of a municipal council. Such challenges may only be brought in a different forum.

Proposals should have been received from the town of LaSalle and the Ontario Provincial Police

- [27] A number of speakers questioned why the town of LaSalle or the Ontario Provincial Police did not submit proposals. However, no speakers actually expressed a preference for either alternative police service. The clear preference expressed was for maintaining the APS, fully under local control, as is. We can only review the Proposal submitted and the resulting applications to the Commission. LaSalle and the OPP obviously had their own reasons for not submitting proposals, reasons upon which we cannot comment.

Loss of local autonomy

- [28] At all of the public meetings, there was overwhelming opposition to the Proposal and near universal support to maintaining the APS, its local command structure and in particular the officers working in Amherstburg. Concerns were expressed that over time, the local officers would be replaced by officers from Windsor, many of who in fact reside in Amherstburg. Submissions were made to the effect that the two municipalities have very different needs and wants in their police services that cannot be reconciled.
- [29] While it is the responsibility of locally elected members of Council to decide how police services are to be provided, it is worth noting that the RFP and the Proposal have addressed many of these concerns. Each current officer has the option of staying in Amherstburg for the balance of his or her career. Attrition will no doubt take place in the future but there is every reason to expect that future officers working in Amherstburg will enjoy the same respect as the current officers.
- [30] A legitimate concern expressed by residents is the loss of the APSB. Section 31 of the *PSA* sets out the responsibilities of police service boards. Two of the purposes of this section are to bring about an enhanced level of interaction between the police and the community and to make police services reflective of the community they serve.

- [31] The Proposal, as refined during the course of discussions between Amherstburg and Windsor representatives, will require that the Mayor of Amherstburg or a duly qualified person appointed by the Council, serve as a member of the Windsor Police Services Board (the WPSB). While perhaps not ideal in terms of local control, this appointment will give Amherstburg residents a voice in decisions that will be made about policing in the community.

The Commission's investigation of the WPS and the WPSB

- [32] From January to April 2018, the Commission received a number of complaints from members of the WPS about the workplace environment, the WPS administration and the oversight provided by the WPSB. On May 4, 2018, the Commission on its own motion decided to conduct an investigation under sections 25(1)(a)(b) of the *PSA* into a number of the practices of the WPS and the WPSB. Questions were raised at the public meeting about the wisdom of Amherstburg contracting with Windsor while the investigation was ongoing.
- [33] The Commission maintains a strict separation between its adjudicative and investigative functions. Accordingly the members of this panel of the Commission deciding these applications do not have any information as to the scope of the investigation other than the Terms of Reference for the investigation released on May 4, 2018.
- [34] Section 25 investigations are generally kept confidential to the extent necessary to allow for a thorough inquiry into the underlying concerns. However, in this matter, Chief Frederick decided before the Commission's public meeting to make the fact of the investigation public for the purpose of transparency and full disclosure. Chief Frederick then briefly addressed the investigation but without any specifics, which under the circumstances was the correct approach to take at the meeting. He noted that the Terms of Reference for the investigation did not include section 25(c) (the manner in which police services are provided for a municipality) or section 25(d) (the police needs of a municipality).
- [35] In our view, it is not so easy to draw a line of demarcation between the various sub-sections as Chief Frederick suggests. The "administration of a municipal police force" under sub-section 25 (1)(b) is as important as any other sub-section.
- [36] However, the fact of an investigation does not automatically foreclose our approval of the Proposal. Realistically, the WPS continues to provide policing services to the residents of Windsor on a 24/7 basis. Individual complaints will be dealt with during the course of the investigation which may result in a consent resolution or charges under the *PSA* which will need to be adjudicated. There is no information before us that suggests the WPS is not currently capable of providing adequate and effective police services to the residents of Amherstburg.

Financial considerations

- [37] Calculating the exact amount of financial savings to Amherstburg remains somewhat elusive, as is often the situation when dealing with budgets and projections. The

annual savings figures contained in the materials we have been presented, range from \$567,800.00 to \$850,881.00. The actual savings for a resident in taxes would be approximately \$67.00. As referenced earlier, the Proposal requires Windsor to assume post-retirement benefits costs with the projected savings to Amherstburg, as actuarially confirmed, in the range of \$2,800,000.00 to \$3,900,000.00. Surprisingly, very few of the residents who made submissions at the various five public meetings were impressed with the savings estimates. The majority would rather forego any savings and maintain the APS.

- [38] At least one speaker questioned Windsor's rationale for submitting a Proposal which seems to favour Amherstburg financially rather than Windsor. Mayor Dilkens explained that Windsor expected to achieve certain economies of scale and efficiencies that would make the Proposal advantageous to Windsor over time. Our role is not to second-guess the financial cost projections made by Amherstburg or by Windsor. That is the responsibility of the elected representatives of both municipalities.

Windsor and Amherstburg are non-contiguous municipalities

- [39] Some residents expressed concerns about the possibility of police vehicles speeding from Windsor through LaSalle as they responded to emergencies in Amherstburg. This concern is belied by the realities of the Proposal. The virtually identical police services will be provided by the same number of officers from the same police headquarters in Amherstburg. There might be a rare event in Amherstburg that requires additional police resources from Windsor, but that rare event would require the same resources and possibly others such as the O.P.P. if it occurred when the APS existed on its own. Local municipal police forces are often required to assist each other in times of emergencies. There is no reason to believe that if such assistance is required in Amherstburg officers from the WPS will not respond responsibly.

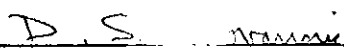
The February 2000 decision of the Ontario Civilian Commission on Police Services.


- [40] On July 28, 2018 a resident of Amherstburg wrote to the Commission asking if it had ever approved the reduction of patrol zones in Amherstburg from three to two. Her concern stemmed from a February 2000 decision of the predecessor of the Commission, then the OCCPS. In that decision, approval was given to the dismantling of the Anderdon and Amherstburg Police Services in favour of a new unified Amherstburg Police Service. The decision also provided that "The proposal as submitted will be implemented without amendment or alteration without the express written consent of the Commission." In 2010, the patrol zones were reduced from the three at the time of the OCCPS decision to the two that exist to date.
- [41] In our view, the February 2000 decision was not intended to create a static police service with any changes requiring Commission consent. The proposal that was the subject of that decision was implemented as submitted. No future consent of the Commission was required to create a different zone structure ten years later. Even if consent were required, this decision would constitute that consent.

SECTION 40 of the *POLICE SERVICES ACT*.

- [42] Section 40 of the *PSA* requires the consent of the Commission when a police services board proposes to terminate the employment of a member of a police force for the purpose of abolishing the police force. The Commission may consent to the termination if the abolition does not otherwise contravene the *PSA* and if severance agreements are in place. If no severance agreements are in place and if the affected members of the police force have not agreed to submit the issue of severance pay to binding arbitration then the Commission will typically order that the issue be referred to arbitration.
- [43] Collective agreements with members of a police service generally contain provisions as to severance pay. Likewise, contracts for a Chief and a Deputy Chief of Police contain provisions as to severance pay.
- [44] Once we are satisfied that adequate and effective police services will be maintained by Amherstburg contracting with Windsor for the provision of its police services and that the abolition of the APS does not contravene the *PSA*, there is no reason to withhold consent to that abolition, subject to the severance pay issue.
- [45] Accordingly, as set out in our preliminary decision dated July 26, 2018, and as modified herein, the Commission consents to the Application by Amherstburg under section 5(1)6 of the *PSA* to enter into a contract with Windsor for the provision of police services and consents to the abolition of the APS under section 40 of the *PSA* subject to the following conditions:
1. Amherstburg must deliver to the Commission a signed copy of the contract with the City of Windsor which substantially implements the Proposal.
 2. The receipt by the Commission of written confirmation from the APSB that an agreement as to severance pay has been made with any member of the APS whose employment is terminated as a result of the abolition. Failing such an agreement, the APSB must provide written confirmation to the Commission that an agreement has been made with such members that any severance pay dispute will be referred to arbitration. If no such agreements are made within 90 days of today's date the Commission will order that all remaining severance pay disputes will be referred to arbitration.

Dated August 27, 2018


D. Stephen Ivanovic


Maureen Helt


Matthew Letourneau

Schedule "A"

SERVICE DELIVERY:

| Services Included In the Cost of the Proposal | |
|--|--|
| CRIME PREVENTION | |
| Crime prevention initiatives | Problem-oriented policing |
| Community partnerships | Crime analysis |
| Community safety audits | |
| INVESTIGATIVE SUPPORTS | |
| Scenes of crime support 24 hours per day | Breath analysis 24 hours per day |
| Police pursuits | Traffic management & enforcements |
| Physical surveillance | Technical identification support 24 hours per day |
| Mentally ill persons | Electric interception and video/photographic surveillance |
| Polygraph | Arrests |
| Canine tracking support 24 hours per day | Bail and violent crime |
| Behavioural science services | Searches of the person |
| Search of the premises | Technical collision investigation support 24 hours per day |
| Technical collision reconstruction support | |
| CRIMINAL INVESTIGATIONS | |
| Criminal investigation management plan | Elder/vulnerable adult abuse investigations |
| General criminal investigation procedures | Illegal gaming investigations |
| Spousal assault occurrences | Drug investigations other than simple possession |
| Offences involving firearms | Fraud/false pretense investigations |
| Family motivated crime | Proceeds of crime investigations |
| Missing persons cases | Youth crime investigations |
| Home entry offences including break and enter | Internal task forces |
| Homicide investigations | Multi-jurisdictional major crime case management |
| Joint forces operations | Sexual assault & sexual offences investigations |
| Criminal harassment investigations | Criminal intelligence |
| Identity investigations | Informants and agents |
| Stolen or smuggled firearms investigations | Witness protection |
| Anti-propaganda investigations | Monitoring police responses to specific occurrences |
| Vehicle theft investigations | Checklists and other supports |
| Child abuse investigations | |
| VICTIM ASSISTANCE | |
| Victim assistance | |
| PUBLIC ORDER MAINTENANCE | |
| Public order units | Police action at labour disputes |
| EMERGENCY RESPONSE SERVICES | |
| Order control and containment | Crisis negotiation |
| Special units | Disaster response |
| Joint command | Explosive disposal services |
| OTHER SERVICES | |
| Provincial Offences Act issue | By-law enforcement issues |
| ADMINISTRATION AND INFRASTRUCTURE | |
| Business and operational planning | Property and evidence control |
| Human resources | Prisoner care and control |
| Recruitment of members | Corporate services |
| Professional development and learning | Media and public relations |
| Project management | Court case management |
| Records management | Court security |
| Staff management | Auxiliaries and volunteers |
| Unmarked patrol automobiles | Equipment |
| Video communication | |

