



**TOWN OF AMHERSTBURG
COUNCIL MEETING
AGENDA**

Monday, March 23, 2020

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	6
2. NATIONAL ANTHEM	
3. DISCLOSURE OF PECUNIARY INTEREST & GENERAL NATURE THEREOF	
4. REPORT OUT FROM IN-CAMERA SESSION	

5. **DELEGATIONS**

There are no delegations.

6. **REPORTS – CORPORATE SERVICES**

There are no reports.

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

There are no reports.

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

8.1 **2020 Road Repairs Program - Award of Tender**

9

It is recommended that:

1. The 2020 Road Repairs Program Tender **BE AWARDED** to Nasci Construction Services Limited in an amount of \$133,600 plus H.S.T.; and,
2. The Mayor and Clerk **BE AUTHORIZED** to execute an agreement with Nasci Construction Services Limited for completion of the 2020 Road Repairs Program.

8.2 **Driveway Alteration or Installation Policy**

13

It is recommended that:

1. The Driveway Alteration or Installation Policy **BE ADOPTED** as presented.

8.3 **2020 Road Maintenance (Tar and Chip) Program – Award of Tender**

23

It is recommended that:

1. The 2020 Road Maintenance (Tar and Chip) Program Tender **BE AWARDED** to Shepley Road Maintenance Limited in an amount of \$201,189 plus applicable taxes; and,
2. The Mayor and Clerk **BE AUTHORIZED** to execute an agreement with Shepley Road Maintenance Limited for completion of the 2020 Tar and Chip Program.

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

There are no reports.

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

10.1 **Real Estate Services Agreement Extension** 27

It is recommended that:

1. A one (1) year extension of the contract with Royal LePage Binder Real Estate to provide MLS Real Estate services ending December 31, 2020 **BE APPROVED** and the Mayor and Clerk **BE AUTHORIZED** to sign same.

10.2 **Council Review – Unfinished Business List** 31

It is recommended that:

1. The report from the Municipal Clerk regarding Council Review - Unfinished Business List **BE RECEIVED** and used as a vehicle for a line by line review of the Unfinished Business List.

11. **INFORMATION REPORTS**

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

11.1 **Annual Treasurer's Report – 2019 Council and Appointee Statement on Remuneration and Expenses** 39

11.2 **Cheque Listing for the Month of February 2020** 47

11.3 **Monthly Fire Department Activity Report – February 2020** 99

12. CONSENT CORRESPONDENCE

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

12.1	New Amherstburg High School - Correspondence Received from Premier of Ontario -	104
12.2	Bill 156 - Security from Trespass and Protecting Food Safety Act - Kirkland Lake Resolution	105
12.3	Canadian Wines Excise Exemption - Grey County Resolution	107
12.4	Coastal GasLink Project - Township of Tyendinaga Resolution	109
12.5	COVID-19 Virus Measures for Electronic Participation in Council Meetings - Municipality of Callandar Resolution	110
12.6	Legislative Changes in Bill 132 - Aggregate Resources Act and Safe Water Drinking Act - Township of Puslinch Resolution	111
12.7	Mapping of Provincially Significant Wetlands - Norfolk County Resolution	115
12.8	Tourism Oriented Destination Signage Fee Increases - County of Haliburton Resolution	116

13. CONSENT OTHER MINUTES

That the following minutes **BE RECEIVED**:

13.1	Committee of Adjustment Minutes - January 28, 2020	117
13.2	Committee of Adjustment Minutes - February 25, 2020	125
13.3	Co-An Park Committee Minutes - February 12, 2020	140

14. UNFINISHED BUSINESS

14.1	Unfinished Business List as at March 23, 2020	145
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15. NEW BUSINESS

16. BY-LAWS

16.1 By-law 2020-027 - Confirmatory By-law



150

That **By-law 2020-027** being a by-law to Confirm all Resolutions of the Municipal Council Meetings held on March 16th and 23rd, 2020, be taken as having been read three times and finally passed and the Mayor and Clerk **BE AUTHORIZED** to sign same.

17. ADJOURNMENT

That Council rise and adjourn at p.m.

APRIL 2020

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1 Busy Bodies @ Libro 10 am-12pm Ages 1-4 \$3.25/child	2 Economic Development Advisory Committee Meeting 5 p.m. Council Chambers	3 Drop-in Pickleball at General Amherst 6-8pm \$5.25 Drop-in Chair Yoga 10-11 am Drop-in Yin yoga 11am-12pm \$8.25/person \$5.25/senior @ Libro Roaming Rascals @ Libro 6-7pm Ages 1-4 \$3.25/child Ends Tonight!	 Burn Permits Available at Town Hall or online
5  2020 Dog License application Available at Town Hall	6 Yard Waste  South Zone	7 Mayor's Youth Advisory Committee 5 p.m. Energy Zone, Libro Centre	8 Special Meeting Parks and Recreation Advisory Committee 6 p.m. Town Hall Council Chambers Busy Bodies @ Libro 10 am-12pm Ages 1-4 \$3.25/child	9 Heritage Committee Meeting 5:30 p.m. Town Hall Council Chambers	10  Good Friday Municipal Offices Closed No Drop-in Pickleball at General Amherst No Yoga @ Libro Today	11  Easter Egg-Stravaganza Libro Centre 10 am – 1 pm

					Friday Garbage & Recycle Collection will be picked up Saturday, April 11th	Recycle  
12 Easter Sunday 	13 Easter Monday  Municipal Offices Closed Yard Waste North Zone 	14 Special Council Meeting – Planning Town Hall, Council Chambers 5:00pm Regular Council Meeting Town Hall, Council Chambers 6:00 p.m.	15 Busy Bodies @ Libro 10 am-12pm Ages 1-4 \$3.25/child	16	17 Drop-in Pickleball at General Amerst 6-8pm \$5.25 Last Day! Ontario Women’s Artistic Gymnastics Championships @ Libro Centre	18 Ontario Women’s Artistic Gymnastics Championships @ Libro Centre

<p>19</p> <p>Ontario Women's Artistic Gymnastics Championships @ Libro Centre</p>	<p>20</p> <p>Yard Waste South Zone</p> 	<p>21</p>	<p>22</p> <p>Earth Day</p>  <p>Busy Bodies @ Libro 10 am-12pm Ages 1-4 \$3.25/child</p>	<p>23</p> <p>Amherstburg Accessibility Advisory Committee Meeting 5 p.m. Board Room, Town Hall</p> <p>White Goods Pick Up (Last day to call for a pick up is April 17th)</p> 	<p>24</p> <p>Drop-in Chair Yoga 10-11 am Drop-in Yin yoga 11am-12pm \$8.25/person \$5.25/senior @ Libro</p> <p>Recycle</p> 	<p>25</p>
<p>26</p>	<p>27</p> <p>Regular Council Meeting Town Hall, Council Chambers 6:00 p.m.</p> <p>Yard Waste North Zone</p>	<p>28</p> <p>Committee of Adjustment Meeting Town Hall, Council Chambers 7:30 am</p>	<p>29</p> <p>Busy Bodies @ Libro 10 am-12pm Ages 1-4 \$3.25/child Last Day!</p>	<p>30</p> <p>Tax Due Date</p>		



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: Eric Chamberlain	Report Date: March 5, 2020
Author's Phone: 519 736-3664 ext. 2312	Date to Council: March 23, 2020
Author's E-mail: echamberlain@amherstburg.ca	Resolution #:

To: Mayor and Members of Town Council

Subject: 2020 Road Repairs Program - Award of Tender

1. RECOMMENDATION:

It is recommended that:

1. The 2020 Road Repairs Program Tender **BE AWARDED** to Nasci Construction Services Limited in an amount of \$133,600 plus H.S.T.; and,
2. The Mayor and Clerk **BE AUTHORIZED** to execute an agreement with Nasci Construction Services Limited for completion of the 2020 Road Repairs Program.

2. BACKGROUND:

The Town advertised a Request for Tenders (RFT) for the 2020 Road Repairs Program on February 18, 2020. The Road Repairs Program provides for asphalt repairs on various roads in the rural area of Amherstburg.

3. DISCUSSION:

The RFT closed for this project at 11:00 a.m. on Tuesday, March 3, 2020. The Town received seven tender submissions and a public tender opening was held shortly after 11:00 a.m.

Administration completed a review of the tenders for mathematical errors and compliance to the Town's Procurement Policy. The tender results are as follows:

Contractor	Price excl. HST
Nasci Construction Services Limited	\$133,600
Jeff Shepley Excavating	\$145,200
Armstrong Paving	\$153,136
GT Assoc Engineering Services Corp.	\$169,776
Matassa Inc.	\$194,032
Nevan Construction	\$312,000
Mill-Am Corporation	\$890,480

4. RISK ANALYSIS:

The Town is required to meet minimum maintenance standards for road infrastructure in order to provide an acceptable level of service and to mitigate the Town's risk related to claims against the Town. Award of the tender will allow 2020 maintenance works to proceed in support of maintaining roads to the minimum standard.

5. FINANCIAL MATTERS:

The 2020 Budget includes \$457,000 for road maintenance under the Public Works budget centre, including general maintenance (asphalt repairs), crack sealing, gravel road repairs and line painting. Based on the recommended tender award, the financial impact related to general maintenance (asphalt repairs) would be as follows:

Public Works Budget Centre	Budget*	Actual (incl. net HST)	Variance* (over)/under
Expense:			
Road Maintenance	\$457,000	\$133,600	\$323,400
Funding:			
Taxation Revenue	\$457,000	\$133,600	\$323,400

The remaining road maintenance budget will be utilized to complete additional necessary repairs to the rural roads as needed as well as other road maintenance initiatives including crack seal, gravel road repairs and line painting.

6. CONSULTATIONS:

The Financial Planning Administrator provided information on the tender review regarding tender compliance.

7. **CONCLUSION:**

Administration recommends that the tender for the 2020 Road Repairs Program be awarded to Nasci Construction Services Ltd.



Eric Chamberlain
Manager of Roads and Fleet

Report Approval Details

Document Title:	2020 Road Repairs Program - Award of Tender.docx
Attachments:	
Final Approval Date:	Mar 18, 2020

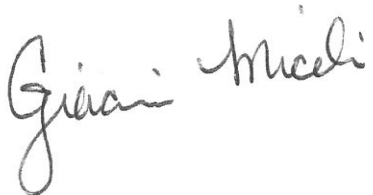
This report and all of its attachments were approved and signed as outlined below:



Antonietta Giofu



Cheryl Horrobin



John Miceli



Paula Parker



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: Dwayne Grondin	Report Date: February 24, 2020
Author's Phone: 519 736-3664 ext. 2314	Date to Council: March 23, 2020
Author's E-mail: dgrondin@amherstburg.ca	Resolution #:

To: Mayor and Members of Town Council

Subject: Driveway Alteration or Installation Policy

1. RECOMMENDATION:

It is recommended that:

1. The Driveway Alteration or Installation Policy **BE ADOPTED** as presented.

2. BACKGROUND:

The Driveway Alteration or Installation Policy provides residents with a clear guideline to the Town's requirements for accessing private property over the Town's Right of Way (R.O.W.).

3. DISCUSSION:

In November of 2017 Council passed By-law 2017-81, as amended is a by-law to regulate activity on Town Highways, Road Allowances and Right of Ways. This By-Law outlined permitting and insurance requirements for landowners and contractors working within the Town's Right of Way. In May of 2018 the By-Law was amended reflecting insurance requirements changes.

During the initial stages of the R.O.W. permit implementation many questions were raised by residents and builders regarding the number of driveways per property, sizes, materials etc. The Town's Zoning By-Law touched on these issues but at a higher level. This Policy provides more detailed information and guidance for residents regarding allowances and restrictions that the Town sets within the R.O.W.

4. RISK ANALYSIS:

There is a risk that driveway regulations are not being interpreted consistently. By adopting this policy Council is providing clarity to the residents and Administration on the requirements for accesses located within the Town's R.O.W.

5. FINANCIAL MATTERS:

There are no financial implications with the adoption of the Driveway Alteration or Installation Policy.

6. CONSULTATIONS:

Manager of Planning
Policy and Committee Coordinator
Senior Management Team

7. CONCLUSION:

Administration recommends the Driveway Alteration or Installation Policy be adopted to provide residents and builders with a clear understanding of the work that is allowed on the Town's ROW.



Dwayne Grondin
Engineering Technician

DEPARTMENTS/OTHERS CONSULTED:

Name: Frank Garardo
Phone #: (519) 736-5408 ext. 2124

Report Approval Details

Document Title:	Driveway Alteration or Installation Policy.docx
Attachments:	- Driveway Alteration or Installation Policy - DRAFT.docx
Final Approval Date:	Mar 18, 2020

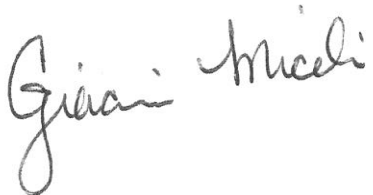
This report and all of its attachments were approved and signed as outlined below:



Antonietta Giofu



Cheryl Horrobin




John Miceli



Paula Parker

POLICY

	Policy:	Driveway Alteration or Installation Policy		
	Department:	Engineering and Public Works		
	Division:	Engineering	By-Law No.:	N/A
	Administered By:	Manager of Engineering	Approval Date:	DRAFT
	Replaces:	N/A		
	Attachment(s):	1. <i>Right-of-Way Application Form</i> 2. <i>By-Law 2017-81, Right of Way By-Law</i>		

1. POLICY STATEMENT

The Corporation of the Town of Amherstburg is committed to the safe access and egress through the Town’s Right of Way to private properties. This policy outlines the requirements and standards for driveways.

2. PURPOSE

2.1. This policy ensures property owners construct driveways as specified by the Corporation.

3. SCOPE

3.1. This policy applies to all new and modified residential, commercial, industrial and institutional driveways; with or without curb cuts and culverts located on municipal roads within the Town of Amherstburg.

3.2. This policy shall represent the standards and specifications for driveways.

3.3. This policy shall be reviewed every five (5) years from the date it becomes effective, and/or sooner at the discretion of the CAO or designate.

4. DEFINITIONS

4.1. **Abandoned Driveway** refers to a driveway that no longer serves to connect a private property to the travelled roadway by virtue of the fact that the driveway surface has been removed and/or the private property has been altered such that a vehicle cannot fully enter onto the private lands and/or alternate means of access has been approved.

4.2. **Alteration** refers to the actions of removal, replacement, widening, narrowing or abandoning.

4.3. **Driveway** refers to an access within the municipal right-of-way facilitating or supporting vehicular travel (continuous, intermittent or temporary) between the travelled roadway and a private property.

Common definitions, acronyms, and terms are available in the Glossary located on the Town’s Policies webpage.

5. INTERPRETATIONS

Any reference in this policy to any statute or any section of a statute shall, unless expressly stated, be deemed to be reference to the statute as amended, restated or re-enacted from time to time. Any references to a by-law or Town policy shall be deemed to be a reference to the most recent passed policy or by-law and any replacements thereto.

6. GENERAL CONDITIONS

6.1. Installation or Alteration of Driveways

- 6.1.1. Permits for any installation or alteration of driveways within the municipal right-of-way are mandatory.
- 6.1.2. All permits shall comply with all applicable by-laws, policies and regulations.

6.2. Terms and Conditions

A permit for the installation or alteration of a driveway will be subject to the following terms and conditions:

- 6.2.1. All work must be completed within two (2) years of permit issuance or the permit will lapse and be revoked.
- 6.2.2. Terms and conditions on installation and alteration work:
 - a. All work is to be built to the standards of the Town of Amherstburg, all applicable legislation, regulations, and permit conditions;
 - b. The applicant must not commence any work until the permit is issued;
 - c. The applicant must request and receive locates for all underground utilities prior to commencing work;
 - d. The applicant must provide 24 hours' notice to the corporation prior to commencing work; and,
 - e. A traffic management plan in accordance with Book 7 Temporary Conditions of the Ontario Traffic Manual, where required, must be submitted 24 hours' prior to the work commencing;
- 6.2.3. All driveways within the municipal right-of-way shall connect to a driveway within a private lot to provide access/egress to private property. The portion of the driveway on the municipal right-of-way shall not be used to perform any other function, including parking of vehicles or storage of materials and equipment.

- 6.2.4. All driveways must conform to the Zoning By-law requirements, save and except driveways which provide public utility access to roadside equipment.
- 6.2.5. A driveway permit may not be issued where the installed or altered driveway does not provide suitable sightline clearance at the entry point into the road allowance.
- 6.2.6. Every driveway located within the municipal right-of-way is provided for the sole purpose of servicing the private lands and shall be maintained in good service condition.
- 6.2.7. All risk, responsibility and expense associated with any driveway located on any municipal right-of-way is the responsibility of the serviced property owner.
- 6.2.8. No driveway shall meet the travelled portion of the road allowance at an angle of less than sixty degrees (60°).
- 6.2.9. Abandoned driveways shall be removed from within the municipal right-of-way and the right-of-way reinstated by the property owner to the satisfaction of the Director of Engineering and Public Works (or designate). The cost of such removal and reinstatement work shall be at the sole expense of the property owner.
- 6.2.10. Driveways within the municipal right-of-way shall have a positive slope between 1% min. and 8% max.
- 6.2.11. Negative driveway slopes are not permitted within the urban municipal right-of-ways and are discouraged on private property due to storm water and drainage issues.
- 6.2.12. The Director of Engineering and Public Works (or designate) may direct the removal or alteration of any driveway (including any abandoned driveway location) within the municipal right-of-way which has not been:
 - a. Permitted;
 - b. Installed or altered in accordance with the permit issued; or,
 - c. Maintained in a good service condition.
- 6.2.13. In the event the permit holder refuses or fails to complete the driveway works as approved, remove a non-permitted driveway or to properly remediate an abandoned driveway location as directed by the Director of Engineering and Public Works (or designate), the Director of Engineering and Public Works (or designate) is hereby authorized to remove the driveway and/or perform the remediation works as deemed necessary. All costs incurred by the Town in performing such work shall be added to the tax roll of the property owner and collected in the same manner as taxes.
- 6.2.14. The Town reserves the right to alter or close (temporarily) any driveway with advance notice except in the case of unplanned emergency work where appropriate notice cannot be reasonably given. This right also extends to

authorized service providers (utilities) operating within the municipal right-of-way. Any work which requires the disruption of an existing driveway by the Town or an authorized service provider shall be reinstated to its pre-disturbed condition or better; however, recognizing that there may be variations in colour between new and aged material and that such variations will be deemed acceptable. The limit of reinstatement shall be between the edge of the road and the municipal right-of-way or where the municipal sidewalks are present, between the edge of the road and the municipal sidewalk.

6.3. Maximum Number of Driveways

- 6.3.1. For residential lots, a maximum of one driveway per lot is permitted. The driveway may cross a front lot line or flankage lot line (but not both lot lines unless approved by the Director of Engineering and Public Works or designate).
- 6.3.2. Notwithstanding 6.3.1, there shall only be one driveway permitted in any residential zone, other than the R1A Zone where two driveways may be permitted based on a minimum of 30 metres of frontage on the streetline. Two driveways are permitted for multiple residential unit buildings.
- 6.3.3. Notwithstanding 6.3.1, where a residential circular driveway is proposed and meets the criteria set out in the section 6.7 on circular driveways below, a second driveway on the same frontage will be allowed.
- 6.3.4. For agricultural uses, driveways to parking areas shall be provided from an approved street by means of one or more unobstructed driveways not less than 3 metres in width and not more than 10 metres in width. The maximum number of driveways shall be not more than two driveways for the first 100 metres of lot frontage plus one driveway for each additional 100 metres of lot frontage thereafter.
- 6.3.5. For commercial, industrial and institutional properties, the number of driveways and physical properties shall be approved through the site plan application process.

6.4. Driveway Width

The calculation of driveway width shall apply at the lot line and additionally where the driveway meets the travelled portion of the road.

- 6.4.1. The minimum width of a driveway shall be 3.0 metres.
- 6.4.2. The maximum width of a driveway within the municipal right-of-way shall be:
 - a. For lots with frontages less than 18 metres, maximum of 50% of the lot frontage.
 - b. For lots with frontages larger than 18 metres, the maximum driveway width shall be 9 metres.

- c. Commercial, industrial and institutional; as per Ontario Provincial Standard Drawing (OPSD) 350.010.
- 6.4.3. Notwithstanding 6.4.2, driveway widths for cul-de-sac lots with reduced frontage will be reviewed by the Director of Engineering and Public Works on a case by case basis.
- 6.4.4. Notwithstanding 6.4.1, one walkway access material may be connected to the side of a driveway. The maximum width of the walkway access at the point of attachment shall be 1.5 metres, however the combined width of the driveway and the sidewalk shall not exceed 50% of the lot frontage. The walkway shall terminated at the municipal sidewalk (private side) or property line if there is no sidewalk. No additional curb cut will be allowed for a walkway.
- 6.4.5. Driveway banding curbs are allowed on either side of a driveway. All driveway banding curbs shall:
- a. Be set flush with the top of the sidewalk elevation within 300 mm, either side of the sidewalk.
 - b. On an urbanized roadway, be set flush with the top of roadway curb elevation where the driveway curb connects to the municipal curb along the edge of roadway.
 - c. On a rural roadway, terminate at the start of the shoulder area or a minimum of 1.0m back from the edge of pavement (where shoulders are less than 1.0m in width) and be tapered over a distance of 300mm prior to the termination point so as to avoid blunt terminations.

6.5. Driveway Setbacks

- 6.5.1. The minimum distance between a point of intersection of street lines, (such point of intersection being determined in the manner set out the Town's Zoning By-law definitions for sight triangle), and a driveway providing access to a lot from an improved street, measured along the street line intersected by such driveway, shall be 8 metres.

6.6. Hammerhead Driveways

- 6.6.1. A driveway with a hammerhead turnaround shall be permitted on lots or parcels having frontage greater than 18 metres provided that where it is located in the front yard, the driveway area remains less than 50% of the lot frontage.

6.7. Circular Driveways

- 6.7.1. A circular driveway shall be permitted on lots or parcels having frontage greater than 30 metres.
- 6.7.2. The maximum cumulative width of the driveway entrances, measured at the point of crossing the property line (front or flankage) shall be 9.0 metres.

- 6.7.3. The minimum separation distance between two driveway entrances on the same lot that cross the same lot line, measured at the property line, shall be a minimum of 7 metres.

6.8. Culverts

- 6.8.1. In ditched right-of-ways, driveway culverts are required, other than at highpoints. All culverts shall be new; corrugated/ribbed steel (CSP) or High Density Polyethylene 320 KPA (Boss 2000) pipe; diameter and length to be specified on the permit.
- 6.8.2. Culverts shall be backfilled with a minimum compacted base of 100 mm of Granular "A" and cover of 150 mm Granular "A."
- 6.8.3. Driveway side slopes should be graded to a maximum of 1.5:1 from the entrance platform to the ends of the culvert invert at the bottom of the ditch with gabion stone. Headwalls may also be approved at the Town's discretion.
- 6.8.4. Driveways installed over Municipal Drains shall be installed in accordance and through the procedures of the Drainage Act.

6.9. Curb Depressions, Curb Cuts and Sidewalks

- 6.9.1. The municipal sidewalk and roadway curb shall be continuous through all driveways, except in instances where the driveway operates as part of a signalized intersection.
- 6.9.2. Curb depressions/cuts are to be the same width as the driveway, as indicated in this policy.
- 6.9.3. For installations/alterations of residential driveways, curb cutting may be permitted where an approved curb cutting contractor is used.

6.10. Driveway Surface, Materials and Construction

- 6.10.1. All driveway aprons constructed within the Town's urban right-of-ways shall be surfaced with a hard homogenous surface material such as; asphalt, concrete, interlocking bricks, etc.
- 6.10.2. Compacted granular base for a residential driveway within the right-of-way shall be 150mm (6") min. of Granular "A."
- 6.10.3. Concrete shall be 125mm (5") thick with no wire mesh located within the Town's right-of-way.
- 6.10.4. Compacted hot-mix asphalt for a residential driveway shall be 75mm (3") min. Other materials may be used as approved.

- 6.10.5. Only asphalt surfaces, crushed stone or gravel shall extend to the road edge where curbs are not present. Concrete brick and other hard surfaces shall terminate at a point as not to interfere with winter operations.
- 6.10.6. Fencing, gates, curb, pillars, headwalls, etc. shall not be constructed or installed in the right-of-way unless approved by the Town.

6.11. Insurance and Security

- 6.11.1. Where a permit for a driveway is issued, securities are required for the protection of municipal property, including but not limited to the road surface, curb, sidewalk, etc. The required securities, as determined by the Town, shall be held by the Town until all works have been completed and inspected by the Town.
- 6.11.2. Where a contractor is employed to construct or modify a driveway, a copy of the contractor's insurance certificate is required with the Town of Amherstburg as identified as co-insured.
- 6.11.3. Before receiving a driveway permit, the applicant shall agree in writing to indemnify fully and save harmless the Town of Amherstburg, its officers, agents and employees from and against any and all actions, claims, demands, damage, loss or expense whatsoever arising from or incidental to the issuing of such permission, for the installation/alteration of any part of the municipal right-of-way in any respect whatsoever necessary to provide the permitted driveway.

7. RESPONSIBILITIES

- 7.1. **Council** has the authority and responsibility to:
 - 7.1.1. Approve the *Driveway Alteration or Installation Policy*.
- 7.2. The **CAO** has the authority and responsibility to:
 - 7.2.1. Review and propose revisions to the *Driveway Alteration or Installation Policy*.
- 7.3. The **Director of Engineering and Public Works** has the authority and responsibility to:
 - 7.3.1. Ensure compliance with the *Driveway Alteration or Installation Policy*.
 - 7.3.2. Order driveways to be remediated or removed.
 - 7.3.3. Approve the driveway width for cul-de-sac lots.
 - 7.3.4. Review second driveways requests on front lot line or flankage lot lines.
- 7.4. The **Manager of Engineering** has the authority and responsibility to:
 - 7.4.1. Implement the *Driveway Alteration or Installation Policy*.
- 7.5. **Staff** have the authority and responsibility to:
 - 7.5.1. Abide by the *Driveway Alteration or Installation Policy*.

8. REFERENCES AND RELATED DOCUMENTS

- 8.1. By-Law 2017-81, as amended Right of Way By-Law
- 8.2. *Ontario Traffic Manual*
- 8.3. *Ontario Provincial Standard Drawings*



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.

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: 2020 Road Maintenance (Tar and Chip) Program – Award of Tender

1. RECOMMENDATION:

It is recommended that:

- 1. The 2020 Road Maintenance (Tar and Chip) Program Tender BE AWARDED to Shepley Road Maintenance Limited in an amount of \$201,189 plus applicable taxes; and,
2. The Mayor and Clerk BE AUTHORIZED to execute an agreement with Shepley Road Maintenance Limited for completion of the 2020 Tar and Chip Program.

2. BACKGROUND:

The Town advertised a Request for Tenders (RFT) for the 2020 Surface Treatment (Tar and Chip) Program on February 18, 2020. The Surface Treatment (Tar and Chip) Program maintains the surface treatment on various roads in the rural area of Amherstburg.

3. DISCUSSION:

The RFT closed for this project at 11:00 a.m. on Tuesday, March 3, 2020. The Town received two tender submissions and a public tender opening was held shortly after 11:00 a.m.

Administration completed a review of the tenders for mathematical errors and compliance to the Town's Procurement Policy. The tender results are as follows:

Contractor	Price excl. HST
Shepley Road Maintenance Ltd.	\$238,705
MSO Construction	\$275,883

4. RISK ANALYSIS:

The Town is required to meet minimum maintenance standards for road infrastructure in order to provide an acceptable level of service and to mitigate the Town's risk related to claims against the Town. Award of the tender will allow 2020 road maintenance works to proceed in support of maintaining roads to the minimum standard.

5. FINANCIAL MATTERS:

The lowest tender bid was \$238,705 plus HST. Administration has reviewed the tender submission with the lowest bidder and removed a section of the Surface Treatment (Tar and Chip) Program resulting in a revised tender amount is \$201,189 excluding HST.

Based on the revised tender, the financial impact for the recommended contract would be as follows:

Public Works Budget Centre	Budget	Actual (incl. net HST)	Variance (over)/under
Expense:			
Tar and Chip Program - Capital	\$200,000	\$204,730	(\$4,730)
Funding:			
Transfer from Reserve – Lifecycle	\$200,000	\$200,000	\$ -
Taxation - Revenue Operating	\$0	\$4,730	(\$4,730)
Total Funding - Capital	\$200,000	\$204,730	(\$4,730)

The \$4,730 over-expenditure in the Capital Budget account for the Tar and Chip Program can be offset by under-expenditure in the Operating Budget – Public Works Budget Centre - Road Maintenance account. As a result, no net over-expenditure is required related to approval of the recommendations in this report.

6. CONSULTATIONS:

The Financial Planning Administrator provided information on the tender review regarding tender compliance.

7. **CONCLUSION:**

Administration recommends that the tender for the 2020 Tar and Chip be awarded to Shepley Road Maintenance Ltd. as outlined in this report.

A handwritten signature in blue ink, appearing to read 'E. Chamberlain', is positioned above a horizontal line.

Eric Chamberlain
Manager of Roads and Fleet

Report Approval Details

Document Title:	2020 Surface Treatment - Tender Results.docx
Attachments:	
Final Approval Date:	Mar 18, 2020

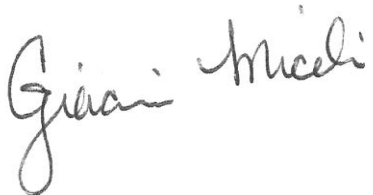
This report and all of its attachments were approved and signed as outlined below:



Antonietta Giofu



Cheryl Horrobin



John Miceli



Paula Parker



THE CORPORATION OF THE TOWN OF AMHERSTBURG

OFFICE OF THE CAO

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

Author's Name: Giovanni (John) Miceli	Report Date: March 9, 2020
Author's Phone: 519 726-0012 ext. 2228	Date to Council: March 23, 2020
Author's E-mail: jmiceli@amherstburg.ca	Resolution #: Not applicable

To: Mayor and Members of Town Council

Subject: 2020 03 23 – Real Estate Services agreement extension

1. RECOMMENDATION:

It is recommended that:

1. A one (1) year extension of the contract with Royal LePage Binder Real Estate to provide MLS Real Estate services ending December 31, 2020 **BE APPROVED** and the Mayor and Clerk **BE AUTHORIZED** to sign same.

2. BACKGROUND:

A Request for Proposal (RFP) to retain MLS Real Estate Services was issued in accordance with the Town's Procurement Policy, and closed on October 2, 2017. On December 11, 2017 Council approved By-law 2017-98 to authorize entering into an agreement with the successful proponent, Royal LePage Binder Real Estate.

On December 19, 2017, the Town entered into an agreement with Royal LePage Binder Real Estate (Ref P & C Memo) to provide Real Estate Services, where needed, over a two-year period from January 1, 2018 to December 31, 2019.

The current agreement expired on December 31, 2019 and notes the following under Section 7 of the agreement:

“The appointment is for a two year term, commencing on the date of this Agreement with an option to extend for an additional year upon Town Council approval.”

3. DISCUSSION:

Sale of any Town-owned property must be done in accordance with the Town's Disposition of Surplus Property Policy. Section 6.8.1.1 of the policy states:

“Subject to direction from Council, viable property will be listed by a real estate brokerage firm or independent real estate agent acquired by the Town for real property transactions. The acquisition of real estate brokers or agents to dispose of real property shall be conducted in accordance with the Town's Procurement Policy.”

Administration is seeking Council's approval to extend the agreement with Royal LePage Binder Realty for listing, advertising and sale of vacant and or improved properties owned by the Town for the additional one year term, ending December 31, 2020. The terms and conditions of the agreement would continue unchanged during the extension period (Ref P & C Memo).

A Request for Proposal will be issued during 2020, prior to the expiration date of the contract extension, to ensure there is a firm in place to provide the required services effective January 1, 2021.

4. RISK ANALYSIS:

Proceeding with any sale of Town-owned property outside of the Town's policy parameters may expose the municipality to financial, political and legal risk.

5. FINANCIAL MATTERS:

There are no financial implications related to extension of the service agreement.

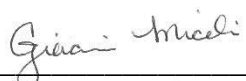
Financial impacts for services under the agreement, such as commissions, would be identified for each property transaction as property sale recommendations are brought forward to Council for consideration and approval.

6. CONSULTATIONS:

Royal LePage Binder

7. CONCLUSION:

Extension of the current agreement will ensure access to services for efficient and cost-effective property disposition in accordance with Council approved policy



Giovanni (John) Miceli
Chief Administrative Officer

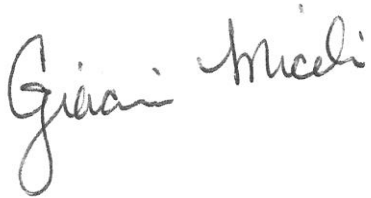
Report Approval Details

Document Title:	2020 03 23 - Real Estate Services agreement extension.docx
Attachments:	
Final Approval Date:	Mar 18, 2020

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



Cheryl Horrobin



John Miceli



Paula Parker



THE CORPORATION OF THE TOWN OF AMHERSTBURG

OFFICE OF THE CAO

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

Author's Name: Paula Parker	Report Date: March 11, 2020
Author's Phone: 519 736-0012 ext. 2238	Date to Council: March 23, 2020
Author's E-mail: pparker@amherstburg.ca	Resolution #:

To: Mayor and Members of Town Council

Subject: Council Review – Unfinished Business List

1. RECOMMENDATION:

It is recommended that:

1. The report from the Municipal Clerk regarding Council Review - Unfinished Business List **BE RECEIVED** and used as a vehicle for a line by line review of the Unfinished Business List.

2. BACKGROUND:

Council, at its March 9, 2020, Regular meeting requested a report from Administration to act as a vehicle for the review the Unfinished Business list (UFB list). This report fulfills Council's request.

3. DISCUSSION:

A review of the UFB list will allow Council to consider each item line by line to determine its relevance to the 2018-2022 term of Council and to provide direction to Administration on priorities of the current term. Once Council's priorities are determined, Administration will be able to better indicate what research/investigation, reporting and implementation demands it will have on current resources as well as impacts on service delivery and legislative priorities.

4. RISK ANALYSIS:

Reviewing the UFB list will provide further direction to Administration on Council's priorities and a clearer understanding of where the Town's limited resources should be used for service delivery and legislative compliance.

5. FINANCIAL MATTERS:

There are no identified financial impacts related to the recommendation of this report.

6. CONSULTATIONS:

There were no consultations on this report.

7. CONCLUSION:

As per the request of Council, this report is provided as a vehicle for a UFB list line by line review. The most current up to date UFB list is attached for Council consideration.

The Unfinished Business List should be reviewed by Council and direction be given to Administration by way of motion on any items to be amended or reconsidered.



Paula Parker
Municipal Clerk

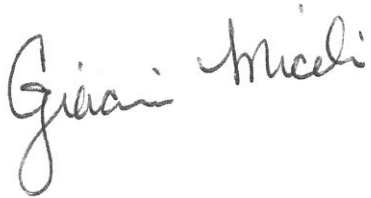
Report Approval Details

Document Title:	Council Review - Unfinished Business List .docx
Attachments:	- Unfinished Business List as at March 9, 2020.pdf
Final Approval Date:	Mar 17, 2020

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



Cheryl Horrobin



John Miceli



Paula Parker

Unfinished Business List - eScribe as at March 23, 2020

Agenda Item	Assigned To	Comment	Description	Date
Print-to-Braille Accessibility for Municipalities - Emmanuel and Rebecca Blaevoet, Tactile Vision Graphics	Paula Parker	As per the Procurement Policy 3 quotes need to be obtained for this endeavor. Based on this it is anticipated to have information for Council for the 2021 budget considerations	Resolution # 20180813-264 Fryer/Meloche That Administration BE DIRECTED to bring back a report back with recommendations to include braille in the next agenda or future agendas.	13-Aug-18
NEW BUSINESS	Nicole Rubli, Mark Galvin	20190227 - awaiting LPAT decision. RTC will cover full animal control by-law. Public Consultation Meeting was held May 14th, 2019 for Animal control By-law including kennels. Anticipate report to Council in 2020.	Resolution # 20180910-301 Lavigne/Meloche That Administration BE DIRECTED to look at surrounding municipalities and their by-law regarding dogs and kennels and bring a report back for Council's consideration.	10-Sep-18
NEW BUSINESS	Mark Galvin, Angelo Avolio	Reviewing best practices and comparator municipalities. Anticipate Council report for 1st quarter 2020.	Resolution # 20180910-302 Lavigne/Meloche That Administration BE DIRECTED to look at surrounding municipalities regarding fill by-laws and bring back a report for Council's consideration.	10-Sep-18
Feasibility of Developing a Fee for Planting Trees on Public Land	Mark Galvin, Rebecca Belanger	Report to Council with background and Administrative recommendation. Anticipated for Winter 2020. Examining impact of Bill 108 on fees related to parkland.	Resolution # 20181023- 348 Pouget/Courtney That Administration BE DIRECTED to bring a back a report amending the User Fee By-law to contain a fee for the planting of a tree on the right-of-way; and, That the information be sent to the Parks and Recreation Advisory Committee.	23-Oct-18
UNFINISHED BUSINESS	Nicole Rubli	First public consultation scheduled for May 14th. Anticipate report to Council first quarter of 2020.	Resolution # 20181023-356 Fryer/Courtney That Administration BE DIRECTED to bring the report regarding urban chickens along with permit fees for Council's consideration.	23-Oct-19
Off-Road Vehicle Use on Municipal Roadways - Kevin Schmidt and Shawn Ellenberger, Essex County ATV Club	Nicole Rubli, Mark Galvin	Meeting held with County and ERCA Administration. Anticipate report to Council in Fall 2019 Administration will hold this report until the regulations associated with Bill 107 are passed by the Province, in speaking with AMO Policy Advisor this is expected in 2020.	Resolution # 20190325-202 Prue/Renaud That Administration continue to work with the Essex County ATV Club, the County of Essex, ERCA, and the Police to find a possible trial area for off-road vehicle use.	25-Mar-19
NEW BUSINESS	Eric Chamberlain, Antonietta Giofu	This will be a long term plan for the downtown core/future developments. Pending outcome of EA process (former Duffy's property) and progress of new developments (i.e. hotel), could affect timing of this report and recommendations presented to Council. Council Resolution #20180212-38 notes: A downtown core parking study, with funding to be allocated in a future year budget, after the completion of the development of the former Duffy lands BE SUPPORTED. Estimated timing per Development Charge Study is 2020-2021.	Resolution # 20190408-238 Prue/McArthur That Administration BE DIRECTED to prepare a report regarding angled parking on the west side of Dalhousie Street from Richmond Street to Gore Street with the possibility of one-way traffic going south bound.	08-Apr-19
Request to Operate a Refreshment Cart on Town Property - Camille Jabbour	Nicole Rubli, Mark Galvin	Public consultation held on August 22nd 2019, 4 businesses in attendance. Report and By-law will be brought back in first quarter of 2020.	Resolution # 20190408-216 Prue/Simone That Administration BE DIRECTED to provide a report to Council outlining discussions with local restaurants and/or interested food purveyors, and to establish suitable locations within the Town to accommodate qualified food purveyors.	08-Apr-19
NEW BUSINESS	Antonietta Giofu	Administration is coordinating options with the County of Essex and discussing possible inclusion into CWATS master plan with CWATS committee. Report to Council expected Summer 2020.	Resolution # 20190624-TBD Courtney/McArthur That Administration BE DIRECTED to provide a report to Council regarding the feasibility of safe pedestrian travel along County Road 10.	24-Jun-19

Unfinished Business List - eScribe as at March 23, 2020

Agenda Item	Assigned To	Comment	Description	Date
Big Creek Wildlife Awareness Signage	Antonietta Giofu, Frank Garardo, Phil Roberts	<p>All signs on Amherstburg controlled right of ways have been installed. The Town has engaged and made permit payment to the County of Essex for sign installation County Roads. These signs have yet to be installed.</p> <p>The development of an ecotourism and wildlife awareness strategy will first require the assembly of a scope of work, including a review of current and required opportunities, infrastructure and partnerships. As a budget item for councils consideration for 2020 will be the engagement of a consultant to help formulate that strategy.</p> <p>As for the comparison of statistics, the data collected for the original report relating to roadside mortality was informally collected. Administration with the support of interested members of the public will continue to collect data informally and report back to council after a sufficient period of time post sign placement but not before June 1, 2020. With that Council can consider engaging in a scientific data collection methodology to support the effectiveness of the awareness signage.</p>	<p>Resolution # 20190624-TBD Prue/McArthur</p> <p>That the report from the Director of Parks, Facilities, Recreation and Culture and the Director of Engineering and Public Works dated June 5, 2019, BE RECEIVED;</p> <p>That Administration BE DIRECTED to develop an ecotourism and wildlife awareness strategy for future consideration as it relates to the upcoming Official Plan;</p> <p>That \$2440.00 BE SPENT from the existing budget to erect 16 hybrid signs with graphics in the locations identified surrounding the Big Creek Watershed; and,</p> <p>That Administration COMPARE statistics after the signs are erected to determine if the loss of wildlife has been reduced.</p>	24-Jun-19
NEW BUSINESS	Paula Parker	In Progress - Anticipated report to Council March 25, 2020	<p>Resolution # 20190812-420 Courtney/Prue</p> <p>That Administration BE DIRECTED to re-evaluate the Towns election system and a report be brought back with options including at-large, ward or a hybrid approach to the 2022 Election for Councils consideration.</p>	12-Aug-19
SPECIAL PLANNING REPORTS	Cheryl Horrobin	Item cannot be completed until Proclamation date for legislation is determined.	<p>Resolution # 20190826-TBD Prue/Simone</p> <p>That Administration BE DIRECTED to report back to Council at the meeting prior to the 2020 Budget Deliberations and regularly thereafter through 2020 to ensure pertinent deadlines arent missed for Community Benefit Charges and Community Use By-laws, etc.</p>	26-Aug-19
NEW BUSINESS	Anne Rota, Phil Roberts	Tourism administration in 2020 introduced a new festival (TRUE Festival) as supported by the Canadian Experience grant. Additionally the Department has been task with investigating creating green festivals to which preparation is underway for participation in the Great Global Cleanup - Detroit River. The impact of these events will be included, along with an assessment of other events in the pending report. Consultation with the TWEPI to help frame to elements of an economic impact statement requires further action. Report to council expected for June 2020.	<p>Resolution # 20190909-447 Simone/Meloche</p> <p>That:</p> <p>Administration BE DIRECTED to prepare a report exploring the economics, rationale and feasibility of introducing other festivals and events within the Town of Amherstburg for Council consideration in the 2020 Operating Budget;</p> <p>Administration BE DIRECTED to look at all possible venues within the Town of Amherstburg to hold events/festivals.</p>	09-Sep-19
2019 KNYF Fishing Extension.docx	Phil Roberts	<p>Administration will undertake a review of all publicly owned property (Town, ERCA, Ont, Can) that have access to the Detroit River, River Canard and Big Creek Wetlands and displays them graphically (map). From that a determination will be made whether these properties are suitable to expand fishing opportunities from an accessibility and public risk management perspective.</p> <p>Secondly Administration will investigate the possibility of developing single day fishing derby's for current waterfront parks (KNYP, Duffy's, BelleVue). The appropriate opportunities will then be advertised.</p> <p>Opportunities for expanded fishing will be discussed at a special meeting of the Park and Recreation Committee meeting, scheduled for April 8th 2020, 6:00 pm in Council Chambers.</p>	<p>Resolution 20190923-TBD McArthur, Prue</p> <p>That Administration BE DIRECTED to explore expanded fishing opportunities within the Town and bring back a report by March 2020; and,</p> <p>That all public fishing areas within the Town BE ADVERTISED.</p>	23-Sep-19
NEW BUSINESS	Antonietta Giofu, Mark Galvin, Frank Garardo	Administration compiling information. Anticipate report to Council in 1st quarter 2020.	<p>Resolution # 20191015-497 Prue/Simone</p> <p>That Administration BE DIRECTED to bring back a report regarding the finalization of the development of the north end of Boblo Island with the intent to enforce the by-law and development agreement relating to roads, sidewalks, curbs, and lighting, and to outline all municipal costs, if any.</p>	15-Oct-19
NEW BUSINESS	Kevin Fox, Paula Parker	<p>Anticipate report to Council December 2019</p> <p>Policy amendments in progress by the Corporate Services Dept.</p>	<p>Resolution # 20191015-495 Courtney/Prue</p> <p>That Administration BE DIRECTED to amend the Accounts Receivable Collections Policy by removing # 6.7.4.1 (a) & (b) and revising (c) to read any write offs that proceed past the collection fees BE PRESENTED to Council on how to proceed and that the amended policy be brought back to Council for consideration.</p>	15-Oct-19

Unfinished Business List - eScribe as at March 23, 2020

Agenda Item	Assigned To	Comment	Description	Date
Parking on Windermere Place - Mark & Heidi Olivito and Lisa Carnelos, Windermere Place Residents	Antonietta Giofu	Administration is gathering information and working with residents to determine feasibility. Estimated completion summer 2020.	Resolution # 20191028-508 Prue/Simone That: The delegation BE RECEIVED; The neighbours be encouraged to work with Administration on a Local Improvement Plan; and, A report BE BROUGHT back if the issue cannot be resolved.	28-Oct-19
Request for the Town of Amherstburg to Take Part in 'Green' Initiatives - Paul Hertel	Eric Chamberlain, Antonietta Giofu, Anne Rota, Phil Roberts, Frank Garardo, Mark Galvin, Paula Parker	Committee liaison has been appointed. Anticipate Terms of Reference before Council February 10, 2020. Parks and Tourism administration is organizing participation in the Great Global Cleanup - Detroit River event for April 25th, 2020 as a leading green festival initiative with the goal to build on the Detroit River Canadian Cleanup events and the 50th anniversary of Earth Day	Resolution # 20191028-507 Prue/Courtney That: The delegation BE RECEIVED and Mr. Hertel's report BE SENT to the Manager of Planning Services for inclusion at the November 12, 2019 Official Plan meeting; A green review BE DEVELOPED on Town fleet; Green festivals BE INVESTIGATED; Green builds BE INVESTIGATED on all new housing and building developments, and existing commercial, industrial and residential assessed property; and, Administration BE DIRECTED to bring back a report on the feasibility of a Committee on the Environment inclusive of Terms of Reference.	28-Oct-19
Climate Change Emergency Declaration - Councillor McArthur	Tammy Fowkes		Resolution # 20191112-535 McArthur/Prue Therefore be it resolved that Amherstburg declare a Climate Emergency and direct administration to prepare a report containing recommendations for priority action items, implementation measures and cost requirements to accelerate and urgently work towards the reduction of emissions and preparing for our climate future.	12-Nov-19
2020 BUDGET DELIBERATIONS	Phil Roberts, Kevin Fox	To go before the Parks and Recreation Advisory Committee for a second time on March 11, 2020 Parks Administration and the Parks and Recreation Committee have been receiving requests and delegations for various park improvements (ie. dog park, kayak launch, trails, bike infrastructure, etc). Administration has also applied to ERCA for support for some design and build resources. These will be agenda items at the March 11th regular committee meeting.	Resolution # 20191119-TBD Prue/Renaud That: 1. \$75,000 proposed in PARKS CAP-6 to fund capital upgrades at Warren Mickle Park BE AMENDED to \$75,000 to be transferred into the Parks Reserve; and, 2. The Parks and Recreation Advisory Committee PROVIDE a recommendation on its use.	19-Nov-19
2020 BUDGET DELIBERATIONS	John Miceli	Report to follow Service Delivery Review	Resolution # 20191119-TBD Meloche/McArthur That Administration BE DIRECTED to bring back a report on the organizational structure of the Engineering and Public Works department prior to any further request for staffing.	19-Nov-19
2020 BUDGET DELIBERATIONS	John Miceli	Report to follow Service Delivery Review	Resolution # 20191119-TBD Meloche/McArthur That an internal departmental review of Corporate Services BE BROUGHT to Council for consideration.	19-Nov-19
2020 BUDGET DELIBERATIONS	Phil Roberts	Administration will solicit quotes for fence improvements around Town Hall with an upset limit of \$5,000.00 and report back to Council with options provided by vendors.	Resolution # 20191119-TBD Prue/McArthur That : 1. \$25,000 proposed in FAC-CAP-3 BE REDUCED to \$5,000;and, 2. Administration provide a report on any additional expenses required.	19-Nov-19
2020 BUDGET DELIBERATIONS	John Miceli	Report to follow Service Delivery Review	Resolution # 20191119-TBD Meloche/Simone That Administration BE DIRECTED to bring back a report on the strategic use of 99 Thomas Road.	19-Nov-19
Economic Development Advisory Committee Minutes - November 14, 2019	John Miceli, Paula Parker	Anticipate report to Council Spring 2020.	Resolution # 20191125-554 Prue/Simone That Administration EXPLORE opportunities for safe public access to the grounds of Belle Vue with a report provided to Council regarding same.	25-Nov-19

Unfinished Business List - eScribe as at March 23, 2020

Agenda Item	Assigned To	Comment	Description	Date
UNFINISHED BUSINESS	Justin Rousseau, Cheryl Horrobin	Administration will consider this direction for future budget process or reporting as applicable.	<p>Prue/Simone Resolution # 20191125-555</p> <p>That the following items 1-9 BE CONSIDERED in a staff report back to Council in the new year prior to 2021 Budget:</p> <p>Previous year's actuals should be contained in budget charts both in dollar and percentage variance; Consolidated schedule of reserves listing both monies coming in and those expended for both capital and operations;</p> <p>Bench marks comparison based on each \$100,000 of property value not just on the average household;</p> <p>An analysis by type (salaries, benefits, consultants, supplies, etc.) aligning with audited statements;</p> <p>Reserve analysis for the preceding (4) four years indicating balances;</p> <p>Establish a target percentage of the budget to fund reserves;</p> <p>Black and red fonts used instead of current brackets;</p> <p>The public consultation meeting be Chaired by a member of Council with well established rules, time limits, and policies to eliminate rowdyism;</p> <p>Council to have input on possible tax increases prior to budget release;</p> <p>Schedule an open mic meeting with residents in May 2020; and,</p> <p>Supply copies of the budget without applying the user fees</p>	25-Nov-19
NEW BUSINESS	Justin Rousseau, Cheryl Horrobin	Report will follow the 2019 year end	<p>Resolution # 20191209-TBD Courtney/Meloche</p> <p>That Administration BE DIRECTED to bring back an information report which outlines the 2020 budget with actuals from 2019 final 4th quarter results.</p>	09-Dec-19
NEW BUSINESS	Antonietta Giofu	Engineer has been retained. Data is currently being collected. Report to Council expected April 2020.	<p>Resolution # 20191209-TBD McArthur/Prue</p> <p>That Administration BE DIRECTED to investigate the feasibility of a 4-way stop at Pickering Drive and Cherrylawn Crescent, at the intersection closest to Sandwich Street South.</p>	09-Dec-19
NEW BUSINESS	Phil Roberts	Council approved a Joint Use Agreement with the Greater Essex County District School Board which would not exclude use of interior or exterior recreational features once the new high school is completed. Administration has presented to the GECD5B wants and needs which have been received as part of their public consultation process. A report to Council will follow the outcome of the formal site plan control process, date unknown.	<p>Resolution # 20191209-TBD Courtney/Prue</p> <p>That Administration BE DIRECTED to contact the Greater Essex County District School Board in regards to Joint Use Agreements with existing infrastructure and any opportunities that may exist with the new high school, namely exterior recreational infrastructure, before final drawings/concepts are presented; and further, that a report be brought back to Council.</p>	09-Dec-19
UNFINISHED BUSINESS	Dawn Morencie		<p>Resolution # 20200113-016 Courtney/Prue</p> <p>That Unfinished Business Items requiring further action of Council remain on the Unfinished Business List until completed.</p>	13-Jan-20
NEW BUSINESS	Paula Parker	Administration is in contact with a committee representative and in the process of determining the best course of action for Council as representation on this committee. A report is anticipated for March/April 2020.	<p>Resolution # 20200113-017 McArthur/Courtney</p> <p>The Administration BE DIRECTED to contact the Essex County Nurse Practitioner Led Clinic (ECNPLC) to understand their request for Municipal representation on their Community Advisory Committee.</p>	13-Jan-20
Live Music on Legion Patio from May to October - Laurie Cavanaugh, President, Royal Canadian Legion, Fort Malden Branch 157	Nicole Rubli		<p>Resolution # 20200113-006 McArthur/Prue</p> <p>That Administration BE DIRECTED to amend Noise By-law 2001-43 to allow commercial properties with patios to request seasonal exemptions to allow for outdoor music and to allow a reading of 70 decibels from the source of where music is produced.</p>	13-Jan-20
Opposing SunParlour R/C Flyers Noise Exemption Request - Tom and Mary Bateman	Nicole Rubli		<p>Resolution # 20200113-004 Prue/Simone</p> <p>That Administration BE DIRECTED to bring back a report with an amendment to Section 3 of Noise By-law 2001-43.</p>	13-Jan-20
City of Pickering - Addressing Growing Municipal Liability and Insurance Costs	Tammy Fowkes		<p>Resolution # 20200113-013 Prue/Simone</p> <p>That the AMO submission to the Attorney General of Ontario regarding Addressing Growing Municipal Liability and Insurance Costs BE SUPPORTED.</p>	13-Jan-20

Unfinished Business List - eScribe as at March 23, 2020

Agenda Item	Assigned To	Comment	Description	Date
Active Transportation within the Town of Amherstburg - The Cozmic Queenz	Phil Roberts	Administration has requested that the Cozmic Queenz present to the Mayor's Youth Advisory Committee as the committee previously identified an interest in active transportation initiatives and will be forwarding a recommendation for the placement of a trail bike storage locker within Amherstburg. From these deliberations Administration will develop a report to Council on current availability of all bike infrastructure, feasibility of motorized scooters and identify opportunities for improvements.	Resolution # 20200127-022 Prue/McArthur That: The presentation by the Cozmic Queenz regarding Active Transportation in the Town of Amherstburg BE SENT to the County of Essex and all Ontario municipalities; and, Administration BE DIRECTED to bring back a report regarding the availability of bike racks within the Town and the feasibility of motorized scooters for public use.	27-Jan-20
Refreshment Vehicle By-law Amendments and Operation on Town-owned Parkland	Nicole Rubli		Resolution # 20200127-025 Prue/McArthur - original recommendation with (2) amendments added: That: The proposed by-law amendment regarding a required 100 meter set back from a Public Event BE REMOVED from amending By-law 2020-006; and, All concerns relating to Refreshment Vehicles BE REVIEWED before years end.	27-Jan-20
Kingsbridge Subdivision Parkland Conveyance	Phil Roberts, Frank Garardo	A special meeting of the Park and Recreation Committee has been called for April 8th, 2020 at 6:00 pm in Council chambers to develop concepts for funding from Parks capital reserve and dedicated park reserves. Recommendations from the committee will go before council with due process.	Resolution # 20200127-029 McArthur/Simone - amended motion That: The amended method of meeting parkland dedication requirements for the full Kingsbridge Subdivision development as outlined in the report from the Manager of Planning dated January 22, 2020 BE APPROVED; The conveyance of Parts 5 and 12 on the draft 12R plan (2.67 hectares) to 1078217 Ontario Limited in exchange for cash in lieu of parkland in the amount of \$66,170 BE APPROVED and the funds BE COMMITTED for use solely at Pat Thrasher Park; Part 6 on the draft 12R Plan (2.02 hectares) BE DESIGNATED as conservation lands and Administration BE DIRECTED to bring related amendment to the Zoning By-law (1999-52 as amended); Administration BE DIRECTED to explore opportunities for future development and upgrades to Pat Thrasher Park in consultation with the Parks and Recreation Advisory Committee and via community engagement.	27-Jan-20



THE CORPORATION OF THE TOWN OF AMHERSTBURG

OFFICE OF CORPORATE SERVICES

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

Author's Name: Justin Rousseau	Report Date: March 5, 2020
Author's Phone: 519 736-0012 ext. 2259	Date to Council: March 23, 2020
Author's E-mail: jrousseau@amherstburg.ca	Resolution #: N/A

To: Mayor and Members of Town Council

Subject: Annual Treasurer's Report – 2019 Council and Appointee Statement on Remuneration and Expenses

1. **RECOMMENDATION:**

It is recommended that:

1. The report from the Treasurer dated March 5, 2020, regarding Annual Treasurer's Report – 2019 Council and Appointee Statement on Remuneration and Expenses **BE RECEIVED for information.**

2. **BACKGROUND:**

Section 284 of the Municipal Act, 2001, indicates that the Treasurer of a municipality shall in each year on or before March 31, provide the Council of the municipality an itemized statement of remuneration and expense payments in the previous year.

It shall include each member of council in respect of his or her services as a member of the council or any other body, including a local board to which the member has been appointed by council or on which the member holds office by virtue of being a member of council.

It shall also include each person other than a member of council, appointed by the municipality to serve as a member of any body, including a local board, in respect of his or her services as a member of the body.

Section 284 of the Municipal Act, 2001 also dictates as a mandatory item, that the statement shall identify the By-law under which the remuneration or expenses were authorized to be paid.

3. DISCUSSION:

This report for the year ended December 31, 2019 discloses funds paid to members of Council and to each person appointed by Council as remuneration and for expenses.

4. RISK ANALYSIS:

The Treasurer's Report is required by the Municipal Act; failure to provide an itemized statement of remuneration and expense payments for the 2019 year as required by section 284 would place the municipality in a state of non-compliance. Additionally, political risk exists if the disclosure requirement is not met.

5. FINANCIAL MATTERS:

Name	Remuneration for:	Amount
Council:		
DiCarlo, Aldo	Amherstburg Town Council*, Essex Power Board of Directors(Paid by Essex Power), and Windsor Police Services Board (Paid by City of Windsor)	\$71,114
Meloche, Leo	Amherstburg Town Council*	\$34,591
McArthur, Donald	Amherstburg Town Council*	\$24,946
Renaud, Marc	Amherstburg Town Council*	\$24,366
Prue, Michael	Amherstburg Town Council*, Committee of Adjustment	\$24,674
Simone, Patricia	Amherstburg Town Council*	\$27,894
Courtney, Peter	Amherstburg Town Council*, ERCA Board	\$26,451
Appointees:		
Wark, Bill	Essex Power Board of Directors** (Paid By Essex Power)	\$7,615

Name	Remuneration for:	Amount
Buchanan, Terris	Committee of Adjustment	\$675
Cozens, David	Committee of Adjustment	\$825
Ducedre, Sherry	Committee of Adjustment	\$750
Mailloux, Joshua	Committee of Adjustment	\$750
Shaw, Donald	Committee of Adjustment	\$825
Easterbrook, Christine	Accessibility Committee	\$300
Drew, Chris	Accessibility Committee	\$250
Curson-Prue, Shirley	Accessibility Committee, Heritage Committee**	\$2,228
Pietrangelo, Tony	Accessibility Committee	\$250
Whittal, William	Accessibility Committee	\$300
Fryer, Rick	ERCA Board	\$80
Morrison, Marolyn	ERCA Board	\$776
Sutherland, Ron	ERCA Board, Drainage Board	\$533
Bezaire, Robert	Drainage Board	\$750
Campigotto, Anthony	Drainage Board	\$300
Laramie, Brad	Drainage Board	\$900
Major, Allan	Drainage Board**	\$1,192
Pillon, Lloyd Robert	Drainage Board	\$825

*Amherstburg Town Council remuneration amount consists of: Salaries, Public Receptions, Conventions and Seminars, Travel and Mileage and Communication Allowance. Amounts vary among Council members.

** Amounts for Appointments include Per Diem, Convention and Seminars, Travel and Mileage. Amounts vary among Council Appointments.

For a detailed breakdown including Appointing By-laws please see Appendix A.

6. **CONSULTATIONS:**

The Supervisor of Revenue and Municipal Clerk were consulted on this report.

7. **CONCLUSION:**

This report is submitted for review by Council and to be received for information.



Justin Rousseau
Treasurer

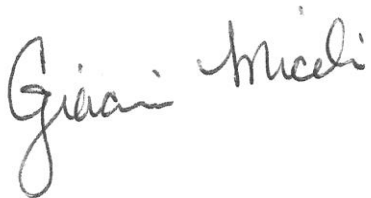
Report Approval Details

Document Title:	2019 Annual Treasurer's Report- Council and Appointee Statement on Remunerations and Expenses.docx
Attachments:	- Attachment - Council and Committee Remuneration adn Expenses 2019.pdf
Final Approval Date:	Mar 18, 2020

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



Cheryl Horrobin



John Miceli



Paula Parker

**TOWN OF AMHERSTBURG
TREASURER'S REPORT
FOR THE YEAR ENDED DECEMBER 31, 2019**

Pursuant to Section 284 of the Ontario Municipal Act 2001

COUNCIL

DICARLO, Aldo (Mayor) Town of Amherstburg	Appointing By-Law 2018-2022	Salary	\$ 44,999.28
		Communication Allowance	\$ 758.29
		Per Diem (Inclusive of CPP & EI Expense)	\$ 426.53
		Public Receptions	\$ 6,561.90
		Training and Conferences	\$ 1,530.30
		Travel & Mileage	\$ -
		Total	\$ 54,276.30
Windsor Police Services	Effective Jan 1, 2019	Remuneration	\$ 5,958.37
		Total	\$ 5,958.37
Essex Power	2018-114 & 2019-033	Salary	\$ 4,916.66
		Meeting Fees	\$ 4,625.00
		Per Diem	\$ 1,000.00
		Travel & Mileage	\$ 337.61
		Total	\$ 10,879.27
		Total Remuneration for Mayor	\$ 71,113.94
MELOCHE, Leo (Deputy) Town of Amherstburg	Appointing By-Law 2018-2022	Salary - Councillor	\$ 29,949.84
		Communication Allowance	\$ 325.91
		Per Diem (Inclusive of CPP & EI Expense)	\$ 1,332.09
		Public Receptions	\$ 415.00
		Training and Conferences	\$ 2,567.95
		Travel & Mileage	\$ -
		Total Remuneration for Deputy Mayor	\$ 34,590.79
MCARTHUR, Donald Town of Amherstburg	Appointing By-Law 2018-2022	Salary	\$ 23,774.16
		Communication Allowance	\$ -
		Per Diem (Inclusive of CPP & EI Expense)	\$ 531.42
		Public Receptions	\$ 640.00
		Training and Conferences	\$ -
		Travel & Mileage	\$ -
		Total Remuneration for Councillor McArthur	\$ 24,945.58
RENAUD, Marc Town of Amherstburg	Appointing By-Law 2018-2022	Salary	\$ 23,774.16
		Communication Allowance	\$ -
		Per Diem (Inclusive of CPP & EI Expense)	\$ 531.42
		Public Receptions	\$ 60.00
		Training and Conferences	\$ -
		Travel & Mileage	\$ -
		Total Remuneration for Councillor Renaud	\$ 24,365.58
PRUE, Michael Town of Amherstburg	Appointing By-Law 2018-2022	Salary	\$ 23,774.16
		Communication Allowance	\$ -
		Per Diem (Inclusive of CPP & EI Expense)	\$ 407.80
		Public Receptions	\$ 150.00
		Training and Conferences	\$ -
		Travel & Mileage	\$ 266.84
		Total	\$ 24,598.80
Committee of Adjustments	Jan 28, 2019 mtg 2019-015	Honorarium	75.00
		Total Remuneration for Councillor Prue	\$ 24,673.80

**TOWN OF AMHERSTBURG
TREASURER'S REPORT
FOR THE YEAR ENDED DECEMBER 31, 2019**

Pursuant to Section 284 of the Ontario Municipal Act 2001

SIMONE, Patricia Town of Amherstburg	Appointing By-Law 2018-2022	Salary	\$ 23,774.16
		Communication Allowance	\$ 332.75
		Per Diem (Inclusive of CPP & EI Expense)	\$ 1,331.42
		Public Receptions	\$ 171.89
		Training and Conferences	\$ 2,284.15
		Travel & Mileage	\$ -
		Total Remuneration for Councillor Simone	\$ 27,894.37

COURTNEY, Peter Town of Amherstburg	Appointing By-Law 2018-2022	Salary	\$ 23,774.16
		Communication Allowance	\$ 1,220.40
		Per Diem (Inclusive of CPP & EI Expense)	\$ 531.42
		Public Receptions	\$ 325.00
		Training and Conferences	\$ -
		Travel & Mileage	\$ -
		Total	\$ 25,850.98

ERCA	Dec 10, 2018 mtg	Per Diem	\$ 180.00
		Travel & Mileage	\$ 420.00
		Total	\$ 600.00

Total Remuneration for Councilor Courtney \$ 26,450.98

**TOWN OF AMHERSTBURG
TREASURER'S REPORT
FOR THE YEAR ENDED DECEMBER 31, 2019**

Pursuant to Section 284 of the Ontario Municipal Act 2001

ESSEX POWER BOARD OF DIRECTORS			
WARK, Bill	Mar 11, 2019 mtg 2019-033	Salary Meeting Fees Per Diem Travel & Mileage	\$ 6,750.00 \$ 125.00 \$ 500.00 \$ 240.05
		Total Essex Power Board of Directors	\$ 7,615.05
COMMITTEE OF ADJUSTMENT			
BUCHANAN, Terris COZENS, David DUCEDRE, Sherry MAILLOUX, Joshua SHAW, Donald	Jan 28, 2019 mtg 2019-015	Honorarium Honorarium Honorarium Honorarium Honorarium	675.00 825.00 750.00 750.00 825.00
		Total Committee of Adjustment	\$ 3,825.00
ACCESSIBILITY COMMITTEE			
EASTERBROOK, Christine DREW, Chris CURSON-PRUE, Shirley PIETRANGELO, Tony WHITTAL, William	Apr 8, 2019 mtg 2019-107	Honorarium Honorarium Honorarium Honorarium Honorarium	300.00 250.00 300.00 250.00 300.00
		Total Accessibility Committee	\$ 1,400.00
ERCA BOARD			
FRYER, Rick MORRISON, Marolyn SUTHERLAND, Ron	Mar 11, 2019 mtg 2015-116/126 2019-013	Per Diem & Mileage Per Diem & Mileage Per Diem & Mileage	80.00 776.00 83.20
		Total ERCA Board	\$ 939.20
DRAINAGE BOARD			
BEZAIRE, Robert CAMPIGOTTO, Anthony LARAMIE, Brad MAJOR, Allan MAJOR, Allan PILLON, Lloyd Robert SUTHERLAND, Ronald	2019-019/074	Honorarium Honorarium Honorarium Honorarium Training & Mileage Honorarium Honorarium	750.00 300.00 900.00 1,125.00 67.28 825.00 450.00
		Total Drainage Board	\$ 4,417.28
HERITAGE COMMITTEE			
CURSON-PRUE, Shirley	2019-018	National Trust Conference	\$ 1,927.98
		Total Heritage Committee	\$ 1,927.98



THE CORPORATION OF THE TOWN OF AMHERSTBURG

OFFICE OF CORPORATE SERVICES

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

Author's Name: Justin Rousseau	Report Date: March 6, 2020
Author's Phone: 519 736 0012 ext. 2259	Date to Council: March 23, 2020
Author's E-mail: jrousseau@amherstburg.ca	Resolution #: N/A

To: Mayor and Members of Town Council

Subject: Cheque Listing for the Month of February 2020

1. **RECOMMENDATION:**

It is recommended that:

1. The report from the Treasurer dated March 6, 2020, regarding Cheque Listing for the Month of February 2020 **BE RECEIVED for information.**

2. **BACKGROUND:**

On June 24 2019, Council adopted the following resolution:

“That the Accounts Payable reports be re-added to the agenda.”

It is noted that the report is actually a transmittal of the listing of cheques issued for the subject month.

3. **DISCUSSION:**

The list of cheques issued in the month of February 2020 is attached for information. The cheques are issued by the Town to satisfy commitments or obligations as a result of services rendered, goods purchased and received or contractual obligations in accordance with Council approved operating or capital budgets and/or the Council approved Procurement Policy.

4. **RISK ANALYSIS:**

N/A

5. FINANCIAL MATTERS:


There is no financial impact from the recommendation in this report.

6. CONSULTATIONS:

N/A

7. CONCLUSION:

This report is provided for information.



Justin Rousseau
Treasurer

DEPARTMENTS/OTHERS CONSULTED: Name: Phone #: 519 ext.