**Ministry of
Community Safety and
Correctional Services**

Office of the
Fire Marshal and
Emergency Management

25 Morton Shulman Avenue
Toronto ON M3M 0B1
Tel: 647-329-1100
Fax: 647-329-1143

**Ministère de la
Sécurité communautaire et
des Services correctionnels**

Bureau du
commissaire des incendies et
de la gestion des situations d'urgence

25, avenue Morton Shulman
Toronto ON M3M 0B1
Tél. : 647-329-1100
Télééc. : 647-329-1143



August 29, 2018

Your Worship Aldo DiCarlo
Town of Amherstburg
271 Sandwich Street S.
Amherstburg, ON N9V 2A5

Dear Mayor DiCarlo:

It is the responsibility of municipalities to ensure they are in compliance with the Emergency Management and Civil Protection Act (EMCPA).

The Office of the Fire Marshal and Emergency Management (OFMEM) has reviewed the documentation submitted by your Community Emergency Management Coordinator (CEMC) and has determined that your municipality was compliant with the EMCPA in 2017.

The safety of your citizens is important, and one way to ensure that safety is to ensure that your municipality is prepared in case of an emergency. You are to be congratulated on your municipality's efforts in achieving compliance in 2017.

I look forward to continuing to work with you to ensure your continued compliance in 2018.

If you have any questions or concerns about the compliance monitoring process, please contact your Emergency Management Field Officer.

Sincerely,

A handwritten signature in black ink, appearing to read "Jon Pegg", written over a light blue horizontal line.

Jon Pegg
Chief of Emergency Management

cc: Bruce Montone - CEMC
Christopher Pape - Field Officer - St.Clair Sector



August 10, 2018

Town of Amherstburg
Aldo DiCarlo, Mayor
271 Sandwich Street
Amherstburg, ON N9V 2Z3

Dear Mayor, DiCarlo:

On behalf of the Board of Directors of FOCUS Accreditation, I am pleased to inform you that Community Living Essex County has achieved their second accreditation for the period June 2018 -June 2022.

Community Living Essex County is committed to assisting people of all ages who have an intellectual disability and their families throughout Essex County. Community Living Essex County is committed to support people in achieving their goals and dreams and to realize their value as full citizens in their community.

FOCUS Accreditation looks at all aspects of how an organization provides services – from how people are supported to the effectiveness of the operations. FOCUS Accreditation sent a team of four people to review Community Living Essex County services onsite, for four days. The team, observed how services were provided, reviewed data, and collected input from various people who have a stake in the services being provided.

As accreditation is not mandatory, it merits recognition that Community Living Essex County elected to be accredited again by an impartial third-party organization, like FOCUS Accreditation. This decision, and the work that went into meeting the standards established by FOCUS, clearly demonstrates a commitment to accountability and quality, and a desire to continue to improve the lives of the people they support.

FOCUS is an accreditation agency developed in Canada, for Canada's community services sector. Over 60+ organizations have voluntarily signed on for accreditation with FOCUS. Once again, we commend Community Living Essex County on their accreditation and are pleased to share their good news with you.

Sincerely,

Cheryl Whiteman

Executive Director, FOCUS Accreditation Services

cc: Karen Bolger, Executive Director, Community Living Essex County



Dear Ontario Mayors,

As you are aware the **Child and Youth Advocacy Centers of Ontario Network** has been seeking support from the Ontario government for some time regarding sustainability of existing CYACs in Ontario. Despite the changeover in leadership during the last election our efforts on behalf of Ontario's children and youth affected by abuse have not ceased. The attached briefing and article has recently been sent from our Network to Ontario's newly elected government representatives.

We would like to share these documents with you as those mayors who have previously supported us with resolutions in councils requesting core funding for the CAC model in Ontario. As municipal government representatives we urge you to continue your request of the Ontario government to aid in the sustainability of CYACs in your community as the minimum we can do to support our most vulnerable citizens affected by abuse.

“While often an invisible issue, child abuse is pervasive, and has profound individual, societal and economic impact. Public policy attention and investment of resources must match the magnitude of child abuse as a pervasive public and social health issue.” *Child and youth advocacy centres: A change in practice that can change a lifetime – attached article*

Child abuse with its detrimental outcomes needs a coordinated prevention, awareness and service response from child protection, health and justice. On behalf of Ontario's children and youth, we ask that when attending the upcoming **Association of Municipalities of Ontario Conference** (August 19th to 22nd at the Shaw Convention Centre in Ottawa) you will once again raise this important issue with the following new Ministers:

- **Lisa McLeod - Minister of children, community and social services**
- **Christine Elliott - Minister of health and long-term care and Deputy Premier**
- **Caroline Mulroney, our new Ontario Attorney General**

The Ontario Government has an important leadership role in addressing crimes against children and youth and in mitigating the long-term, negative effects on our society.

- **Children under the age of 18 accounted for over half (55 percent) of all victims of sexual offences reported to police in 2012**
- **Statistic Canada reported a 30 percent increase in sexual violations against children from 2015 to 2016**
- **Sexual abuse of children is believed to be the number one most under-reported crime**

Immediate funding is needed to advance and sustain this internationally recognized, model of excellence which aids police and child protection investigations of alleged sexual and/or physical violence against children and youth, and helps children, youth and families heal. It is time to tackle this issue together at all levels of Governments.

Should you require any further information please do not hesitate to contact me or any of the network members in your area:

Tracey Carter, Executive Director, Child Advocacy Centre of **Simcoe Muskoka and Barrie**, tcarter@cacsimcoemuskoka.ca

Janet Handy, Executive Director, Kristen French Child Advocacy Centre
Niagara, jhandy@kristenfrenchcacn.org
Karyn Kennedy, President and CEO, Boost Child & Youth Advocacy Centre,
Toronto kennedy@boostforkids.org
Laura Muirhead, Executive Director, Child Witness Centre, **Waterloo Region**,
laura.muirhead@childwitness.com
Michelle Oake, Executive Director, Windsor Essex Child and Youth Advocacy Centre, **Windsor**
michelle.oake@wecyac.ca
Diane Plourde, Koala Place Child & Youth Advocacy Centre **Cornwall and Area**,
dplourde@koalaplace.ca

We thank you for your continued support!

Sincerely,

Janet Handy

Executive Director

Kristen French Child Advocacy Centre Niagara | 8 Forster St., St Catharines, ON L2N 1Z9

T. 905-937-5435 x7001 | F.905-934-6917 | jhandy@kristenfrenchcacn.org |

www.kristenfrenchcacn.org

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CHILD/YOUTH VICTIMS OF ABUSE NEED SUPPORT NOW

BRIEFING NOTE TO ONTARIO MPPs

AUGUST 2018



SUBMITTED BY:

ONTARIO'S CHILD/YOUTH ADVOCACY CENTRES

BRIEFING NOTE

Date: August 1, 2018

To: Members of Provincial Parliament - Ontario

From: Ontario's Child/Youth Advocacy Centres ([Appendix A](#))

RE: Funding Child/Youth Advocacy Centres

Purpose

Ontario's Child/Youth Advocacy Centres (C/YACs) are seeking \$2.5m/annum base operating funding to support and sustain best practice, forensic investigations of crimes against children/youth and, to provide ongoing victim support within a safe, child/youth focused environment. \$2.5m/annum will be distributed across six C/YACs currently operating in Ontario¹. (Note: "child", "young people" and/or "children" used throughout, represents both children and youth).

Situation

The newly elected Progressive Conservative Party of Ontario has an immediate opportunity to:

- demonstrate commitment to the wellbeing of children;
- save money and;
- help heal #MeToo voices of tomorrow through a model of excellence in investigation and victim support – TODAY.

The #MeToo movement and recent high-profile cases of alleged/prosecuted sex abuse crimes against young people has raised the often-hidden issue of child sexual abuse to the forefront of public discussion. Governments and community leaders are expressing outrage and concern regarding the safety of our children and have committed to addressing allegations and creating safe spaces for young people to come forward. C/YACs offer a proven, best practice, evidence and trauma informed approach to investigating allegations of child abuse. C/YACs ensure children and their families are supported throughout abuse investigations, and connected to services to help them heal.

In Ontario, along with the six C/YACs currently operating, there are eight C/YACs,² in various stages of development. Every child in Ontario, who has experienced abuse, deserves immediate access to a C/YAC model of excellence and yet, no Ontario C/YAC has base operating funding. In the absence of base operating funding, focus is shifted from the C/YAC core mandate of supporting children who have been abused through traumatic and complex situations, onto fundraising - limiting capacity and impeding growth. We strongly urge Ontario's Government to financially support a basic human right of our most vulnerable victims - *a model of excellence in investigation and victim support in the aftermath of child abuse*.