NOTIFICATION :				
Name	Address	Email Address	Telephone	FAX

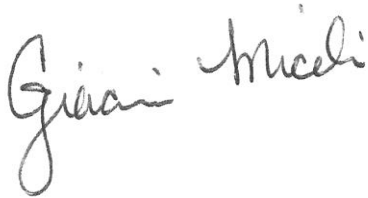
Report Approval Details

Document Title:	Cheque Listing for the Month of February 2020.docx
Attachments:	- Accounts paid February 1 - February 29 2020.pdf
Final Approval Date:	Mar 12, 2020

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



Cheryl Horrobin



John Miceli



Paula Parker



Vendor : 001 To ZUL180

Batch : All

Department : All

Cheque Print Date : 01-Feb-2020 To 29-Feb-2020

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				
JANUARY 2020 DUES FOR THE MONTH OF JANUARY 2020		134	31-Jan-2020	31-Jan-2020	
10-2-0000000-1156	A/P - PAYROLL DED. - FIRE				526.20
BAR459	BARZAC DEVELOPMENT INC				
229919	RETURN OF INDEMNITY DEPOSIT FOR 459 FRONT ROAD N, 2019-148	170	13-Feb-2020	13-Feb-2020	
10-2-0000000-2140	INDEMNITY FEES				500.00
BAT075	BATES MICHAEL				
229908	RETURN OF INDEMNITY DEPOSIT FOR; 75 RIVERA DRIVE, 2019-144	170	12-Feb-2020	12-Feb-2020	
10-2-0000000-2140	INDEMNITY FEES				1,000.00
BEC210	BINKS ANDREA				
JANUARY 16, ; RIVERSIDE ELECTRIC EEL & PLUMBING SERVICE INVOICE # 12761		95	16-Jan-2020	16-Jan-2020	
80-5-0000000-0815	BACKFLOW - PREVENTION				367.25
BEL055	BELLEAU BETTY				
232278	RETURN OF INDEMNITY DEPOSIT FOR 55 VICTORIA ST N, 2019-308	170	06-Feb-2020	06-Feb-2020	
10-2-0000000-2140	INDEMNITY FEES				1,000.00
BLA677	BLAKE BRIAN				
232931	RETURN OF INDEMNITY DEPOSIT FOR 6770 COUNTY ROAD 50, 2019-355	170	06-Feb-2020	06-Feb-2020	
10-2-0000000-2140	INDEMNITY FEES				500.00
CAN380	CANADIAN TIRE STORE #281				
DECEMBER 2019 DECEMBER 2019 PURCHASES		1547	31-Dec-2019	31-Dec-2019	
80-5-0000000-0835	SAMPLE STATION - REPAIRS, UPGRADES ETC.				38.89
80-5-0000000-0331	GENERAL MAINTENANCE				25.98
80-5-0000000-0331	GENERAL MAINTENANCE				15.57
80-5-0000000-0810	WATER - MAIN MAINTENANCE				10.16
80-5-0000000-0810	WATER - MAIN MAINTENANCE				45.18
JANUARY 2020 JANUARY 2020 PURCHASES		198	31-Jan-2020	31-Jan-2020	
80-5-0000000-0420	EQUIPMENT MAINTENANCE				140.92
80-5-0000000-0833	WATER METER REPAIRS & MTNCE				282.49
80-5-0000000-0810	WATER - MAIN MAINTENANCE				96.00
CER241	CERTIFIED LABORATORIES				
640837	WATER STOCK	95	17-Jan-2020	17-Jan-2020	
80-5-0000000-0402	VEHICLE & EQUIPMENT MTCE.				379.91
COM046	COM PETERS INC				
4767	SOFTWARE AS A SERVICE MONTHLY CHARGE	95	02-Jan-2020	02-Jan-2020	
80-5-0000000-0755	WATER SERVICE MAINTENANCE				395.50
4810	MONTHLY SOFTWARE SERVICE	178	03-Feb-2020	03-Feb-2020	
80-5-0000000-0755	WATER SERVICE MAINTENANCE				395.50
DES342	DESJARDINS MAURICE				
JANUARY 31, ; ONLINE PAYMENTS MADE TO THE TOWN OF AMHERSTBURG IN ERROR		134	31-Jan-2020	31-Jan-2020	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				1,244.08
DON360	DON'S MARINE; MARINE & OUTDOOR POWER EQUIPMENT				
PO#WT-6	SUPPLIES	178	31-Jan-2020	31-Jan-2020	
80-5-0000000-0420	EQUIPMENT MAINTENANCE				72.20
ESS53	ESSEX REGION CONSERVATION AUTHORITY				
IN000016734	1ST QUARTER GENERAL LEVY INSTALLMENT	198	01-Feb-2020	01-Feb-2020	
80-5-0000000-0550	E.R.C.A. LEVY CW-GS				15,609.25
GRE05	GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD				
JANUARY 2020 JANUARY 2020 PUB SCHOOL DEVELOPMENT CHARGE		134	31-Jan-2020	31-Jan-2020	
10-2-0000000-0112	A/P - PUB SCH BRD. DEV CHARGE				3,025.00
GRE330	GREAT LAKES SAFETY PRODUCTS				
00330413	SUPPLIES	95	21-Jan-2020	21-Jan-2020	
80-5-0000000-0755	WATER SERVICE MAINTENANCE				159.82



Vendor : 001 To ZUL180
 Batch : All
 Department : All

Cheque Print Date : 01-Feb-2020 To 29-Feb-2020
 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				
00330414	SUPPLIES	95	21-Jan-2020	21-Jan-2020	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				199.07
00331127	SUPPLIES	178	05-Feb-2020	05-Feb-2020	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				79.90
HDS100	HDS SUPPLY CONSTRUCTION & INDUSTRIAL BRAFASCO				
INV109037048	SUPPLIES	138	24-Jan-2020	24-Jan-2020	
80-5-0000000-0755	WATER SERVICE MAINTENANCE				158.19
HEA615	HEATON CHADWICK				
231134	RETURN OF INDMENITY DEPOSIT FOR 1177 FRONT ROAD N, 2019-259	170	06-Feb-2020	06-Feb-2020	
10-2-0000000-2140	INDEMNITY FEES				1,000.00
HEA693	HEATON SANITATION				
39264	VACTOR FLUSHER	95	12-Jan-2020	12-Jan-2020	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				1,491.60
39298	VACTOR FLUSHER	138	28-Jan-2020	28-Jan-2020	
80-5-0000000-0755	WATER SERVICE MAINTENANCE				2,034.00
39477	VACTOR FLUSHER	138	31-Jan-2020	31-Jan-2020	
80-5-0000000-0755	WATER SERVICE MAINTENANCE				1,627.20
HLH102	H.L. HAMILTON INSURANCE LTD.				
2020	2020 POLICY RENEWAL	137	22-Jan-2020	22-Jan-2020	
10-1-0000000-2069	ACCRUED RECEIVABLES				-4,002.78
80-5-0000000-0314	GENERAL INSURANCE				129,138.70
IBEO1	IBEW - LOCAL 636				
JANUARY 2020	JANUARY 2020 DUES	134	02-Jan-2020	02-Jan-2020	
10-2-0000000-1145	A/P - PAYROLL DED. - UNIO				4,322.74
KTI033	KTI LIMITED				
INV122876	SUPPLIES	95	08-Jan-2020	08-Jan-2020	
80-5-0000000-0833	WATER METER REPAIRS & MTNCE				2,709.97
INV123265	SUPPLIES	138	27-Jan-2020	27-Jan-2020	
80-5-0000000-0833	WATER METER REPAIRS & MTNCE				1,533.73
INV123419	SUPPLIES	138	31-Jan-2020	31-Jan-2020	
80-5-0000000-0833	WATER METER REPAIRS & MTNCE				433.92
INV123428	SUPPLIES	138	31-Jan-2020	31-Jan-2020	
80-5-0000000-0833	WATER METER REPAIRS & MTNCE				7,421.84
INV123575	MAINTENANCE	178	07-Feb-2020	07-Feb-2020	
80-5-0000000-0833	WATER METER REPAIRS & MTNCE				329.17
LAF308	LAFERTE SARAH ELIZABETH				
FEBRUARY 20	3/4" WATER METER	203	20-Feb-2020	20-Feb-2020	
80-5-0000000-0833	WATER METER REPAIRS & MTNCE				470.00
MAL256	MALDEN AUTOMOTIVE				
5294-206331	WM-01 REPAIR	138	13-Jan-2020	13-Jan-2020	
80-5-0000000-0402	VEHICLE & EQUIPMENT MTCE.				4.01
5294-206478	WM-01 REPAIR	138	15-Jan-2020	15-Jan-2020	
80-5-0000000-0402	VEHICLE & EQUIPMENT MTCE.				6.03
5294-206491	WM-01 REPAIR	138	16-Jan-2020	16-Jan-2020	
80-5-0000000-0402	VEHICLE & EQUIPMENT MTCE.				432.56
5294-206562	WM-01	95	17-Jan-2020	17-Jan-2020	
80-5-0000000-0402	VEHICLE & EQUIPMENT MTCE.				83.06
MAR440	MARTIN CASEY				
2221007	RETURN OF INDEMNITY DEPOSIT FOR 27 CENTER STREET, 2018-148	170	13-Feb-2020	13-Feb-2020	
10-2-0000000-2140	INDEMNITY FEES				1,000.00
MEA01	THE MEARIE GROUP				
30,868	JANUARY 2020 BENEFITS	138	29-Jan-2020	29-Jan-2020	



Vendor : 001 To ZUL180

Batch : All

Department : All

Cheque Print Date : 01-Feb-2020 To 29-Feb-2020

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				
80-5-0000000-0211	BENEFITS - ESSEX POWER - WATER DEPARTMEN				765.49
MEL567	MELOCHE HOME RENOVATIONS				
230813	RETURN OF INDEMNITY DEPOSIT FOR 7291 COUNTY ROAD 18, 2019-230	170	13-Feb-2020	13-Feb-2020	
10-2-0000000-2140	INDEMNITY FEES				1,000.00
MIK02	MIKHAIL HOLDINGS				
FEBRUARY 14 WRITE OFF REFUND		170	14-Feb-2020	14-Feb-2020	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				286,251.45
NOR100	NOR-BUILT CONSTRUCTION				
216229	RETURN OF INDEMNITY DEPOSIT FOR 101 MEADOWVIEW AVENUE, 2017-327	170	13-Feb-2020	13-Feb-2020	
10-2-0000000-2140	INDEMNITY FEES				1,000.00
216230	RETURN OF INDEMNITY DEPOSIT FOR 103 MEADOWVIEW AVENUE, 2017-328	170	13-Feb-2020	13-Feb-2020	
10-2-0000000-2140	INDEMNITY FEES				1,000.00
221014	RETURN OF INDEMNITY DEPOSIT FOR 135 MEADOWVIEW AVENUE, 2018-093	170	13-Feb-2020	13-Feb-2020	
10-2-0000000-2140	INDEMNITY FEES				1,000.00
222825	RETURN OF INDEMNITY DEPOSIT FOR 102 MEADOWVIEW AVENUE, 2018-225	170	13-Feb-2020	13-Feb-2020	
10-2-0000000-2140	INDEMNITY FEES				1,000.00
223866	RETURN OF INDEMNITY DEPOSIT FOR 131 MEADOWVIEW AVENUE, 2018-253	170	13-Feb-2020	13-Feb-2020	
10-2-0000000-2140	INDEMNITY FEES				1,000.00
225281	RETURN OF INDEMNITY DEPOSIT FOR 110 MEADOWVIEW CRESCENT, 2018-384	170	13-Feb-2020	13-Feb-2020	
10-2-0000000-2140	INDEMNITY FEES				1,000.00
228010	RETURN OF INDEMNITY DEPOSIT FOR 149 MEADOWVIEW AVENUE, 2019-008	170	13-Feb-2020	13-Feb-2020	
10-2-0000000-2140	INDEMNITY FEES				1,000.00
ONT001	ONTARIO CLEAN WATER AGENCY				
INV0000000001 OPERATIONS AND MAINTENANCE FOR THE MONTH OF JANUARY 2020		96	14-Jan-2020	14-Jan-2020	
80-5-0000000-0612	GENERAL MAINTENANCE - AWWTP				52,868.32
INV0000000002 OPERATIONS AND MAINTENANCE		179	01-Feb-2020	01-Feb-2020	
80-5-0000000-0604	CONTRACT COSTS - AWWTP				52,868.32
INV000119771 ADDITIONAL SERVICES		1549	27-Dec-2019	27-Dec-2019	
80-5-0000000-0612	GENERAL MAINTENANCE - AWWTP				1,074.59
PIS870	PISCIUNERI CONSTRUCTION				
2229533	RETURN OF INDEMNITY DEPOSIT FOR 246 MULLEN CRESCENT, 2019-101	170	13-Feb-2020	13-Feb-2020	
10-2-0000000-2140	INDEMNITY FEES				1,000.00
2229536	RETURN OF INDEMNITY DEPOSIT FOR 277 MULLEN CRESCENT, 2019-096	170	13-Feb-2020	13-Feb-2020	
10-2-0000000-2140	INDEMNITY FEES				1,000.00
230321	RETURN OF INDEMNITY DEPOSIT FOR 281 MULLEN CRESCENT, 2019-183	170	13-Feb-2020	13-Feb-2020	
10-2-0000000-2140	INDEMNITY FEES				1,000.00
230322	RETURN OF INDEMNITY DEPOSIT FOR 250 MULLEN CRESCENT, 2019-184	170	13-Feb-2020	13-Feb-2020	
10-2-0000000-2140	INDEMNITY FEES				1,000.00
POW05	POWERSERVE INC				
234885	RETURN OF INDEMNITY DEPOSIT FOR 3170 MIDDLE SIDEROAD, 2020-007	170	06-Feb-2020	06-Feb-2020	
10-2-0000000-2140	INDEMNITY FEES				500.00
PRE148	PREVIEW INSPECTIONS AND CONSULTING				
1219	ADMINISTRATION OF CROSS-CONNECTION CONTROL PROGRAM FOR DECEMBER	95	06-Jan-2020	06-Jan-2020	
80-5-0000000-0815	BACKFLOW - PREVENTION				2,147.00
PRI100	PRINCESS AUTO				
1294340	WM-01 REPAIR	95	17-Jan-2020	17-Jan-2020	
80-5-0000000-0402	VEHICLE & EQUIPMENT MTCE.				153.24
RAP504	RAPID DRAINAGE				
4438	MAINTENANCE	178	04-Feb-2020	04-Feb-2020	
80-5-0000000-0755	WATER SERVICE MAINTENANCE				2,161.13
STA310	STANTEC CONSULTING LTD				
1457234	PROFESSIONAL SERVICES	95	07-Jan-2020	07-Jan-2020	



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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 0000000		GENERAL					
80-5-0000000-0906				WATER MASTER STUDY			9,236.60
STE615 STEVENS STEEL PRODUCTS INC							
295198				WM-01 REPAIR	95 17-Jan-2020	17-Jan-2020	
80-5-0000000-0402				VEHICLE & EQUIPMENT MTCE.			293.80
STP287 ST. PIERRE JOHN							
JANUARY 17, ; CJ BONDY PLUMBING INVOICE 31986					95 17-Jan-2020	17-Jan-2020	
80-5-0000000-0815				BACKFLOW - PREVENTION			685.91
SUT431 SUTTON FREDERICK							
223304				RETURN OF INDEMNITY DEPOSIT FOR 431 OLD COLONLY TRAIL, 2018-284	170 06-Feb-2020	06-Feb-2020	
10-2-0000000-2140				INDEMNITY FEES			1,000.00
SYL02 SYLES MECHANICAL SERVICES							
W80605				STEAM BOILER INSPECTION	1544 31-Dec-2019	31-Dec-2019	
80-5-0000000-0810				WATER - MAIN MAINTENANCE			396.63
TRA689 TRACTION WINDSOR							
396327855				UNIT 102 SLUDGE TRUCK	95 15-Jan-2020	15-Jan-2020	
80-5-0000000-0402				VEHICLE & EQUIPMENT MTCE.			51.48
396327936				WM-01 REPAIR	95 16-Jan-2020	16-Jan-2020	
80-5-0000000-0402				VEHICLE & EQUIPMENT MTCE.			231.63
396328043				WM-01 REPAIR	95 17-Jan-2020	17-Jan-2020	
80-5-0000000-0402				VEHICLE & EQUIPMENT MTCE.			44.14
396328044				WM-01 REPAIR	95 17-Jan-2020	17-Jan-2020	
80-5-0000000-0402				VEHICLE & EQUIPMENT MTCE.			5.77
TRI132 TRICKEY ET AL TAX TEAM INC.							
14301				PREPARE AND MAIL FARM DEPT NOTICES	135 30-Jan-2020	30-Jan-2020	
10-1-0000000-1503				TAX REG. - REGISTRATION C			316.40
14302				PREPARE AND MAIL FARM DEPT NOTICES	135 30-Jan-2020	30-Jan-2020	
10-1-0000000-1503				TAX REG. - REGISTRATION C			316.40
14303				PREPARE AND MAIL FARM DEPT NOTICES	135 30-Jan-2020	30-Jan-2020	
10-1-0000000-1503				TAX REG. - REGISTRATION C			316.40
14304				PREPARE AND MAIL FARM DEPT NOTICES	135 30-Jan-2020	30-Jan-2020	
10-1-0000000-1503				TAX REG. - REGISTRATION C			316.40
14305				PREPARE AND MAIL FARM DEPT NOTICES	135 30-Jan-2020	30-Jan-2020	
10-1-0000000-1503				TAX REG. - REGISTRATION C			316.40
14306				PREPARE AND MAIL FARM DEPT NOTICES	135 30-Jan-2020	30-Jan-2020	
10-1-0000000-1503				TAX REG. - REGISTRATION C			316.40
14307				PREPARE AND MAIL FARM DEPT NOTICES/BANKRUPTCY NOTICES	135 30-Jan-2020	30-Jan-2020	
10-1-0000000-1503				TAX REG. - REGISTRATION C			406.80
14308				PREPARE AND MAIL FARM DEPT NOTICES	135 30-Jan-2020	30-Jan-2020	
10-1-0000000-1503				TAX REG. - REGISTRATION C			316.40
14309				PREPARE AND MAIL FARM DEPT NOTICES	135 30-Jan-2020	30-Jan-2020	
10-1-0000000-1503				TAX REG. - REGISTRATION C			406.80
14310				PREPARE AND MAIL FARM DEPT NOTICES	135 30-Jan-2020	30-Jan-2020	
10-1-0000000-1503				TAX REG. - REGISTRATION C			406.80
14320				TAX REGISTRATION	170 05-Feb-2020	05-Feb-2020	
10-1-0000000-1503				TAX REG. - REGISTRATION C			310.75
14321				TAX REGISTRATION	170 05-Feb-2020	05-Feb-2020	
10-1-0000000-1503				TAX REG. - REGISTRATION C			1,158.25
14356				TAX REGISTRATION	170 10-Feb-2020	10-Feb-2020	
10-1-0000000-1503				TAX REG. - REGISTRATION C			1,101.75
14401				FIRST NOTICE MAILED	198 13-Feb-2020	13-Feb-2020	
10-1-0000000-1503				TAX REG. - REGISTRATION C			113.00
WIG035 WIGLE HOME HARDWARE BUILDING CENTRE							
137938				SUPPLIES	138 21-Jan-2020	21-Jan-2020	



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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 0000000 GENERAL					
80-5-0000000-0755	WATER SERVICE MAINTENANCE				10.16
WIN270 GFL (GREEN FOR LIFE) ENVIRONMENTAL INC.					
GW000985360	FEBRUARY 2020 COLLECTION	92	31-Jan-2020	31-Jan-2020	
10-1-0000000-2031	A/R - FLOW THROUGH INVOICES				385.85
WOL533 WOLSELEY CANADA INC					
115314	SUPPLIES CREDIT	1538	19-Dec-2019	19-Dec-2019	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				-52.91
8846401	SUPPLIES	203	24-Feb-2020	24-Feb-2020	
80-5-0000000-0755	WATER SERVICE MAINTENANCE				259.22
8958854	SUPPLIES	95	20-Jan-2020	20-Jan-2020	
80-5-0000000-0755	WATER SERVICE MAINTENANCE				4,486.99
8985879	SUPPLIES	95	14-Jan-2020	14-Jan-2020	
80-5-0000000-0833	WATER METER REPAIRS & MTNCE				284.86
8995081	WATER STOCK	95	16-Jan-2020	16-Jan-2020	
80-5-0000000-0402	VEHICLE & EQUIPMENT MTCE.				504.26
9030030	SUPPLIES	95	20-Jan-2020	20-Jan-2020	
80-5-0000000-0755	WATER SERVICE MAINTENANCE				621.41
9043756	SUPPLIES	138	20-Jan-2020	20-Jan-2020	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				393.36
9043757	SUPPLIES	138	20-Jan-2020	20-Jan-2020	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				439.40
9043758	SUPPLIES	138	20-Jan-2020	20-Jan-2020	
80-5-0000000-0755	WATER SERVICE MAINTENANCE				177.43
9043759	SUPPLIES	138	20-Jan-2020	20-Jan-2020	
80-5-0000000-0833	WATER METER REPAIRS & MTNCE				639.35
9048677	SUPPLIES	138	20-Jan-2020	20-Jan-2020	
80-5-0000000-0755	WATER SERVICE MAINTENANCE				325.39
WUR01 WURTH CANADA LIMITED					
23799211	WATER STOCK	95	23-Jan-2020	23-Jan-2020	
80-5-0000000-0402	VEHICLE & EQUIPMENT MTCE.				95.98
Department Totals :					613,728.01

DEPARTMENT 1001010 COUNCIL					
AMH60 AMHERSTBURG CLERKS PETTY CASH					
JANUARY 2020	CLERKS PETTY CASH REPLENISHMENT	134	31-Jan-2020	31-Jan-2020	
10-5-1001010-0342	COUNCIL MEETINGS				4.80
10-5-1001010-0342	COUNCIL MEETINGS				18.58
10-5-1001010-0342	COUNCIL MEETINGS				11.30
10-5-1001010-0342	COUNCIL MEETINGS				4.29
10-5-1001010-0342	COUNCIL MEETINGS				12.36
10-5-1001010-0342	COUNCIL MEETINGS				5.05
10-5-1001010-0342	COUNCIL MEETINGS				10.53
10-5-1001010-0342	COUNCIL MEETINGS				20.27
10-5-1001010-0342	COUNCIL MEETINGS				60.00
10-5-1001010-0342	COUNCIL MEETINGS				13.93
10-5-1001010-0342	COUNCIL MEETINGS				6.78
MCG956 MCGREGOR COLUMBIAN CLUB					
305824	COUNCIL MEETING EXPENSE	170	18-Jan-2020	18-Jan-2020	
10-5-1001010-0342	COUNCIL MEETINGS				101.70
ROY805 THE ROYAL CANADIAN LEGION - PROJECT OFFICE					
JANUARY 17, :	COUNCIL DONATIONS	134	17-Jan-2020	17-Jan-2020	
10-5-1001010-0348	DONATIONS				730.00
Department Totals :					999.59



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G.L. Account	CC1	CC2	CC3	GL Account Name			
DEPARTMENT 1001010				COUNCIL			
DEPARTMENT 1001020				ADMINISTRATION			
ACC134 ACCESS DOORS N MORE							
40967 MAINTNENACE					1547 03-Dec-2019	03-Dec-2019	
40-7-1001020-0012 320COM				ST. BERNARD'S 320 RICHMOND			994.40
41206 320 RICHMOND					170 06-Feb-2020	06-Feb-2020	
40-7-1001020-0012 320COM				ST. BERNARD'S 320 RICHMOND			3,322.20
ACM205 AC METAL FABRICATING LIMITED							
15007 IT SECURITY CAGE ENCLOSURE					170 15-Jan-2020	15-Jan-2020	
40-7-1001020-0012 320COM				ST. BERNARD'S 320 RICHMOND			7,345.00
AMH179 AMHERSTBURG COMMUNITY SERVICES							
JANUARY 30, ; GRANT					135 30-Jan-2020	30-Jan-2020	
10-5-1001020-0353				GRANTS TO ORGANIZATIONS			5,000.00
AMH214 AMHERSTBURG HISTORIC SITES ASSOCIATION							
JANUARY 30, ; GRANT					135 30-Jan-2020	30-Jan-2020	
10-5-1001020-0353				GRANTS TO ORGANIZATIONS			8,500.00
AMH277 AMHERSTBURG FREEDOM MUSEUM							
JANUARY 30, ; GRANT					135 30-Jan-2020	30-Jan-2020	
10-5-1001020-0353				GRANTS TO ORGANIZATIONS			8,000.00
AMH298 AMHERSTBURG FOOD & FELLOWSHIP MISSION							
JANUARY 30, ; GRANT					135 30-Jan-2020	30-Jan-2020	
10-5-1001020-0353				GRANTS TO ORGANIZATIONS			3,500.00
AMH60 AMHERSTBURG CLERKS PETTY CASH							
FEBRUARY 20 PETTY CASH FOR FEBRUARY 2020					170 13-Feb-2020	13-Feb-2020	
10-5-1001020-0304				POSTAGE & COURIER			3.53
ATE460 A TEAM ROBOTIC							
JANUARY 30, ; GRANT					135 30-Jan-2020	30-Jan-2020	
10-5-1001020-0353				GRANTS TO ORGANIZATIONS			5,400.00
BRA02 BRAVO CEMENT CONTRACTING (WINDSOR)LTD							
IN054595 CURB CUT FOR ST BERNARDS SCHOOL					170 17-Jan-2020	17-Jan-2020	
40-7-1001020-0012 320COM				ST. BERNARD'S 320 RICHMOND			339.00
CAN380 CANADIAN TIRE STORE #281							
JANUARY 2020(JANUARY 2020 PURCHASES					198 31-Jan-2020	31-Jan-2020	
40-7-1001020-0012 320COM				ST. BERNARD'S 320 RICHMOND			156.52
CEN859 CENTENNIAL LOCK & SAFE LIMITED							
25833 MAINTENANCE					136 21-Jan-2020	21-Jan-2020	
40-7-1001020-0012 320COM				ST. BERNARD'S 320 RICHMOND			919.82
COL277 COLAUTTI FLOORS							
00080489 320 RICHMOND PROGRESS PAYMENT					1509 10-Dec-2019	10-Dec-2019	
40-7-1001020-0012 320COM				ST. BERNARD'S 320 RICHMOND			113,000.00
COL286 COLBRO EQUIPMENT RENTAL							
124321-0 HEATER RENTAL					134 07-Jan-2020	07-Jan-2020	
40-7-1001020-0012 320COM				ST. BERNARD'S 320 RICHMOND			813.60
124558-0 H EATER RENTAL					134 21-Jan-2020	21-Jan-2020	
40-7-1001020-0012 320COM				ST. BERNARD'S 320 RICHMOND			813.60
124568-0 HEATER PATRON					135 21-Jan-2020	21-Jan-2020	
40-7-1001020-0012 320COM				ST. BERNARD'S 320 RICHMOND			813.60
124685-0 HEATER PATRON					135 30-Jan-2020	30-Jan-2020	
40-7-1001020-0012 320COM				ST. BERNARD'S 320 RICHMOND			1,525.50
DMG357 DMG ARCHITECTURAL GLASS AND METAL LTD							
9650 PROGRESS BILLING					198 20-Feb-2020	20-Feb-2020	
40-7-1001020-0012 320COM				ST. BERNARD'S 320 RICHMOND			15,820.00

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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 1001020	ADMINISTRATION						
ELE400	ELECTRICAL SAFETY AUTHORITY						
98050039	320 RICHMOND						
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND	135 08-Jan-2020	08-Jan-2020	88.14
98076465	CONTINUOUS SAFETY SERVICE PROGRAM						
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND	198 02-Feb-2020	02-Feb-2020	397.42
EMC530	EMCO CORPORATION						
37511096	SUPPLIES						
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND	1541 22-Oct-2019	22-Oct-2019	46.26
37520063	MAINTENANCE MATERIALS						
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND	135 31-Jan-2020	31-Jan-2020	196.55
37521813	320 RICHMOND						
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND	202 20-Feb-2020	20-Feb-2020	161.80
ESS53	ESSEX REGION CONSERVATION AUTHORITY						
IN000016734	1ST QUARTER GENERAL LEVY INSTALLMENT						
10-5-1001020-0550				CONSERVATON AUTHORITY LEVY	198 01-Feb-2020	01-Feb-2020	34,737.25
HOL459	HOLLAND CLEANING SOLUTIONS LTD						
503547	JANITORIAL SUPPLIES						
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND	134 21-Jan-2020	21-Jan-2020	410.05
504197	SUPPLIES						
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND	92 28-Jan-2020	28-Jan-2020	733.64
504258	JANITORIAL						
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND	135 28-Jan-2020	28-Jan-2020	395.50
LRM274	L&R MOBIL WASH						
1464	MAINTENANCE						
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND	136 15-Jan-2020	15-Jan-2020	3,083.21
LUC170	LUCIER GLOVE & SAFETY PRODUCTS						
39219	FIRE EXTINGUISHERS						
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND	134 14-Jan-2020	14-Jan-2020	621.39
MCG880	MCGEE'S PLUMBING SOLUTIONS						
175	320 RICHMOND						
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND	1547 25-Nov-2019	25-Nov-2019	506.24
181	320 RICHMOND						
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND	1547 04-Dec-2019	04-Dec-2019	201.14
201	320 RICHMOND						
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND	1547 15-Dec-2019	15-Dec-2019	301.71
PAR372	PARRLINE ELECTRICAL WHOLESALE						
83809	ELECTRICAL SUPPLIES						
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND	1541 01-Aug-2019	01-Aug-2019	1,937.95
84568	ELECTRICAL SUPPLIES						
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND	1541 07-Sep-2019	07-Sep-2019	788.58
84584	ELECTRICAL SUPPLIES						
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND	1541 09-Sep-2019	09-Sep-2019	3,580.98
84585	ELECTRICAL SUPPLIES						
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND	1541 09-Sep-2019	09-Sep-2019	839.86
84628	ELECTRICAL SUPPLIES						
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND	1541 14-Sep-2019	14-Sep-2019	1,574.62
84681	ELECTRICAL SUPPLIES						
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND	1541 17-Sep-2019	17-Sep-2019	1,254.30
84711	ELECTRICAL SUPPLIES						
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND	1541 12-Sep-2019	12-Sep-2019	305.56
84714	ELECTRICAL SUPPLIES						
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND	1541 12-Sep-2019	12-Sep-2019	333.99



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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 1001020 ADMINISTRATION					
84749	ELECTRICAL SUPPLIES	1541	16-Sep-2019	16-Sep-2019	
40-7-1001020-0012	320COM ST. BERNARD'S 320 RICHMOND				1,917.23
85604	ELECTRICAL SUPPLIES	1541	04-Nov-2019	04-Nov-2019	
40-7-1001020-0012	320COM ST. BERNARD'S 320 RICHMOND				2,110.39
85645	ELECTRICAL SUPPLIES	1542	07-Nov-2019	07-Nov-2019	
40-7-1001020-0012	320COM ST. BERNARD'S 320 RICHMOND				594.97
86016	ELECTRICAL SUPPLIES	1542	20-Nov-2019	20-Nov-2019	
40-7-1001020-0012	320COM ST. BERNARD'S 320 RICHMOND				1,053.73
86317	ELECTRICAL SUPPLIES	1542	06-Dec-2019	06-Dec-2019	
40-7-1001020-0012	320COM ST. BERNARD'S 320 RICHMOND				1,244.58
86360	ELECTRICAL SUPPLIES	1542	11-Dec-2019	11-Dec-2019	
40-7-1001020-0012	320COM ST. BERNARD'S 320 RICHMOND				447.92
86492	ELECTRICAL SUPPLIES	1542	11-Dec-2019	11-Dec-2019	
40-7-1001020-0012	320COM ST. BERNARD'S 320 RICHMOND				3,763.35
86564	ELECTRICAL SUPPLIES	1542	16-Dec-2019	16-Dec-2019	
40-7-1001020-0012	320COM ST. BERNARD'S 320 RICHMOND				133.17
86723	ELECTRICAL SUPPLIES	1542	20-Dec-2019	20-Dec-2019	
40-7-1001020-0012	320COM ST. BERNARD'S 320 RICHMOND				255.31
86763	ELECTRICAL SUPPLIES	135	03-Jan-2020	03-Jan-2020	
40-7-1001020-0012	320COM ST. BERNARD'S 320 RICHMOND				498.61
86765	ELECTRICAL SUPPLIES	135	03-Jan-2020	03-Jan-2020	
40-7-1001020-0012	320COM ST. BERNARD'S 320 RICHMOND				21.93
86765 (2020)	ELECTRICAL SUPPLIES	92	03-Jan-2020	03-Jan-2020	
40-7-1001020-0012	320COM ST. BERNARD'S 320 RICHMOND				21.93
86962	ELECTRICAL SUPPLIES	135	08-Jan-2020	08-Jan-2020	
40-7-1001020-0012	320COM ST. BERNARD'S 320 RICHMOND				270.06
87201	ELECTRICAL SUPPLIES	135	20-Jan-2020	20-Jan-2020	
40-7-1001020-0012	320COM ST. BERNARD'S 320 RICHMOND				136.50
90018	ELECTRICAL SUPPLIES	1543	20-Sep-2019	20-Sep-2019	
40-7-1001020-0012	320COM ST. BERNARD'S 320 RICHMOND				131.98
90179	ELECTRICAL SUPPLIES	1543	26-Sep-2019	26-Sep-2019	
40-7-1001020-0012	320COM ST. BERNARD'S 320 RICHMOND				1,033.13
PUR700 PUROLATOR INC.					
443489067	POSTAGE	135	03-Jan-2020	03-Jan-2020	
10-5-1001020-0304	POSTAGE & COURIER				4.53
443599369	COURIER	134	17-Jan-2020	17-Jan-2020	
10-5-1001020-0304	POSTAGE & COURIER				16.80
443728111	COURIER	136	31-Jan-2020	31-Jan-2020	
10-5-1001020-0304	POSTAGE & COURIER				19.17
443778972	COURIER	170	07-Feb-2020	07-Feb-2020	
10-5-1001020-0304	POSTAGE & COURIER				4.53
QUA150 QUADIENT LEASING CANADA LTD					
6224437	LEASE FOR PW MAILING MACHINE	202	01-Feb-2020	01-Feb-2020	
10-5-1001020-0304	POSTAGE & COURIER				663.25
RCW01 R.C. WHITE LTD.					
255955	MAINTENANCE	135	13-Jan-2020	13-Jan-2020	
40-7-1001020-0012	320COM ST. BERNARD'S 320 RICHMOND				2,612.06
REN217 RENE ROY GROUP INC.					
2037	PROGRESS PAYMENT	134	27-Jan-2020	27-Jan-2020	
40-7-1001020-0012	320COM ST. BERNARD'S 320 RICHMOND				52,283.97
RIT4239 RITA'S CLEANING LTD					
JANUARY 13, : CONSTRUCTION CLEANING COMPANIES					
40-7-1001020-0012	320COM ST. BERNARD'S 320 RICHMOND	134	13-Jan-2020	13-Jan-2020	844.11



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G.L. Account	CC1	CC2	CC3	GL Account Name				
DEPARTMENT 1001020 ADMINISTRATION								
JANUARY 23, ; CONSTRUCTION CLEANING					134	23-Jan-2020	23-Jan-2020	
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND			284.76	
RTT067 RIVER TOWN TIMES								
3368	ADVERTISING				134	22-Jan-2020	22-Jan-2020	
10-5-1001020-0307				ADVERTISING			174.51	
10-5-1001020-0307				ADVERTISING			87.26	
3390	ADVERTISING				92	29-Jan-2020	29-Jan-2020	
10-5-1001020-0307				ADVERTISING			174.53	
10-5-1001020-0307				ADVERTISING			87.25	
3445	2020 AMHERSTBURG PHONE BOOK AD				134	30-Jan-2020	30-Jan-2020	
10-5-1001020-0307				ADVERTISING			468.95	
3460	ADVERTISING				134	05-Feb-2020	05-Feb-2020	
10-5-1001020-0307				ADVERTISING			174.51	
10-5-1001020-0307				ADVERTISING			141.02	
3480	ADVERTISING				170	12-Feb-2020	12-Feb-2020	
10-5-1001020-0307				ADVERTISING			174.51	
10-5-1001020-0307				ADVERTISING			174.52	
TRE515 TREMBLAR BUILDING SUPPLIES LTD.								
62206	MAINTENANCE				134	03-Jan-2020	03-Jan-2020	
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND			26,803.60	
VIL417 VILLA CONSTRUCTION								
7130	320 RICHMOND				1547	26-Dec-2019	26-Dec-2019	
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND			8,665.78	
7131	320 RICHMOND				1541	26-Dec-2019	26-Dec-2019	
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND			7,114.94	
WIG035 WIGLE HOME HARDWARE BUILDING CENTRE								
130002	SUPPLIES				1541	08-May-2019	08-May-2019	
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND			8.77	
130539	MAINTENANCE MATERIAL				1541	22-May-2019	22-May-2019	
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND			49.71	
131610	SUPPLIES				1547	20-Jun-2019	20-Jun-2019	
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND			87.00	
137614	MATERIALS				136	07-Jan-2020	07-Jan-2020	
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND			7.21	
137830	MAINTENANCE MATERIALS				136	16-Jan-2020	16-Jan-2020	
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND			17.58	
137853	MAINTENANCE MATERIALS				136	17-Jan-2020	17-Jan-2020	
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND			29.37	
137854	MAINTENANCE MATERIALS				136	17-Jan-2020	17-Jan-2020	
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND			29.37	
137857	MATERIAL				136	17-Jan-2020	17-Jan-2020	
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND			12.42	
137865	MAINTENANCE MATERIALS				136	17-Jan-2020	17-Jan-2020	
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND			35.19	
137925	MAINTENANCE MATERIALS				137	20-Jan-2020	20-Jan-2020	
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND			126.03	
137932	MAINTENANCE MATERIALS				137	20-Jan-2020	20-Jan-2020	
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND			11.27	
137973	MAINTENANCE MATERIALS				137	22-Jan-2020	22-Jan-2020	
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND			20.75	
137993	MAINTENANCE MATERIALS				137	22-Jan-2020	22-Jan-2020	
40-7-1001020-0012	320COM			ST. BERNARD'S 320 RICHMOND			6.76	
138299	320 RICHMOND				170	05-Feb-2020	05-Feb-2020	



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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 1001020 ADMINISTRATION					
40-7-1001020-0012	320COM ST. BERNARD'S 320 RICHMOND				8.11
WIN210 WINDSOR FACTORY SUPPLY LTD					
5167691	CREDIT	1547	23-Dec-2019	23-Dec-2019	
40-7-1001020-0012	320COM ST. BERNARD'S 320 RICHMOND				-63.03
5179364	MAINTENANCE MATERIAL	134	16-Jan-2020	16-Jan-2020	
40-7-1001020-0012	320COM ST. BERNARD'S 320 RICHMOND				86.39
Department Totals :					343,845.16
<hr/>					
DEPARTMENT 1001021 TREASURY					
CAN250 CANADIAN PAYROLL ASSOCIATION					
168243 (2020)	RENEWAL PERIOD FOR 2020-04-01 TO 2021-03-21	198	20-Feb-2020	20-Feb-2020	
10-5-1001021-0351	TRAINING & CONFERENCES				276.85
FIR350 FIRST STOP SERVICES					
5013	SHREDDING SERVICES	136	31-Jan-2020	31-Jan-2020	
10-5-1001021-0301	OFFICE SUPPLIES				46.66
LAS200 LAS - LOCAL AUTHORITY SERVICES					
EPT002909	ENERGY PLANNING TOOL SUBSCRIPTION FOR 2020	198	08-Jan-2020	08-Jan-2020	
10-5-1001021-0351	TRAINING & CONFERENCES				282.50
MON183 MONARCH OFFICE SUPPLY LTD					
187414	DECEMBER 2019 PURCHASES	1547	31-Dec-2019	31-Dec-2019	
10-5-1001021-0301	OFFICE SUPPLIES				645.54
10-5-1001021-0301	OFFICE SUPPLIES				687.84
PUR663 PURE WATER BRAND					
JANUARY 2021	000352005, 000354472, 000355213 JANUARY 2020	134	31-Jan-2020	31-Jan-2020	
10-5-1001021-0301	OFFICE SUPPLIES				46.54
Department Totals :					1,985.93
<hr/>					
DEPARTMENT 1001022 CLERKS					
BOR02 BORLAND MAUREEN					
33620-1279531	INSURANCE DEDUCTABLE	170	10-Feb-2020	10-Feb-2020	
10-5-1001022-0506	INSURANCE DEDUCTIBLE				7,500.00
ELM111 ELMAN BRUCE P.					
DECEMBER 2019	PROFESSIONAL FEES FROM 15 JUNE 2019 - 31 DECEMBER 2019	1547	31-Dec-2019	31-Dec-2019	
10-5-1001022-0327	PROFESSIONAL FEES - CLERKS				5,250.00
EXP407 407 EXPRESS TOLL ROUTE					
JAN 21, 2020	DEC 21, 2019 TO JAN 20, 2020	135	21-Jan-2020	21-Jan-2020	
10-5-1001022-0402	VEHICLE & EQUIP MAINTENANCE				4.46
FIR350 FIRST STOP SERVICES					
5013	SHREDDING SERVICES	136	31-Jan-2020	31-Jan-2020	
10-5-1001022-0301	OFFICE SUPPLIES				46.66
HLH102 H.L. HAMILTON INSURANCE LTD.					
2020	2020 POLICY RENEWAL	137	22-Jan-2020	22-Jan-2020	
10-5-1001022-0314	INSURANCE PREMIUMS - CLERKS				537,787.67
INT001 INTACT INSURANCE COMPANY					
33620-1255744	INSURANCE DEDUCTBLE	170	11-Feb-2020	11-Feb-2020	
10-5-1001022-0506	INSURANCE DEDUCTIBLE				5,944.00
MON183 MONARCH OFFICE SUPPLY LTD					
187414	DECEMBER 2019 PURCHASES	1547	31-Dec-2019	31-Dec-2019	
10-5-1001022-0301	OFFICE SUPPLIES				371.83
PUR663 PURE WATER BRAND					
JANUARY 2021	000352005, 000354472, 000355213 JANUARY 2020	134	31-Jan-2020	31-Jan-2020	

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DEPARTMENT 1001022 CLERKS					
10-5-1001022-0301	OFFICE SUPPLIES				46.54
RTT067 RIVER TOWN TIMES					
3388	ADVERTISING	92	28-Jan-2020	28-Jan-2020	
10-5-1001022-0301	OFFICE SUPPLIES				44.07
THO150 THOMAS GOLD PETTINGILL					
162150	PROFESSIONAL SERVICES FOR DEC 31, 2019	170	31-Jan-2020	31-Jan-2020	
10-5-1001022-0506	INSURANCE DEDUCTIBLE				1,188.76
WES001 WEST DEBORAH					
33620-1255744	INSURANCE DEDUCTABLE	170	11-Feb-2020	11-Feb-2020	
10-5-1001022-0506	INSURANCE DEDUCTIBLE				15,840.00
Department Totals :					574,023.99
<hr/>					
DEPARTMENT 1001023 C.A.O.					
FIR350 FIRST STOP SERVICES					
5013	SHREDDING SERVICES	136	31-Jan-2020	31-Jan-2020	
10-5-1001023-0301	OFFICE SUPPLIES				46.66
MON183 MONARCH OFFICE SUPPLY LTD					
187414	DECEMBER 2019 PURCHASES	1547	31-Dec-2019	31-Dec-2019	
10-5-1001023-0301	OFFICE SUPPLIES				42.31
OMA02 OMAA- ONTARIO MUNICIPAL ADMINISTRATORS					
2020-404-S	MEMBERSHIP	134	02-Jan-2020	02-Jan-2020	
10-5-1001023-0350	MEMBERSHIPS - C.A.O.				446.35
PUR663 PURE WATER BRAND					
JANUARY 202(000352005, 000354472, 000355213	JANUARY 2020	134	31-Jan-2020	31-Jan-2020	
10-5-1001023-0301	OFFICE SUPPLIES				46.54
TOT060 TOTALLYONE CORPORATE OFFICE					
27883	MOBILE PHONES	202	17-Jan-2020	17-Jan-2020	
10-5-1001023-0345	CELL PHONE				1,514.39
Department Totals :					2,096.25
<hr/>					
DEPARTMENT 1001024 HUMAN RESOURCES					
AMH038 AMHERSTBURG PHYSICAL THERapy					
84365	HEALTH & SAFETY	92	15-Jan-2020	15-Jan-2020	
10-5-1001024-0250	HEALTH AND SAFETY - HUMAN RESOURCES				45.00
AMO200 A M O					
PS001567	JOB AD (DEC 2019	170	31-Jan-2020	31-Jan-2020	
10-5-1001024-0372	RECRUITMENT EXPENSES				293.80
JOB402 JOBS.CA					
90596	JOB POSTING	92	15-Jan-2020	15-Jan-2020	
10-5-1001024-0372	RECRUITMENT EXPENSES				367.25
MAG569 MAGNETSIGNS WINDSOR SOUTH					
3607	ADVERTISING	170	04-Feb-2020	04-Feb-2020	
10-5-1001024-0372	RECRUITMENT EXPENSES				168.37
MON183 MONARCH OFFICE SUPPLY LTD					
185445	HEALTH AND SAFETY	1547	11-Dec-2019	11-Dec-2019	
10-5-1001024-0250	HEALTH AND SAFETY - HUMAN RESOURCES				523.89
187414	DECEMBER 2019 PURCHASES	1547	31-Dec-2019	31-Dec-2019	
10-5-1001024-0250	HEALTH AND SAFETY - HUMAN RESOURCES				602.75
10-5-1001024-0301	OFFICE SUPPLIES				73.11
10-5-1001024-0301	OFFICE SUPPLIES				3.42
10-5-1001024-0301	OFFICE SUPPLIES				140.55
ONT109 ONTARIO WATER WORKS ASSOC					

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DEPARTMENT 1001024	HUMAN RESOURCES						
25625	ONLINE JOB POSTING				92 28-Jan-2020	28-Jan-2020	
10-5-1001024-0372				RECRUITMENT EXPENSES			226.00
RTT067 RIVER TOWN TIMES							
3368	ADVERTISING				134 22-Jan-2020	22-Jan-2020	
10-5-1001024-0372				RECRUITMENT EXPENSES			87.26
10-5-1001024-0372				RECRUITMENT EXPENSES			141.02
10-5-1001024-0372				RECRUITMENT EXPENSES			141.02
3390	ADVERTISING				92 29-Jan-2020	29-Jan-2020	
10-5-1001024-0372				RECRUITMENT EXPENSES			87.25
10-5-1001024-0372				RECRUITMENT EXPENSES			141.02
10-5-1001024-0372				RECRUITMENT EXPENSES			141.02
10-5-1001024-0372				RECRUITMENT EXPENSES			141.02
3460	ADVERTISING				134 05-Feb-2020	05-Feb-2020	
10-5-1001024-0372				RECRUITMENT EXPENSES			87.26
Department Totals :							3,411.01
DEPARTMENT 1001025	INFORMATION TECHNOLOGY						
APP302 APPLIED COMPUTER SOLUTIONS INC							
47128	PHONE ROUTER/ SMARTNET RENEWAL				170 06-Feb-2020	06-Feb-2020	
10-5-1001025-0315				TELEPHONE			396.84
AUX880 AUXILIUM GROUP							
2673	HRMS 2020 AUXILLIUM LICENSING				1541 02-Dec-2019	02-Dec-2019	
10-5-1001025-0310				COMPUTER MAINTENANCE			30,661.06
CAN380 CANADIAN TIRE STORE #281							
DECEMBER 2019 DECEMBER 2019 PURCHASES					1547 31-Dec-2019	31-Dec-2019	
10-5-1001025-0310				COMPUTER MAINTENANCE			206.23
JANUARY 2020 JANUARY 2020 PURCHASES					198 31-Jan-2020	31-Jan-2020	
10-5-1001025-0310				COMPUTER MAINTENANCE			54.19
DIR572 DIRECTDIAL.COM							
IN712162	PRINTER USAGE AND MAINTENANCE				202 24-Jan-2020	24-Jan-2020	
10-5-1001025-0308				PHOTOCOPIES			125.89
INN291 INNOSOFT CANADA INC							
SUP1001506	FUSION ANNUAL SITE LICENSE - HOSTING FEES				202 01-Mar-2020	01-Mar-2020	
10-5-1001025-0310				COMPUTER MAINTENANCE			20,837.20
MIC409 MICROSOFT							
E03009Z188	ONE DRIVE/SHARE POINT 2020 LICENSING				134 08-Jan-2020	08-Jan-2020	
10-5-1001025-0310				COMPUTER MAINTENANCE			2,169.60
E0300A87HY	HOSTED EXCHANGE ANNUAL RENEWAL				170 08-Feb-2020	08-Feb-2020	
10-5-1001025-0310				COMPUTER MAINTENANCE			10,719.18
THI740 THINKTEL COMMUNICATIONS - A DIVISION OF DISTRIBUTE							
1216224	PHONE SYSTEM LANDLINE ACCESS				134 07-Jan-2020	07-Jan-2020	
10-5-1001025-0315				TELEPHONE			350.02
TOS075 TOSHIBA BUISNESS SOLUTIONS; A DIVISION OF							
AR3862828	COPIER USAGE AND MAINTENANCE				202 21-Feb-2020	21-Feb-2020	
10-5-1001025-0308				PHOTOCOPIES			1,705.78
AR3891586	COPIER USAGE AND MAINTENANCE - PW				202 28-Jan-2020	28-Jan-2020	
10-5-1001025-0308				PHOTOCOPIES			63.43
AR3891587	COPIER USAGE AND MAINTENANCE - THOMAS ROAD				202 28-Jan-2020	28-Jan-2020	
10-5-1001025-0308				PHOTOCOPIES			4.87
AR3891588	COPIER USAGE AND MAINTENANCE				202 28-Jan-2020	28-Jan-2020	
10-5-1001025-0308				PHOTOCOPIES			4,396.77
AR3903831	COPIER USAGE AND MAINTENANCE				202 19-Feb-2020	19-Feb-2020	
10-5-1001025-0308				PHOTOCOPIES			46.48



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DEPARTMENT 1001025 INFORMATION TECHNOLOGY							
AR3903832	COPIER USAGE AND MAINTENANCE				202 19-Feb-2020	19-Feb-2020	
10-5-1001025-0308				PHOTOCOPIES			1.88
AR3903833	COPIER AND USAGE AND MAINTENANCE				202 19-Feb-2020	19-Feb-2020	
10-5-1001025-0308				PHOTOCOPIES			615.60
Department Totals :							72,355.02

DEPARTMENT 1001029 RECORDS RETENTION							
FIR350 FIRST STOP SERVICES							
5041	SUPPLIES				170 11-Feb-2020	11-Feb-2020	
10-5-1001029-0317				BUILDING MAINTENANCE - RECORDS RETENTION			324.22
Department Totals :							324.22

DEPARTMENT 1002000 COMMITTEES							
STE124 STEWART WALT							
204134	COMMITTEE OFFICE SUPPLIES				198 05-Feb-2020	05-Feb-2020	
10-5-1002000-0301				OFFICE SUPPLIES			15.00
WAL124 WALTER STEWART							
204133	COMMITTEE OFFICE SUPPLIES				170 05-Feb-2020	05-Feb-2020	
10-5-1002000-0301				OFFICE SUPPLIES			325.00
204134	COMMITTEE SUPPLIES				170 05-Feb-2020	05-Feb-2020	
10-5-1002000-0301				OFFICE SUPPLIES			15.00
Department Totals :							355.00

DEPARTMENT 1008030 UNFINANCED DRAINS							
DIL426 DILLON CONSULTING							
211607	ENGINEERING FEES				198 14-Feb-2020	14-Feb-2020	
10-1-1008030-9040				LEMAY-COOKSON DRAIN - REQ FOR IMPROVEMEN			677.32
ONT495 1681351 ONTARIO INC. C/O PRESTRESSED SYSTEMS							
FEBRUARY 14 DRAINAGE APPORTIONMENT REFUND					170 14-Feb-2020	14-Feb-2020	
10-5-1008030-0364				PERMIT FEE - DRAINAGE ENTRANCE PERMIT			500.00
RCS261 RC SPENCER ASSOC. INC.							
19-955-0220	ENGINEERING FEES				170 31-Jan-2020	31-Jan-2020	
10-1-1008030-9054				7 CONCESSION DRAIN NORTH BRIDGES			1,687.94
REG742 REG CLARK TRUCKING LTD							
1920-269	DRAIN MAINTENANCE				135 16-Jan-2020	16-Jan-2020	
10-1-1008030-8060				9th CONC DRAIN			371.77
1920-270	DRAIN MAINTENANCE				135 16-Jan-2020	16-Jan-2020	
10-1-1008030-8145				BEETHAM DRAIN			159.33
1920-271	DRAIN MAINTENANCE				135 16-Jan-2020	16-Jan-2020	
10-1-1008030-8340				GORE ATKIN DRAIN			296.06
ROO009 ROOD ENGINEERING INC.							
REI-2020037	ENGINEERING AND BIOLOGIST FEES				170 03-Feb-2020	03-Feb-2020	
10-1-1008030-9013				BONDY BASTIEN DRAIN IMPROVEMENTS			3,755.84
Department Totals :							7,448.26

DEPARTMENT 2010000 FIRE DEPARTMENT							
ACK297 ACKLANDS-GRAINGER INC							
9426030483	LABELS				170 28-Jan-2020	28-Jan-2020	
10-5-2010000-0301				OFFICE SUPPLIES			111.63
9440693704	ABSORBAL				170 11-Feb-2020	11-Feb-2020	
10-5-2010000-0420				FIREFIGHTING EQUIPMENT			285.21



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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2010000 FIRE DEPARTMENT					
AJS141 A.J. STONE CO LTD					
0000150867	PPE RETURNED FOR CREDIT	134	21-Jan-2020	21-Jan-2020	
10-5-2010000-0423	PERSONAL PROTECTIVE EQUIPMENT				-678.87
0000150895	PPE	134	21-Jan-2020	21-Jan-2020	
10-5-2010000-0423	PERSONAL PROTECTIVE EQUIPMENT				4,684.12
0000151309	MONITOR	170	07-Feb-2020	07-Feb-2020	
10-5-2010000-0420	FIREFIGHTING EQUIPMENT				5,405.98
0000151314	BOOTS	170	07-Feb-2020	07-Feb-2020	
10-5-2010000-0423	PERSONAL PROTECTIVE EQUIPMENT				227.13
ALL020 ALLIED MEDICAL					
503147	MEDICAL EOC	136	30-Jan-2020	30-Jan-2020	
10-5-2010000-0800	EMERGENCY OPERATIONS CENTRE EXPENSES				520.43
BRO291 BROOKER MARY ANNE					
21 (2020)	UNIFORM ALTERATIONS	134	08-Jan-2020	08-Jan-2020	
10-5-2010000-0252	UNIFORMS				20.00
CAN380 CANADIAN TIRE STORE #281					
DECEMBER 2019 DECEMBER 2019 PURCHASES		1547	31-Dec-2019	31-Dec-2019	
10-5-2010000-0420	FIREFIGHTING EQUIPMENT				158.15
10-5-2010000-0420	FIREFIGHTING EQUIPMENT				63.26
10-5-2010000-0420	FIREFIGHTING EQUIPMENT				46.32
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				231.97
JANUARY 2020 JANUARY 2020 PURCHASES		198	31-Jan-2020	31-Jan-2020	
10-5-2010000-0318	OPERATING SUPPLIES				22.58
10-5-2010000-0420	FIREFIGHTING EQUIPMENT				354.76
10-5-2010000-0420	FIREFIGHTING EQUIPMENT				51.93
CHA260 CHAMPION PRODUCTS CORP.					
1397371	CORONAVIRUS SUPPLIES	92	27-Jan-2020	27-Jan-2020	
10-5-2010000-0800	EMERGENCY OPERATIONS CENTRE EXPENSES				205.34
1397377	CORONAVIRUS SUPPLIES	92	27-Jan-2020	27-Jan-2020	
10-5-2010000-0800	EMERGENCY OPERATIONS CENTRE EXPENSES				298.64
CIT350 CITY OF WINDSOR					
0000179402	E2 REPAIRS	134	20-Jan-2020	20-Jan-2020	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				135.60
0000179445	ENGINE 2 REPAIRS AT KEW STREET	134	23-Jan-2020	23-Jan-2020	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				406.80
0000179456	2019 MFLTU SHARED EXPENSE	170	24-Jan-2020	24-Jan-2020	
10-5-2010000-0351	TRAINING & PROF.DEVELOPMENT				1,251.24
CUR334 CURRY REPROGRAPHICS LTD.					
1039719	MAPS	136	23-Jan-2020	23-Jan-2020	
10-5-2010000-0800	EMERGENCY OPERATIONS CENTRE EXPENSES				94.92
DEL091 DELISLE SIGNS					
004 (2020)	EMERGENCY WORKER CENTER SIGNAGE	134	22-Jan-2020	22-Jan-2020	
10-5-2010000-0800	EMERGENCY OPERATIONS CENTRE EXPENSES				1,039.60
DIR572 DIRECTDIAL.COM					
IN712363	LABELS	136	27-Jan-2020	27-Jan-2020	
10-5-2010000-0301	OFFICE SUPPLIES				81.36
GRE330 GREAT LAKES SAFETY PRODUCTS					
00330823	CORONAVIRUS MEDICAL SUPPLIES	92	30-Jan-2020	30-Jan-2020	
10-5-2010000-0800	EMERGENCY OPERATIONS CENTRE EXPENSES				33.66
GUA929 GUARDIAN FIRE PROTECTION					
1359	FIRE EXTINGUISHERS	170	04-Feb-2020	04-Feb-2020	
10-5-2010000-0420	FIREFIGHTING EQUIPMENT				581.95
INT758 INTERNATIONAL STRETCHER SYSTEMS					



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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2010000	FIRE DEPARTMENT				
23323	STRECHER ATV	136	06-Jan-2020	06-Jan-2020	
10-5-2010000-0420	FIREFIGHTING EQUIPMENT				700.01
KEL198	KELCOM RADIO DIVISION				
102022155-1	RADIO BASE AND BATTERIES	136	31-Jan-2020	31-Jan-2020	
10-5-2010000-0424	COMMUNICATON EQUIPMENT				1,480.30
MAL256	MALDEN AUTOMOTIVE				
5294-206595	ATV BATTERY	134	17-Jan-2020	17-Jan-2020	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				156.43
MLS149	M&L SUPPLY FIRE & SAFETY - 3635112				
001422	PPE GLOVES	92	28-Jan-2020	28-Jan-2020	
10-5-2010000-0423	PERSONAL PROTECTIVE EQUIPMENT				1,595.59
MON183	MONARCH OFFICE SUPPLY LTD				
187414	DECEMBER 2019 PURCHASES	1547	31-Dec-2019	31-Dec-2019	
10-5-2010000-0251	FIRE PREVENTION & TRAININ				114.68
NED577	NEDERMAN CANADA				
CD200545671	NEDERMAN REPAIRS	170	07-Feb-2020	07-Feb-2020	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				4,580.23
OKT366	OK TIRE STORE - SANTING				
0000183906	VEHICLE WASH AND SUPPLIES	170	31-Jan-2020	31-Jan-2020	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				84.75
PRI100	PRINCESS AUTO				
1430346	WATER RESCUE TRAILER EQUIPMENT	134	23-Jan-2020	23-Jan-2020	
10-5-2010000-0432	WATER RESCUE EQUIP/PROGRAM				127.65
SAN107	SANIGEAR				
3776	PPE ANNUALS	134	21-Jan-2020	21-Jan-2020	
10-5-2010000-0423	PERSONAL PROTECTIVE EQUIPMENT				296.63
3902	PPE ANNUAL	170	05-Feb-2020	05-Feb-2020	
10-5-2010000-0423	PERSONAL PROTECTIVE EQUIPMENT				262.61
SKY232	SKY MOBILE				
1466	MONTHLY FLEET MANAGEMENT SERVICE	170	01-Feb-2020	01-Feb-2020	
10-5-2010000-0345	FIRE - CELL PHONE EXPENSE				404.54
SOB083	SOBEYS AMHERSTBURG				
DECEMBER 2019 PURCHASES		1541	31-Dec-2019	31-Dec-2019	
10-5-2010000-0318	OPERATING SUPPLIES				132.20
TIE386	TIEFENBACH PETER				
FEBRUARY 21 PERMIT REFUND		198	21-Feb-2020	21-Feb-2020	
10-4-2010000-0930	OPEN BURN PERMIT FEES				84.00
WEB319	WP - WEB & PRINT BOUTIQUE				
FB006213	WEBSITE	170	01-Feb-2020	01-Feb-2020	
10-5-2010000-0307	ADVERTISING				791.00
FB006249	PERMITS	198	14-Feb-2020	14-Feb-2020	
10-5-2010000-0251	FIRE PREVENTION & TRAININ				366.12
WIG035	WIGLE HOME HARDWARE BUILDING CENTRE				
138251	SCREWS	170	03-Feb-2020	03-Feb-2020	
10-5-2010000-0318	OPERATING SUPPLIES				10.72
WIN210	WINDSOR FACTORY SUPPLY LTD				
5180513	MISC FIRE EQUIPMENT	134	17-Jan-2020	17-Jan-2020	
10-5-2010000-0420	FIREFIGHTING EQUIPMENT				45.15
WOR415	WORK AUTHORITY				
586031	SAFETY BOOTS	134	26-Jan-2020	26-Jan-2020	
10-5-2010000-0252	UNIFORMS				150.00



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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2010000 FIRE DEPARTMENT					
Department Totals :					27,016.32
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DEPARTMENT 2012020 FIRE CAPITAL					
FIR352 FIRETECH MANUFACTURING LTD					
8105	DEFIB REPLACEMENT BAGS	135	17-Jan-2020	17-Jan-2020	
40-7-2012020-0002	DEFIBRILLATORS				2,599.05
Department Totals :					2,599.05
<hr/>					
DEPARTMENT 2020000 POLICE DEPARTMENT					
ADT615 ADT SECURITY SERVICES CANADA INC.					
14757640	ALARM SYSTEM MONITORING	135	02-Jan-2020	02-Jan-2020	
10-5-2020000-0317	BUILDING MAINTENANCE				169.74
ELE400 ELECTRICAL SAFETY AUTHORITY					
98076465	CONTINUOUS SAFETY SERVICE PROGRAM	198	02-Feb-2020	02-Feb-2020	
10-5-2020000-0317	BUILDING MAINTENANCE				397.42
HEC021 CONVERGINT TECHNOLOGIES LTD					
W670906A	CAMERA SYSTEM REPAIRS	1548	15-May-2019	15-May-2019	
10-5-2020000-0317	BUILDING MAINTENANCE				1,932.30
MET052 METRO KING PEST CONTROL INC.					
2156	MONTHLY SERVICE AT VARIOUS LOCATIONS	1541	30-Nov-2019	30-Nov-2019	
10-5-2020000-0317	BUILDING MAINTENANCE				33.90
2157	MONTHLY SERVICE AT VARIOUS LOCATIONS	1541	31-Dec-2019	31-Dec-2019	
10-5-2020000-0317	BUILDING MAINTENANCE				33.90
2158	MONTHLY SERVICE AT VARIOUS LOCATIONS	92	31-Jan-2020	31-Jan-2020	
10-5-2020000-0317	BUILDING MAINTENANCE				33.90
REC233 RECEIVER GENERAL; INNOVATION					
20200030595	RADIO AUTHORIZATION RENEWAL	202	02-Feb-2020	02-Feb-2020	
10-5-2020000-0319	RADIO MAINTENANCE				2,182.01
REL010 RELIGHTING					
2373	BUILDING REPAIRS	170	27-Jan-2020	27-Jan-2020	
10-5-2020000-0317	BUILDING MAINTENANCE				18.08
STA444 STAPLES ADVANTAGE (MIS C/O T04446C)					
46335521	OFFICE SUPPLIES	198	08-Jan-2020	08-Jan-2020	
10-5-2020000-0301	OFFICE SUPPLIES				108.32
TRO104 TROY LIFE & FIRE SAFETY LTD.					
1000205405	WPS	135	29-Jan-2020	29-Jan-2020	
10-5-2020000-0317	BUILDING MAINTENANCE				174.99
Department Totals :					5,084.56
<hr/>					
DEPARTMENT 2043010 BUILDING DEPARTMENT					
CAN380 CANADIAN TIRE STORE #281					
DECEMBER 2019 PURCHASES		1547	31-Dec-2019	31-Dec-2019	
10-5-2043010-0301	OFFICE SUPPLIES				42.35
LEB881 LEBLANC MARC					
1901	EMROIDERY ON SHIRTS	198	21-Feb-2020	21-Feb-2020	
10-5-2043010-0252	UNIFORMS				81.36
MON183 MONARCH OFFICE SUPPLY LTD					
187414	DECEMBER 2019 PURCHASES	1547	31-Dec-2019	31-Dec-2019	
10-5-2043010-0301	OFFICE SUPPLIES				455.84
Department Totals :					579.55



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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2043015 LICENSING AND ENFORCEMENT					
JOE055 JOE MELOCHE FORD SALES LTD					
RJ22048	VEHICLE MAINTENANCE	170	07-Feb-2020	07-Feb-2020	
10-5-2043015-0402	VEHICLE & EQUIPMENT MAINTENANCE				61.02
KEL198 KELCOM RADIO DIVISION					
80011607	RADIO AIR TIME	134	15-Jan-2020	15-Jan-2020	
10-5-2043015-0420	SMALL EQUIPMENT				118.48
MIN087 MINISTRY OF TRANSPORTATION					
JANUARY 2020(ARIS AGREEMENT - SERVICE FEE		170	31-Jan-2020	31-Jan-2020	
10-4-2043015-5800	BYLAW - PARKING TICKETS				16.50
MON183 MONARCH OFFICE SUPPLY LTD					
187414	DECEMBER 2019 PURCHASES	1547	31-Dec-2019	31-Dec-2019	
10-5-2043015-0301	OFFICE SUPPLIES				62.17
PUR663 PURE WATER BRAND					
JANUARY 2020(000352005, 000354472, 000355213 JANUARY 2020		134	31-Jan-2020	31-Jan-2020	
10-5-2043015-0301	OFFICE SUPPLIES				46.54
WIN137 WINDSOR-ESSEX COUNTY HUMANE SOCIETY					
JANUARY 14, 1 STRAY CATS		134	14-Jan-2020	14-Jan-2020	
10-5-2043015-0904	ANIMAL CONTROL - OTHER				75.00
JANUARY 2020(ANIMAL CONTROL FOR THE MONTH OF JANUARY 2020		134	02-Jan-2020	02-Jan-2020	
10-5-2043015-0903	ANIMAL CONTROL - CONTRACT				2,583.33
Department Totals :					2,963.04

DEPARTMENT 3010000 PUBLIC WORKS					
ADV329 ADVANCE BUSINESS SYSTEMS					
691423	COPIER MAINTENANCE	170	31-Jan-2020	31-Jan-2020	
10-5-3010000-0301	OFFICE SUPPLIES				27.69
691768	EQUIPMENT FOR COPIER	170	31-Jan-2020	31-Jan-2020	
10-5-3010000-0301	OFFICE SUPPLIES				121.98
AMH60 AMHERSTBURG CLERKS PETTY CASH					
FEBRUARY 20 PETTY CASH FOR FEBRUARY 2020		170	13-Feb-2020	13-Feb-2020	
10-5-3010000-0301	OFFICE SUPPLIES				2.83
10-5-3010000-0301	OFFICE SUPPLIES				11.92
10-5-3010000-0301	OFFICE SUPPLIES				6.00
10-5-3010000-0301	OFFICE SUPPLIES				22.02
10-5-3010000-0301	OFFICE SUPPLIES				25.53
10-5-3010000-0301	OFFICE SUPPLIES				4.00
10-5-3010000-0301	OFFICE SUPPLIES				12.50
10-5-3010000-0301	OFFICE SUPPLIES				44.13
BEN262 BENSON AUTO PARTS					
20463012	PW-01	92	13-Jan-2020	13-Jan-2020	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				208.24
20463425	ROADS STOCK	92	17-Jan-2020	17-Jan-2020	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				202.99
20463517	UNIT 103 REPAIR	92	18-Jan-2020	18-Jan-2020	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				87.34
BRA565 BRANDT					
7600620	UNIT 308	92	10-Jan-2020	10-Jan-2020	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				100.03
CAN380 CANADIAN TIRE STORE #281					
DECEMBER 20(DECEMBER 2019 PURCHASES		1547	31-Dec-2019	31-Dec-2019	
10-5-3010000-0420	EQUIPMENT				77.63
10-5-3010000-0420	EQUIPMENT				135.50
10-5-3010000-0420	EQUIPMENT				45.19



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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3010000	PUBLIC WORKS				
10-5-3010000-0420	EQUIPMENT				48.58
10-5-3010000-0420	EQUIPMENT				101.56
JANUARY 2020	JANUARY 2020 PURCHASES	198	31-Jan-2020	31-Jan-2020	
10-5-3010000-0420	EQUIPMENT				192.09
10-5-3010000-0420	EQUIPMENT				124.19
10-5-3010000-0420	EQUIPMENT				27.11
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				57.56
CIT350 CITY OF WINDSOR					
0000179256	CORPORATE TRAINING	1541	31-Dec-2019	31-Dec-2019	
10-5-3010000-0351	TRAINING & CONFERENCES				59.33
COL115 COLUMBIA UTILITY SERVICES INC.					
1664	TREE AND STUMP REMOVAL	1541	22-Nov-2019	22-Nov-2019	
10-5-3010000-0650	T-REMO TREE MAINTENANCE				13,560.00
COL128 COLONIAL COFFEE CO. LTD.					
787932	COFFEE	135	23-Jan-2020	23-Jan-2020	
10-5-3010000-0301	OFFICE SUPPLIES				45.41
COU360 COUNTY OF ESSEX					
IN000015697	ROAD PATROL TRAINING	92	08-Jan-2020	08-Jan-2020	
10-5-3010000-0351	TRAINING & CONFERENCES				1,050.88
DEL091 DELISLE SIGNS					
002 (2020)	VEHICLE DECALS	92	16-Jan-2020	16-Jan-2020	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				22.60
ESS959 ESSEX LINEN SUPPLY LTD					
33032	MATS AND RAGS	92	23-Jan-2020	23-Jan-2020	
10-5-3010000-0301	OFFICE SUPPLIES				100.58
FEE256 THE FEED STORE					
1000217193	CHAIN SAW MAINTENANCE	92	15-Jan-2020	15-Jan-2020	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				527.57
LAW731 LAWSON PRODUCTS INC					
9600088486	CREDIT	1535	20-Dec-2019	20-Dec-2019	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				-39.87
MON183 MONARCH OFFICE SUPPLY LTD					
187414	DECEMBER 2019 PURCHASES	1547	31-Dec-2019	31-Dec-2019	
10-5-3010000-0301	OFFICE SUPPLIES				183.05
OAC05 OACETT					
1477604	MEMBERSHIP OACETT	92	02-Jan-2020	02-Jan-2020	
10-5-3010000-0350	MEMBERSHIPS				249.12
ONT152 ONTARIO GOOD ROADS ASSOCIATION					
53825	OGRA ANNUAL MEMBERSHIP	135	31-Jan-2020	31-Jan-2020	
10-5-3010000-0350	MEMBERSHIPS				1,499.15
ONT159 ONTARIO SPRING & ALIGNMENT AUTO					
26595	UNIT 205 REPAIR	1541	28-Oct-2019	28-Oct-2019	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				3,680.98
PAR372 PARRLINE ELECTRICAL WHOLESALE					
833540	ELECTRICAL SUPPLIES	1547	08-Jul-2019	08-Jul-2019	
10-5-3010000-0765	MUNICIPAL DRAIN EXPENSE				47.13
PRI100 PRINCESS AUTO					
290502	BATTERY CHARGER MAINTENANCE	1547	22-Nov-2019	22-Nov-2019	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				112.95
SAF01 SAFETY-KLEEN CANADA INC					
81882712	OIL FOR FLEET MAINTENANCE	1547	23-Dec-2019	23-Dec-2019	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				1,559.12

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3010000 PUBLIC WORKS					
STE366 STERLING FUELS					
0083591	FUEL FOR VEHICLES	92	15-Jan-2020	15-Jan-2020	
10-5-3010000-0401	GASOLINE				2,504.01
0083596	NORTH YARD - FUEL FOR TRUCKS	92	15-Jan-2020	15-Jan-2020	
10-5-3010000-0401	GASOLINE				659.50
0083600	MAIN YARD - FUEL FOR EQUIPMENT	92	15-Jan-2020	15-Jan-2020	
10-5-3010000-0401	GASOLINE				582.65
0083601	MAIN YARD - FUEL FOR TRUCKS	92	15-Jan-2020	15-Jan-2020	
10-5-3010000-0401	GASOLINE				982.46
0083932	FUEL FOR VEHICLES	135	30-Jan-2020	30-Jan-2020	
10-5-3010000-0401	GASOLINE				2,757.79
0083941	NORTH YARD - FUEL FOR TRUCKS	135	30-Jan-2020	30-Jan-2020	
10-5-3010000-0401	GASOLINE				619.95
0083943	SOUTH YARD FUEL FOR TRUCKS	135	30-Jan-2020	30-Jan-2020	
10-5-3010000-0401	GASOLINE				1,432.38
0083944	SOUTH YARD FUEL FOR EQUIPMENT	135	30-Jan-2020	30-Jan-2020	
10-5-3010000-0401	GASOLINE				215.91
0083948	FUEL FOR EQUIPMENT	135	30-Jan-2020	30-Jan-2020	
10-5-3010000-0401	GASOLINE				1,131.89
TRA689 TRACTION WINDSOR					
396327652	UNIT 306 REPAIR	92	13-Jan-2020	13-Jan-2020	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				9.99
396327734	UNIT 306 REPAIR	92	14-Jan-2020	14-Jan-2020	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				134.99
VIK426 VIKING CIVES LTD					
2689634	UNIT 116 REPAIR	92	23-Jan-2020	23-Jan-2020	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				611.00
2689702	UNIT 116 REPAIR	92	27-Jan-2020	27-Jan-2020	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				609.48
WIG035 WIGLE HOME HARDWARE BUILDING CENTRE					
131537	PAINTER TAPE	1541	18-Jun-2019	18-Jun-2019	
10-5-3010000-0420	EQUIPMENT				7.33
133863	GRASS SEED	1541	29-Aug-2019	29-Aug-2019	
10-5-3010000-0420	EQUIPMENT				56.49
WIN100 WINDSOR ESSEX COUNTY HEALTH UNIT					
017 (2020)	WEST NITL VIRUS PROGRAM	180	31-Jan-2020	31-Jan-2020	
10-5-3010000-0736	WEST NILE VIRUS PREVENTION				3,299.40
WOR055 WORK EQUIPMENT LTD.					
048586	TRACKLESS	92	20-Jan-2020	20-Jan-2020	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				176.21
Department Totals :					40,136.04

DEPARTMENT 3020000 ROADS					
COU360 COUNTY OF ESSEX					
IN000015688	WEATHER FORCASTING SERVICES	1541	31-Dec-2019	31-Dec-2019	
10-5-3020000-0725	ROADS MAINTENANCE - GENERAL				1,305.04
ESS160 ESSEX TERMINAL RAILWAY CO					
0021758-IN	TAXES ROAD CROSSING	135	01-Jan-2020	01-Jan-2020	
10-5-3020000-0720	RAILWAY CROSSINGS				306.92
HIC441 HICKS ELECTRIC					
10204	WEATHER STATION MAINTENANCE	92	26-Jan-2020	26-Jan-2020	
10-5-3020000-0757	STORM SEWER CLEANING & FLUSHING				387.03



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G.L. Account	CC1	CC2	CC3	GL Account Name			
DEPARTMENT 3020000 ROADS							
NAS514 NASCI CONSTRUCTION SERVICES LTD.							
4680				ROAD REPAIR	92 02-Jan-2020	02-Jan-2020	
10-5-3020000-0725				ROADS MAINTENANCE - GENERAL			1,243.00
WIG035 WIGLE HOME HARDWARE BUILDING CENTRE							
130687				SHINGLES FOR LINE PAINTING	1541 27-May-2019	27-May-2019	
10-5-3020000-0726				ROADS MAINTENANCE - LINE PAINTING			65.52
Department Totals :							3,307.51
<hr/>							
DEPARTMENT 3022017 ROADS CAPITAL							
RTT067 RIVER TOWN TIMES							
3390				ADVERTISING	92 29-Jan-2020	29-Jan-2020	
40-7-3022017-0009				BRIDGE 3008, RIVER CANARD AT CONC 2			141.02
Department Totals :							141.02
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DEPARTMENT 3022018 ROADS CAPITAL							
HRY172 HRYCAY CONSULTING ENGINEERS INC.							
M411.07				ENGINEERING SERVICES	134 15-Jan-2020	15-Jan-2020	
40-7-3022018-0004				PICKERING DR RESURF KING TO FRYER			5,604.80
M424.04				PROFESSIONAL SERVICES	134 15-Jan-2020	15-Jan-2020	
40-7-3022018-0003				CREEK RD RECONSTRUCTION			508.50
Department Totals :							6,113.30
<hr/>							
DEPARTMENT 3022019 ROADS CAPITAL							
COL40569 COLVOY EQUIPMENT							
40569				BOOM MOWER	693 30-Apr-2019	30-Apr-2019	
40-7-3022019-0018				20' 3PT BOOM MOWER/50" MOWER HEAD			45,200.00
HRY172 HRYCAY CONSULTING ENGINEERS INC.							
M426.02				PROFESSIONAL SERVICES	134 15-Jan-2020	15-Jan-2020	
40-7-3022019-0008				CON5 N. (ALMA TO CTY RD 10) RECONSTRUCT			6,221.78
M427.02				PROFESSIONAL SERVICES	134 15-Jan-2020	15-Jan-2020	
40-7-3022019-0016				WALNUT ST (MCCURDY TO HAWTHORN)			1,447.87
M434.01				PROFESSIONAL SERVICES	134 15-Jan-2020	15-Jan-2020	
40-7-3022019-0006				CULVERT #3 COLLISION DRAIN AT COLLISION			3,126.71
RCS261 RC SPENCER ASSOC. INC.							
19-905-0120				ENGINEERING FEES	134 02-Jan-2020	02-Jan-2020	
40-7-3022019-0012				ENGINEERING-PAVED SHOULDER INSTALL ALMA			259.90
19-905-1219				ENGINEERING SERVICES	1541 01-Dec-2019	01-Dec-2019	
40-7-3022019-0012				ENGINEERING-PAVED SHOULDER INSTALL ALMA			2,769.91
WOO4090 WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS							
GE744				ENGINEERING SERVICES	1541 10-Dec-2019	10-Dec-2019	
40-7-3022019-0001				2019 PRE-ENGINEERING			1,222.80
Department Totals :							60,248.97
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DEPARTMENT 3022020 ROADS CAPITAL							
HRY172 HRYCAY CONSULTING ENGINEERS INC.							
M435.01				PROFESSIONAL SERVICES	134 15-Jan-2020	15-Jan-2020	
40-7-3022020-0016				HAMEL BEZAIRE DRAIN CULVERT 59			2,455.49
M437.01				PROFESSIONAL SERVICES	134 15-Jan-2020	15-Jan-2020	
40-7-3022020-0002				REHAB OF 4TH CONC N (ALMA-CTY10)			21,299.58
Department Totals :							23,755.07



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G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 3030000 WINTER CONTROL

JEF296	JEFF SHEPLEY EXCAVATING LTD				
11238	TRUCKING COST - SALT HAULING		135 15-Jan-2020	15-Jan-2020	
10-5-3030000-0710	WINTER CONTROL				671.26
KSW113	K&S WINDSOR SALT LTD.				
5300479609	SALT FOR WINTER CONTROL		92 22-Jan-2020	22-Jan-2020	
10-5-3030000-0710	WINTER CONTROL				7,113.49
5300480055	SALT FOR WINTER CONTROL		92 23-Jan-2020	23-Jan-2020	
10-5-3030000-0710	WINTER CONTROL				5,385.58
5300480469	SALT FOR WINTER CONTROL		92 24-Jan-2020	24-Jan-2020	
10-5-3030000-0710	WINTER CONTROL				5,728.38
WIG035	WIGLE HOME HARDWARE BUILDING CENTRE				
137984	MAILBOX		92 22-Jan-2020	22-Jan-2020	
10-5-3030000-0710	WINTER CONTROL				192.45
Department Totals :					19,091.16

DEPARTMENT 3050000 STREET LIGHTING

HIC441	HICKS ELECTRIC				
10185	INSTALLING WEATHER STATIONS		1541 31-Dec-2019	31-Dec-2019	
10-5-3050000-0331	GENERAL MAINTENANCE				1,274.64
10197	STREET LIGHT REPAIRS		92 17-Jan-2020	17-Jan-2020	
10-5-3050000-0331	GENERAL MAINTENANCE				301.71
10203	STREET LIGHT REPAIR		92 26-Jan-2020	26-Jan-2020	
10-5-3050000-0331	GENERAL MAINTENANCE				265.55
10205	STREET LIGHT REPAIR		92 26-Jan-2020	26-Jan-2020	
10-5-3050000-0331	GENERAL MAINTENANCE				785.35
10207	STREET LIGHT REPAIRS		92 26-Jan-2020	26-Jan-2020	
10-5-3050000-0331	GENERAL MAINTENANCE				406.80
10208	STREET LIGHT REPAIR		92 26-Jan-2020	26-Jan-2020	
10-5-3050000-0331	GENERAL MAINTENANCE				276.85
10217	STREET LIGHTING REPAIR		198 07-Feb-2020	07-Feb-2020	
10-5-3050000-0331	GENERAL MAINTENANCE				1,289.33
10225	STREET LIGHT REPAIR		198 09-Feb-2020	09-Feb-2020	
10-5-3050000-0331	GENERAL MAINTENANCE				1,677.26
Department Totals :					6,277.49

DEPARTMENT 3060000 SIDEWALKS

NAS514	NASCI CONSTRUCTION SERVICES LTD.				
4681	SIDEWALK REPAIR -		92 06-Jan-2020	06-Jan-2020	
10-5-3060000-0331	GENERAL MAINTENANCE				1,356.00
Department Totals :					1,356.00

DEPARTMENT 3250000 TRAFFIC CONTROL

AMH60	AMHERSTBURG CLERKS PETTY CASH				
JANUARY 2021	CLERKS PETTY CASH REPLENISHMENT		134 31-Jan-2020	31-Jan-2020	
10-5-3250000-0252	UNIFORMS				23.17
COU360	COUNTY OF ESSEX				
2020	COUNTY ROAD PERMIT - BIG CREEK SIGNS		135 03-Feb-2020	03-Feb-2020	
10-5-3250000-0741	TRAFFIC SIGNS & DEVICES				643.08
IN000015811	SIGNS AND POSTS		1541 31-Dec-2019	31-Dec-2019	
10-5-3250000-0741	TRAFFIC SIGNS & DEVICES				2,283.52
IN000015821	TRAFFIC LIGHT MAINTENANCE		1541 13-Dec-2019	13-Dec-2019	
10-5-3250000-0740	TRAFFIC SIGNS				4,086.58



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G.L. Account	CC1	CC2	CC3	GL Account Name			Amount

DEPARTMENT 3250000 TRAFFIC CONTROL

LAW731 LAWSON PRODUCTS INC

9307327854				HARDWARE FOR SIGN INSTALLATION	92	23-Jan-2020	23-Jan-2020	
10-5-3250000-0741				TRAFFIC SIGNS & DEVICES				1,496.52
							Department Totals :	8,532.87

DEPARTMENT 4010000 SANITARY SEWERS

HLH102 H.L. HAMILTON INSURANCE LTD.