Ontario's PC Party signaled willingness to support Ontario C/YACs; the *People's Guarantee* provincial policy document released in November 2017, commits \$45m toward "expanding the Boost Child & Youth Advocacy Center" and "bringing the Sheldon Kennedy Child Advocacy Centre model to Ontario". Andrea Horwath, Leader - Ontario's New Democratic Party met with Ontario's C/YACs in April 2018 and expressed her support of the C/YAC model in providing effective, cost-efficient care to child victims.

Ontario's C/YACs need financial support from the Ontario Government now, to ensure momentum is not lost in advancing best practice support for children in Ontario who have been abused AND to help mitigate the immediate and long-term adverse financial impact of child abuse in Ontario.

¹Cornwall, Niagara, Simcoe/Muskoka, Toronto, Waterloo, Windsor Essex

²Carleton Place, Durham, Kingston, London, North Bay, Ottawa, Sioux Lookout, Sudbury

Background

Child sexual abuse is a serious problem within our society and occurs more frequently than people realize³. According to Statistics Canada, children under the age of 18 accounted for over half (55%) of all victims of sexual offences reported to police in 2012⁴. Canada's first nation-wide study to examine the incidence of reported child abuse in Canada, *The Canadian Incidence Study of Reported Child Abuse and Neglect*, notes that contrary to widespread belief; 93 percent of alleged perpetrators are known to their child victims. Statistics Canada reported a **30 percent increase in sexual violations against children** from 2015 to 2016 from hands-on offences, to adults agreeing or arranging to commit a sexual offence against a child^{5,6}.

Statistics Canada reported a **41 percent increase in child pornography** incidents from 2015, and a **233 percent increase** since 2006⁷. In January 2016 the Canadian Centre for Child Protection released its study, *Child Sexual Abuse Images on the Internet: A Cybertip.ca Analysis*. The report was based on a review of close to 152,000 reports and examined 43,762 unique images. Key findings include:

- 78 percent of children in the images and videos were estimated to be younger than 12 years old;
- 68.7 percent of the images and videos appeared to be taken in a home setting⁸.

When a child finds the courage to report abuse, the abuse investigation process can be scary and intimidating and can create a great deal of stress and anxiety for the child and their family. Further, investigative interviews with children frequently occur in intimidating settings like police stations. C/YACs are child-friendly facilities where multidisciplinary teams (including: law enforcement, child protection, prosecution, mental health, medical and victim advocacy professionals) work together to investigate abuse, help children heal from abuse, and hold offenders accountable. The multidisciplinary team is a cornerstone of all C/YACs. By coordinating the activities of the professionals involved in a child abuse investigation, C/YACs strive to reduce the stress and potential re-traumatization of child victims/witnesses and their families which may occur due to traditional investigative practices.

Economic and Social Cost

Often, children who have been abused and non-offending caregivers, never report what they have experienced, therefore, the true scale and cost of child abuse in Ontario is difficult to quantify. A health report issued by Statistics Canada indicates **32 percent of Canadians** have experienced physical abuse, sexual abuse, and/or exposure to intimate partner violence during childhood. The Ontario Incidence Study on Reported Child Abuse and Neglect found children's aid societies opened 82,858 cases in 2013⁹.

Experiencing child abuse is associated with an **increased risk of mental health disorders**, including; depression; post-traumatic stress disorder; bi-polar disorder and; substance abuse/dependence¹⁰. Childhood abuse is also associated with statistically significant increased risk of many serious physical health conditions in adulthood including; stroke, cancer, and lung disease¹¹. Additionally, childhood abuse increases the risk of both suicide ideation and attempts (4.1 and 6.1 times greater respectively)¹².

³Canadian Centre for Child Protection. (2014). Cybertip, Child sexual abuse: It is your business. Winnipeg, Manitoba, Canada. Retrieved from Cybertip.ca

⁴Jillian, B. C. (2014). Police reported crime statistics in Canada, 2013. Ottawa, Ontario, Canada: Juristat. Retrieved from <https://www.statcan.gc.ca/pub/85-002-x/2014001/article/14040-eng.htm>

⁵Canadian Centre for Child Protection. (2017, July 2017). Statement: New Statistics Canada report reflect alarming reality of sexual abuse of children. Retrieved from News & Media: https://www.protectchildren.ca/app/en/media_release_201707_statcan_report_child_sexual_abuse

⁶Keighley, K. (2017, July 24). Police reported crime statistics in Canada, 2016. Ottawa, Ontario, Canada: Juristat. Retrieved from <http://www.statcan.gc.ca/pub/85-002-x/2017001/article/54842-eng.pdf>

⁷Canadian Centre for Child Protection. (2017, July 2017). Statement: New Statistics Canada report reflect alarming reality of sexual abuse of children. Retrieved from News & Media: https://www.protectchildren.ca/app/en/media_release_201707_statcan_report_child_sexual_abuse

⁸Canadian Centre for Child Protection. (2016). Child sexual abuse images on the internet: A Cybertip analysis, summary of key findings. Winnipeg, Manitoba, Canada: Canadian Centre for Child Protection. Retrieved from https://cybertip.ca/pdfs/CTIP_CSAResearchReport_Summary_2016_en.pdf

⁹BOOST (2017, Nov.) Reducing trauma, improving lives: The social value of Boost Child & Youth Advocacy Centre. Final Report.

¹⁰ Afifi, T.O., MacMillan, H., Boyle, M., Taillieu, T., Cheung, K., & Sareen, J. (2014). Child abuse and mental disorders in Canada. Canadian Medical Association Journal, 186, E324-E332. Link <http://www.cmaj.ca/content/early/2014/04/22/cmaj.131792>

¹¹ Afifi, T.O., MacMillan, H., Boyle, M., Taillieu, T., Cheung, K., Turner, S., & Sareen, J. (2016). Child abuse and physical health conditions in Canada. Health Reports, 27, 19-27. <http://www.statcan.gc.ca/pub/82-003-x/2016003/article/14339-eng.htm>

¹² Afifi, T.O., MacMillan, H., Boyle, M., Taillieu, T., Cheung, K., & Sareen, J. (2014). Child abuse and mental disorders in Canada. Canadian Medical Association Journal, 186, E324-E332. Link <http://www.cmaj.ca/content/early/2014/04/22/cmaj.131792>

A 2017 study commissioned by Toronto's *Boost Child & Youth Advocacy Centre* found for every \$1 spent, between \$1.50 and \$2.70 of benefits accrue to society, amounting to a total societal value of \$730,000 to \$4.6 million in 2017 dollars for the 2,225 clients served by *Boost C/YAC* from Oct. 1/13 to Sept. 30/16¹³.

Statistics that reveal the scale of child abuse in Canada have led researchers to quantify the issue in economic terms. Authors of the *Economic Costs and Consequences of Child Abuse in Canada Report* describe child abuse as “a generally hidden act in our society” that all members of society pay for in one way or another. The costs incurred by the social services, healthcare, and justice systems and the significant income loss from adults who have been abused as children, leads to over **\$15 billion in economic costs** for Canadian society¹⁴.

International and National C/YACs

C/YACs are currently operating in twenty countries worldwide¹⁵ with development underway in twenty more¹⁶. Most of the C/YACs developed internationally operate as government-based entities, and are funded in-whole/predominately by government¹⁷. In the United States, the first C/YAC opened in rural Alabama in 1986. Three decades later, the **United States has over 1000 centres**. This expansion has been fueled by a sustainable funding model built on shared contribution from public, private, and individual sources. In the USA, the average funding blend is 68 percent public funding and 32 percent private funding. State government, the largest contributor, accounts for more than one-third of all C/YAC funding.

Across Canada, over 40 C/YACs are open/in-development. These C/YACs were made possible through seed funding from The Department of Justice Canada's Victim's Fund. Alberta's *Sheldon Kennedy Child Advocacy Centre*, and *Zebra Centre* receive funding from the Government of Alberta, City of Calgary¹⁸, and Alberta Health Services¹⁹. British Columbia's *Sophie's Place*, receives Provincial funding through the Ministry of Children and Family Development and the Ministry of Public Safety and Solicitor General²⁰.

Conclusion

C/YACs offer a proven, best practice, evidence and trauma informed approach for investigating allegations of child abuse and providing victim support. Globally, efforts to implement the C/YAC model are advancing and other jurisdictions are well ahead of Ontario in funding the C/YAC model. The role of the Ontario Government in advancing and sustaining the C/YAC model is imperative.

In Ontario, we need to do more, now - we must assure children it is safe to speak up, their *voices will be heard* and support is available to help them heal and move forward. Ontario's C/YACs urgently need ongoing financial support from the Ontario Government to maintain and expand the safe spaces we have created to investigate reports of abuse, to encourage urgent reporting of abuse, and to assist children and their families to heal from trauma, and have hope for the future.

¹³ BOOST (2017, Nov.) Reducing trauma, improving lives: The social value of Boost Child & Youth Advocacy Centre. Final Report.

¹⁴ BOOST (2017, Nov.) Reducing trauma, improving lives: The social value of Boost Child & Youth Advocacy Centre. Final Report.

¹⁵ Australia, Belarus, Canada, Croatia, Cuba, Denmark, Estonia, Greenland, Iceland, Israel, Latvia, Mexico, New Zealand, Norway, Philippines, Poland, South Africa, Sweden, Turkey, United States.

¹⁶ Brazil, Finland, Georgia, Greece, Guatemala, Hong Kong, India, Japan, Lithuania, Malawi, Malaysia, the Netherlands, New Zealand, Peru, Portugal, Russia, Rwanda, Tanzania, Taiwan, Trinidad & Tobago.

¹⁷ Newlin, C., Doggett, C. (2014) Multidisciplinary response to child maltreatment: International implementation of the Children's Advocacy Center model. Child Abuse and Neglect Worldwide, Jon R. Conte, Editor. p. 10.

¹⁸ Sheldon Kennedy Child Advocacy Centre (2015, December) One critical issue. One integrated response; Report to the community.