2020				2020 POLICY RENEWAL	137	22-Jan-2020	22-Jan-2020	
10-5-4010000-0314				GEN INSURANCE - SAN SEWER COLL SYSTEM				154,480.19
							Department Totals :	154,480.19

DEPARTMENT 4012013 WASTEWATER CAPITAL

GOL452 GOLDER ASSOCIATES LTD

1038084				PROFESSIONAL SERVICES	1551	09-Aug-2019	09-Aug-2019	
40-7-4012013-0003				NEW FORCEMAIN & PUMP STATION				5,005.34
							Department Totals :	6,117.26

LAI130 LAING'S LAWN CARE & PEST CONTROL

3156				SOD REPAIR	1545	30-Nov-2019	30-Nov-2019	
40-7-4012013-0003				NEW FORCEMAIN & PUMP STATION				1,111.92
							Department Totals :	6,117.26

DEPARTMENT 4017720 MCGREGOR SEWERS

ONT001 ONTARIO CLEAN WATER AGENCY

INV0000000001				OPERATIONS AND MAINTENANCE FOR THE MONTH OF JANUARY 2020	96	14-Jan-2020	14-Jan-2020	
10-5-4017720-0612				MAINTENANCE ITEMS - OCWA				13,692.50
INV0000000002				OPERATIONS AND MAINTENANCE	179	01-Feb-2020	01-Feb-2020	
10-5-4017720-0604				CONTRACT O.C.W.A.				13,692.50
							Department Totals :	27,385.00

DEPARTMENT 4017730 EDGEWATER SEWERS

ONT001 ONTARIO CLEAN WATER AGENCY

INV0000000001				OPERATIONS AND MAINTENANCE FOR THE MONTH OF JANUARY 2020	96	14-Jan-2020	14-Jan-2020	
10-5-4017730-0612				OCWA MAINTENANCE ITEMS				14,186.76
INV0000000002				OPERATIONS AND MAINTENANCE	179	01-Feb-2020	01-Feb-2020	
10-5-4017730-0604				CONTRACT O.C.W.A.				14,186.76
							Department Totals :	28,373.52

DEPARTMENT 4017740 AMHERSTBURG SEWERS

ESS360 ESSEX WINDSOR SOLID WASTE AUTH

29144				SLUDGE WASTE	179	31-Jan-2020	31-Jan-2020	
10-5-4017740-0602				LANDFILL CHARGES				8,457.60
							Department Totals :	8,457.60

HEA693 HEATON SANITATION

39832				VACTOR FLUSH	179	03-Feb-2020	03-Feb-2020	
10-5-4017740-0750				SEWER FLUSHING				1,921.00
39833				VACTOR FLUSH	179	04-Feb-2020	04-Feb-2020	
10-5-4017740-0750				SEWER FLUSHING				2,034.00
39834				VACTOR FLUSHER	179	05-Feb-2020	05-Feb-2020	
10-5-4017740-0750				SEWER FLUSHING				2,034.00
39835				VACTOR FLUSHER	179	06-Feb-2020	06-Feb-2020	
10-5-4017740-0750				SEWER FLUSHING				2,034.00

MCG880 MCGEE'S PLUMBING SOLUTIONS

203				SERVICE CONNECTION INSPECTION & CAMERA	179	04-Feb-2020	04-Feb-2020	
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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 4017740 AMHERSTBURG SEWERS					
10-5-4017740-0758	SERVICE CONNECTION INSPECTION & CAMERA				111.87
ONT001 ONTARIO CLEAN WATER AGENCY					
INV0000000001	OPERATIONS AND MAINTENANCE FOR THE MONTH OF JANUARY 2020	96	14-Jan-2020	14-Jan-2020	
10-5-4017740-0612	OCWA MAINTENANCE ITEMS				28,752.50
INV0000000002	OPERATIONS AND MAINTENANCE	179	01-Feb-2020	01-Feb-2020	
10-5-4017740-0604	CONTRACT O.C.W.A.				28,752.50
PAI146 PAISLEY SUE					
JANUARY 9, 2(BACKWATER VALVE INSTALLATION SUBSIDY	139	09-Jan-2020	09-Jan-2020	
10-5-4017740-0766	I&I MAINTENANCE				1,000.00
RAP504 RAPID DRAINAGE					
V4457	HYDRO VAC HOLE	96	20-Jan-2020	20-Jan-2020	
10-5-4017740-0759	SERVICE CONNECTION REPAIR & MTCE.				2,034.00
SCH011 SCHNEIDER KENNETH					
JANUARY 30, 1	BACK WATER INSTALLATION AND SUMP PUMP SUBSIDY	96	30-Jan-2020	30-Jan-2020	
10-5-4017740-0766	I&I MAINTENANCE				1,300.00
WOL533 WOLSELEY CANADA INC					
8835394	SUPPLIES	204	24-Feb-2020	24-Feb-2020	
10-5-4017740-0331	GENERAL MAINTENANCE				576.93
Department Totals :					79,008.40
DEPARTMENT 4017750 BIG CREEK RBC SEWER					
ONT001 ONTARIO CLEAN WATER AGENCY					
INV0000000001	OPERATIONS AND MAINTENANCE FOR THE MONTH OF JANUARY 2020	96	14-Jan-2020	14-Jan-2020	
10-5-4017750-0612	OCWA MAINTENANCE ITEMS				9,856.03
INV0000000002	OPERATIONS AND MAINTENANCE	179	01-Feb-2020	01-Feb-2020	
10-5-4017750-0604	CONTRACT O.C.W.A.				9,856.03
Department Totals :					19,712.06
DEPARTMENT 4017755 MCLEOD SBR SEWER					
ONT001 ONTARIO CLEAN WATER AGENCY					
INV0000000001	OPERATIONS AND MAINTENANCE FOR THE MONTH OF JANUARY 2020	96	14-Jan-2020	14-Jan-2020	
10-5-4017755-0612	OCWA MAINTENANCE ITEMS				15,434.65
INV0000000002	OPERATIONS AND MAINTENANCE	179	01-Feb-2020	01-Feb-2020	
10-5-4017755-0604	CONTRACT OCWA				15,434.65
Department Totals :					30,869.30
DEPARTMENT 4017760 BOBLO SEWER					
ONT001 ONTARIO CLEAN WATER AGENCY					
INV0000000001	OPERATIONS AND MAINTENANCE FOR THE MONTH OF JANUARY 2020	96	14-Jan-2020	14-Jan-2020	
10-5-4017760-0612	OCWA MAINTENANCE ITEMS				7,845.16
INV0000000002	OPERATIONS AND MAINTENANCE	179	01-Feb-2020	01-Feb-2020	
10-5-4017760-0604	CONTRACT OCWA - BOBLO				7,845.16
Department Totals :					15,690.32
DEPARTMENT 4057710 GARBAGE COLLECTION					
WIN270 GFL (GREEN FOR LIFE) ENVIRONMENTAL INC.					
GW000098536	GARBAGE COLLECTION	92	31-Jan-2020	31-Jan-2020	
10-5-4057710-0602	GARBAGE COLLECTION				1.92
GW000098536	CARDBOARD PICK UP @ EPW	92	31-Jan-2020	31-Jan-2020	
10-5-4057710-0602	GARBAGE COLLECTION				85.71
GW000098537	WTP	92	31-Jan-2020	31-Jan-2020	



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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 4057710 GARBAGE COLLECTION					
10-5-4057710-0602	GARBAGE COLLECTION				31.78
GW000098539	CARDBOARD SERVICE LIBRO	92	31-Jan-2020	31-Jan-2020	
10-5-4057710-0602	GARBAGE COLLECTION				75.08
GW000098548	NEXEN	92	18-Jan-2020	18-Jan-2020	
10-5-4057710-0602	GARBAGE COLLECTION				372.90
GW000985360	FEBRUARY 2020 COLLECTION	92	31-Jan-2020	31-Jan-2020	
10-5-4057710-0602	GARBAGE COLLECTION				48,363.48
Department Totals :					48,930.87

DEPARTMENT 4067715 GARBAGE DISPOSAL					
WIN270 GFL (GREEN FOR LIFE) ENVIRONMENTAL INC.					
GW000985360	FEBRUARY 2020 COLLECTION	92	31-Jan-2020	31-Jan-2020	
10-5-4067715-0603	YARD WASTE - HAULING TO LANDFILL				9,542.47
Department Totals :					9,542.47

DEPARTMENT 7010000 PARKS AND RECREATION PROGRAMMING					
BRE497 BRENNER PACKERS LTD.					
60435	CONCESSION PURCHASE	198	14-Feb-2020	14-Feb-2020	
10-5-7010000-0384	CONCESSION PRODUCT				250.00
CAN380 CANADIAN TIRE STORE #281					
DECEMBER 2019 DECEMBER 2019 PURCHASES					
10-5-7010000-0420	RECREATION EXPENSES	1547	31-Dec-2019	31-Dec-2019	47.37
JANUARY 2020 JANUARY 2020 PURCHASES					
10-5-7010000-0420	RECREATION EXPENSES	198	31-Jan-2020	31-Jan-2020	115.79
COL128 COLONIAL COFFEE CO. LTD.					
789274	CONCESSION PURCHASE	198	12-Feb-2020	12-Feb-2020	
10-5-7010000-0384	CONCESSION PRODUCT				190.65
FAL686 FALLS WHOLESALE LIMITED					
069119	CONCESSION PURCHASE	92	16-Jan-2020	16-Jan-2020	
10-5-7010000-0384	CONCESSION PRODUCT				1,193.46
069120	CONCESSION PURCHASE	92	16-Jan-2020	16-Jan-2020	
10-5-7010000-0384	CONCESSION PRODUCT				1,407.18
FED462 FEDERAL EXPRESS CANADA LTD					
2-415-83639	RECREATION EQUIPMENT	92	24-Jan-2020	24-Jan-2020	
10-5-7010000-0420	RECREATION EXPENSES				110.33
GOR299 GORDON FOOD SERVICE CAN. LTD. - ONTARIO DIVISION					
7111322	CONCESSION PURCHASE	1541	13-Dec-2019	13-Dec-2019	
10-5-7010000-0384	CONCESSION PRODUCT				2,075.29
7193402	CONCESSION PURCHASE	92	17-Jan-2020	17-Jan-2020	
10-5-7010000-0384	CONCESSION PRODUCT				1,344.30
7211109	CONCESSION PURCHASE	92	24-Jan-2020	24-Jan-2020	
10-5-7010000-0384	CONCESSION PRODUCT				818.08
7229143	CONCESSION PURCHASE	198	31-Jan-2020	31-Jan-2020	
10-5-7010000-0384	CONCESSION PRODUCT				915.10
7264865	CONCESSION PURCHASE	198	14-Feb-2020	14-Feb-2020	
10-5-7010000-0384	CONCESSION PRODUCT				959.80
GRE280 GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD					
SEPTEMBER 1 PERMIT# 2019-09-11-0003 DROP IN PICKLE BALL					
10-5-7010000-0420	RECREATION EXPENSES	198	21-Feb-2020	21-Feb-2020	28.25
MCM948 M.C.M. SNACK FOODS					
37644	CONCESSION PURCHASE	198	05-Feb-2020	05-Feb-2020	
10-5-7010000-0384	CONCESSION PRODUCT				235.36



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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7010000 PARKS AND RECREATION PROGRAMMING					
NAP110 NAPLES PIZZA					
2 (2020)	CONCESSION PURCHASE - HOSPICE TOURNAMENT DEC 27, 2019	198	20-Feb-2020	20-Feb-2020	
10-5-7010000-0384	CONCESSION PRODUCT				1,354.03
NUC146 NUCCELLI'S FROZEN YOGURT					
12599	CONCESSION PURCHASE	198	04-Feb-2020	04-Feb-2020	
10-5-7010000-0384	CONCESSION PRODUCT				227.81
PIZ03 PIZZEREMO INC.					
865890	CONCESSION PURCHASE	92	23-Jan-2020	23-Jan-2020	
10-5-7010000-0384	CONCESSION PRODUCT				60.00
865919	CONCESSION PURCHASE	198	08-Feb-2020	08-Feb-2020	
10-5-7010000-0384	CONCESSION PRODUCT				120.00
ROS436 ROSE CITY GYMNASTICS					
FEBRUARY 18 GYMNASTICS PROGRAM		198	18-Feb-2020	18-Feb-2020	
10-5-7010000-0420	RECREATION EXPENSES				3,480.00
SOB083 SOBEYS AMHERSTBURG					
DECEMBER 2019 PURCHASES		1541	31-Dec-2019	31-Dec-2019	
10-5-7010000-0384	CONCESSION PRODUCT				45.25
10-5-7010000-0384	CONCESSION PRODUCT				271.78
10-5-7010000-0384	CONCESSION PRODUCT				44.94
10-5-7010000-0384	CONCESSION PRODUCT				118.19
10-5-7010000-0384	CONCESSION PRODUCT				63.30
10-5-7010000-0384	CONCESSION PRODUCT				92.94
10-5-7010000-0384	CONCESSION PRODUCT				52.08
10-5-7010000-0384	CONCESSION PRODUCT				152.29
10-5-7010000-0384	CONCESSION PRODUCT				206.02
10-5-7010000-0384	CONCESSION PRODUCT				50.36
10-5-7010000-0421	CONCESSION EQUIPMENT				207.24
JANUARY 2020 PURCHASES		198	31-Jan-2020	31-Jan-2020	
10-5-7010000-0384	CONCESSION PRODUCT				52.21
10-5-7010000-0384	CONCESSION PRODUCT				22.94
10-5-7010000-0384	CONCESSION PRODUCT				77.61
10-5-7010000-0384	CONCESSION PRODUCT				107.00
10-5-7010000-0384	CONCESSION PRODUCT				78.69
10-5-7010000-0384	CONCESSION PRODUCT				85.54
10-5-7010000-0384	CONCESSION PRODUCT				158.34
STA444 STAPLES ADVANTAGE (MIS C/O T04446C)					
52638144	OFFICE SUPPLIES	198	13-Feb-2020	13-Feb-2020	
10-5-7010000-0301	OFFICE SUPPLIES				28.69
Department Totals :					16,848.21

DEPARTMENT 7017000 PARKS MAINTENANCE					
CAN380 CANADIAN TIRE STORE #281					
DECEMBER 2019 PURCHASES		1547	31-Dec-2019	31-Dec-2019	
10-5-7017000-0771	SPECIAL EVENTS				1,376.87
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				48.57
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				45.11
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				33.88
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				94.84
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				45.18
JANUARY 2020 PURCHASES		198	31-Jan-2020	31-Jan-2020	
10-5-7017000-0771	SPECIAL EVENTS				-15.80
10-5-7017000-0771	SPECIAL EVENTS				70.01
10-5-7017000-0771	SPECIAL EVENTS				-14.11
10-5-7017000-0771	SPECIAL EVENTS				15.80
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				67.75



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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7017000 PARKS MAINTENANCE					
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				25.98
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				14.68
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				73.19
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				111.82
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				191.77
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				342.37
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				28.24
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				107.33
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				16.36
COL286 COLBRO EQUIPMENT RENTAL					
124813-0	SUPPLIES	202	07-Feb-2020	07-Feb-2020	
10-5-7017000-0402	VEHICLE & EQUIPMENT MAINTENANCE PARKS				252.20
GRE330 GREAT LAKES SAFETY PRODUCTS					
00330407	SUPPLIES	136	21-Jan-2020	21-Jan-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				182.01
00330585	SUPPLIES	136	24-Jan-2020	24-Jan-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				74.31
00330954	SUPPLIES	136	31-Jan-2020	31-Jan-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				51.80
00331126	SUPPLIES	170	05-Feb-2020	05-Feb-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				61.70
00332351	SUPPLIES	170	06-Feb-2020	06-Feb-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				43.09
HER247 HERITAGE TIRE SALES INC.					
AIN0004913	MAINTENANCE	135	20-Jan-2020	20-Jan-2020	
10-5-7017000-0402	VEHICLE & EQUIPMENT MAINTENANCE PARKS				65.65
JEF296 JEFF SHEPLEY EXCAVATING LTD					
11254	SUPPLIES	198	12-Feb-2020	12-Feb-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				463.30
JOH430 JOHN DEERE FINANCIAL					
124474	TRACTOR REPAIR	1546	01-Oct-2019	01-Oct-2019	
10-5-7017000-0402	VEHICLE & EQUIPMENT MAINTENANCE PARKS				635.60
126453	REPAIR TRACTOR	1409	18-Oct-2019	18-Oct-2019	
10-5-7017000-0402	VEHICLE & EQUIPMENT MAINTENANCE PARKS				115.79
126453	CREDI TRACTOR REPAIR CREDIT	1546	18-Oct-2019	18-Oct-2019	
10-5-7017000-0402	VEHICLE & EQUIPMENT MAINTENANCE PARKS				-115.79
127549	UNIT 307	1409	28-Oct-2019	28-Oct-2019	
10-5-7017000-0402	VEHICLE & EQUIPMENT MAINTENANCE PARKS				763.15
KEL198 KELCOM RADIO DIVISION					
80011727	RADIO AIRTIME	198	15-Feb-2020	15-Feb-2020	
10-5-7017000-0404	RADIO AIR TIME				304.59
KIM249 KIMBALL LUMBER & BUILDING SUPPLIES LTD.					
A599432	SUPPLIES	198	11-Feb-2020	11-Feb-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				458.07
MAS370 MASTERS GOLF CARTS INC.					
7927	CAPITAL BUDGET	198	18-Feb-2020	18-Feb-2020	
40-7-7017000-0007	REPLACE CARRY ALL CART				13,560.00
MIL345 MILLS WOODWORKING					
104104	SUPPLIES	198	04-Feb-2020	04-Feb-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				1,428.89
SOU370 SOUTHPOINT EQUIPMENT; DIV OF CL BENNINGER EQUIPMEN					
IE01554	PG - 1 REPAIR	92	14-Jan-2020	14-Jan-2020	
10-5-7017000-0402	VEHICLE & EQUIPMENT MAINTENANCE PARKS				685.49



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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7017000	PARKS MAINTENANCE				
TOT341	TOTAL SOURCE CONTRACTING				
955	BEAUDOIN PARK	1548	02-Dec-2019	02-Dec-2019	
40-7-7017000-0003	REFURBISH PLAYGROUND - BEAUDOIN PK				1,378.60
TUR200	TURF CARE PRODUCTS CANADA LIMITED LES PRODUITS TUR				
699017-00	PG-53 REPAIR	92	21-Jan-2020	21-Jan-2020	
10-5-7017000-0402	VEHICLE & EQUIPMENT MAINTENANCE PARKS				116.16
WIG035	WIGLE HOME HARDWARE BUILDING CENTRE				
137795	SUPPLIES	134	15-Jan-2020	15-Jan-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				21.45
137882	SUPPLIES	134	17-Jan-2020	17-Jan-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				173.94
137911	SUPPLIES	134	20-Jan-2020	20-Jan-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				33.88
137913	SUPPLIES - CREDIT	134	20-Jan-2020	20-Jan-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				-163.78
137914	SUPPLIES	134	20-Jan-2020	20-Jan-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				55.30
138024	SUPPLIES	134	23-Jan-2020	23-Jan-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				2,225.92
138040	SUPPLIES	135	24-Jan-2020	24-Jan-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				75.80
138041	SUPPLIES	135	24-Jan-2020	24-Jan-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				89.58
138051	SUPPLIES	135	24-Jan-2020	24-Jan-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				386.92
138079	SUPPLIES	135	27-Jan-2020	27-Jan-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				63.21
138096	SUPPLIES	135	27-Jan-2020	27-Jan-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				428.82
138102	SUPPLIES	135	27-Jan-2020	27-Jan-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				142.31
138111	SUPPLIES	135	28-Jan-2020	28-Jan-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				20.19
138133	SUPPLIES	135	28-Jan-2020	28-Jan-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				8.24
138141	SUPPLIES	135	29-Jan-2020	29-Jan-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				25.93
138164	SUPPLIES	135	29-Jan-2020	29-Jan-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				28.59
138180	SUPPLIES	134	30-Jan-2020	30-Jan-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				15.80
138208	SUPPLIES	134	31-Jan-2020	31-Jan-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				49.10
138260	SUPPLIES	170	03-Feb-2020	03-Feb-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				41.21
138269	SUPPLIES	170	03-Feb-2020	03-Feb-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				12.98
138317	SUPPLIES	170	05-Feb-2020	05-Feb-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				224.68
138352	SUPPLIES	170	07-Feb-2020	07-Feb-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				73.39
138445	SUPPLIES	198	11-Feb-2020	11-Feb-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				71.33



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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					
138450	SUPPLIES	198	11-Feb-2020	11-Feb-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				140.72
138474	SUPPLIES	198	12-Feb-2020	12-Feb-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				51.93
138515	SUPPLIES	202	14-Feb-2020	14-Feb-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				38.40
138529	SUPPLIES	202	14-Feb-2020	14-Feb-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				2.46
138618	SUPPLIES	202	19-Feb-2020	19-Feb-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				93.17
138630	SUPPLIES	202	20-Feb-2020	20-Feb-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				23.14
WOR415 WORK AUTHORITY					
588507	CLOTHING	198	09-Feb-2020	09-Feb-2020	
10-5-7017000-0161	PARKS - CLOTHING				1,105.48
Department Totals :					28,764.54

DEPARTMENT 7017002 FACILITIES					
ACC134 ACCESS DOORS N MORE					
40966	MAINTENANCE REPAIRS FOR GARAGE DOORS	1547	03-Dec-2019	03-Dec-2019	
10-5-7017002-0317	PWD FACILITIES - BUILDING MAINTENANCE				298.89
41074	SERVICE ACS	1541	30-Dec-2019	30-Dec-2019	
10-5-7017002-0317	ACS FACILITIES - BUILDING MAINTENANCE				355.95
41163	SERVICE DOOR	135	28-Jan-2020	28-Jan-2020	
10-5-7017002-0317	PWD FACILITIES - BUILDING MAINTENANCE				1,032.54
41222	SERVICE SIGN ROOM DOOR	198	11-Feb-2020	11-Feb-2020	
10-5-7017002-0317	PWD FACILITIES - BUILDING MAINTENANCE				570.65
CAN380 CANADIAN TIRE STORE #281					
JANUARY 2020(JANUARY 2020 PURCHASES		198	31-Jan-2020	31-Jan-2020	
10-5-7017002-0317	TOWN FACILITIES - BUILDING MAINTENANCE				7.98
10-5-7017002-0318	JANITORIAL - GLOBAL				41.03
10-5-7017002-0318	JANITORIAL - GLOBAL				101.61
CEN859 CENTENNIAL LOCK & SAFE LIMITED					
25692	LOCK REPAIRS	1547	31-Jul-2019	31-Jul-2019	
10-5-7017002-0317	PARKBL FACILITIES - BUILDING MAINTENANCE				141.25
COX03 COXON'S SALES & RENTALS LTD.					
79882	MOBILE OFFICE TRAILER	92	21-Jan-2020	21-Jan-2020	
10-5-7017002-0317	PWD FACILITIES - BUILDING MAINTENANCE				480.25
ELE290 ELECTROZAD SUPPLY CO LTD					
S3531542.001	HAND DRYER REPAIR	135	31-Jan-2020	31-Jan-2020	
10-5-7017002-0317	PARKBL FACILITIES - BUILDING MAINTENANCE				339.00
ELE400 ELECTRICAL SAFETY AUTHORITY					
98076465	CONTINUOUS SAFETY SERVICE PROGRAM	198	02-Feb-2020	02-Feb-2020	
10-5-7017002-0317	TOWN FACILITIES - BUILDING MAINTENANCE				397.42
10-5-7017002-0317	PWD FACILITIES - BUILDING MAINTENANCE				397.42
10-5-7017002-0317	FIRE FACILITIES - BUILDING MAINTENANCE				397.42
10-5-7017002-0317	SCOUT FACILITIES - BUILDING MAINTENANCE				397.42
10-5-7017002-0317	PARKBL FACILITIES - BUILDING MAINTENANCE				397.42
10-5-7017002-0317	99THOM FACILITIES - BUILDING MAINTENANCE				397.42
10-5-7017002-0317	ACS FACILITIES - BUILDING MAINTENANCE				397.42
10-5-7017002-0317	GORDOI FACILITIES - BUILDING MAINTENANCE				397.42
10-5-7017002-0317	NORTHC FACILITIES - BUILDING MAINTENANCE				397.42

EMC530 EMCO CORPORATION



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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7017002 FACILITIES					
37518042	MAINTENANCE		134 10-Jan-2020	10-Jan-2020	
10-5-7017002-0317	GORDO FACILITIES - BUILDING MAINTENANCE				173.29
37518056	MAINTENANCE		134 10-Jan-2020	10-Jan-2020	
10-5-7017002-0317	GORDO FACILITIES - BUILDING MAINTENANCE				25.50
37518058	MAINTENANCE		134 10-Jan-2020	10-Jan-2020	
10-5-7017002-0317	GORDO FACILITIES - BUILDING MAINTENANCE				7.02
37518231	MAINTENANCE		134 17-Jan-2020	17-Jan-2020	
10-5-7017002-0317	GORDO FACILITIES - BUILDING MAINTENANCE				1,133.39
37518296	MAINTENANCE		134 14-Jan-2020	14-Jan-2020	
10-5-7017002-0317	PWD FACILITIES - BUILDING MAINTENANCE				62.60
37518590	MAINTENANCE		134 28-Jan-2020	28-Jan-2020	
10-5-7017002-0317	PARKBL FACILITIES - BUILDING MAINTENANCE				274.68
FCF160 FCFP					
INV140134	ANNUAL INSPECTION BUILDING SAFETY		134 16-Jan-2020	16-Jan-2020	
10-5-7017002-0317	PARKBL FACILITIES - BUILDING MAINTENANCE				289.28
HOL459 HOLLAND CLEANING SOLUTIONS LTD					
502715	JANITORIAL SUPPLIES		134 13-Jan-2020	13-Jan-2020	
10-5-7017002-0318	JANITORIAL - GLOBAL				810.12
503170	JANITORIAL SUPPLIES		134 16-Jan-2020	16-Jan-2020	
10-5-7017002-0318	JANITORIAL - GLOBAL				569.44
505594	JANITORIAL SUPPLIES		198 11-Feb-2020	11-Feb-2020	
10-5-7017002-0318	JANITORIAL - GLOBAL				888.82
JAN268 JANI SAFE INC.					
196860	JANITORIAL SUPPLIES		134 16-Jan-2020	16-Jan-2020	
10-5-7017002-0318	JANITORIAL - GLOBAL				113.90
196861	JANITORIAL SUPPLIES		134 16-Jan-2020	16-Jan-2020	
10-5-7017002-0318	JANITORIAL - GLOBAL				2,224.68
196861-1	JANITORIAL		135 30-Jan-2020	30-Jan-2020	
10-5-7017002-0318	JANITORIAL - GLOBAL				116.60
197550	JANITORIAL SUPPLIES		198 13-Feb-2020	13-Feb-2020	
10-5-7017002-0318	JANITORIAL - GLOBAL				2,490.45
LUC170 LUCIER GLOVE & SAFETY PRODUCTS					
39565	UNIFORMS		170 03-Feb-2020	03-Feb-2020	
10-5-7017002-0161	UNIFORMS				610.00
MCG880 MCGEE'S PLUMBING SOLUTIONS					
182	MAINTENANCE		1547 04-Dec-2019	04-Dec-2019	
10-5-7017002-0317	TOWN FACILITIES - BUILDING MAINTENANCE				224.87
200	MAINTENANCE		170 03-Feb-2020	03-Feb-2020	
10-5-7017002-0317	TOWN FACILITIES - BUILDING MAINTENANCE				224.87
MET052 METRO KING PEST CONTROL INC.					
2156	MONTHLY SERVICE AT VARIOUS LOCATIONS		1541 30-Nov-2019	30-Nov-2019	
10-5-7017002-0317	TOWN FACILITIES - BUILDING MAINTENANCE				39.55
10-5-7017002-0317	PWD FACILITIES - BUILDING MAINTENANCE				39.55
10-5-7017002-0317	GORDO FACILITIES - BUILDING MAINTENANCE				28.25
10-5-7017002-0317	ACS FACILITIES - BUILDING MAINTENANCE				33.90
10-5-7017002-0317	99THOM FACILITIES - BUILDING MAINTENANCE				28.25
10-5-7017002-0317	FIRE FACILITIES - BUILDING MAINTENANCE				28.25
10-5-7017002-0317	PARKBL FACILITIES - BUILDING MAINTENANCE				28.25
10-5-7017002-0317	PWD FACILITIES - BUILDING MAINTENANCE				28.25
10-5-7017002-0317	PWD FACILITIES - BUILDING MAINTENANCE				28.25
10-5-7017002-0317	MALCOM FACILITIES - BUILDING MAINTENANCE				28.25
10-5-7017002-0317	FIRE FACILITIES - BUILDING MAINTENANCE				28.25
2157	MONTHLY SERVICE AT VARIOUS LOCATIONS		1541 31-Dec-2019	31-Dec-2019	
10-5-7017002-0317	MALCOM FACILITIES - BUILDING MAINTENANCE				28.25



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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7017002 FACILITIES					
10-5-7017002-0317	FIRE FACILITIES - BUILDING MAINTENANCE				28.25
10-5-7017002-0317	TOWN FACILITIES - BUILDING MAINTENANCE				39.55
10-5-7017002-0317	PWD FACILITIES - BUILDING MAINTENANCE				39.55
10-5-7017002-0317	GORDOI FACILITIES - BUILDING MAINTENANCE				28.25
10-5-7017002-0317	ACS FACILITIES - BUILDING MAINTENANCE				33.90
10-5-7017002-0317	FIRE FACILITIES - BUILDING MAINTENANCE				28.25
10-5-7017002-0317	PARKBL FACILITIES - BUILDING MAINTENANCE				28.25
10-5-7017002-0317	PWD FACILITIES - BUILDING MAINTENANCE				28.25
10-5-7017002-0317	PWD FACILITIES - BUILDING MAINTENANCE				28.25
2158	MONTHLY SERVICE AT VARIOUS LOCATIONS	92	31-Jan-2020	31-Jan-2020	
10-5-7017002-0317	TOWN FACILITIES - BUILDING MAINTENANCE				39.55
10-5-7017002-0317	PWD FACILITIES - BUILDING MAINTENANCE				39.55
10-5-7017002-0317	GORDOI FACILITIES - BUILDING MAINTENANCE				28.25
10-5-7017002-0317	ACS FACILITIES - BUILDING MAINTENANCE				33.90
10-5-7017002-0317	99THOM FACILITIES - BUILDING MAINTENANCE				28.25
10-5-7017002-0317	FIRE FACILITIES - BUILDING MAINTENANCE				28.25
10-5-7017002-0317	FIRE FACILITIES - BUILDING MAINTENANCE				28.25
10-5-7017002-0317	PWD FACILITIES - BUILDING MAINTENANCE				28.25
10-5-7017002-0317	PWD FACILITIES - BUILDING MAINTENANCE				28.25
10-5-7017002-0317	MALCOM FACILITIES - BUILDING MAINTENANCE				28.25
10-5-7017002-0317	FIRE FACILITIES - BUILDING MAINTENANCE				28.25
PAR372 PARRLINE ELECTRICAL WHOLESALE					
86566	ELECTRICAL SUPPLIES	1542	16-Dec-2019	16-Dec-2019	
10-5-7017002-0317	PWD FACILITIES - BUILDING MAINTENANCE				288.26
86567	ELECTRICAL SUPPLIES	1542	16-Dec-2019	16-Dec-2019	
10-5-7017002-0317	TOWN FACILITIES - BUILDING MAINTENANCE				92.41
86616	ELECTRICAL SUPPLIES	1542	18-Dec-2019	18-Dec-2019	
10-5-7017002-0317	PWD FACILITIES - BUILDING MAINTENANCE				66.29
87257	ELECTRICAL SUPPLIES	135	29-Jan-2020	29-Jan-2020	
10-5-7017002-0317	PARKBL FACILITIES - BUILDING MAINTENANCE				1,116.77
87281	ELECTRICAL SUPPLIES	202	03-Feb-2020	03-Feb-2020	
10-5-7017002-0317	FIRE FACILITIES - BUILDING MAINTENANCE				1,879.42
SAV085 SAVARIA SIS					
IN0000000051	ELEVATOR SERVICE	134	10-Jan-2020	10-Jan-2020	
10-5-7017002-0317	CARNEC FACILITIES - BUILDING MAINTENANCE				2,100.67
TRO104 TROY LIFE & FIRE SAFETY LTD.					
1000198818	FIRE ALARM MONITORING	134	15-Jan-2020	15-Jan-2020	
10-5-7017002-0317	320RIC FACILITIES - BUILDING MAINTENANCE				565.00
1000203806	MAINTENANCE MATERIALS	135	24-Jan-2020	24-Jan-2020	
10-5-7017002-0317	GORDOI FACILITIES - BUILDING MAINTENANCE				463.30
TYC452 TYCO INTEGRATED FIRE & SECURITY					
21446888	FIRE ALARM TESTING	198	03-Feb-2020	03-Feb-2020	
10-5-7017002-0317	TOWN FACILITIES - BUILDING MAINTENANCE				761.79
UNI677 UNIQUE COMMUNICATIONS INC					
17594	FIRE MONITORING	1541	13-Dec-2019	13-Dec-2019	
10-5-7017002-0317	GORDOI FACILITIES - BUILDING MAINTENANCE				271.20
WIG035 WIGLE HOME HARDWARE BUILDING CENTRE					
132663	SUPPLIES	1541	22-Jul-2019	22-Jul-2019	
10-5-7017002-0317	320COM FACILITIES - BUILDING MAINTENANCE				6.76
134475	320 RICHMOND	1541	19-Sep-2019	19-Sep-2019	
10-5-7017002-0317	320RIC FACILITIES - BUILDING MAINTENANCE				8.09
137981	MAINTENANCE MATERIALS	137	22-Jan-2020	22-Jan-2020	
10-5-7017002-0317	GORDOI FACILITIES - BUILDING MAINTENANCE				87.15
WIN1506 WINMECH LTD					
19	MAINTENANCE	134	17-Jan-2020	17-Jan-2020	



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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7017002 FACILITIES					
10-5-7017002-0317	TOWN FACILITIES - BUILDING MAINTENANCE				1,098.36
INV-0160	LABOUR & MATERIAL	1541	28-Dec-2019	28-Dec-2019	
10-5-7017002-0317	PWD FACILITIES - BUILDING MAINTENANCE				4,972.00
WIN210 WINDSOR FACTORY SUPPLY LTD					
5179386	MAINTENANCE MATERIAL	134	16-Jan-2020	16-Jan-2020	
10-5-7017002-0317	GORDOI FACILITIES - BUILDING MAINTENANCE				18.85
WOR415 WORK AUTHORITY					
581322	BOOTS MP	134	05-Jan-2020	05-Jan-2020	
10-5-7017002-0161	UNIFORMS				223.73
588508	CLOTHING	198	09-Feb-2020	09-Feb-2020	
10-5-7017002-0161	UNIFORMS				203.39
Department Totals :					32,397.63

DEPARTMENT 7017300 LIBRO					
ACC134 ACCESS DOORS N MORE					
41162	BUILDING REPAIRS	135	28-Jan-2020	28-Jan-2020	
10-5-7017300-0317	BUILDING MAINTENANCE				180.80
41218	MAINTENANCE GARAGE DOORS	198	11-Feb-2020	11-Feb-2020	
10-5-7017300-0317	BUILDING MAINTENANCE				129.95
ATH554 ATHLETICA SPORT SYSTEMS					
315045	REPAIRS TO BUILDING RINK GLASS	170	04-Feb-2020	04-Feb-2020	
10-5-7017300-0317	BUILDING MAINTENANCE				2,274.69
315097	RINK GLASS	198	12-Feb-2020	12-Feb-2020	
10-5-7017300-0317	BUILDING MAINTENANCE				1,009.09
CAN380 CANADIAN TIRE STORE #281					
DECEMBER 2019 DECEMBER 2019 PURCHASES		1547	31-Dec-2019	31-Dec-2019	
10-5-7017300-0250	HEALTH AND SAFETY				29.36
10-5-7017300-0317	BUILDING MAINTENANCE				38.94
10-5-7017300-0317	BUILDING MAINTENANCE				37.26
JANUARY 2020 JANUARY 2020 PURCHASES		198	31-Jan-2020	31-Jan-2020	
10-5-7017300-0317	BUILDING MAINTENANCE				11.29
CEN859 CENTENNIAL LOCK & SAFE LIMITED					
25733CR	MAINTENANCE MATERIALS - CREDIT	1547	19-Sep-2019	19-Sep-2019	
10-5-7017300-0317	BUILDING MAINTENANCE				-210.07
25738	MAINTENANCE REPAIR	1547	19-Sep-2019	19-Sep-2019	
10-5-7017300-0250	HEALTH AND SAFETY				1,209.04
CIN177 CINTAS					
847422821	MAT EXCHANGE	1541	20-Dec-2019	20-Dec-2019	
10-5-7017300-0336	CONTRACTED SERVICES				100.06
847423922	MAT EXCHANGE	1541	12-Dec-2019	12-Dec-2019	
10-5-7017300-0336	CONTRACTED SERVICES				100.06
847423929	MAT RENTAL	1547	27-Dec-2019	27-Dec-2019	
10-5-7017300-0336	CONTRACTED SERVICES				100.06
847426361	MAT EXCHANGE	135	13-Jan-2020	13-Jan-2020	
10-5-7017300-0336	CONTRACTED SERVICES				100.06
847427463	MAT RENTAL	92	20-Jan-2020	20-Jan-2020	
10-5-7017300-0336	CONTRACTED SERVICES				100.06
847430649	MAT EXCHANGE	198	10-Feb-2020	10-Feb-2020	
10-5-7017300-0336	CONTRACTED SERVICES				100.06
847430849	MAT EXCHANGE	198	10-Feb-2020	10-Feb-2020	
10-5-7017300-0336	CONTRACTED SERVICES				100.06
CUL391 CULLIGAN WATER					



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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7017300	LIBRO				
2675533	WATER AND COOLER RENTAL	135	31-Jan-2020	31-Jan-2020	
10-5-7017300-0336	CONTRACTED SERVICES				81.24
DIL581 DILIGENT COMMUNICATIONS INC.					
10034	SERVICE PA SYSTEM	1541	13-Dec-2019	13-Dec-2019	
10-5-7017300-0336	CONTRACTED SERVICES				678.00
10135	EQUIPMENT PA LIBRO	198	11-Feb-2020	11-Feb-2020	
10-5-7017300-0336	CONTRACTED SERVICES				4,373.09
DOW547 DOWLER KARN					
1002144	PROPANE	134	07-Jan-2020	07-Jan-2020	
10-5-7017300-0401	GASOLINE / PROPANE				181.13
1005682	PROPANE	134	14-Jan-2020	14-Jan-2020	
10-5-7017300-0401	GASOLINE / PROPANE				207.00
1009170	PROPANE	134	21-Jan-2020	21-Jan-2020	
10-5-7017300-0401	GASOLINE / PROPANE				181.13
1012932	PROPANE	135	28-Jan-2020	28-Jan-2020	
10-5-7017300-0401	GASOLINE / PROPANE				207.00
1016171	PROPANE	198	04-Feb-2020	04-Feb-2020	
10-5-7017300-0401	GASOLINE / PROPANE				207.00
1019965	PROPANE	202	11-Feb-2020	11-Feb-2020	
10-5-7017300-0401	GASOLINE / PROPANE				284.64
1022975	PROPANE	202	18-Feb-2020	18-Feb-2020	
10-5-7017300-0401	GASOLINE / PROPANE				258.76
35269210	PROPANE RENTAL	1541	31-Dec-2019	31-Dec-2019	
10-5-7017300-0401	GASOLINE / PROPANE				28.25
35340858	PROPANE	170	31-Jan-2020	31-Jan-2020	
10-5-7017300-0401	GASOLINE / PROPANE				28.25
ELE290 ELECTROZAD SUPPLY CO LTD					
S3531534.001	EXIT SIGN	135	29-Jan-2020	29-Jan-2020	
10-5-7017300-0317	BUILDING MAINTENANCE				61.46
ELE400 ELECTRICAL SAFETY AUTHORITY					
98076465	CONTINUOUS SAFETY SERVICE PROGRAM	198	02-Feb-2020	02-Feb-2020	
10-5-7017300-0316	UTILITIES				397.55
EMC530 EMCO CORPORATION					
37518095	PLUMBING MATERIAL	134	13-Jan-2020	13-Jan-2020	
10-5-7017300-0317	BUILDING MAINTENANCE				366.84
37518104	PLUMBING MATERIAL	134	13-Jan-2020	13-Jan-2020	
10-5-7017300-0317	BUILDING MAINTENANCE				122.55
37518401	PLUMBING MATERIALS	134	27-Jan-2020	27-Jan-2020	
10-5-7017300-0317	BUILDING MAINTENANCE				831.68
37519356	MAINTENANCE	134	24-Jan-2020	24-Jan-2020	
10-5-7017300-0317	BUILDING MAINTENANCE				84.72
37519357	SUPPLIES	92	24-Jan-2020	24-Jan-2020	
10-5-7017300-0317	BUILDING MAINTENANCE				48.57
37519542	MAINTENANCE MATERIALS	135	31-Jan-2020	31-Jan-2020	
10-5-7017300-0317	BUILDING MAINTENANCE				1,317.58
37519548	MAINTENANCE MATERIALS	135	31-Jan-2020	31-Jan-2020	
10-5-7017300-0317	BUILDING MAINTENANCE				1,514.20
37519570	PLUMBING MATERIALS	92	28-Jan-2020	28-Jan-2020	
10-5-7017300-0317	BUILDING MAINTENANCE				999.24
37519715	PLUMBING MATERIALS	92	28-Jan-2020	28-Jan-2020	
10-5-7017300-0317	BUILDING MAINTENANCE				42.91
FEE256 THE FEED STORE					
1000217346	MAINTENANCE MATERIAL	135	18-Jan-2020	18-Jan-2020	



Vendor : 001 To ZUL180

Batch : All

Department : All

Cheque Print Date : 01-Feb-2020 To 29-Feb-2020

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 7017300		LIBRO					
10-5-7017300-0317				BUILDING MAINTENANCE			80.39
GRY115 GRYPHON GLASS							
13583		SLIDING DOOR REPAIRS			134 07-Jan-2020	07-Jan-2020	
10-5-7017300-0317				BUILDING MAINTENANCE			2,550.98
13621		MAINTENANCE MATERIALS			135 16-Jan-2020	16-Jan-2020	
10-5-7017300-0317				BUILDING MAINTENANCE			513.02
13773		REPLACEMENT OF PILEXIGLASS ON RINK AD BDS			202 29-Feb-2020	29-Feb-2020	
10-5-7017300-0317				BUILDING MAINTENANCE			2,084.85
HOL459 HOLLAND CLEANING SOLUTIONS LTD							
502456		CONTRACTED SERVICES			1547 31-Dec-2019	31-Dec-2019	
10-5-7017300-0336				CONTRACTED SERVICES			10,396.00
502651		REPAIRS TO AUTO SCRUBBER			134 13-Jan-2020	13-Jan-2020	
10-5-7017300-0336				CONTRACTED SERVICES			269.10
JAC351 JACK SMITH FUELS LTD							
IN366153		GYCOL REFRIGERATION			198 07-Feb-2020	07-Feb-2020	
10-5-7017300-0327				PROFESSIONAL FEES			1,593.30
LUC170 LUCIER GLOVE & SAFETY PRODUCTS							
39084		SAFETY FENCE			1547 31-Dec-2019	31-Dec-2019	
10-5-7017300-0317				BUILDING MAINTENANCE			13,288.80
MET052 METRO KING PEST CONTROL INC.							
2156		MONTHLY SERVICE AT VARIOUS LOCATIONS			1541 30-Nov-2019	30-Nov-2019	
10-5-7017300-0317				BUILDING MAINTENANCE			45.20
10-5-7017300-0317				BUILDING MAINTENANCE			28.25
2157		MONTHLY SERVICE AT VARIOUS LOCATIONS			1541 31-Dec-2019	31-Dec-2019	
10-5-7017300-0317				BUILDING MAINTENANCE			45.20
10-5-7017300-0317				BUILDING MAINTENANCE			28.25
10-5-7017300-0317				BUILDING MAINTENANCE			28.25
2158		MONTHLY SERVICE AT VARIOUS LOCATIONS			92 31-Jan-2020	31-Jan-2020	
10-5-7017300-0317				BUILDING MAINTENANCE			45.20
10-5-7017300-0317				BUILDING MAINTENANCE			28.25
NEL277 NELLA CUTLERY (HAMILTON) INC							
IN2389775		BLADE RESHARPENING			1547 07-Nov-2019	07-Nov-2019	
10-5-7017300-0336				CONTRACTED SERVICES			79.10
IN2390503		BLADE RESHARPENING			1547 21-Nov-2019	21-Nov-2019	
10-5-7017300-0336				CONTRACTED SERVICES			118.65
IN2391309		BLADE RESHARPENING			1547 05-Dec-2019	05-Dec-2019	
10-5-7017300-0336				CONTRACTED SERVICES			79.10
IN2392226		BLADE RESHARPENING			1547 19-Dec-2019	19-Dec-2019	
10-5-7017300-0336				CONTRACTED SERVICES			39.55
IN2392855		BLADE SHARPENING			92 03-Jan-2020	03-Jan-2020	
10-5-7017300-0402				VEHICLE & EQUIPMENT MTCE.			39.55
IN2393718		BLADE RESHARPENING			135 17-Jan-2020	17-Jan-2020	
10-5-7017300-0336				CONTRACTED SERVICES			158.20
IN2394533		BLADE SHARPENING			198 30-Jan-2020	30-Jan-2020	
10-5-7017300-0402				VEHICLE & EQUIPMENT MTCE.			79.10
PAR372 PARRLINE ELECTRICAL WHOLESALE							
86618		ELECTRICAL SUPPLIES			1542 18-Dec-2019	18-Dec-2019	
10-5-7017300-0317				BUILDING MAINTENANCE			646.88
PRA389 PRACTICA LTD							
41137		DOG BAGS			135 15-Jan-2020	15-Jan-2020	
10-5-7017300-0336				CONTRACTED SERVICES			393.69
STA5097 STAGING CANADELL PORTABLE STAGING AND MUSIC RISER							
5097		FACILITY MAINTENANCE			198 31-Jan-2020	31-Jan-2020	



Vendor : 001 To ZUL180

Batch : All

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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 7017300		LIBRO					
10-5-7017300-0317				BUILDING MAINTENANCE			15,445.74
TRE515 TREMBLAR BUILDING SUPPLIES LTD.							
62256				MAINTENANCE MATERIALS	134 03-Jan-2020	03-Jan-2020	
10-5-7017300-0317				BUILDING MAINTENANCE			111.87
62630				DOOR AND HARDWARE FOR LEASING MOVE	202 12-Feb-2020	12-Feb-2020	
10-5-7017300-0317				BUILDING MAINTENANCE			531.67
WIG035 WIGLE HOME HARDWARE BUILDING CENTRE							
126206				MAINTENANCE	1541 09-Jan-2019	09-Jan-2019	
10-5-7017300-0317				BUILDING MAINTENANCE			100.63
128961				PUMBING REPAIRS	1541 08-Apr-2019	08-Apr-2019	
10-5-7017300-0317				BUILDING MAINTENANCE			24.80
131591				REPAIRS	1541 19-Jun-2019	19-Jun-2019	
10-5-7017300-0317				BUILDING MAINTENANCE			45.73
132411				MAINTENANCE MATERIALS	1547 15-Jul-2019	15-Jul-2019	
10-5-7017300-0317				BUILDING MAINTENANCE			10.05
137744				MAINTENANCE MATERIALS	136 13-Jan-2020	13-Jan-2020	
10-5-7017300-0317				BUILDING MAINTENANCE			13.75
137805				MAINTENANCE MATERIALS	136 15-Jan-2020	15-Jan-2020	
10-5-7017300-0317				BUILDING MAINTENANCE			6.41
137966				EQUIPMENT REPAIRS	137 21-Jan-2020	21-Jan-2020	
10-5-7017300-0402				VEHICLE & EQUIPMENT MTCE.			32.96
138083				MAINTENANCE MATERIALS	137 27-Jan-2020	27-Jan-2020	
10-5-7017300-0317				BUILDING MAINTENANCE			22.59
138342				BUILDING MAINTENANCE	198 06-Feb-2020	06-Feb-2020	
10-5-7017300-0317				BUILDING MAINTENANCE			15.44
138408				BUILDING MAINTENANCE	198 10-Feb-2020	10-Feb-2020	
10-5-7017300-0317				BUILDING MAINTENANCE			58.97
138495				BUILDING MAINTENANCE	198 13-Feb-2020	13-Feb-2020	
10-5-7017300-0317				BUILDING MAINTENANCE			27.13
WIN1506 WINMECH LTD							
10				REFRIGERATION MAINTENANCE	170 09-Jan-2020	09-Jan-2020	
10-5-7017300-0331				REFRIGERATION MAINTENANCE			709.08
11				REFRIGERATION PLANT PIPING REPLACEMENT	135 09-Jan-2020	09-Jan-2020	
10-5-7017300-0331				REFRIGERATION MAINTENANCE			19,436.00
15				BUILDING HVCA REPAIRS	170 13-Jan-2020	13-Jan-2020	
10-5-7017300-0317				BUILDING MAINTENANCE			1,994.45
25				REFRIGERATION REPAIRS	170 20-Jan-2020	20-Jan-2020	
10-5-7017300-0327				PROFESSIONAL FEES			596.64
31				REFRIGERATION REPAIRS	170 31-Jan-2020	31-Jan-2020	
10-5-7017300-0331				REFRIGERATION MAINTENANCE			248.60
32				REFRIGERATION REPAIRS	170 04-Feb-2020	04-Feb-2020	
10-5-7017300-0331				REFRIGERATION MAINTENANCE			254.25
40				REFRIGERATION MAINTENANCE	198 11-Feb-2020	11-Feb-2020	
10-5-7017300-0331				REFRIGERATION MAINTENANCE			649.75
43				BUILDING MAINTENANCE	198 15-Feb-2020	15-Feb-2020	
10-5-7017300-0317				BUILDING MAINTENANCE			830.55
47				REFRIGERATION MAINTENANCE	198 19-Feb-2020	19-Feb-2020	
10-5-7017300-0331				REFRIGERATION MAINTENANCE			559.35
INV-0149				REFRIGERATION REPAIRS	1547 06-Dec-2019	06-Dec-2019	
10-5-7017300-0331				REFRIGERATION MAINTENANCE			932.25
WIN210 WINDSOR FACTORY SUPPLY LTD							
5175452				MAINTENANCE MATERIALS	134 10-Jan-2020	10-Jan-2020	
10-5-7017300-0317				BUILDING MAINTENANCE			51.55



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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					
5179314	MAINTENANCE MATERIALS	134	16-Jan-2020	16-Jan-2020	
10-5-7017300-0317	BUILDING MAINTENANCE				39.30
5181745	MAINTENANCE MATERIALS	134	21-Jan-2020	21-Jan-2020	
10-5-7017300-0317	BUILDING MAINTENANCE				564.99
5194073	BUILDING MAINTENANCE	170	07-Feb-2020	07-Feb-2020	
10-5-7017300-0317	BUILDING MAINTENANCE				211.18
WOR415 WORK AUTHORITY					
588507	CLOTHING	198	09-Feb-2020	09-Feb-2020	
10-5-7017300-0161	CLOTHING				152.99
Department Totals :					94,251.09
<hr/>					
DEPARTMENT 7017313 LIBRO CAPITAL					
WIN1506 WINMECH LTD					
36	COMPRESSOR	198	04-Feb-2020	04-Feb-2020	
40-7-7017313-0014	REPLACE COMPRESSORS				12,204.00
ZAM038 ZAMBONI COMPANY LTD					
103618	ZAMBONI	1541	30-Dec-2019	30-Dec-2019	
40-7-7017313-0012	ZAMBONI - 2019				95,954.00
103618	AMENI ZAMBONI	198	21-Feb-2020	21-Feb-2020	
40-7-7017313-0012	ZAMBONI - 2019				1,000.00
Department Totals :					109,158.00
<hr/>					
DEPARTMENT 7037630 HERITAGE COMMITTEE					
ONT289 813882 ONTARIO LTD					
11514	HERITAGE PLAQUE	135	21-Jan-2020	21-Jan-2020	
10-5-7037630-0771	SPECIAL PROJECTS - HERITAGE COMM -CLERKS				1,324.35
Department Totals :					1,324.35
<hr/>					
DEPARTMENT 8010000 PLANNING & LEGISLATIVE SERVICES					
DIL426 DILLON CONSULTING					
208004	PROFESSIONAL SERVICES (OCTOBER 31, 2019)	202	21-Feb-2020	21-Feb-2020	
10-5-8010000-0327	PROFESSIONAL FEES				1,338.78
209174	PROFESSIONAL SERVICES	1548	28-Nov-2019	28-Nov-2019	
10-5-8010000-0327	PROFESSIONAL FEES				8,097.52
ESS53 ESSEX REGION CONSERVATION AUTHORITY					
IN000016835	ERCA PLAN REVIEW	1548	31-Dec-2019	31-Dec-2019	
10-5-8010000-0339	ERCA PLAN REVIEW				5,990.00
MCT455 MCTAGUE LAW FIRM					
305862	LEGAL FEES	92	07-Jan-2020	07-Jan-2020	
10-5-8010000-0367	GLOBAL LEGAL FEES				323.18
MON183 MONARCH OFFICE SUPPLY LTD					
187414	DECEMBER 2019 PURCHASES	1547	31-Dec-2019	31-Dec-2019	
10-5-8010000-0301	OFFICE SUPPLIES				24.72
PEA205 PEARSALL MARSHALL					
FEBRUARY 14	PARTIAL REFUND, SITE PLAN CONTROL APPLICATION	170	14-Feb-2020	14-Feb-2020	
10-4-8010000-1905	PLANNING - DEPOSIT FEES				500.00
WSP01 WSP CANADA INC.					
0065419	PLANNING PROFESSIONAL FEES	134	24-Jan-2020	24-Jan-2020	
10-5-8010000-0327	PROFESSIONAL FEES				4,096.25
Department Totals :					20,370.45



Vendor : 001 To ZUL180
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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 8020000	TOURISM VISITOR INFORMATION CENTRE				
ALL180 ALLEGRA MARKETING PRINT MAIL					
114920 TRUE		198	13-Feb-2020	13-Feb-2020	
10-5-8020000-0307	TRUE ADVERTISING				536.75
AOR373 AOR RISK SOLUTIONS INC.					
INV-145 TRUE		170	07-Feb-2020	07-Feb-2020	
10-5-8020000-0340	TRUE COMMUNITY EVENTS				1,091.06
ATS374 ATS UNDERGROUND SPRINKLERS					
TOA-021920 RIVER LIGHTS GRANT		198	19-Feb-2020	19-Feb-2020	
40-7-8020000-0002	RIVERL LIGHT DISPLAYS				904.00
BER849 BERGAMIN ADAM					
FEBRUARY 15 TRUE		135	31-Jan-2020	31-Jan-2020	
10-5-8020000-0340	TRUE COMMUNITY EVENTS				150.00
BOR177 BORDER CITY EMS					
2019-620 TRUE		135	25-Jan-2020	25-Jan-2020	
10-5-8020000-0340	TRUE COMMUNITY EVENTS				312.50
CAN380 CANADIAN TIRE STORE #281					
DECEMBER 2019 PURCHASES		1547	31-Dec-2019	31-Dec-2019	
40-7-8020000-0002	RIVERL LIGHT DISPLAYS				169.47
40-7-8020000-0002	RIVERL LIGHT DISPLAYS				76.79
DEL091 DELISLE SIGNS					
003 TRUE		170	05-Feb-2020	05-Feb-2020	
10-5-8020000-0355	TRUE PRINTED MATERIAL\PROMOTIONAL PRODUCTS				138.43
JANUARY 31, ; TRUE		135	31-Jan-2020	31-Jan-2020	
10-5-8020000-0355	TRUE PRINTED MATERIAL\PROMOTIONAL PRODUCTS				144.64
ELE400 ELECTRICAL SAFETY AUTHORITY					
98085242 TRUE		170	10-Feb-2020	10-Feb-2020	
10-5-8020000-0340	TRUE COMMUNITY EVENTS				476.86
ESA400 ESAFE PRODUCT APPROVAL SERVICES					
98087321 TRUE		198	12-Feb-2020	12-Feb-2020	
10-5-8020000-0340	TRUE COMMUNITY EVENTS				568.16
ESS115 ESSEX FREE PRESS					
69117 RIVER LIGHTS		170	04-Feb-2020	04-Feb-2020	
10-5-8020000-0355	RIVERL PRINTED MATERIAL\PROMOTIONAL PRODUCTS				328.23
FES459 FESTIVAL TENT & PARTY RENTALS INC.					
103686 TRUE		134	27-Jan-2020	27-Jan-2020	
10-5-8020000-0340	TRUE COMMUNITY EVENTS				728.85
LAV250 LAVIS-COUVILLON DAYNE					
2867 UNCOMMON		198	04-Feb-2020	04-Feb-2020	
10-5-8020000-0340	UNCOMI COMMUNITY EVENTS				2,000.00
MIC168 MICHELLE KATHERINE PHOTOGRAPHY & DESIGN					
FEBRUARY 19 TRUE		198	19-Feb-2020	19-Feb-2020	
10-5-8020000-0340	TRUE COMMUNITY EVENTS				310.50
MON183 MONARCH OFFICE SUPPLY LTD					
187414 DECEMBER 2019 PURCHASES		1547	31-Dec-2019	31-Dec-2019	
10-5-8020000-0301	OFFICE SUPPLIES				293.67
PAR372 PARRLINE ELECTRICAL WHOLESALE					
87370 LIGHTS DISPLAY		198	13-Feb-2020	13-Feb-2020	
40-7-8020000-0002	RIVERL LIGHT DISPLAYS				533.93
87544 LIGHT DISPLAYS		198	10-Feb-2020	10-Feb-2020	
40-7-8020000-0002	RIVERL LIGHT DISPLAYS				339.49
87547 LIGHTS DISPLAY		198	11-Feb-2020	11-Feb-2020	
40-7-8020000-0002	RIVERL LIGHT DISPLAYS				139.05



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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 8020000				TOURISM VISITOR INFORMATION CENTRE			
87613	LIGHTS DIPLAY				198 18-Feb-2020	18-Feb-2020	
40-7-8020000-0002		RIVERL		LIGHT DISPLAYS			773.27
87615	LIGHTS DISPLAY				198 18-Feb-2020	18-Feb-2020	
40-7-8020000-0002		RIVERL		LIGHT DISPLAYS			2,126.39
87627	RIVER TOWN LIGHTS				202 19-Feb-2020	19-Feb-2020	
40-7-8020000-0002		RIVERL		LIGHT DISPLAYS			84.63
87677	LIGHTS DISPLAY				198 11-Feb-2020	11-Feb-2020	
40-7-8020000-0002		RIVERL		LIGHT DISPLAYS			286.61
POW372	POWER DISTRIBUTION SUPPLY						
2001	LIGHTS DISPLAY				198 12-Feb-2020	12-Feb-2020	
40-7-8020000-0002		RIVERL		LIGHT DISPLAYS			231.31
RTT067	RIVER TOWN TIMES						
3460	ADVERTISING				134 05-Feb-2020	05-Feb-2020	
10-5-8020000-0307				ADVERTISING			87.26
SHA567	SHARP BUS LINES LIMITED						
WIN233103	AMHERSTBURG UNCOMMON				1541 28-Sep-2019	28-Sep-2019	
10-5-8020000-0355		UNCOMI		PRINTED MATERIAL\PROMOTIONAL PRODUCTS			836.20
SOU977	SOUNDS PLUS						
S+43871-116	TRUE				170 10-Feb-2020	10-Feb-2020	
10-5-8020000-0340		TRUE		COMMUNITY EVENTS			4,390.05
STE01	STEWART GILBERT LTD						
78683	UNCOMMON				198 21-Feb-2020	21-Feb-2020	
10-5-8020000-0340		UNCOMI		COMMUNITY EVENTS			1,824.95
TOT060	TOTALLYONE CORPORATE OFFICE						
27875	MOBILE REPLACEMENT FOR SARA				202 17-Jan-2020	17-Jan-2020	
10-5-8020000-0345				CELL PHONE			451.72
TOU333	TOURISM WINDSOR ESSEX PELEE ISLAND						
4878	TRUE				198 18-Feb-2020	18-Feb-2020	
10-5-8020000-0307		TRUE		ADVERTISING			300.00
VAL001	VALENTE MICHAEL						
14	TRUE				135 03-Feb-2020	03-Feb-2020	
10-5-8020000-0340		TRUE		COMMUNITY EVENTS			100.00
VIL417	VILLA CONSTRUCTION						
7120	LIGHT DISPLAYS				1547 06-Dec-2019	06-Dec-2019	
40-7-8020000-0002		RIVERL		LIGHT DISPLAYS			2,990.88
7121	LIGHT DISPLAY				1547 11-Dec-2019	11-Dec-2019	
40-7-8020000-0002		RIVERL		LIGHT DISPLAYS			1,418.15
7125	LIGHTS DISPLAY				1547 17-Dec-2019	17-Dec-2019	
40-7-8020000-0002		RIVERL		LIGHT DISPLAYS			2,372.21
WIG035	WIGLE HOME HARDWARE BUILDING CENTRE						
124636	RIVER LIGHTS				1541 31-Dec-2019	31-Dec-2019	
10-5-8020000-0340		RIVERL		COMMUNITY EVENTS			51.93
WIN177	WINDSORPRIDE COMMUNITY						
2	TRUE				198 31-Jan-2020	31-Jan-2020	
10-5-8020000-0351				TRAINING & CONFERENCES			500.00
WIN490	WINDSORDOTCA INC						
FEBRUARY 20 TURE					135 31-Jan-2020	31-Jan-2020	
10-5-8020000-0355		TRUE		PRINTED MATERIAL\PROMOTIONAL PRODUCTS			565.00

Department Totals : 28,632.94

Council/Board Report By Dept-(Computer)



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

DEPARTMENT 8020000 TOURISM VISITOR INFORMATION CENTRE

Computer Paid Total : 2,579,630.99

Council/Board Report By Dept-(EFT)



Vendor : 001 To ZUL180
 Batch : All
 Department : All

EFT Paid Date : 01-Feb-2020 To 29-Feb-2020
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 Class : All

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

DEPARTMENT 0000000 GENERAL

AMH19 AMHERSTBURG PAYROLL~TOWN OF

PP#06-2020	PP#06-2020 PAYROLL TRANSFER	144	06-Feb-2020	06-Feb-2020	
10-1-0000000-0302	WFCU-PAYROLL 6429187				98,124.48
PP#07-2020	PP#07-2020 PAYROLL TRANSFER	174	13-Feb-2020	13-Feb-2020	
10-1-0000000-0302	WFCU-PAYROLL 6429187				98,054.05
PP#08-2020	PP#08-2020 PAYROLL TRANSFER	225	20-Feb-2020	20-Feb-2020	
10-1-0000000-0302	WFCU-PAYROLL 6429187				100,240.92
PP#09-2020	PP#09-2020 PAYROLL TRANSFER	235	27-Feb-2020	27-Feb-2020	
10-1-0000000-0302	WFCU-PAYROLL 6429187				123,939.89

ESS46 ESSEX POWERLINES CORPORATION

JAN 2020	ELECTRICITY, WATER & SEWAGE JANUARY 2020	184	31-Jan-2020	31-Jan-2020	
80-5-0000000-0316	UTILITIES				425.74

GRE03 GREEN SHIELD CANADA

FEB 2020	FEBRUARY 2020 BENEFITS	125	01-Feb-2020	01-Feb-2020	
10-1-0000000-2064	A/R - EMPLOYEE BENEFITS				1,217.10
80-5-0000000-0206	BENEFITS - GREENSHIELD RE - WATER DEPART				1,707.15
80-5-0000000-0205	BENEFITS - GREENSHIELD				4,145.71

HYD02 HYDRO ONE NETWORKS

JAN 2020	MAIN ACCOUNT JANUARY 2020	128	31-Jan-2020	31-Jan-2020	
80-5-0000000-0316	UTILITIES				195.97

MIN24 MINISTRY OF FINANCE-PAYMENT

JANUARY 2020	EHT FOR THE MONTH OF JANUARY 2020	107	31-Jan-2020	31-Jan-2020	
10-2-0000000-1152	A/P - PAYROLL DED. - EHT				15,701.97

OME001 OMERS

JANUARY 2020	OMERS CONTRIBUTION FOR THE MONTH OF JANUARY 2020	145	31-Jan-2020	31-Jan-2020	
10-2-0000000-1144	OMERS PAYABLE				139,725.92

REC04 RECEIVER GENERAL

PP#202-06	PAF PP#202-06 PART TIME PAYROLL TAXES	143	06-Feb-2020	06-Feb-2020	
10-2-0000000-1141	A/P - PAYROLL DED. - INC.				3,180.99
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				902.70
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				1,910.12
PP#202-06	FUL PP#202-06 FULL TIME PAYROLL TAXES	143	06-Feb-2020	06-Feb-2020	
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				12,290.64
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				4,219.00
10-2-0000000-1141	A/P - PAYROLL DED. - INC.				24,066.67
PP#2020-07	FU PP#2020-07 FULL TIME PAYROLL TAXES	175	13-Feb-2020	13-Feb-2020	
10-2-0000000-1141	A/P - PAYROLL DED. - INC.				24,031.55
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				4,206.95
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				12,253.84
PP#2020-07	PA PP#2020-07 PART TIME PAYROLL TAXES	175	13-Feb-2020	13-Feb-2020	



Vendor : 001 To ZUL180
 Batch : All
 Department : All

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 Bank : 1 To 99
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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				1,961.08
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				910.04
10-2-0000000-1141	A/P - PAYROLL DED. - INC.				3,245.12
PP#2020-08 PA PP#2020-08	PART TIME PAYROLL TAXES	197	20-Feb-2020	20-Feb-2020	
10-2-0000000-1141	A/P - PAYROLL DED. - INC.				3,800.33
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				2,237.62
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				1,011.72
PP#2020-08 FU PP#2020-08	FULL TIME PAYROLL TAXES	197	20-Feb-2020	20-Feb-2020	
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				4,284.64
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				12,490.54
10-2-0000000-1141	A/P - PAYROLL DED. - INC.				24,691.96
PP#2020-09 PA PP#2020-09	PART TIME PAYROLL TAXES	234	27-Feb-2020	27-Feb-2020	
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				1,396.97
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				4,085.40
10-2-0000000-1141	A/P - PAYROLL DED. - INC.				8,936.72
PP#2020-09 FU PP#2020-09	FULL TIME PAYROLL TAXES	234	27-Feb-2020	27-Feb-2020	
10-2-0000000-1141	A/P - PAYROLL DED. - INC.				26,412.74
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				13,115.52
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				4,491.65
SUN11 SUN LIFE ASSURANCE CO. OF CANADA - BILLING					
FEB 2020	FEBRUARY 2020 BENEFITS	231	01-Feb-2020	01-Feb-2020	
80-5-0000000-0207	BENEFITS - LIFE & DISABILITY				2,935.40
USB01 US BANK NATIONAL ASSOCIATION-VISA					
JAN/FEB 2020	JANUARY/FEBRUARY 2020 PURCHASES	211	31-Jan-2020	31-Jan-2020	
80-5-0000000-0350	MEMBERSHIPS				286.91
80-5-0000000-0815	BACKFLOW - PREVENTION				177.98
80-5-0000000-0249	TRAINING				459.50
80-5-0000000-0249	TRAINING				456.52
80-5-0000000-0249	TRAINING				170.00
WOR03 WORKPLACE SAFETY & INSURANCE BOARD					
JANUARY 2020	JANUARY 2020 WSIB BENEFITS	106	31-Jan-2020	31-Jan-2020	
10-2-0000000-1153	A/P - PAYROLL DED. - WSIB				25,552.75
Department Totals :					813,652.47

DEPARTMENT 1001010 COUNCIL					
USB01 US BANK NATIONAL ASSOCIATION-VISA					
JAN/FEB 2020	JANUARY/FEBRUARY 2020 PURCHASES	211	31-Jan-2020	31-Jan-2020	
10-5-1001010-0342	COUNCIL MEETINGS				207.55
10-5-1001010-0342	COUNCIL MEETINGS				137.61
10-5-1001010-0342	COUNCIL MEETINGS				78.75
10-5-1001010-0342	COUNCIL MEETINGS				136.61
Department Totals :					560.52