¹⁹ Zebra Child Protection Centre (2018). Retrieved from <https://www.zebracentre.ca/about/>

²⁰ Sophie's Place Child & Youth Advocacy Centre (2017). Retrieved from <https://www.sophiesplace.ca/funders/>

Appendix A

PLEASE CONTACT:

Karyn Kennedy
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Boost Child & Youth Advocacy Centre,
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416-515-0207

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705-327-0118

Laura Muirhead
Executive Director
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Executive Director
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Diane Plourde
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Michelle Oake
Executive Director
Windsor Essex Child/Youth Advocacy Centre
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519-995-3974

ONTARIO'S CHILD/YOUTH ADVOCACY CENTRES
ONTARIO MPP BRIEFING NOTE
AUGUST 2018

KEY MESSAGES

CHILD/YOUTH ADVOCACY CENTRES:

- Save money.
- Help protect children.
- Support healing.
- Aid in forensic investigations.
- Are safe places for children.
- Serve ALL children.
(up to age 18, some to age 24)
- Educate children.
(healthy boundaries; sexual consent; Internet safety)
- Educate organizations and the public.
(identifying the grooming process of child predators; the signs and symptoms of abuse; duty to report suspected abuse).

NOTE: Additional funding will be needed to support ongoing C/YAC development across Ontario - ensuring access to best practice care for ALL children and youth in Ontario.

Commentary

Child and youth advocacy centres: A change in practice that can change a lifetime

Christina L. Shaffer BSc¹, Tanya D. Smith MN RN(EC)², Amy E. Ornstein MD MSc FRCPC³

¹IWK Health Centre and SeaStar Child and Youth Advocacy Centre, Halifax, Nova Scotia; ²The Suspected Child Abuse and Neglect Program, The Hospital for Sick Children, BOOST Child and Youth Advocacy Centre, Toronto, Ontario;

³Department of Pediatrics, Dalhousie University and IWK Health Centre and SeaStar Child and Youth Advocacy Centre, Halifax, Nova Scotia

Originating Institution: IWK Health Centre, Halifax, Nova Scotia.

Correspondence: Amy E. Ornstein, IWK Health Centre and Department of Pediatrics, Dalhousie University 5850 University Avenue, PO Box 9700 Halifax, Nova Scotia, B3K 6R8. Telephone 902-470-8222, fax 902-470-7761, e-mail amy.ornstein@iwk.nshealth.ca

Abstract

While often a silent and invisible issue, childhood trauma is pervasive, and has profound individual, societal and economic impacts. Many forms of childhood trauma exist, including child physical and sexual abuse. Given the prevalence, impact and availability of prevention and intervention approaches, child abuse deserves the same level of awareness, policy priority and investment as is directed to other issues of significant public health importance. The complex issue of child abuse requires a coordinated multi-faceted response, which minimizes system trauma and revictimization for the child and family. The Child and Youth Advocacy Centre (CYAC) model brings together various sectors to create an integrated, multidisciplinary response that is client-centred and trauma-informed. To ensure that all children, youth and their families who have experienced maltreatment have access to the CYAC model of care when needed, sustainable funding investment in CYACs should be a priority for government at all levels.

Keywords: *Child abuse; Child maltreatment; Childhood trauma; Child Advocacy Centre; Child and Youth Advocacy Centre; Multidisciplinary team.*

When you ask a paediatric clinician what they would rank as the single most impactful social determinant of health, the response is likely to be income, education, housing or social support. Childhood trauma rarely makes the list, but mounting evidence suggests that it should. Given the prevalence, scope of impact and availability of prevention and intervention approaches, we advocate that childhood trauma, and more specifically, child abuse, requires the same level of awareness, policy priority and investment as is directed to other issues of significant public health importance. As an effective model to address child abuse, we suggest that Child and Youth Advocacy Centres (CYACs) should form part of this investment.

While often an invisible issue, child abuse is pervasive, and has profound individual, societal and economic impacts. The

substantial effects of childhood trauma, abuse and toxic stress are being unearthed. Diverse fields of research, including molecular genetics, neurobiology and population health are contributing to a growing base of knowledge about the significant and long-term consequences of early childhood adversity.

Perhaps in view of this, in their report to the Law Commission of Canada on the economic burden of child abuse, Bowlus et al. (1) conclude that 'a well-planned and thoughtful investment of significant public funds in early detection, prevention and treatment of all forms of child abuse is not only a moral necessity for Canadian society, it is sound fiscal policy that will directly benefit us all. We echo this in advocating that public policy attention and investment of resources must match the magnitude of child abuse as a pervasive public and social health issue.

In a 2014 study, Afifi et al. (2) reported the prevalence of child abuse to be 32.1% in a nationally-representative Canadian sample, which included reported childhood experiences of sexual abuse (10.1%), physical abuse (26.1%) and/or exposure to intimate partner violence (7.9%). 2.4% of respondents reported having experienced all three types of abuse.

Child abuse can have readily-apparent effects on a child's physical, emotional and social well-being, but the impacts extend far beyond these immediate consequences. In the largest study of its kind, the 'Adverse Childhood Experiences' (ACEs) study found a dose-response relationship between specific types of childhood adversity (including abuse, neglect, exposure to domestic violence and household dysfunction) and poor long-term health outcomes (3).

In addition to the significant individual consequences, the economic costs of early adversity are substantial, both in health care, and across other impacted sectors (including child welfare, justice, education and employment). The lifetime cost of child abuse has been estimated at \$210,012 USD per victim (2012 dollars) (4). In their 2003 study, Bowlus et al. (1) estimated the overall annual economic cost of child abuse in Canada to be \$15.7 billion (1998 dollars), noting this to be a conservative estimate. Expressed in 2017 dollars, this represents an annual cost of \$22.4 billion. By comparison, this is up to four times greater than the estimated annual direct and indirect costs associated with obesity (5) (estimated \$5.25 to \$8.4 billion in 2017 dollars), and is roughly equivalent to costs associated with tobacco use (6) (estimated \$22.25 billion in 2017 dollars).

Despite the prevalence and impact of child abuse, the level of awareness and investment in this problem is substantially lower than other public health problems of similar scope. For example, in comparison to the discourse about childhood nutrition and obesity or smoking, the conversation about child abuse remains muted, with public dialogue lacking the energized, passionate tone required to effect change. In part, this is likely due to the cognitive dissonance the issue of child maltreatment creates. Acknowledging the problem of child abuse forces us to confront a difficult and uncomfortable reality: that a significant proportion of the children we encounter in our practices, schools and neighbourhoods have been or will be hurt, often by an adult who is close to them. Equally distressing is the concept that when we, as protective, rational and thoughtful adults, remain silent, we play a role in enabling ongoing victimization through a failure in education, failure of investment in public policy or failure to ask the right questions. The discomfort with the topic of child abuse is understandable, but not excusable.

At some point in their practice, paediatric clinicians will encounter a child or family in whom there are concerns of trauma or abuse. Appropriate recognition and action are critical, yet there may be a sense that the responsibility to respond rests mainly with local child welfare and law enforcement

agencies that hold the mandate to investigate, leaving the clinician in an ancillary role. In fact, the response needed may be multifaceted, requiring the intersecting involvement of child welfare, law enforcement, medical care, mental health services and victim support. These agencies all have separate mandates that address specific aspects of an overall case, but often have overlap in the information they require, their level of involvement and their interactions with the family. Working separately, this creates a fragmented system which reinforces an isolated and reductionist approach to service delivery. This can be confusing and inefficient, and places additional strain on the child, family, clinicians and agencies involved in this difficult work.

The Child and Youth Advocacy Centre (CYAC) model addresses this, by bringing these sectors together to create a more coordinated, multidisciplinary approach in a welcoming, trauma-informed and age-appropriate environment. The model seeks to minimize additional system trauma and revictimization by limiting the number of times a child must repeat their story, providing early and seamless access to services and ensuring the family has adequate support and follow-up. In addition to improving client experience, this integrated model strives to provide a more efficient and collaborative approach for the agencies involved, strengthening the collective quality of each sector's work through timely access to information and multidisciplinary perspectives. CYACs may differ in their specific structure and scope of services based on the needs of their communities, but the core elements and goals remain consistent across the model (7).

CYACs have been shown to offer better access to forensic medical exam (48% CYAC versus 21% non-CYAC) (8) and mental health services (72% versus 31%), with more coordinated and collaborative investigations (9), and faster decision making in criminal charges (10). In addition to reduced delays and travel time for families, the CYAC model is estimated to offer better process efficiency and productivity improvements for professionals. A 2015 social return on investment study at the Sheldon Kennedy Child Advocacy Centre in Calgary estimated that the centre's integrated approach resulted in productivity improvements equivalent to \$550,000 annually (11).

The concept of a CYAC is not new—having originated in Alabama in the mid-1980's, there are now over 800 CYACs in the USA, which last year served over 300,000 child victims of abuse (12). The model has grown internationally, and in Canada, the first CYAC (Zebra Child Protection Center) was founded in Edmonton in 2002. Creation of more CYACs progressed slowly through the early 2000's, until a commitment of seed funding in 2010 from Justice Canada's Victims Fund spurred accelerated expansion of the model across the country. Over 35 CYACs now exist in various stages of development across Canada, with a federal investment of \$10.3 million in the

past 7 years. In comparison, the National Children's Alliance will be administering \$8.1 billion in federal funds this year alone for the establishment, improvement, and expansion of CYACs in the USA.

While the increase in CYACs in Canada is changing the landscape in how we respond to child abuse, much more work is still required. Secured, sustainable funding remains an ongoing challenge for many CYACs, and further integration of the model as the community standard of practice is needed. Continued support for CYACs needs to be an ongoing priority of our federal government as an investment in the health and well-being of Canadian children and youth.

CONCLUSION

While often an invisible issue, child abuse is pervasive, and has profound individual, societal and economic impact. Public policy attention and investment of resources must match the magnitude of child abuse as a pervasive public and social health issue.