DEPARTMENT 1001011 COUNCIL - MAYOR					
USB01 US BANK NATIONAL ASSOCIATION-VISA					
JAN/FEB 2020	JANUARY/FEBRUARY 2020 PURCHASES	211	31-Jan-2020	31-Jan-2020	
10-5-1001011-0351	MAYOR - TRAINING & CONFERENCES				10.00
10-5-1001011-0340	MAYOR - PUBLIC RECEPTIONS, ETC.				9.50
10-5-1001011-0340	MAYOR - PUBLIC RECEPTIONS, ETC.				300.00
10-5-1001011-0340	MAYOR - PUBLIC RECEPTIONS, ETC.				3,500.00
Department Totals :					3,819.50

DEPARTMENT 1001020 ADMINISTRATION					
GRE03 GREEN SHIELD CANADA					
FEB 2020	FEBRUARY 2020 BENEFITS	125	01-Feb-2020	01-Feb-2020	



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 Batch : All
 Department : All

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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				5,289.40
USB01	US BANK NATIONAL ASSOCIATION-VISA				
JAN/FEB 2020	JANUARY/FEBRUARY 2020 PURCHASES	211	31-Jan-2020	31-Jan-2020	
40-7-1001020-0012	320COM ST. BERNARD'S 320 RICHMOND				51.62
40-7-1001020-0012	320COM ST. BERNARD'S 320 RICHMOND				693.80
Department Totals :					6,034.82

DEPARTMENT 1001021	TREASURY				
GRE03	GREEN SHIELD CANADA				
FEB 2020	FEBRUARY 2020 BENEFITS	125	01-Feb-2020	01-Feb-2020	
10-5-1001021-0205	BENEFITS - GREENSHIELD				3,663.52
SUN11	SUN LIFE ASSURANCE CO. OF CANADA - BILLING				
FEB 2020	FEBRUARY 2020 BENEFITS	231	01-Feb-2020	01-Feb-2020	
10-5-1001021-0207	BENEFITS - LIFE & DISABILITY				3,710.64
USB01	US BANK NATIONAL ASSOCIATION-VISA				
JAN/FEB 2020	JANUARY/FEBRUARY 2020 PURCHASES	211	31-Jan-2020	31-Jan-2020	
10-5-1001021-0351	TRAINING & CONFERENCES				-169.23
10-5-1001021-0351	TRAINING & CONFERENCES				180.80
10-5-1001021-0351	TRAINING & CONFERENCES				180.80
10-5-1001021-0351	TRAINING & CONFERENCES				180.80
10-5-1001021-0351	TRAINING & CONFERENCES				180.80
10-5-1001021-0351	TRAINING & CONFERENCES				180.80
Department Totals :					8,108.93

DEPARTMENT 1001022	CLERKS				
GRE03	GREEN SHIELD CANADA				
FEB 2020	FEBRUARY 2020 BENEFITS	125	01-Feb-2020	01-Feb-2020	
10-5-1001022-0205	BENEFITS - GREENSHIELD - CLERKS				1,204.50
10-5-1001022-0205	BENEFITS - GREENSHIELD - CLERKS				429.23
SUN11	SUN LIFE ASSURANCE CO. OF CANADA - BILLING				
FEB 2020	FEBRUARY 2020 BENEFITS	231	01-Feb-2020	01-Feb-2020	
10-5-1001022-0207	BENEFITS - LIFE & DISABIL - CLERKS				1,357.30
USB01	US BANK NATIONAL ASSOCIATION-VISA				
JAN/FEB 2020	JANUARY/FEBRUARY 2020 PURCHASES	211	31-Jan-2020	31-Jan-2020	
10-5-1001022-0350	MEMBERSHIPS - CLERKS				457.65
10-5-1001022-0350	MEMBERSHIPS - CLERKS				242.95
10-5-1001022-0350	MEMBERSHIPS - CLERKS				457.65
Department Totals :					4,149.28

DEPARTMENT 1001023	C.A.O.				
GRE03	GREEN SHIELD CANADA				
FEB 2020	FEBRUARY 2020 BENEFITS	125	01-Feb-2020	01-Feb-2020	
10-5-1001023-0205	BENEFITS - GREENSHIELD - C.A.O.				1,204.50
SUN11	SUN LIFE ASSURANCE CO. OF CANADA - BILLING				
FEB 2020	FEBRUARY 2020 BENEFITS	231	01-Feb-2020	01-Feb-2020	
10-5-1001023-0207	BENEFITS - LIFE & DISABIL - C.A.O.				981.91
USB01	US BANK NATIONAL ASSOCIATION-VISA				
JAN/FEB 2020	JANUARY/FEBRUARY 2020 PURCHASES	211	31-Jan-2020	31-Jan-2020	
10-5-1001023-0351	CONVENTIONS & SEMINARS - C.A.O.				1,005.70
10-5-1001023-0351	CONVENTIONS & SEMINARS - C.A.O.				351.38
10-5-1001023-0351	CONVENTIONS & SEMINARS - C.A.O.				770.77
10-5-1001023-0351	CONVENTIONS & SEMINARS - C.A.O.				10.00
10-5-1001023-0351	CONVENTIONS & SEMINARS - C.A.O.				242.23
10-5-1001023-0351	CONVENTIONS & SEMINARS - C.A.O.				659.68



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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.				
Department Totals :					5,226.17

DEPARTMENT 1001024	HUMAN RESOURCES				
GRE03	GREEN SHIELD CANADA				
FEB 2020	FEBRUARY 2020 BENEFITS	125	01-Feb-2020	01-Feb-2020	
10-5-1001024-0205	BENEFITS - GREENSHIELD - HUMAN RESOURCES				803.00
SUN11	SUN LIFE ASSURANCE CO. OF CANADA - BILLING				
FEB 2020	FEBRUARY 2020 BENEFITS	231	01-Feb-2020	01-Feb-2020	
10-5-1001024-0207	BENEFITS - LIFE & DISABIL - HUMAN RESOUR				934.54
USB01	US BANK NATIONAL ASSOCIATION-VISA				
JAN/FEB 2020	JANUARY/FEBRUARY 2020 PURCHASES	211	31-Jan-2020	31-Jan-2020	
10-5-1001024-0250	HEALTH AND SAFETY - HUMAN RESOURCES				50.83
10-5-1001024-0372	RECRUITMENT EXPENSES				266.74
10-5-1001024-0240	EMPLOYEE RECOGNITION				66.70
10-5-1001024-0342	MEETING EXPENSES				90.40
10-5-1001024-0342	MEETING EXPENSES				30.00
Department Totals :					2,242.21

DEPARTMENT 1001025	INFORMATION TECHNOLOGY				
BEL01	BELL CANADA				
FEB 2020	FEBRUARY 2020 MONTHLY CHARGES	205	01-Feb-2020	01-Feb-2020	
10-5-1001025-0315	TELEPHONE				1,159.24
JAN 2020	JANUARY 2020 MONTHLY CHARGES	52	02-Jan-2020	02-Jan-2020	
10-5-1001025-0315	TELEPHONE				92.24
COG02	COGECO PAYMENT CENTRE				
FEB 2020 B	FEBRUARY 2020 INTERNET	248	01-Feb-2020	01-Feb-2020	
10-5-1001025-0332	INTERNET ACCESS				115.20
JAN 2020	JANUARY 2020 INTERNET	206	02-Jan-2020	02-Jan-2020	
10-5-1001025-0332	INTERNET ACCESS				3,167.39
10-5-1001025-0332	INTERNET ACCESS				180.74
GRE03	GREEN SHIELD CANADA				
FEB 2020	FEBRUARY 2020 BENEFITS	125	01-Feb-2020	01-Feb-2020	
10-5-1001025-0205	BENEFITS - GREENSHIELD				1,777.55
SUN11	SUN LIFE ASSURANCE CO. OF CANADA - BILLING				
FEB 2020	FEBRUARY 2020 BENEFITS	231	01-Feb-2020	01-Feb-2020	
10-5-1001025-0207	BENEFITS - LIFE & DISABILITY				461.86
USB01	US BANK NATIONAL ASSOCIATION-VISA				
JAN/FEB 2020	JANUARY/FEBRUARY 2020 PURCHASES	211	31-Jan-2020	31-Jan-2020	
10-5-1001025-0310	COMPUTER MAINTENANCE				1,794.00
10-5-1001025-0310	COMPUTER MAINTENANCE				-96.46
10-5-1001025-0310	COMPUTER MAINTENANCE				2,033.45
10-5-1001025-0351	TRAINING				734.50
Department Totals :					11,419.71

DEPARTMENT 1002000	COMMITTEES				
USB01	US BANK NATIONAL ASSOCIATION-VISA				
JAN/FEB 2020	JANUARY/FEBRUARY 2020 PURCHASES	211	31-Jan-2020	31-Jan-2020	
10-5-1002000-0569	DRAINAGE COMMITTEE				180.80
10-5-1002000-0569	DRAINAGE COMMITTEE				180.80
10-5-1002000-0569	DRAINAGE COMMITTEE				180.80
10-5-1002000-0569	DRAINAGE COMMITTEE				180.80
10-5-1002000-0569	DRAINAGE COMMITTEE				180.80
Department Totals :					904.00



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Vendor Code	Vendor Name	Batch	Inv Date	Inv Due Date	Amount
Invoice No.	Description				
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 1008030	DRAINAGE				
GRE03	GREEN SHIELD CANADA				
FEB 2020	FEBRUARY 2020 BENEFITS	125	01-Feb-2020	01-Feb-2020	
10-5-1008030-0205	BENEFITS GREENSHIELD				401.50
HYD02	HYDRO ONE NETWORKS				
JAN 2020	MAIN ACCOUNT JANUARY 2020	128	31-Jan-2020	31-Jan-2020	
10-1-1008030-8510	LAKWOOD PUMP #1				60.24
10-1-1008030-8675	MICKLE PARK AVE PUMP				116.50
10-1-1008030-8555	LEO BEAUDOIN PUMP				180.41
10-1-1008030-8120	BAILEY'S BEACH DRAIN & PUMP				32.54
10-1-1008030-8965	WILLOW BEACH PUMP				842.59
SUN11	SUN LIFE ASSURANCE CO. OF CANADA - BILLING				
FEB 2020	FEBRUARY 2020 BENEFITS	231	01-Feb-2020	01-Feb-2020	
10-5-1008030-0207	BENEFITS LIFE & DISABILITY				437.41
USB01	US BANK NATIONAL ASSOCIATION-VISA				
JAN/FEB 2020	JANUARY/FEBRUARY 2020 PURCHASES	211	31-Jan-2020	31-Jan-2020	
10-5-1008030-0351	TRAINING & PROFESSIONAL DEVELOPMENT				293.80
10-5-1008030-0351	TRAINING & PROFESSIONAL DEVELOPMENT				180.80
10-5-1008030-0351	TRAINING & PROFESSIONAL DEVELOPMENT				180.80
10-5-1008030-0351	TRAINING & PROFESSIONAL DEVELOPMENT				180.80
10-5-1008030-0351	TRAINING & PROFESSIONAL DEVELOPMENT				180.80
Department Totals :					3,088.19

DEPARTMENT 2010000	FIRE DEPARTMENT				
BEL900	BELL CANADA				
FEB 2020	FEBRUARY 2020 EMERGENCY PREPAREDNESS	244	01-Feb-2020	01-Feb-2020	
10-5-2010000-0800	EMERGENCY OPERATIONS CENTRE EXPENSES				230.00
COG02	COGECO PAYMENT CENTRE				
JAN 2020	JANUARY 2020 INTERNET	206	02-Jan-2020	02-Jan-2020	
10-5-2010000-0251	FIRE PREVENTION & TRAININ				80.22
GRE03	GREEN SHIELD CANADA				
FEB 2020	FEBRUARY 2020 BENEFITS	125	01-Feb-2020	01-Feb-2020	
10-5-2010000-0206	BENEFITS - GREENSHIELD RE				2,298.64
10-5-2010000-0205	BENEFITS - GREENSHIELD - FIRE				3,512.75
HYD02	HYDRO ONE NETWORKS				
JAN 2020	MAIN ACCOUNT JANUARY 2020	128	31-Jan-2020	31-Jan-2020	
10-5-2010000-0800	EMERGENCY OPERATIONS CENTRE EXPENSES				35.70
JAN EMERG 2N 2N CONC LOT 10, SIRENS		89	21-Jan-2020	21-Jan-2020	
10-5-2010000-0800	EMERGENCY OPERATIONS CENTRE EXPENSES				34.58
JAN EMERG 2S 2S CONC LOT 20, SIRENS		50	15-Jan-2020	15-Jan-2020	
10-5-2010000-0800	EMERGENCY OPERATIONS CENTRE EXPENSES				34.81
SHA253	SHAW DIRECT				
FEB 2020	FEB 3 - MAR 2, 2020 SATELLITE	181	04-Feb-2020	04-Feb-2020	
10-5-2010000-0800	EMERGENCY OPERATIONS CENTRE EXPENSES				88.14
SUN11	SUN LIFE ASSURANCE CO. OF CANADA - BILLING				
FEB 2020	FEBRUARY 2020 BENEFITS	231	01-Feb-2020	01-Feb-2020	
10-5-2010000-0207	BENEFITS - LIFE & DISABIL				2,786.09
USB01	US BANK NATIONAL ASSOCIATION-VISA				
JAN/FEB 2020	JANUARY/FEBRUARY 2020 PURCHASES	211	31-Jan-2020	31-Jan-2020	
10-5-2010000-0350	MEMBERSHIPS				288.15
10-5-2010000-0350	MEMBERSHIPS				288.15
10-5-2010000-0350	MEMBERSHIPS				288.15
10-5-2010000-0800	EMERGENCY OPERATIONS CENTRE EXPENSES				22.43
10-5-2010000-0402	VEHICLE & EQUIPMENT				39.62
10-5-2010000-0351	TRAINING & PROF.DEVELOPMENT				32.74
10-5-2010000-0420	FIREFIGHTING EQUIPMENT				2,335.94



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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				
10-5-2010000-0420	FIREFIGHTING EQUIPMENT				249.50
WOR03	WORKPLACE SAFETY & INSURANCE BOARD				
JANUARY 2020	JANUARY 2020 WSIB BENEFITS	106	31-Jan-2020	31-Jan-2020	
10-5-2010000-0208	BENEFITS - WORKER'S COMP.				1,545.64
Department Totals :					14,191.25

DEPARTMENT 2012020	FIRE CAPITAL				
USB01	US BANK NATIONAL ASSOCIATION-VISA				
JAN/FEB 2020	JANUARY/FEBRUARY 2020 PURCHASES	211	31-Jan-2020	31-Jan-2020	
40-7-2012020-0004	WATER & ICE RESCUE EQUIP				351.06
40-7-2012020-0004	WATER & ICE RESCUE EQUIP				291.54
Department Totals :					642.60

DEPARTMENT 2020000	POLICE DEPARTMENT				
BEL01	BELL CANADA				
FEB 2020	FEBRUARY 2020 MONTHLY CHARGES	205	01-Feb-2020	01-Feb-2020	
10-5-2020000-0315	TELEPHONE				542.41
CIT350	CITY OF WINDSOR				
FEBRUARY 202	WPS CONTRACT FOR FEBRUARY 2020	101	01-Feb-2020	01-Feb-2020	
10-5-2020000-0605	SERVICE CONTRACT -WPS				417,825.00
ESS46	ESSEX POWERLINES CORPORATION				
JAN 2020	ELECTRICITY, WATER & SEWAGE JANUARY 2020	184	31-Jan-2020	31-Jan-2020	
10-5-2020000-0316	UTILITIES - POLICE DEPT				1,737.45
GRE03	GREEN SHIELD CANADA				
FEB 2020	FEBRUARY 2020 BENEFITS	125	01-Feb-2020	01-Feb-2020	
10-5-2020000-0205	BENEFITS - GREENSHIELD				1,120.25
10-5-2020000-0206	BENEFITS - GREENSHIELD RE				9,317.40
UNI01	UNION GAS LTD				
JAN 2020	JANUARY 2020 MONTHLY CHARGES	90	28-Jan-2020	28-Jan-2020	
10-5-2020000-0316	UTILITIES - POLICE DEPT				410.42
Department Totals :					430,952.93

DEPARTMENT 2043010	BUILDING DEPARTMENT				
GRE03	GREEN SHIELD CANADA				
FEB 2020	FEBRUARY 2020 BENEFITS	125	01-Feb-2020	01-Feb-2020	
10-5-2043010-0206	BENEFITS - GREENSHIELD RE				1,651.22
10-5-2043010-0205	BENEFITS - GREENSHIELD				1,027.98
SUN11	SUN LIFE ASSURANCE CO. OF CANADA - BILLING				
FEB 2020	FEBRUARY 2020 BENEFITS	231	01-Feb-2020	01-Feb-2020	
10-5-2043010-0207	BENEFITS - LIFE & DISABIL				1,233.22
USB01	US BANK NATIONAL ASSOCIATION-VISA				
JAN/FEB 2020	JANUARY/FEBRUARY 2020 PURCHASES	211	31-Jan-2020	31-Jan-2020	
10-5-2043010-0345	BLDG. - CELL PHONE EXPENSE				24.84
10-5-2043010-0345	BLDG. - CELL PHONE EXPENSE				21.46
10-5-2043010-0345	BLDG. - CELL PHONE EXPENSE				88.29
10-5-2043010-0345	BLDG. - CELL PHONE EXPENSE				32.54
Department Totals :					4,079.55

DEPARTMENT 2043015	LICENSING AND ENFORCEMENT				
GRE03	GREEN SHIELD CANADA				
FEB 2020	FEBRUARY 2020 BENEFITS	125	01-Feb-2020	01-Feb-2020	
10-5-2043015-0205	BENEFITS - GREENSHIELD				1,570.33
SUN11	SUN LIFE ASSURANCE CO. OF CANADA - BILLING				



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Department : All

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Vendor Code	Vendor Name	Batch	Inv Date	Inv Due Date	Amount
Invoice No.	Description				
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2043015	LICENSING AND ENFORCEMENT				
FEB 2020	FEBRUARY 2020 BENEFITS	231	01-Feb-2020	01-Feb-2020	
10-5-2043015-0207	BENEFITS - LIFE & DISABILITY				1,196.45
USB01	US BANK NATIONAL ASSOCIATION-VISA				
JAN/FEB 2020	JANUARY/FEBRUARY 2020 PURCHASES	211	31-Jan-2020	31-Jan-2020	
10-5-2043015-0351	TRAINING AND CONFERENCES				1,269.00
10-5-2043015-0301	OFFICE SUPPLIES				12.76
Department Totals :					4,048.54
DEPARTMENT 3010000	PUBLIC WORKS				
GRE03	GREEN SHIELD CANADA				
FEB 2020	FEBRUARY 2020 BENEFITS	125	01-Feb-2020	01-Feb-2020	
10-5-3010000-0205	BENEFITS - GREENSHIELD				5,441.34
10-5-3010000-0206	BENEFITS - GREENSHIELD RE				8,403.96
SUN11	SUN LIFE ASSURANCE CO. OF CANADA - BILLING				
FEB 2020	FEBRUARY 2020 BENEFITS	231	01-Feb-2020	01-Feb-2020	
10-5-3010000-0207	BENEFITS - LIFE & DISABIL				3,691.16
USB01	US BANK NATIONAL ASSOCIATION-VISA				
JAN/FEB 2020	JANUARY/FEBRUARY 2020 PURCHASES	211	31-Jan-2020	31-Jan-2020	
10-5-3010000-0351	TRAINING & CONFERENCES				130.00
10-5-3010000-0351	TRAINING & CONFERENCES				278.00
10-5-3010000-0351	TRAINING & CONFERENCES				875.75
10-5-3010000-0351	TRAINING & CONFERENCES				293.80
10-5-3010000-0351	TRAINING & CONFERENCES				10.00
10-5-3010000-0301	OFFICE SUPPLIES				14.09
Department Totals :					19,138.10
DEPARTMENT 3050000	STREET LIGHTING				
ESS46	ESSEX POWERLINES CORPORATION				
JAN 2020	ELECTRICITY, WATER & SEWAGE JANUARY 2020	184	31-Jan-2020	31-Jan-2020	
10-5-3050000-0316	UTILITIES				7,792.62
Department Totals :					7,792.62
DEPARTMENT 3250000	TRAFFIC CONTROL				
ESS46	ESSEX POWERLINES CORPORATION				
JAN 2020	ELECTRICITY, WATER & SEWAGE JANUARY 2020	184	31-Jan-2020	31-Jan-2020	
10-5-3250000-0316	UTILITIES - TRAFFIC LIGHTS				980.66
Department Totals :					980.66
DEPARTMENT 4017720	MCGREGOR SEWERS				
HYD02	HYDRO ONE NETWORKS				
JAN 2020	MAIN ACCOUNT JANUARY 2020	128	31-Jan-2020	31-Jan-2020	
10-5-4017720-0316	UTILITIES				1,135.55
Department Totals :					1,135.55
DEPARTMENT 4017730	EDGEWATER SEWERS				
BEL12	BELL CANADA				
FEB 2020	FEBRUARY 2020 SERVICES	246	01-Feb-2020	01-Feb-2020	
10-5-4017730-0612	OCWA MAINTENANCE ITEMS				132.15
HYD02	HYDRO ONE NETWORKS				
JAN 2020	MAIN ACCOUNT JANUARY 2020	128	31-Jan-2020	31-Jan-2020	
10-5-4017730-0316	UTILITIES				2,675.06
Department Totals :					2,807.21



Vendor : 001 To ZUL180

Batch : All

Department : All

EFT Paid Date : 01-Feb-2020 To 29-Feb-2020

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				
DEPARTMENT 4017740	AMHERSTBURG SEWERS				
ESS46	ESSEX POWERLINES CORPORATION				
JAN 2020	ELECTRICITY, WATER & SEWAGE JANUARY 2020	184	31-Jan-2020	31-Jan-2020	
10-5-4017740-0316	UTILITIES - SEWERS				24,528.57
UNI01	UNION GAS LTD				
JAN 2020	JANUARY 2020 MONTHLY CHARGES	90	28-Jan-2020	28-Jan-2020	
10-5-4017740-0316	UTILITIES - SEWERS				2,575.78
Department Totals :					27,104.35
DEPARTMENT 4017750	BIG CREEK RBC SEWER				
HYD02	HYDRO ONE NETWORKS				
JAN 2020	MAIN ACCOUNT JANUARY 2020	128	31-Jan-2020	31-Jan-2020	
10-5-4017750-0316	UTILITIES				2,505.80
Department Totals :					2,505.80
DEPARTMENT 4017755	MCLEOD SBR SEWER				
HYD02	HYDRO ONE NETWORKS				
JAN 2020	MAIN ACCOUNT JANUARY 2020	128	31-Jan-2020	31-Jan-2020	
10-5-4017755-0316	UTILITIES				7,860.87
UNI01	UNION GAS LTD				
JAN 2020	JANUARY 2020 MONTHLY CHARGES	90	28-Jan-2020	28-Jan-2020	
10-5-4017755-0316	UTILITIES				288.79
Department Totals :					8,149.66
DEPARTMENT 4017760	BOBLO SEWER				
HYD02	HYDRO ONE NETWORKS				
JAN 2020	MAIN ACCOUNT JANUARY 2020	128	31-Jan-2020	31-Jan-2020	
10-5-4017760-0316	UTILITIES				1,847.34
Department Totals :					1,847.34
DEPARTMENT 4057710	GARBAGE COLLECTION				
USB01	US BANK NATIONAL ASSOCIATION-VISA				
JAN/FEB 2020	JANUARY/FEBRUARY 2020 PURCHASES	211	31-Jan-2020	31-Jan-2020	
10-5-4057710-0602	GARBAGE COLLECTION				50.00
Department Totals :					50.00
DEPARTMENT 4067715	GARBAGE DISPOSAL				
CAN066	CANADA POST CORPORATION				
9714891994	CALENDAR DELIVERY COST	94	20-Jan-2020	20-Jan-2020	
10-5-4067715-0307	COLLECTION CALENDAR EXPENSES				1,625.83
Department Totals :					1,625.83
DEPARTMENT 7010000	PARKS AND RECREATION PROGRAMMING				
BEL34	BELL				
FEB 2020	FEBRUARY 2020 SATELLITE SERVICES	245	10-Feb-2020	10-Feb-2020	
10-5-7010000-0349	MARKETING				82.43
GRE03	GREEN SHIELD CANADA				
FEB 2020	FEBRUARY 2020 BENEFITS	125	01-Feb-2020	01-Feb-2020	
10-5-7010000-0205	BENEFITS - GREENSHIELD				830.73
PEP01	PEPSI BOTTLING GROUP (CANADA) CO				
48958056	CONCESSION PURCHASE	93	21-Jan-2020	21-Jan-2020	



Vendor : 001 To ZUL180
 Batch : All
 Department : All

EFT Paid Date : 01-Feb-2020 To 29-Feb-2020
 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 7010000	PARKS AND RECREATION PROGRAMMING				
10-5-7010000-0384	CONCESSION PRODUCT				2,012.79
SUN11	SUN LIFE ASSURANCE CO. OF CANADA - BILLING				
FEB 2020	FEBRUARY 2020 BENEFITS	231	01-Feb-2020	01-Feb-2020	
10-5-7010000-0207	BENEFITS - LIFE & DISABILITY				690.49
USB01	US BANK NATIONAL ASSOCIATION-VISA				
JAN/FEB 2020	JANUARY/FEBRUARY 2020 PURCHASES	211	31-Jan-2020	31-Jan-2020	
10-5-7010000-0420	RECREATION EXPENSES				30.57
10-5-7010000-0420	RECREATION EXPENSES				127.25
10-5-7010000-0420	RECREATION EXPENSES				18.41
10-5-7010000-0420	RECREATION EXPENSES				69.96
10-5-7010000-0420	RECREATION EXPENSES				116.97
10-5-7010000-0420	RECREATION EXPENSES				109.82
10-5-7010000-0420	RECREATION EXPENSES				45.88
10-5-7010000-0420	RECREATION EXPENSES				147.50
10-5-7010000-0384	CONCESSION PRODUCT				123.74
10-5-7010000-0349	MARKETING				79.00
10-5-7010000-0349	MARKETING				408.00
10-5-7010000-0351	CONVENTIONS & SEMINARS				51.64
10-5-7010000-0420	RECREATION EXPENSES				29.99
10-5-7010000-0420	RECREATION EXPENSES				135.57
10-5-7010000-0420	RECREATION EXPENSES				33.82
10-5-7010000-0420	RECREATION EXPENSES				209.01
10-5-7010000-0420	RECREATION EXPENSES				15.68
10-5-7010000-0420	RECREATION EXPENSES				45.17
10-5-7010000-0420	RECREATION EXPENSES				339.00
10-5-7010000-0420	RECREATION EXPENSES				19.83
Department Totals :					5,773.25

DEPARTMENT 7010160	LION'S POOL PROGRAMMING				
ESS46	ESSEX POWERLINES CORPORATION				
JAN 2020	ELECTRICITY, WATER & SEWAGE JANUARY 2020	184	31-Jan-2020	31-Jan-2020	
10-5-7010160-0316	UTILITIES - LIONS POOL				38.29
Department Totals :					38.29

DEPARTMENT 7017000	PARKS MAINTENANCE				
GRE03	GREEN SHIELD CANADA				
FEB 2020	FEBRUARY 2020 BENEFITS	125	01-Feb-2020	01-Feb-2020	
10-5-7017000-0205	BENEFITS - GREENSHIELD - PARKS & GROUNDS				2,395.62
SUN11	SUN LIFE ASSURANCE CO. OF CANADA - BILLING				
FEB 2020	FEBRUARY 2020 BENEFITS	231	01-Feb-2020	01-Feb-2020	
10-5-7017000-0207	BENEFITS - LIFE & DISABIL - PARKS & GRDS				2,274.35
USB01	US BANK NATIONAL ASSOCIATION-VISA				
JAN/FEB 2020	JANUARY/FEBRUARY 2020 PURCHASES	211	31-Jan-2020	31-Jan-2020	
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				104.69
10-5-7017000-0322	GENERAL SUPPLIES - PARKS & REC				20.33
Department Totals :					4,794.99

DEPARTMENT 7017002	FACILITIES				
ESS46	ESSEX POWERLINES CORPORATION				
JAN 2020	ELECTRICITY, WATER & SEWAGE JANUARY 2020	184	31-Jan-2020	31-Jan-2020	
10-5-7017002-0316	TOWN FACILITIES - UTILITIES				1,541.75
10-5-7017002-0316	KNYP FACILITIES - UTILITIES				905.45
10-5-7017002-0316	GORDON FACILITIES - UTILITIES				238.61
10-5-7017002-0316	WIGLE FACILITIES - UTILITIES				158.46
10-5-7017002-0316	NORTHC FACILITIES - UTILITIES				302.23
10-5-7017002-0316	SCOUT FACILITIES - UTILITIES				169.54



Vendor : 001 To ZUL180

Batch : All

Department : All

EFT Paid Date : 01-Feb-2020 To 29-Feb-2020

Bank : 1 To 99

Class : All

Vendor Code	Vendor Name				Batch	Inv Date	Inv Due Date		
Invoice No.	Description								
G.L. Account	CC1	CC2	CC3	GL Account Name				Amount	
DEPARTMENT 7017002			FACILITIES						
10-5-7017002-0316	CENTW			FACILITIES - UTILITIES				237.07	
10-5-7017002-0316	ACS			FACILITIES - UTILITIES				681.57	
10-5-7017002-0316	PWD			FACILITIES - UTILITIES				1,405.86	
10-5-7017002-0316	FIRE			FACILITIES - UTILITIES				207.69	
10-5-7017002-0316	TODDY			FACILITIES - UTILITIES				1,557.85	
10-5-7017002-0316	CARNEG			FACILITIES - UTILITIES				54.01	
10-5-7017002-0316	99THOM			FACILITIES - UTILITIES				818.83	
10-5-7017002-0316	BELLEV			FACILITIES - UTILITIES				54.01	
10-5-7017002-0316	32ORIC			FACILITIES - UTILITIES				2,749.13	
10-5-7017002-0316	KNYP			FACILITIES - UTILITIES				54.01	
10-5-7017002-0316	GATESI			FACILITIES - UTILITIES				65.82	
GRE03 GREEN SHIELD CANADA									
FEB 2020	FEBRUARY 2020 BENEFITS				125	01-Feb-2020	01-Feb-2020		
10-5-7017002-0205				BENEFITS - GREENSHIELD - FACILITIES				858.46	
HYD02 HYDRO ONE NETWORKS									
JAN 2020	MAIN ACCOUNT JANUARY 2020				128	31-Jan-2020	31-Jan-2020		
10-5-7017002-0316	TOWN			FACILITIES - UTILITIES				988.37	
10-5-7017002-0316	FIRE			FACILITIES - UTILITIES				75.73	
10-5-7017002-0316	PWD			FACILITIES - UTILITIES				1,192.06	
10-5-7017002-0316	MALCOM			FACILITIES - UTILITIES				138.64	
REL002 RELIANCE HOME COMFORT									
JAN 2020	JANUARY 2020 RENTAL CHARGES				160	31-Jan-2020	31-Jan-2020		
10-5-7017002-0316	FIRE			FACILITIES - UTILITIES				27.12	
10-5-7017002-0316	PARKST			FACILITIES - UTILITIES				76.35	
SUN11 SUN LIFE ASSURANCE CO. OF CANADA - BILLING									
FEB 2020	FEBRUARY 2020 BENEFITS				231	01-Feb-2020	01-Feb-2020		
10-5-7017002-0207				BENEFITS - LIFE & DISABIL - FACILITIES				511.34	
UNI01 UNION GAS LTD									
JAN 2020	JANUARY 2020 MONTHLY CHARGES				90	28-Jan-2020	28-Jan-2020		
10-5-7017002-0316	FIRE			FACILITIES - UTILITIES				157.64	
10-5-7017002-0316	32ORIC			FACILITIES - UTILITIES				784.89	
10-5-7017002-0316	KNYP			FACILITIES - UTILITIES				116.59	
10-5-7017002-0316	PWD			FACILITIES - UTILITIES				1,628.10	
10-5-7017002-0316	PWD			FACILITIES - UTILITIES				659.48	
10-5-7017002-0316	FIRE			FACILITIES - UTILITIES				309.43	
10-5-7017002-0316	CENTW			FACILITIES - UTILITIES				16.17	
10-5-7017002-0316	ACS			FACILITIES - UTILITIES				168.02	
10-5-7017002-0316	GORDO			FACILITIES - UTILITIES				335.58	
10-5-7017002-0316	SCOUT			FACILITIES - UTILITIES				200.54	
10-5-7017002-0316	TOWN			FACILITIES - UTILITIES				676.26	
10-5-7017002-0316	TOWN			FACILITIES - UTILITIES				406.52	
10-5-7017002-0316	FIRE			FACILITIES - UTILITIES				406.52	
10-5-7017002-0316	PWD			FACILITIES - UTILITIES				254.98	
10-5-7017002-0316	TOWN			FACILITIES - UTILITIES				157.64	
Department Totals :								21,348.32	

DEPARTMENT 7017300			LIBRO						
ESS46 ESSEX POWERLINES CORPORATION									
JAN 2020	ELECTRICITY, WATER & SEWAGE JANUARY 2020				184	31-Jan-2020	31-Jan-2020		
10-5-7017300-0316				UTILITIES				2,326.30	
GRE03 GREEN SHIELD CANADA									
FEB 2020	FEBRUARY 2020 BENEFITS				125	01-Feb-2020	01-Feb-2020		
10-5-7017300-0206				BENEFITS - GREENSHIELD RE				2,360.39	
10-5-7017300-0205				BENEFITS - GREENSHIELD				1,027.51	
HYD02 HYDRO ONE NETWORKS									
JAN 2020	JANUARY 2020 LIBRO USAGE				159	31-Jan-2020	31-Jan-2020		
10-5-7017300-0316				UTILITIES				56,640.69	

Council/Board Report By Dept-(EFT)



Vendor : 001 To ZUL180
 Batch : All
 Department : All

EFT Paid Date : 01-Feb-2020 To 29-Feb-2020
 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 7017300 LIBRO					
SUN11 SUN LIFE ASSURANCE CO. OF CANADA - BILLING					
FEB 2020	FEBRUARY 2020 BENEFITS	231	01-Feb-2020	01-Feb-2020	
10-5-7017300-0207	BENEFITS - LIFE & DISABIL				511.24
UNI01 UNION GAS LTD					
JAN 2020	JANUARY 2020 MONTHLY CHARGES	90	28-Jan-2020	28-Jan-2020	
10-5-7017300-0316	UTILITIES				8,429.06
USB01 US BANK NATIONAL ASSOCIATION-VISA					
JAN/FEB 2020	JANUARY/FEBRUARY 2020 PURCHASES	211	31-Jan-2020	31-Jan-2020	
10-5-7017300-0317	BUILDING MAINTENANCE				322.58
10-5-7017300-0317	BUILDING MAINTENANCE				26.24
Department Totals :					71,644.01
<hr/>					
DEPARTMENT 8010000 PLANNING & LEGISLATIVE SERVICES					
GRE03 GREEN SHIELD CANADA					
FEB 2020	FEBRUARY 2020 BENEFITS	125	01-Feb-2020	01-Feb-2020	
10-5-8010000-0205	BENEFITS - GREENSHIELD				199.28
10-5-8010000-0206	BENEFITS - GREENSHIELD RETIREES				1,006.86
SUN11 SUN LIFE ASSURANCE CO. OF CANADA - BILLING					
FEB 2020	FEBRUARY 2020 BENEFITS	231	01-Feb-2020	01-Feb-2020	
10-5-8010000-0207	BENEFITS - LIFE & DISABIL				682.45
Department Totals :					1,888.59
<hr/>					
DEPARTMENT 8020000 TOURISM VISITOR INFORMATION CENTRE					
GRE03 GREEN SHIELD CANADA					
FEB 2020	FEBRUARY 2020 BENEFITS	125	01-Feb-2020	01-Feb-2020	
10-5-8020000-0205	BENEFITS - GREENSHIELD - TOURISM				1,606.00
SUN11 SUN LIFE ASSURANCE CO. OF CANADA - BILLING					
FEB 2020	FEBRUARY 2020 BENEFITS	231	01-Feb-2020	01-Feb-2020	
10-5-8020000-0207	BENEFITS - LIFE & DISABILITY				1,209.29
USB01 US BANK NATIONAL ASSOCIATION-VISA					
JAN/FEB 2020	JANUARY/FEBRUARY 2020 PURCHASES	211	31-Jan-2020	31-Jan-2020	
10-5-8020000-0340	TRUE COMMUNITY EVENTS				243.74
10-5-8020000-0340	TRUE COMMUNITY EVENTS				141.20
10-5-8020000-0340	TRUE COMMUNITY EVENTS				646.38
10-5-8020000-0340	TRUE COMMUNITY EVENTS				42.92
10-5-8020000-0340	TRUE COMMUNITY EVENTS				57.68
10-5-8020000-0340	TRUE COMMUNITY EVENTS				150.00
10-5-8020000-0340	TRUE COMMUNITY EVENTS				536.65
10-5-8020000-0340	TRUE COMMUNITY EVENTS				28.00
10-5-8020000-0340	TRUE COMMUNITY EVENTS				92.39
10-5-8020000-0340	TRUE COMMUNITY EVENTS				64.42
10-5-8020000-0340	TRUE COMMUNITY EVENTS				35.96
10-5-8020000-0340	TRUE COMMUNITY EVENTS				1,684.42
10-5-8020000-0340	TRUE COMMUNITY EVENTS				55.11
10-5-8020000-0340	TRUE COMMUNITY EVENTS				124.30
10-5-8020000-0340	TRUE COMMUNITY EVENTS				50.46
10-5-8020000-0340	TRUE COMMUNITY EVENTS				219.76
10-5-8020000-0340	TRUE COMMUNITY EVENTS				18.93
10-5-8020000-0340	TRUE COMMUNITY EVENTS				41.81
10-5-8020000-0307	TRUE ADVERTISING				300.00
10-5-8020000-0307	TRUE ADVERTISING				153.12
10-5-8020000-0355	GENERA PRINTED MATERIAL\PROMOTIONAL PRODUCTS				-2.45
Department Totals :					7,500.09



Vendor : 001 To ZUL180

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

DEPARTMENT 8020000 TOURISM VISITOR INFORMATION CENTRE

EFT Paid Total : 1,499,245.33

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	2,579,630.99
Total EFT Paid for Approval :	1,499,245.33
Grand Total ITEMS for Approval :	<u><u>4,078,876.32</u></u>



THE CORPORATION OF THE TOWN OF AMHERSTBURG

OFFICE OF THE CAO

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

Author's Name: B.Montone	Report Date: March 9, 2020
Author's Phone: 519 736-6500 ext. 4221	Date to Council: March 23, 2020
Author's E-mail: B. Montone	Resolution #:

To: Mayor and Members of Town Council

Subject: Monthly Fire Department Activity Report – February 2020

1. **RECOMMENDATION:**

It is recommended that:

The report from the Fire Chief dated March 9, 2020 regarding the Monthly Fire Department Activity Report – February 2020 **BE RECEIVED for information**

EXECUTIVE SUMMARY:

N/A

On April 11, 2016, Council adopted the following:

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

3. **DISCUSSION:**

The goal of the Amherstburg Fire Department is to provide fire protection services through a range of programs designed to protect the lives and property of the inhabitants from the adverse effects of fire, sudden medical emergencies or exposure to dangerous conditions created by man or nature.