All Canadian children and youth who have disclosed abuse should have access to the comprehensive, trauma-informed response of a CYAC, regardless of where they live. In addition to improving the direct service experience for children, youth and families, CYACs can transform a community's overall understanding and response to child abuse by becoming a hub for education, outreach, prevention, research and policy development. As a whole, CYACs offer the chance to change the lifetime trajectory for children who have experienced abuse.

The responsibility to address child abuse is not borne by any one sector alone—a concern of maltreatment will ultimately reflect back onto all aspects of society. It is a problem that we all own, and as a result, it is a problem that requires a collective response. Child and Youth Advocacy Centres present an effective, feasible public policy approach, and ongoing, sustainable funding investment should be a priority for government at all levels.

Conflict of Interest

CLS and AEO report grants from Department of Justice Canada during the conduct of the study.

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OAKVILLE

August 13, 2018

The Honourable Caroline Mulroney
Attorney General
720 Bay Street, 11th Floor
Toronto ON M7A 2S9

Subject: Regulating the Display and Distribution of Objectionable Images

At its meeting on August 7, 2018, Oakville Town Council approved the following motion:

WHEREAS Oakville wishes to be a safe and welcoming community for all those who are residents or visitors to our town; and

WHEREAS messaging and graphic depictions felt by many to be upsetting and objectionable appear in public places, on our streets and at our doorsteps yearly; and

WHEREAS the Canadian Code of Advertising Standards includes in its provisions, outlined under Unacceptable Depictions and Portrayals - Advertisements shall not: undermine human dignity; or display obvious indifference to, or encourage, gratuitously and without merit, conduct or attitudes that offend the standards of public decency prevailing among a significant segment of the population.

THEREFORE, BE IT RESOLVED that Council direct the Director of Municipal Enforcement, in consultation with the Town Solicitor, to assess options to:

- a. regulate the display of banners/signs in public places as well as the distribution of print materials to private residences that contain extremely graphic images intended to shock, alarm, or cause dismay, including the potential for the prohibiting of the public display and distribution of such print materials for the purposes of addressing the potential of such displays to cause harm to members of the public, especially children; and*
- b. report back to Council in 2019.*

Be it further resolved that by way of a letter to the Hon. Caroline Mulroney, Attorney General, Mayor Burton, on behalf of Council, urge the Province of Ontario to limit and regulate the display and distribution of posters, signs and leaflets that contain disturbing images; and

THAT Mayor Burton, on behalf of Council, write the Minister of Justice of Canada urging the consideration of amendments to Section 163(8) of the Canadian Criminal Code - Obscene Publication; and

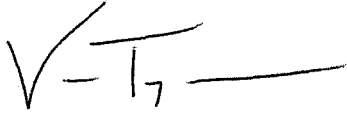
THAT a copy of this resolution be sent to all members of the Association of Municipalities of Ontario (AMO).

August 13, 2018

Subject: Regulating the Display and Distribution of Objectionable Images

Should you have any questions regarding this matter or should you require any additional information, please contact me at 905-845-6601, extension 2003, or email vicki.tytaneck@oakville.ca.

Yours truly,

A handwritten signature in black ink, appearing to read 'V-Tytaneck', with a long horizontal line extending to the right.

Vicki Tytaneck
Town Clerk

c. Association of Municipalities of Ontario – All Members

Date: August 3, 2018



Resolution Number 359 -18

**RESOLUTION OF THE COUNCIL OF THE
CORPORATION OF THE TOWNSHIP OF NORTH FRONTENAC**

Moved by:

A handwritten signature in blue ink, appearing to be "A. B. J.", written over a white background.

Seconded by:

A handwritten signature in blue ink, appearing to be "M. J. Martin", written over a white background.

BE IT RESOLVED THAT Council receives the Director of Emergency Service/Fire Chief's Administrative Report entitled, "Grandfathering of Volunteer Firefighters to NFPA Standards - Update" for information purposes;

AND THAT Council continue to advocate that the New Provincial Government continue to support rural fire services and provide sufficient funding to cover additional costs associated with the certification initiative;

AND THAT Council defer this to the 2019 budget deliberations, as sufficient funding is required for a training program which will adequately provide the legislated training to meet the requirements of the Establishing and Regulating By-law and our Core Services;

AND THAT the Clerk provide a copy of this Resolution to all Ontario Municipalities requesting support; Association of Municipalities of Ontario (AMO); Minister of Community Safety and Correctional Services and Randy Hillier, MPP.

AND THAT Council instructs the Clerk to include a copy of the Admin Report on the next Joint Fire Committee Agenda; Handwritten initials in blue ink, appearing to be "A. B. J." and "M. J. Martin".

AND THAT a copy of the Administrative Report be provided to Chief Cuddy at this time.

Carried

Mayor

A handwritten signature in blue ink, appearing to be "Randy Hillier", written over a white background.

August 15, 2018

Premier of Ontario
Legislative Building
Queen's Park
Toronto ON M7A 1A1

via Email

Dear Premier Ford:

Re: Provincial Agricultural Systems Mapping

The Council of the Township of Selwyn passed the following Resolution at their August 7, 2018 Council meeting.

Resolution No. 2018 – 153 – Provincial Agricultural Systems Mapping

Councillor Donna Ballantyne – Councillor Gerry Herron –

Whereas the Provincial Liberals seem to have made rash, broad stroke decisions by implementing Agricultural Systems mapping changes with little notice and no transition period;

Be it resolved that the Provincial Conservatives review the rationale and research that drove the decision to implement the new Agricultural Systems mapping that expanded prime agricultural land designations; and that the new government be urged to review and modify the severe restrictions resulting from the agricultural systems mapping; and that this Resolution be circulated to M.P.P. Dave Smith, the Association of Municipalities of Ontario (AMO) and all AMO municipalities requesting their support.

Carried.

Should you have any questions regarding the above-noted matter, please do not hesitate to contact the office directly.

Sincerely,

Carla Hope

Carla Hope, Administrative Assistant

c.c. Dave Smith, MPP
Association of Municipalities of Ontario
All Municipalities in Ontario
County of Peterborough, Land Division

Mailing Address
PO Box 270
Bridgenorth
Ontario K0L 1H0

Tel: 705 292 9507
Fax: 705 292 8964



519-736-4485
rlbranch157@cogeco.net

RECEIVED
FORT MALDEN BRANCH 157
28 LINDA HOUSE ST. S.
AMHERSTBURG, ON
N9V 1X1

AUG 17 2018
6 August 2018
Town of Amherstburg

PROCLAMATION: 2018 LEGION WEEK

Honourable Mayor DiCarlo and Council Members,

On behalf of the Executive Officers and Members of the Royal Canadian Legion Fort Malden Branch 157, in Amherstburg, we respectfully request to table a motion and vote favourably to proclaim the celebration of 2018 **LEGION WEEK**.

This national event will commence in Amherstburg from Saturday September 15 to Sunday September 23 2018.

I thank you in advance for granting us privilege of sharing our event with the community.

I remain yours truly,

Stacy Markham
Executive Secretary
RCL Branch 157
519-713-9356
rlbranch157@cogeco.net

COMMITTEE OF COUNCIL

Regular Co-An Park Committee – MINUTES

MEETING OF June 13, 2018

The regular meeting for the Co-An Park Committee was held Wednesday, June 13, 2018 at 5:00

PM at the Co-An Park office at 11071 11th Concession Rd., McGregor, Ontario. The Vice-Chairman Jim Meloche called the meeting to order and welcome members and guests.

1. **Roll Call**

Jim Meloche, Town of Essex, Vice Chairman

Jonathan Little, Town of Essex

Richard Meloche, Deputy Mayor, Town of Essex

Chris Drew, Town of Amherstburg

Murray Sellars, Town of Amherstburg

Joanne Bissonnette, Recording Secretary and Treasurer

Regrets

Tina McAgy, Town of Essex, Chairman

Leo Meloche, Councilor, Town of Amherstburg

Delegates

Gary Rocheleau

2. **Meeting Called to Order**

Jim Meloche, Vice-Chairman of the Co-An Park Committee called the meeting to order

3. **Declarations of Conflict of Interest**

No conflict of Interest was declared

4. **Adoption of Published Agenda**

a) June 13,, 2018 Regular Co-An Park Committee Meeting Agenda

Moved by Chris Drew

Seconded by Jonathan Little

(CAP-2018-06-35) That the published agenda for June 13, 2018 Regular Co-An Park Committee

meeting be adopted as presented. Carried

5. Minutes

a) May 10, 2018 Co-An Park Committee Regular Meeting Minutes

Moved by Jonathan Little

Seconded by Richard Meloche

(CAP-2018-06-36) That the minutes of the Regular Meeting for the Co-An Park held May 10, 2018

be adopted as presented. Carried

6. Costing Report

i) Review Costing report at June 9, 2018 – Committee noted receipt of report – defer till next

meeting.

7. Delegate

Committee noted park is looking awesome and asked Gary if he had any concerns; Gary noted

that the little lawn tractor has been leaking oil and the engine is having a hard time to start, it will

need replacing shortly.

8. Old Business

Co-An 40th Celebration (July 28)

i) Jim Bullard and Ken Holden have agreed to barbecue meal

ii) K of C #2844 Columbian Club will cook balance of meal \$5.50 pp includes:

Baked potatoes, baked beans, coleslaw, butter, rolls, sour cream, cook mushrooms (we supply)

Additional fee – Chicken parmesan \$2.85 / 5oz pc (\$5.70pp)

iii) Tree dedication 1) Murray Sellars / Robert Anderson

Various tree nurseries were priced; Provincial Nursery has given the best quotes at \$99 a tree plus \$60 delivery and install

v) Children Events – Bouncy Castle – Red Line Inflatables quoted Chris Drew \$299 including set

Up, delivery, liability insurance and taxes; need volunteers to run games, Chris will ask his family

members.

vi) Door Prizes – Mountain Bike; committee has decided that any child attending on July 28 can

fill a ballot and winner will be drawn same day.

vii) Komedy Show – wrist bands to identify sold tickets

Recap Day's Event:

1. Co-Ed tournament \$560 per team (\$40 x 14 players) includes:

Guaranteed 3 games of baseball, Steak/Chicken dinner, Komedy show ticket

2. Cash Bar 11am – 11 pm; Chris Drew will run bar

3. DJ Noon all day 8pm

4. Children Games (1-3 pm)

5. Tug of War between towns 4pm (Rick Daly – Amherstburg looking for teams)

6. Tree Dedications - 5 pm Murray Sellars & Robert Anderson

7. Meal 5:45 pm- 7:30pm

8. Door Prizes 8:00 pm

9. Komedy Show 8:30 pm ; Ball players' included/ show only \$15 / Meal & Show \$30

9. New Business

i) Entrance fence; some one backed into fence, posts and fence damaged

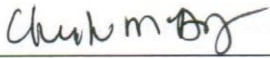
Moved by Jonathan Little

Seconded by Richard Meloche

(CAP-2018-06-37) That estimates be sought for the entrance fence and be replaced.
Carried

10. Adjournment

Meeting adjourned



Christine McAgy – Chairman



Joanne Bissonnette - Secretary Treasurer

AMHERSTBURG COMMITTEE OF ADJUSTMENT

Minutes of a meeting of the Amherstburg Committee of Adjustment held Tuesday, June 26, 2018 at 7:30 a.m. in the Council Chambers.

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

Also Present: R. Belanger, Secretary/Planner, S. Sinasac, Assistant Planner

Introductions of the Committee members and administration.

DISCLOSURE OF INTEREST

There were no disclosures of interest.

ADOPTION OF MINUTES

Moved by M. Prue
Seconded S. Ducedre

That the Committee move approval of the minutes held May 29, 2018.
-carried-

APPLICATIONS

(1) A/8/18 Leo and Kate Drouillard
c/o Creative Homescapes, Agent
35 Whelan Drive
3729-420-000-69885

Public in Attendance: Aldo Aloisio, Mike Haifa (Creative Homescapes)

The applicant is requesting relief from Zoning By-law 1999-52, as amended, to permit the construction of a 455.1 sq ft covered pergola/porch attached to an existing single detached dwelling with a total footprint of 2430.1 sq ft. Relief is being requested from Section 6(3)(g) which permits a maximum lot coverage of 30%. The applicant is requesting relief of 2.25% (169.55 sq ft) to permit a total lot coverage of 32.25% (2430.1 sq ft).

The subject property is designated Low Density Residential in the Town's Official Plan and zoned Residential First Density Type 1A (R1A) Zone in By-law 1999-52, as amended.

The following correspondence was received from the various agencies circulated:

- (i) Letter dated June 13, 2018 from the Essex Region Conservation Authority indicating no concerns from ERCA.
- (ii) Email dated June 19, 2018 from the Public Works Department indicating no comments.
- (iii) Planning Report dated June 14, 2018 from Rebecca Belanger.

Committee Discussion:

Mr. Alosio presented the concept of the application. The proposed pergola and porch will have the same footprint as the existing wood porch. The existing porch will be demolished and the new porch will be attached to the house and covered to allow for rain shelter. The porch would be 9.5 feet in height. No concerns were identified from

any of the neighbours.

The following resolution was put forth:

Moved by S. Ducedre
Seconded by M. Prue

That application A/8/18 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 keeping with the intent of the Official Plan and Zoning By-law. The Committee considered other variance applications that have been approved in the general area and felt that the request for variance was in keeping with past approved applications.

(2) **B/10/18**

Clara Marie Depape
c/o Michael Cervi, Agent
6959 Concession 6 N
3729-480-000-05500

Public in Attendance: Michael Cervi, David Pisciotto (6955 Concession 6 N)

The applicant is proposing to sever an L-shaped parcel of land being 20 ft frontage by 305 ft depth with an area of 15,065 sq ft (0.35 acres ±) for the purpose of lot addition that will merge with the adjacent parcel at 6955 Concession 6 N. The proposed retained parcel being 183.46 ft frontage by an irregular depth with an area of 4.49 acres ± contains one single detached dwelling and two accessory structures. The subject property is designated Agricultural in the Town's Official Plan and zoned Agricultural (A) Zone in By-law 1999-52, as amended.

The following correspondence was received from the various agencies and residents circulated:

- (i) Letter dated June 15, 2018 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 Merrick Creek 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.*

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

We acknowledge that the purpose of this application is for a small lot addition only, where there will be no change in land use associated with the severance. It is our opinion that the natural heritage policies of the PPS are not applicable in this case, as this type of application does not meet the PPS definition of "development".

We have no objections to this Consent application.

- (i) Email dated June 19, 2018 from the Public Works Department-
- *Drainage apportionments required for the Merrick Creek Drain.*

- (ii) Planning Report dated June 8, 2018 from Rebecca Belanger.

Committee Discussion:

Mr. Cervi presented the concept of the application. Mr. Cervi introduced Mr. Pisciotto, the neighbour of the Depape's for many years. Mr. Pisciotto's laneways and concrete pads at the edge of his property encroach upon the Depape's property. The intent is to sever the area of the encroachment and convey the property to Mr. Pisciotto. There are no services located within the conveyed piece of land and no septic bed encroachments. The Committee members questioned whether any buildings are proposed on the conveyed piece of land. No buildings are currently proposed and anything built on the concrete pad would have to comply with the required 3 metre setback from the property line to build an accessory structure. The Committee Chair recommended adding a condition to the severance requiring that the applicant confirm that there are no services within the severed portion and if there are, they will need to be relocated.

After a discussion the following resolution was put forth:

Moved by D. Shaw
Seconded by M. Prue

That application B/10/18 be approved, as amended, subject to the following conditions:

1. That a Reference Plan of the subject property satisfactory to the municipality be deposited in the Registry Office; an electronic and paper copy to be provided to the municipality.
2. The applicant to 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. Subsection 3 of Section 50 of the Planning Act applies to any subsequent conveyance or transaction of or in relation to the parcel of land being the subject of the consent.
5. That prior to the stamping of deeds the owner is to provide satisfactory evidence that the adjacent parcel is under common ownership relative to the parcel which is the subject of the consent.
6. 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, as determined by the Town's Drainage Superintendent.
7. That the applicant confirms that there are no services within the severed portion of the subject parcel, and if so, they will be required to be relocated.
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 request is in conformity with Section 6.1.2 of Amherstburg's Official Plan and is consistent with the Provincial Policy Statement. The lot addition was approved to correct the encroachment of a cement pad from the adjacent parcel onto the subject property.

(3) B/8/18 1425288 Ontario Inc.
832 Alma Street
3729-360-000-01225

Public in Attendance: George Smit

The applicant is proposing to sever a parcel of land being 155 ft frontage by 768.66 ft depth with an area of 10.35 acres ± for the purpose of creating a new industrial lot. The proposed retained parcel being 195 ft frontage by 365 ft depth with an area of 1.63 acres ± contains one industrial building.

The subject property is designated Light Industrial in the Town's Official Plan and zoned Light Industrial (LI) Zone in By-law 1999-52, as amended.

The following correspondence was received from the various agencies and residents circulated:

- (i) Letter dated May 18, 2018 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 following watercourses/waterbodies: Darrah Drain and Faucher Drain. The property owner will be required to obtain a Permit from the Essex Region Conservation Authority prior to any construction or site alteration or other activities affected by the regulations.*

We have concerns regarding the potential impact of the quality and quantity of runoff in the downstream watercourse due to potential development at this site. It is our understanding that the entire property would be subject to the Site Plan Control review process. We will reserve further comments on stormwater management concerns until specific details of a site plan control application are presented.

The subject property contains portions of a natural heritage feature that is identified as a significant wetland (Upper Big Creek Wetland [ER31]), significant valleyland, and significant wildlife habitat under the Provincial Policy Statement (PPS, 2014). Our information also indicates that the subject property may support habitat of endangered species and threatened species. The feature was inventoried as a component of the Big Creek Watershed Plan supporting studies.

The applicable sections of the PPS regarding natural heritage are as follows: Section 2.1.4 – “Development and site alteration shall not be permitted in “significant wetlands ...”

Section 2.1.5 - Development and site alterations shall not be permitted in significant wildlife habitat...unless it has been demonstrated that there will be no negative impacts on the natural features or on their ecological functions.

Section 2.1.8 – “Development and site alteration shall not be permitted on adjacent lands to the natural heritage features and areas identified in policies 2.1.4, and 2.1.5 unless the ecological function of the adjacent lands has been evaluated and it has been demonstrated that there will be no negative impacts on the natural features or on their ecological functions.”

Section 2.1.7 – “Development and site alteration shall not be permitted in habitat of endangered species and threatened species, except in accordance with provincial and federal requirements.”

We note that it is the proponent's responsibility to exercise due diligence in ensuring that all issues related to the provincial Endangered Species Act and its regulations have been addressed. Please find attached a Technical Memorandum that outlines the process for contacting the Ministry of Natural Resources and Forestry regarding the Endangered Species Act.

Natural Heritage Policies of the Amherstburg Official Plan

The Town of Amherstburg Official Plan notes that "Development proposed adjacent to lands designated as Provincially Significant Wetlands, Woodlots or Natural Environment will be subject to Environmental Impact Assessments which may also result in the provision of a buffer to ensure no negative impacts on the natural features and their ecological functions." Additionally, Section 3.6 (1) further states: "Development and site alterations as defined in the Provincial Policy Statement shall be prohibited within any "Provincially Significant Wetlands" designation as depicted on Schedules "A" and "B" of this Plan", and "(5) Development and site alteration shall not be permitted on any adjacent lands within 120 metres of an identified provincially significant wetland feature or area unless the natural features and ecological functions of the adjacent lands have been evaluated through an Environmental Impact Assessment in accordance with the County of Essex Official Plan Guidelines for Environmental Impact Assessments contained in Appendix I to this Plan which effectively demonstrates that there will be no negative impacts on the wetland or its ecological functions."

We strongly recommended that the applicant consult with the Town of Amherstburg in consultation with our office to discuss the Terms Of Reference for the Environmental Impact Assessment and that the owner contacts the Ministry of Natural Resources and Forestry and complete an Species at Risk Screening.

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

- (ii) Email dated June 19, 2018 from the Public Works Department-
 - Individual water service connection required
 - No sanitary sewers, septic fields required
 - New access culverts required in Municipal Drain (Faucher Drain), engineering report required under provisions of the Drainage Act
 - Drainage apportionments required for the Faucher Drain
 - A comprehensive SWM plan will be required for any industrial development to the complete satisfaction of Public Works and the Conservation Authority.

- (iii) Planning Report dated June 8, 2018 from Rebecca Belanger.

Committee Discussion:

Mr. Smit presented the concept of the application. He intends to sever the property in order to sell the severed portion. There are no services located on the proposed severed portion. ERCA's suggestion for deferral was questioned. ERCA originally requested deferral until the applicant consult with the Town of Amherstburg and ERCA about the requirements of an Environmental Impact Assessment. After consultation with ERCA, ERCA identified that a placing a holding symbol on the property through a Zoning By-law Amendment would be sufficient. The holding symbol would require that the buyer of the property perform an Environmental Impact Assessment (EIA) prior to developing the property. This will allow the EIA to assess the impacts of the particular development. The EIA will help the buyer determine how the land can be developed. The Committee members questioned Question No. 5 on the application which states that there is a 20 foot easement to Bell Canada on the property. It was identified that this easement would remain with the severed parcel and is not currently in use by Bell Canada. The Committee Chair requested that in light of ERCA's letter, an additional condition should be added to the severance conditions. The condition would state that the severed parcel would be subject to site plan control and that the stormwater management portion of the development must be met to ERCA's satisfaction.

After a discussion the following resolution was put forth:

Moved by D. Shaw

Seconded by S. Ducedre

That application B/8/18 be approved, as amended, 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 copy be provided to the municipality.
3. That all property taxes be paid in full.
4. That a holding symbol be placed on the lands until an Environmental Impact Assessment that satisfies ERCA in consultation with the MNRF and to the satisfaction of the Town be performed prior to any development on the site.
5. 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.
6. That an access bridge must be constructed to the subject property where one does not exist prior to the issuance of a building permit. 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 Operations.
7. That the subject lot be serviced with an individual water service connection prior to the issuance of the Consent Certificate.
8. That the owner advise future property owners through the offers of purchase and sale that municipal sanitary sewers are not available in this portion of Town and that the development would be serviced by an on-site sewage system.
9. The entire severed parcel is subject to site plan control before it is developed, and during the site plan control process the stormwater management requirements must be met to ERCA's satisfaction.
10. 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 request is in conformity with Section 6.1.2 of Amherstburg's Official Plan and is consistent with the Provincial Policy Statement. The consent will allow for additional employment uses within the light industrial designation. The applicant satisfied ERCA's concerns by agreeing to a holding symbol being placed on the property which requires that the purchaser of the property must perform an Environmental Impact Assessment to the satisfaction of ERCA and the MNRF prior to developing the property.

(4) B/11, 12, 13/18 Pacitti Contracting Ltd.
W/S Concession 2 N
3729-460-000-05700 & 01100

Public in Attendance: Aldo Pacitti, Gerald Trottier (Bartlet and Richardes LLP), Tony De Thomasis (Essex Terminal Railway Company)

B/11/18- The applicant is proposing to sever a parcel of land being 100 ft frontage by

452.7 ft of depth with an area of 45,449 sq ft for purposes of the creation of a new residential building lot, together with an easement in favour of the severed parcel over the retained lands, being approximately 200 ft wide by 44.6 ft depth at the West limit of the proposed retained lands and 20 ft wide by 408.37 ft depth at South limit of the proposed residential building lot created in consent file number B/13/18, for drainage purposes. The remaining parcel being 549.32 ft frontage by 453.53 depth with an area of 248,613 sq ft (5.7 acres) contains one (1) commercial building and associated parking.

B/12/18- The applicant is proposing to sever a parcel of land being 100 ft frontage by 452.85 ft of depth with an area of 45,278 sq ft for purposes of the creation of a new residential building lot, together with an easement in favour of the severed parcel over the retained lands, being approximately 100 ft wide by 44.6 ft depth at the West limit of the proposed retained lands and 20 ft wide by 408.37 ft depth at South limit of the proposed residential building lot created in consent file number B/13/18, for drainage purposes. The remaining parcel being 449.32 ft frontage by 453.53 depth with an area of 203,335 sq ft (4.67 acres) contains one (1) commercial building and associated parking.

B/13/18- The applicant is proposing to sever a parcel of land being 100 ft frontage by 453 ft of depth with an area of 45,293 sq ft for purposes of the creation of a new residential building lot. The remaining parcel being 349.32 ft frontage by 453.53 depth with an area of 158,042 sq ft (3.63 acres) contains one (1) commercial building and associated parking. The proposed severed lands will provide an easement for drainage purposes in favour of B/11/18 and B/12/18 over the western and southern portion of the lot.

The subject property is designated Low Density Residential and Neighbourhood Commercial in the Town's Official Plan and zoned Commercial Neighbourhood Special Provision 11 (CN-11) and Residential Type 1A (R1A) Zone in By-law 1999-52, as amended.

The following correspondence was received from the various agencies and residents circulated:

- (i) Letter dated June 15, 2018 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 West Ouellette 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.*

A review of our files indicates that the owners consulted with ERCA regarding the relocation of the West Ouellette Drain to the southern extent of the 3 proposed new residential lots. It is our understanding that these drain works have been now been undertaken. Due to the relocation of the drain, we concur that these lots now have viable buildable areas outside of the hazard lands. However, please note, these lots will still be subject to Section 28 of the Conservation Authorities Act and therefore will require ERCA permits prior to construction taking place. We have reviewed the circulated application and lot grading plan, and have no objections with regard to the natural hazard polices of the PPS.

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

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.

We have no objections to these applications for Consent.

- (ii) Letter dated June 25, 2018 from the County of Essex - Please be advised that the County has reviewed the aforementioned application and the comments provided are engineering related only. This application has not been reviewed from a planning perspective. The subject lands have frontage on County Road No. 10. The Applicant will be required to comply with the following County Road regulations:
County By-Law Number 2481 - A By-Law to Provide for the Protection of Highways and to Provide for the Installation of Entrance Ways.
County By-Law Number 2480 - A By-Law of the Corporation of the County of Essex to Regulate the Location of Buildings and Structures on Land Adjacent to County Roads.
The minimum setback for any proposed structures on this property must be 85 feet from the center of the original ROW of County Road 10. Permits are necessary for any changes to existing entrances and structures, or the construction of new entrances or structures.
We are requesting a copy of the Decision of the aforementioned application. Should these applications be approved we are requesting a copy of the revised survey plan of the subject lands to update our mapping records.
- (iii) Email dated June 19, 2018 from the Public Works Department-
- Individual water service connections required for each new severance
 - No sanitary sewers, septic fields required for each new severance
 - New driveway access culverts will be required for each new severance; permit and coordination with Public Works required
 - Drainage apportionments required for the Ouellette Drain East and the Long Marsh Drain
 - A comprehensive private drainage plan will be required to address rear yard drainage and overland flow from properties to the north to the full satisfaction of Public Works and the Conservation Authority
- (iv) Letter dated June 25, 2018 from Bartlet and Richardes LLP representing the Essex Terminal Railway Company –
We represent The Essex Terminal Railway Company (“ETR”). The following comments are submitted for consideration of the Committee of Adjustment related to the three severance applications noted above, to be heard on June 26, 2018.
ETR’s railway line directly abuts the West (rear) boundary of the subject lands, being three (3) proposed residential dwelling lots and the proposed retained lands. ETR has not been consulted by the Owner/Applicant concerning steps required to mitigate potential complaints, of future residential owners, to ETR’s pre-existing rail uses.
It is not ideal to locate residential dwellings immediately adjacent to rail lines, due to high likelihood of incompatibility. In 2013, the Federation of Canadian Municipalities and The Railway Association of Canada jointly issued a publication called “Guidelines for New Development in Proximity to Railway Operations” (the “Guidelines” – copy attached). The Guidelines set out a number of common sense recommendations for land use planning in proximity to railways, including a number of buffering and construction specifications.
Section 2.11 of the Amherstburg Official Plan provides that developers proposing to locate new development near railway lines (among other existing uses) may be required to carry out noise, air quality and/or vibration assessments and determine control measures which are satisfactory to the MOECC, the Town and which meet the Ministry’s recommended sound and vibration limits. This provision also states that the Town may use Site Plan Control to require buffering between uses where there may be conflicts, including consideration of the Ministry’s Guideline on Separation Distance

Between Industrial Facilities and Sensitive Land Uses. The Official Plan provides that:

Added conditions such as increased yard requirements, planting strips, fencing, and/or berms, deflective lighting, restrictions of use of certain portions of the land, etc., are all added requirements that may be imposed to offset aspects of incompatibility between any two land uses.

In areas where a conflict already exists between residential and nonresidential land uses, the Town may consider the erection of a buffer such as sound attenuation fencing as either a general or local improvement.

ETR has not been advised whether the Applicant or the Committee or Town propose to implement or require any buffering measures to protect ETR and potential purchasers of dwellings on the proposed severed lots. There are no provisions in the Amherstburg Zoning Bylaw setting out specific buffering requirements. It is unclear whether the proposed severed lots are in an area of site plan control or subject to SPC approval.

Accordingly, in order to ensure good planning and to attempt to avoid incompatibility, ETR requests that the Committee not approve the proposed severances unless such approval is subject to the following conditions:

1. The Applicant grants a perpetual Environmental Easement to ETR, over the proposed severed and retained lands, in the form attached to this letter;
2. The Applicant registers Restrictive Covenants, in favour of ETR, binding on the proposed severed and retained lands and enforceable against future owners, reasonably satisfactory to ETR and otherwise on the terms attached to this letter.

3. Installation of a 1.83 m chain link security fence at the mutual boundary of the ETR lands and the subject lands and installation of a 2.5 m berm, with a slope no greater than 2.5:1, along the rail line within all of the Applicant's lands, all at the sole and entire expense of the Applicant.

We will be attending at the severance hearing and request that the undersigned be placed on the notification list for all correspondence and notices relating to these three severance applications.

- (v) Planning Report dated June 11, 2018 from Rebecca Belanger.

Committee Discussion:

Mr. Pacitti presented the concept of the application. The three severances were originally applied for in 2012 and deferred to address drainage issues. The drainage issues have since been resolved. Mr. Trottier was present to represent the Essex Terminal Railway Company (ETR). The ETR owns railway immediately abutting the proposed residential lots and the existing development along Concession 2 N. The ETR normally discourages this kind of development due to the potential for nuisance complaints from residents. The ETR is not recommending denial of the application, but requests certain conditions be put in place that will protect the ETR from future complaints. The Town's Official Plan has provisions for studies and buffering for properties in close proximity to the ETR. No noise or vibration studies were performed for this application. The ETR requested additional buffering between the residential uses and the railway to offset incompatibility. The ETR proposed a private building scheme between the railway and the owner (Mr. Pacitti). Additionally, the ETR requested a perpetual environmental easement of the entirety of the abutting parcel to allow the railway to send dust, noise and odour over the property. ETR proposed specific restricted covenants that Mr. Trottier read and explained to the Committee members. Mr. Trottier explained that the restrictions were proposed to protect all parties and would help avoid complaints being made to the municipality. It was noted that the development would not be subject to site plan control. Mr. Prue asked if other houses on Concession 2 N were subject to the same conditions. It was noted that the other houses did not have to comply with the same conditions, but the conditions were being recommended to impose good planning. The travel pattern along the tracks was questioned. Currently there are only rail crossings three to four times per week but the ETR wishes to protect their right for future traffic increases, which may be substantial if

there are future industrial increases in the area. The cost of the fence and berms was discussed. Mr. Trottier identified that the ETR would not be willing to split the cost of the fence or the berms. The Committee members were of the opinion that the conditions recommended by the ETR could be considered good planning, but should have been in place for all the houses along Concession 2 N, not only the three proposed new lots. It was determined that the two parties (Pacitti Contracting and the ETR) should meet to discuss the conditions and come up with an agreement that appeases both parties. Mr. Pacitti requested deferral to resolve the issues and determine appropriate conditions in consultation with the ETR. Finally, the lot configuration was questioned, as at the time of the application the subject lot was composed of two lots. These two lots have now been legally merged and the lot configuration can remain as proposed.

After a discussion the following resolution was put forth:

Moved by M. Prue
Seconded by S. Ducedre

That application B/11, 12, 13/18 be deferred.

- carried-

Reasons of Committee – The applicant requested deferral to permit additional time to consult with the Essex Terminal Railway Company (ETR) about required setbacks and noise buffering for the severed lot due to its proximity to the railway line.


NEXT MEETING

The next meeting is scheduled for Tuesday, July 31, 2018 at 7:30 a.m.

ADJOURNMENT

The meeting adjourned at 8:35 am


Chairman- Dave Cozens


Secretary- Rebecca Belanger

Unfinished Business Lists - eScribe as at September 10, 2018

| Agenda Item | Description |
|---|--|
| Request to Amend Zoning By-law to Allow Chickens in Residential Areas - William Brush | Resolution # 20170508-692 Meloche/Fryer That Administration BE DIRECTED to bring back a report on the feasibility of amendments to the Zoning By-law by the end of the summer. |
| Request for Parkette in Dedication of The Honourable Eugene Whelan - Roxanne Ouellette | Resolution # 20170523-719 Pouget/Lavigne That the delegation BE RECEIVED and Administration BE DIRECTED to bring back a report regarding the request from Roxanne Ouellette and further lobby the Federal Government to form a partnership to purchase the land with permission from the Whelan family. |
| Highway of Heros Canada 150 Tree Planting Initiative - Town of Shelburne Resolution | Resolution # 20170612-760 Pouget/Fryer Administration BE DIRECTED to plant a tree in honour of the Highway for Heroes. |
| Request to fish outside designated area in Kings Navy Yard Park - Melissa Cranston, Activity Director, Richmond Terrace | Resolution # 20170710-793 Fryer/Pouget That the delegation BE RECEIVED and the request for exemption to By-law 2004-89 4(b) for accessible space outside the designated fishing area at King's Navy Yard Park BE APPROVED for August 22, 2017 with a rain date of August 23, 2017; and, That Administration BE DIRECTED to designate 3 accessible spaces for fishing within King's Navy Yard Park until other accessible fishing locations are offered by the Town. |

Unfinished Business Lists - eScribe as at September 10, 2018

| Agenda Item | Description |
|---|---|
| NEW BUSINESS | <p style="text-align: center;">Resolution # 20171010-919 Fryer/Pouget</p> <p>That Administration BE DIRECTED to bring a report back to Council with options to secure and preserve the Big Creek area north of Alma Street in collaboration with other willing agencies and boards.</p> |
| NEW BUSINESS | <p style="text-align: center;">Resolution # 20171010-920 Pouget/Fryer</p> <p>That Administration BE DIRECTED to bring back a report to Council to set forth requirements to charge any new homeowner or developer a fee for the Town to plant a tree of 3 in caliper in front of any new home on Town property that is not part of a subdivision agreement.</p> |
| NEW BUSINESS | <p style="text-align: center;">Resolution # 20180528-177 Fryer/Lavigne</p> <p>That Administration BE DIRECTED to investigate the matter on Angstrom Crescent with respect to the road condition and the Roads Needs Study and prepare a report to be brought back to Council.</p> |
| Preferred Autonomous Vehicles Test Corridor - Ontario Good Roads Association (OGRA) | <p style="text-align: center;">Resolution # 20180528-188 Fryer/Pouget</p> <p>That the Town of Amherstburg participate in OGRA's Autonomous Vehicle Initiative and that this matter be referred to staff to develop a list of preferred routes with the municipality.</p> |

Unfinished Business Lists - eScribe as at September 10, 2018

| Agenda Item | Description |
|---|--|
| <p>Print-to-Braille Accessibility for Municipalities - Emmanuel and Rebecca Blaevoet, Tactile Vision Graphics</p> | <p style="text-align: center;">Resolution # 20180813- Fryer/Meloche</p> <p style="text-align: center;">That Administration BE DIRECTED to bring back a report back with recommendations to include braille in the next agenda or future agendas.</p> |
| <p>Development Charges Deferral Agreements</p> | <p style="text-align: center;">Resolution # 20180813- Fryer/Pouget</p> <p style="text-align: center;">That Administration BE DIRECTED to provide a report regarding the Development Charges Deferral Agreements after the 2018 Election.</p> |

Parks, Facilities, Recreation and Culture - Open Council Motions

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

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

THE CORPORATION OF THE TOWN OF AMHERSTBURG

BY-LAW NO. 2018- 91

By-law to Appoint Lottery Licensing Officers for the Town of Amherstburg

WHEREAS Order in Council 2688/93 provides that a municipal council may issue lottery licenses to eligible charitable organizations for certain lottery schemes held within its jurisdiction;

WHEREAS Section 10 (1) of the Municipal Act, 2001, s.o. 2001, c.25 as amended, a single-tier municipality may provide any service or thing that the municipality considers necessary or desirable for the public; and,

WHEREAS it is deemed expedient to appoint Lottery Licensing Officers for the Corporation of the Town of Amherstburg;

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

1. That Nicole Rubli and Andrea Pelaccia are hereby appointed Lottery Licensing Officers for the Town of Amherstburg.
2. This By-law shall come into force and take effect immediately upon the final passing thereof.
3. That By-law 2017-102 is hereby repealed.

Read a first, second and third time and finally passed this 10th day of September, 2018.

ALDO DICARLO, MAYOR

PAULA PARKER, CLERK

THE CORPORATION OF THE TOWN OF AMHERSTBURG

BY-LAW NO. 2018-92

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

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

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

1. THAT the action(s) of the Council of the Corporation of the Town of Amherstburg in respect of all recommendations in reports and minutes of committees, all motions and resolutions and all actions passed and taken by the Council of the Corporation of the Town of Amherstburg, documents and transactions entered into during the August 30th and September 10th, 2018, meetings of Council, are hereby adopted and confirmed, as if the same were expressly contained in this By-law;
2. THAT the Mayor and proper officials of the Corporation of the Town of Amherstburg are hereby authorized and directed to do all things necessary to give effect to the action(s) of the Council of the Corporation of the Town of Amherstburg during the said meetings referred to in paragraph 1 of this By-law;
3. THAT the Mayor and Clerk are hereby authorized and directed to execute all documents necessary to the action taken by this Council as described in Section 1 of this By-law and to affix the Corporate Seal of the Corporation of the Town of Amherstburg to all documents referred to in said paragraph 1.

Read a first, second and third time and finally passed this 10th day of September, 2018.

MAYOR – Aldo DiCarlo

CLERK – Paula Parker