To achieve this goal the Amherstburg Fire Department utilizes fire suppression and rescue activities, fire inspections, fire investigation, public fire safety education and other fire protection programs as defined by the Fire Protection and Prevention Act, R.S.O.1997. and the Town of Amherstburg, Establishing and Regulating By-Law # 2017 – 67. The attached, represents activities and program information for the month of February 2020.

4. **RISK ANALYSIS:**

N/A

5. **FINANCIAL MATTERS:**

N/A

6. **CONSULTATIONS:**

N/A

7. **CONCLUSION:**

As directed by Council, the Amherstburg Fire Department will continue to provide monthly activity reports.

Bruce Montone
Fire Chief

DEPARTMENTS/OTHERS CONSULTED:

Name:

Phone #: 519 ext.

NOTIFICATION :

Name	Address	Email Address	Telephone	FAX

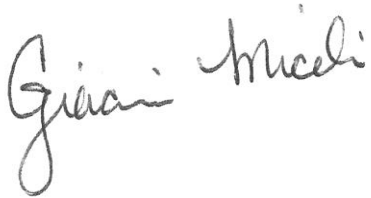
Report Approval Details

Document Title:	Monthly Fire Department Activity Report - February 2020.docx
Attachments:	- Monthly Dashboard Report February 20.pdf
Final Approval Date:	Mar 12, 2020

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



Cheryl Horrobin



John Miceli



Paula Parker



FIRE SERVICES DASHBOARD

1 - SERVICE LEVEL DELIVERY		2019	YTD 2020	Feb-19	Feb-20
INCIDENTS		331	48	31	23
Inident Types	OFM codes				
Fire	01 - 29	60	8	4	4
False Fire Alarms	31 - 39	101	6	7	1
Public Hazard	41 - 59	49	4	5	1
Rescues	601 - 69	70	16	7	9
Medical	701 - 899	41	9	6	6
Others	91 - 99	10	5	2	2

Number of calls by station		2019	YTD 2020	Feb-19	Feb-20
Station # 1		102	17	15	7
Station # 2		107	17	10	9
Station # 3		40	6	3	3
Duty Officer		81	8	3	4

3 - AVERAGE RESPONSE Targets		2019	YTD 2020	Feb-20 AVG	Feb-20
Alarm Processing Time	90th Percentile	0:03:48	0:03:24	0:01:48	0:03:27
Turnout Time	90th Percentile	0:07:18	0:06:52	0:03:06	0:06:54
Travel Time	90th Percentile	0:09:10	0:08:27	0:05:33	0:08:29

3 - OTHER STATISTICS		2019	YTD 2020	Feb-19	Feb-20
Total Training Session		203	25	16	13
Total Training Session (Station 1)		47	8	4	4
Total Training Session (Station 2)		45	8	3	4
Total Training Session (Station 3)		45	8	3	4
Total Training Session (Extra)		66	1	6	1
Total Routine Station Maintenance & Inspection		147	24	12	12
Fire Prevention Inspections		64	5	5	3
Business Licenses Inspections		18	2	2	1
Fire Prevention Program Activities (i.e. Lockbox, Special Event)		146	17	14	8
Fire Safety Plan Reviews (Emergency Plans, Fire Safety Plans)		172	36	3	21
Vulnerable Occupancy Annual Inspections		30	4	1	2
Smoke and CO Alarm Install		13	2	0	1
Fire Permits Issued		442	154	7	77
Fire Permit Inspections		252	47	3	29

4 - COMMUNITY IMPACT		2019	YTD 2020	Feb-19	Feb-20
Total \$ Loss (Estimate)		526,000	0	500	0
Total \$ Saved (Estimate)		960,000	0	0	0
Residential Fire Related Injuries (Entire)		0	0	0	0
Fire Fighter		0	0	0	0
Public		0	0	0	0
Residential Fire Related Fatalities (Entire)		1	0	0	0
Fire Fighter		0	0	0	0
Public		1	0	0	0



FIRE SERVICES

DASHBOARD

5 - CHIEF'S COMMENTS

February was a month of preparedness activities, including the re-commencement of regular Flood Planning Meetings with all partners. Pandemic preparations for the Covid-19 challenges took place including Screening protocols, response protocols and corporate considerations. Meetings with County partners are planned for early March. The Chief participated in the Leadership Table activities for the Community Safety & Well Being Initiative by the County of Essex and City of Windsor. The 911 Technical table met regarding Next Gen 911.

29-Feb-20



Premier of Ontario
Le premier ministre
de l'Ontario

Legislative Building
Queen's Park
Toronto, Ontario
M7A 1A1
Édifice de l'Assemblée législative
Queen's Park
Toronto (Ontario)
M7A 1A1

March 3, 2020

Mr. Giovanni Miceli
Chief Administrative Officer
Town of Amherstburg
271 Sandwich Street South
Amherstburg, Ontario
N9V 2A5

Dear Mr. Miceli:

Thanks for your letter about council's resolution dealing with the new Amherstburg High School. I appreciate hearing council's views on the issue.

I note that you've sent a copy of council's resolution to the Honourable Stephen Lecce, Minister of Education. I'm sure the minister will also take council's views into consideration.

Thanks again for the information.

Sincerely,

A handwritten signature in black ink, appearing to read "Doug Ford".

Doug Ford
Premier

c: The Honourable Stephen Lecce



Hon. Ernie Hardeman
Minister of Agriculture, Food & Rural Affairs
77 Grenville Street, 11th Floor
Toronto, Ontario M5S 1B3

Via Email: minister.omafra@ontario.ca

Dear Minister Hardeman,

Ontario farms have come under increasing threat from trespassers and activists who illegally enter property, barns and buildings, causing significant disruptions to the entire agri-food sector. These activists are trespassing under false pretenses to gain entry on to farm properties. They have seized private property and threatened the health and safety of Ontario farms, employees, livestock and crops. These individuals and organizations are causing health and safety concerns and undue stress to Ontario farmers, their families, and their businesses. Once peaceful protests have escalated to trespassing, invading, barn break-ins and harassment. These incidents distress farmers, their families and employees, and threaten the health of livestock and crops when activists breach biosecurity protocols, ultimately putting the entire food system at risk.

We strongly support the new proposed legislation, *Bill 156: Security from Trespass and Protecting Food Safety Act*. This new legislation is an important way to keep our farm and food supply safe for all Ontarians. Bill 156 provides a balanced approach to protecting farms while recognizing a citizen's right to protest. This new legislation will ensure farm businesses have a legal standing to protect their farm, family and employees, livestock, crops and ultimately the entire food system. *Bill 156: Security from Trespass and Protecting Food Safety Act* is good news for Ontario's agri-food industry. Thank you for this important new legislation. Protection of our Ontario should be the highest priority.

Sincerely,

Meagan Elliott
Municipal Clerk

February 18, 2020 Regular Meeting of Council:

Moved: Eugene Ivanov

Seconded: Patrick Adams

Whereas the Provincial Government of Ontario is considering Bill 156, *Security from Trespass and Protecting Food Safety Act, 2019*; and

Whereas Bill 156 is intended to protect farms, farm operations, and food safety and security by addressing unwanted trespassing; and

Whereas Ontario farmers are increasingly under threat of unwanted trespassers who are illegally entering property, barns and buildings, and safety of drivers of motor vehicles transporting farm animals which threatens the health and safety of the farm, employees, livestock and crops; and

Whereas additional protection for the agri-food industry to protect the security of the food chain, the farm owners, family and employees is the purpose of the *Security from Trespass and Protecting Food Safety Act, 2019*; and

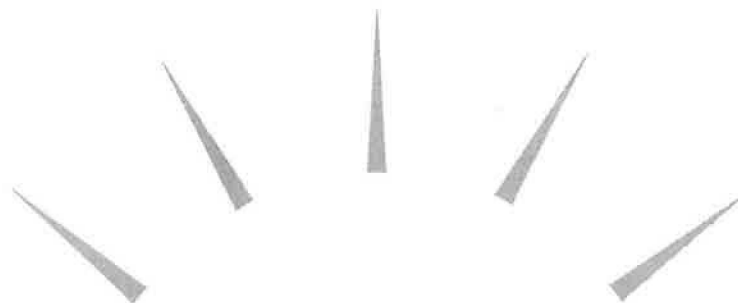
Whereas unwanted trespassing occurs on all types of farm operations, including grain farmers, which has the potential to impact the safety and security of people and the food chain;

Now Therefore Be It Resolved That the Town of Kirkland Lake supports the intent of Bill 156 and requests that the Province of Ontario expanding Bill 156 to identify and include protections against trespass for grain farm operations; and

That a copy of this Motion be sent to the Honourable Doug Ford, Premier of Ontario, The Honourable Ernie Hardeman, Minister of Agriculture, Food and Rural Affairs, the Honourable Steve Clark, Minister of Municipal Affairs and Housing, Andrea Horwath, Leader of the New Democratic Party of Ontario, John Fraser, Interim Leader of the Liberal Party of Ontario, Mike Schreiner, Leader of the Green Party of Ontario, and Monte McNaughton, MPP, Middlesex-Kent; and

That a copy of this motion be sent to the Association of Municipalities of Ontario (AMO), and Ontario municipalities.

CARRIED



OFFICE OF THE MAYOR
THE CORPORATION OF THE TOWN OF KIRKLAND LAKE

Postal Bag 1757, 3 Kirkland Street, Kirkland Lake, Ontario, Canada P2N 3P4 T (705) 567-9361 F (705) 567-3535 E bill.enouy@tkl.ca

www.teamkirklandlake.com



Clerk's Department

595 9th Avenue East, Owen Sound Ontario N4K 3E3
519-372-0219 x 1223 / 1-800-567-GREY / Fax: 519-376-8998

March 16, 2020

The Right Honourable Justin Trudeau
By email only: pm@pm.gc.ca

Dear Prime Minister:

Re: Grey County Council Resolution Supporting 100% Canadian Wines Excise Exemption

At the March 12, 2020 session of Grey County Committee of the Whole, resolution CW60-20 was passed by Grey County Council as follows:

Whereas, Canada's federal excise tax currently exempts 100% Canadian wines; and

Whereas, Australia has asked the World Trade Organization (WTO) to rule that this exemption is discriminatory; and

Whereas, if the WTO were to rule with Australia, Canadian wineries making 100% Canadian wine would no longer be exempt; and

Whereas, the present value of the excise exemption is \$39 million annually across Canada; and

Whereas, in the 13 years since this exemption was created, the production of 100% Canadian wine has increased by almost 30 million litres, representing an additional annual contribution of \$2.7 billion to the Canadian economy; and

Whereas, Grey County, specifically the municipalities of Meaford and Town of Blue Mountains, is home to a number of successful, award winning, boutique wineries;

Now Therefore, Be It Resolved That, the County of Grey supports the excise exemption for 100% Canadian wines; and

That, the County of Grey appeals to the Federal government to ensure the exemption remains in place by reaching an agreement

with Australia prior to the WTO ruling; and

That, this motion be forwarded to: The Right Honourable Justin Trudeau, Prime Minister of Canada; The Honourable Andrew Scheer, Leader of the Official Opposition; Yves-François Blanchet, Leader of the Bloc Québécois; Jagmeet Singh, Leader of the New Democratic Party of Canada; Jo-Ann Roberts, Interim Leader of the Green Party of Canada; The Honourable Mary Ng, Minister of Small Business, Export Promotion, and International Trade; Alex Ruff, Member of Parliament for Bruce-Grey-Owen Sound; AMO Member Municipalities; FCM Member Municipalities; Vintner's Quality Alliance; Ontario Craft Wineries; Ontario Craft Cider Association; and

That this resolution be forwarded prior to County Council approval as per Section 25.6 of Procedural By-law 5003-18.

Yours truly,



Heather Morrison
Clerk

(519) 372-0219 x 1227

heather.morrison@grey.ca
www.grey.ca

/kn

cc.

The Honourable Andrew Scheer, Leader of the Official Opposition: Andrew.scheer@parl.gc.ca

Yves-François Blanchet, Leader of the Bloc Québécois: yves-francois.blachet@parl.gc.ca

Jagmeet Singh, Leader of the New Democratic Party of Canada: jagmeet.singh@parl.gc.ca

Jo-Ann Roberts, Interim Leader of the Green Party of Canada: leader@greenparty.ca

The Honourable Mary Ng, Minister of Small Business, Export Promotion, and International Trade: mary.ng@parl.gc.ca

Alex Ruff, Member of Parliament for Bruce-Grey-Owen Sound: alex.ruff@parl.gc.ca

AMO Member Municipalities

FCM Member Municipalities

Vintner's Quality Alliance: info@canadianvintners.com

Ontario Craft Wineries: info@winecouncilofontario.ca; info@ontariocraftwineries.ca

Ontario Craft Cider Association: info@ontariocraftcider.com

March 3, 2020

Re: New Business- Motion of Support for a peaceful conclusion to the ongoing rail disruptions and encouragement for ongoing discussions for a solution to the Costal GasLink Project.

At its meeting of March 2, 2020, the Council of the Corporation of the Township of Tyendinaga ratified a motion, regarding the support for a peaceful conclusion to the ongoing rail disruptions and encouragement to find a path a peaceful solution regarding the Costal GasLink Project.

“WHEREAS the dispute regarding the Coastal Gas Link Project in British Columbia is continuing;

AND WHEREAS the dispute has directly affected both the Township of Tyendinaga and the Mohawks of the Bay of Quinte;

AND WHEREAS a resolution of the situation lies in discussion and negotiations with the appropriate parties;

NOWHEREFORE the Corporation of the Township of Tyendinaga calls on those parties to work together to find a successful and peaceful resolution of the pipeline matter as quickly as possible;

AND FINALLY that the Township urges all municipalities and municipal organizations across the Country to support the parties involved in their search for a resolution of this critically important matter.”

Best Regards,



Brad Roach

CAO (Chief Administrative Officer)

Clerk-Treasurer

The Corporation of the Township of Tyendinaga

859 Melrose Road, Shannonville, ON, K0K 3A0

(613) 396-1944 | clerk@tyendinagatownship.com

www.tyendinagatownship.com



MUNICIPALITY OF CALLANDER

Monday, March 16, 2020

Moved by Councillor

Seconded by Councillor

RESOLUTION NO. 2020/03/ 84

Whereas the World Health Organization has declared the COVID-19 Virus a world-wide pandemic; and

Whereas all levels of Government in Canada are taking precautionary measures to help protect their citizens and communities and slow the spread of this virus; and

Whereas these measures include social distancing and avoiding where possible public gatherings; and

Whereas the duration of these measures is unknown at this time; and

Whereas municipal governments need to continue to operate; and

Whereas the technology exists to allow Council members to participate in meetings electronically and for the public to be able to view the proceedings of Council electronically, thus allowing for increased social distancing without compromising accountability and transparency of Council decisions; and

Whereas the Municipal Act currently provides for Council Members to participate electronically in meetings, but only if a quorum is present in person and the meeting is open to the public; and

Whereas additional measures to control the COVID-19 pandemic could be employed if the Provincial Government waives the quorum and closed session restrictions to electronic participation in meetings by Council Members;

Now therefore, be it resolved that the Council of the Municipality of Callander petition the Provincial Government to waive the restrictions on electronic participation in Council Meetings, at least for the duration of the COVID-19 pandemic;

And further that copies of this motion be sent to the Premier of Ontario, the Minister of Municipal Affairs; our local MPP; and all Ontario Municipalities for support.

Mayor

CARRIED / DEFEATED / AMENDED / DEFERRED



February 20, 2020

RE: AMO's position on the Legislative Changes in Bill 132 with respect to the Aggregate Resources Act and the Safe Drinking Water Act.

Please be advised that Township of Puslinch Council, at its meeting held on January 2, 2020, considered the aforementioned topic and subsequent to discussion, the following was resolved:

Resolution No. 2020-010: Moved by Councillor Sepulis and
Seconded by Councillor Bailey

**That Council receives the Intergovernmental item 7.9 Queens Park Update; and
That Council direct staff to send correspondence in support of AMO's position on the
Legislative Changes in Bill 132 with respect to the Aggregate Resources Act and the Safe
Drinking Water Act.**

CARRIED

As per the above resolution, please accept a copy of this correspondence for your information and consideration.

Yours very truly,
Courtenay Hoytfox
Development and Legislative Coordinator

From: AMO Communications <Communicate@amo.on.ca>
Sent: Monday, December 16, 2019 11:17 AM
To: Courtenay Hoytfox
Subject: Queen's Park Update - December 16, 2019

AMO Update not displaying correctly? [View the online version](#) | [Send to a friend](#)
Add Communicate@amo.on.ca to your safe list



December 16, 2019

Queen's Park Update

Cannabis

On December 12th, the government amended Ontario Regulation 478/18 under the *Cannabis License Act, 2018*. This opens Ontario's cannabis retail market in 2020. Retail applications begin on January 6, 2020 and the new changes in the regulation include:

- Ceasing the lottery for retail licenses
- Eliminating pre-qualification requirements for retailers
- Allowing licensed producers to open retail store connected to a production facility

On March 2, 2020, the restrictions on the total number of store authorizations permitted in the province will be revoked. Licensed operators will be allowed to have up to 10 stores until September 2020, up to 30 stores until September 2021 and up to 75 stores afterwards. Store applications will only be eligible in municipalities that have opted-in to sell cannabis.

For more information, visit www.agco.ca.

End of the Fall Legislative Session

The Legislative Assembly of Ontario ended its 2019 legislative session on December 12th and is adjourned until February 18, 2020. Here are some short summaries of Bills of municipal interest that have received Royal Assent.

[Bill 132, Better for People, Smarter for Business Act, 2019](#) – Received Royal Assent on Dec. 10th.

The legislative changes in Bill 132 of most municipal concern are to the *Aggregates Act*. While it is an improvement that a change will require an application process for below water table extraction, rather than just an amendment to a licence, it still allows the province to issue licences for below water table extraction while the *Safe Drinking Water Act*, Section 19 stipulates that owners of municipal drinking water sources are guilty of an offence if they fail to exercise care over a drinking water system, like a well. As aquifers are connected, a decision of the province to allow below water table extraction could lead to contamination of municipal drinking water sources.

Given the conflict between these two Acts, AMO had asked for a concurrent amendment to the *Safe Drinking Water Act* to indemnify Council members for decisions on *Aggregates Act* applications that the province makes. This amendment was not made to the legislation that now has Royal Assent. We believe this will result in municipal councils appealing all provincial decisions on below water table extraction to the Local Planning Appeal Tribunal (LPAT) to show appropriate due diligence.

As well through Bill 132, the *Highway Traffic Act* was amended to allow municipal governments to pass by-laws that will allow some off-road vehicles to be driven on municipal highways.

For more information on this omnibus bill, please refer to AMO's [Bill 132 submission](#).

[Bill 138, Plan to Build Ontario Together Act, 2019](#) – Received Royal Assent on December 10th.

This omnibus Bill accompanied the 2019 Fall Economic Statement and affected 40 statutes. This included:

- Section 26.1 of the *Development Charges Act* is amended and will remove industrial development and commercial development from eligible development types that can be charged.
- Subsection 329 (2) of the *Municipal Act, 2001* and section 291 (2) of the *City of Toronto Act, 2006* has been amended regarding calculating property taxes when the permitted uses of land change.
- The *Supply Chain Management Act* specifies how the broader public sector may carry out supply chain management and procurement. AMO has confirmed that these provisions will not apply to municipalities.
- Section 37 of the *Planning Act* has been amended to set out a process for a person or public body to appeal a community benefits charge by-law to the Local Planning Appeal Tribunal.
- Section 40 (1) of the *Liquor Licence and Control Act* permits municipal councils to designate a recreational area under its jurisdiction to prohibit the possession of liquor.

[Bill 136, Provincial Animal Welfare Services Act, 2019](#) – Received Royal Assent on December 5th.

This bill creates an animal welfare framework. Under the Act, in the event of a conflict between a municipal by-law and the *Provincial Animal Welfare Services Act*, the provision that affords the greater protection to animals will prevail. The legislation

requires an implementation of a full provincial government-based animal welfare enforcement model.

The province has confirmed that all enforcement mechanisms will be performed by them.

[Bill 124, Protecting a Sustainable Public Sector for Future Generations Act, 2019](#)

– Received Royal Assent on November 7th.

Under Bill 124, broader public sector employee salary increases will be limited to 1% for the next three years. AMO has been assured that this Act does not apply to employers that are a municipality, a local board as defined in the *Municipal Act*, and persons and organizations that are appointed or chosen under the authority of a municipality.

AMO Contact:

You can contact AMO's Policy Team at policy@amo.on.ca or 416-971-9856.

*Disclaimer: The Association of Municipalities of Ontario (AMO) is unable to provide any warranty regarding the accuracy or completeness of third-party submissions. Distribution of these items does not imply an endorsement of the views, information or services mentioned.



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Norfolk County Office of the Mayor

March 1, 2020

Ontario Municipalities

Dear Heads of Council and Councillors:

Re: Issues regarding the mapping of Provincially Significant Wetlands (PSWs)

Norfolk County Council is working to address significant issues that have come to our attention regarding the mapping of Provincially Significant Wetlands (PSWs).

Following the Ministry's updated mapping related to PSWs, the County updated its Official Plan to bring its policies in line with the new mapping. Following that, the County planning staff introduced a Zoning By-Law amendment to update the zoning to reflect the new mapping and to provide consistency between the Zoning By-Law and the Official Plan. Though the mapping is wholly outside the County's process and control, the zoning by-law amendment was not approved by Council, flowing from significant public concern about the updated mapping affecting people's properties. In some cases, some of these changes were very significant.

The County submitted comments to the province as part of the review of the Provincial Policy statement requesting that the process for PSW mapping be significantly improved to allow for transparency and better land owner engagement, including, for example, a right of appeal or formal dispute resolution process. This will allow for land owners to be properly informed and engaged where land use designations that affect their property may result. The current process appears to be severely underfunded and without any meaningful way for affected residents to engage.

The County is seeking support from other rural municipalities who may be affected by this to address this issue with the province.

Thank you for your consideration of this matter.

Yours Truly,

Mayor Kristal Chopp
Norfolk County

cc. The Honourable Steve Clark,
Minister of Municipal Affairs and Housing



County of Haliburton

P.O. Box 399 – 11 Newcastle Street
Minden, Ontario K0M 2K0

705-286-1333 phone 705-286-4829 fax

Warden Liz Danielsen

Michael Rutter, CAO
mrutter@county.haliburton.on.ca

February 3, 2020

All Ontario Municipalities

Dear Sir/Madame:

Re: Tourism Oriented Destination Signage Fee Increases

Haliburton County and our local municipalities recently became aware of a significant increase in fees being charged to businesses by Canadian Tourism Oriented Destination Signage Limited. In a time when every effort is being made to remove barriers to prosperity, this change will take money directly from the “bottom line” of small and medium sized businesses and not-for-profits across the Province.

At their most recent meeting, Haliburton County Council passed the following resolution:

Whereas the Ministry of Heritage, Sport, Tourism, and Culture and the Ministry of Transportation supervise the delivery and maintenance of tourism oriented destination signage through a third party – Canadian TODS Limited;
And Whereas our tourism stakeholders and other enterprises rely heavily on this signage to direct customers to their businesses;
And Whereas Canadian TODS Limited recently advised their customers that fees will be doubling, beginning in 2020;
And Whereas this will result in significant financial hardship for those business owners:
Now therefore, be it resolved that the Haliburton County Tourism Committee and Haliburton County Council request that the Minister of Tourism, Culture and Sport and the Minister of Transportation reconsider or phase in this fee increase, allowing an appropriate amount of time for businesses to adjust;
And finally that those municipalities that support the resolution be requested to advise the Ministers noted above and their local MPP of their support.

All of the municipalities in the County of Haliburton recognize the value of this signage and the need for cost increases to meet inflation; however, we are asking that this fee increase be reconsidered and phased in to ease the burden on our stakeholders.

Thank you for your consideration of our request.

Yours truly,

Liz Danielsen
Warden

AMHERSTBURG COMMITTEE OF ADJUSTMENT

Present: D. Cozens, D. Shaw, S. Ducedre, T. Buchanan

Also Present: F. Garardo Manager of Planning Services, K. DiGiovanni Planning Clerk, Kevin Fox Policy & Committee Coordinator

Absent: J. Mailloux

1. Call to Order

The Chair called the meeting to order at 7:30 a.m. introductions of the Committee members and administration.

2. Disclosure of Pecuniary Interest

Member Shaw declared a conflict of interest with A-01-20, as he was the abutting property owner to the east.

3. Adoption of Agenda

The agenda was presented for adoption and adopted.

Moved by: Terris Buchanan
Seconded by: Sherry Ducedre

4. Adoption of Minutes

Minutes of a meeting of the Amherstburg Committee of Adjustment held Tuesday, December 17, 2019, at 7:30 a.m. in the Council Chambers were presented for adoption and adopted.

Moved by: Terris Buchanan
Seconded by: Don Shaw

5. Order of Business

5.1 Application B/04/20 & A/03/20- Brian & Margaret Sprague -1514 Goodview Ave Road (3729-550-000-28400-0000)

Public in Attendance: n/a

The applicant is proposing to sever a parcel of land being 12.19 m (40 ft) frontage by an irregular depth with an area of 700 sq m +/- (7534.7 sq ft +/-) for purposes of creating a new residential building lot. The retained lot will have a frontage of 18.28 m (60 feet) with an irregular depth and an area of 1133.2 sq m (12,197.6 sq ft). The zoning of the property is Residential Type 1 A (R1A) Zone in Zoning By-law 1999-52, as amended and Low Density Residential in the Official Plan. The retained parcel contains a single family dwelling and garage. This property is also subject to a minor variance application for reduced lot size and frontage (A-03-20).

The following correspondence was received from the various agencies and residents circulated:

- i) Letter dated January 20, 2020 from the Essex Region Conservation Authority

The owners and ERCA staff have met previously for pre-consultation meetings regarding this proposal. We have determined that an extremely limited building envelope could be supported on this property through an engineering assessment verifying adequate setbacks from the Detroit River. It is also our

understanding that the Zoning By-law for Residential (R1.1) requires a side yard setback of 1.5 metres for a new dwelling with an attached garage, or a dwelling without an attached garage or carport to be 2.5 metres on one side and 1.5 metres on the other side. We advise that the combined shared lot line setbacks between the retained and severed lots would provide minimal but adequate access for maintenance equipment should emergency works be needed on the shoreline protection measures. We would further ask the committee to consider a condition that the required 2.5 metres interior side yard setback be located along the south property line to ensure this access. Further we advise that we would not be in support of any future variances to reduce this side yard setback distance, as it would inhibit the ability to permit emergency equipment to access to the shoreline works.

- i) Email dated January 16, 2020 from the Public Works Department indicating the following:
 - *Individual water service connection(s) required for new lot*
 - *Individual sanitary service connection(s) required for new lot*
 - *Drainage apportionments required for the Goodview Avenue Drain, Mickle Drain and Sunset Beach Pumping Scheme*
 - *Maximum allowable driveway width for the severed property will be 20 feet (ie. 50% of the lot frontage, no wider than 30 feet)*

- i) Email dated January 16, 2020 from the Building Department indicating the following:
 1. *All other agencies approval required prior to issuance of permit. (ERCA)*
 2. *The newly created lot will require a lot grading plan prepared by a certified Ontario Land surveyor or Professional Engineer or Certified Engineering Technician.*
 3. *Approval required prior to the installation of new services of property.*

- ii) Email dated January 16, 2020 from the Fire Department indicating the following:

Fire has no objection to the application, but would be opposed to any variance to allow any future structures on the newly formed building lot to be constructed any closer the required setbacks established by the town.

- iii) Planning Report dated January 20, 2020 from Frank Garardo, Secretary Treasurer.

Committee Discussion:

The Chair introduced the application and asked if there were any members of the public present for this application. There were none. The Chair asked the applicant to speak to the application. Mrs. Sprague stated that they wanted to separate the 40 ft lot that was on the original plan of survey as well as the original waterlot shown on the original plan of survey. The Planner stated that there were minor variances required to allow of the lot size and frontage of the retained and severed parcels. He stated that through discussions with ERCA and Ministry of Natural Resources and Forestry guidelines required a 2.5 m easement along the north property line of the severed parcel as access to the shoreline to preform shoreline works. The Chair asked if the intention was for a 4 m unimpeded access to the shoreline between the dwellings on the retained and severed lands. Discussion ensued on the MNRF technical guidelines for emergency shoreline works. Member Buchanan asked if the applicants would be allowed any buildings in that sideyard. Mr. Garardo responded that anything that required a permit would not be allowed in the sideyard.

The Planner stated that minor variances were for the reduced frontage and lot size for the severed parcel as well as reduced frontage for the retained lands. Mrs. Sprague provided photos to the Committee of the current streetscape and other lots in the area. Discussion ensued on creating another 40 ft lot and the original plan of subdivision. The Chair stated concerns that the easement should be created on both lots to ensure

the 4 m access between dwellings to the shoreline. Discussion continued on the ability for emergency shoreline works to be completed and the need for the easement. Member Ducedre stated she was not opposed to the severance if all conditions could be met.

Member Buchanan put forth a motion to approve the application with the addition of the condition for a 1.5 m easement on the retained lands south property line registered on titled and a 2.5 m easement on the retained lands north property line to be able to complete emergency shoreline works if necessary. He also addressed comments from the Engineering and Public Works in regards to driveway width and requested that a condition be added to address the maximum driveway width.

The following resolution was put forth:

That the application be approved with the addition of Condition 10 to address the easements for shoreline access and Condition 11 to address the maximum driveway width.

1. That a Reference Plan of the subject property satisfactory to the municipality be deposited in the Registry Office; a copy to be provided to the municipality.
2. The applicant submit to the municipality the deed, in triplicate, acceptable for registration in order that consent may be attached to the original and duplicate and a copy be provided to the municipality.
3. That all property taxes be paid in full.
4. That a parkland fee be paid to the Town of Amherstburg prior to the stamping of the deeds in an amount of \$300 for each newly created lot.
5. That an assessment apportionment for any and all drains affected by the severance is completed in accordance with the provisions of the Drainage Act and that all costs associated with said apportionment are paid by the applicant.
6. That the property owner shall install separate water services, sanitary sewer services, storm water sewer services and utility services, for the proposed new lot in accordance with and under the supervision of the municipality at the applicant's expense, prior to the stamping of deeds, if necessary.
7. That an access must be constructed to the severed property where one does not exist. The access must be constructed to the satisfaction of the Town's Manager of Engineering and Operations.
8. That minor variances be obtained from the provisions of Bylaw 1999-52, as amended, through Minor Variance application A-03/20; specifically for the relief in frontage.
9. That a minimum 2.5 metre easement along the south property line for the retained lands be registered on the said lands as a maintenance corridor to provide access to the shoreline area. That a minimum of 1.5 metre easement along north property line of the severed lands be registered on the said lands as a maintenance corridor to provide access to the shoreline area.
10. That a driveway be constructed to a maximum of 50% of the lot frontage to a maximum of 9 metres.
11. 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.

Moved by: Terris Buchanan
Seconded by: Sherry Ducedre

Reasons of Committee – The Committee, having considered the evidence presented, and having reviewed the plans and correspondence on file, are satisfied that the request is in conformity with Sections 6.1.2 and 6.1.2(6) of Amherstburg's Official Plan and is consistent with the Provincial Policy Statement.

Minor Variance A-03-20:

Purpose of Application: The applicant is requesting relief from Zoning By-law 1999-52, as amended, Section 6(3)(a) which requires a minimum lot area of 900 sq m (9687.52 sq ft) in a Residential Type 1A (R1A) Zone. Subsequent to a severance from an existing 1887.42 sq m (20,316 sq ft) parcel the severed residential building lot will have an area of 700 sq m (7534.73 sq ft). Therefore the amount of relief requested is 200 sq m (2152.78 sq ft).

The applicant is also requesting relief from Zoning By-law 1999-52, as amended, Section 6(3)(b) which requires a minimum lot frontage of 20 m (65.62 ft) in a Residential Type 1A (R1A) Zone. Subsequent to a severance the severed residential building lot will have a minimum frontage of 12.19 metres (40 ft). Therefore the amount of relief requested for the severed lot is 7.81 metres (25.62 ft).

The applicant is also requesting relief from Zoning By-law 1999-52, as amended, Section 6(3)(b) which requires a minimum lot frontage of 20 m (65.62 ft) in a Residential Type 1A (R1A) Zone for the retained lot. Subsequent to the severance the retained lot will have a frontage of 18.28 m (60 ft). Therefore the relief request for the retained lot is 1.72 m (5 ft).

The following correspondence was received from the various agencies and residents circulated:

- i.) Email dated January 16, 2020 from the Fire Department indicating the following:
Fire has no objection to the application, but would be opposed to any variance to allow any future structures on the newly formed building lot to be constructed any closer the required setbacks established by the town.
- ii) Planning Report dated January 20, 2020 from Frank Garardo, Secretary Treasurer.

The Chair asked if there was any comment in regards to the Minor Variance. There were none.

The following resolution was put forth:

That application A/03/20 be approved, as presented.

Moved by: Don Shaw
Seconded by: Sherry Ducedre

-carried-

Reasons of Committee – The Committee, having considered the evidence presented, and having reviewed the plans and correspondence on file, are 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.

5.2 Application A/01/20- Matt Chappus-v/I Alma St (3729-360-000-02002-0000)

Public in Attendance: na

Member Shaw vacated his seat due to conflict of interest.

Purpose of Application: The applicant is requesting relief from Zoning By-law 1999-52, as amended, to permit the construction of a storage facility with an interior side yard setback of 6.09 m (20 ft) on the east side. Relief is being requested from Section 21(3)(c)(iii) which requires a minimum interior side yard setback of 15 m (49.2 ft) in the Special Industrial (SI) Zone where the lot abuts any other zone type. The applicant is requesting relief of 8.9 m (29.2 ft) to permit an interior side yard setback of 6.09 m (20 ft). The property is designated Light Industrial in the Official Plan.

The following correspondence was received from the various agencies and residents circulated:

- i) Letter dated January 21, 2020 from the Essex Region Conservation Authority:
We acknowledge that the subject application is for the purpose of reducing the side yard setback distance, in which we would have no objections. It is our understanding that a site plan control application will be forthcoming, and therefore we would prefer to comment on the site specific nature of the proposed development through that process when circulated. Due to the location and scale of the proposed development, we may request the opportunity to review the stormwater management report, and include conditions in the Site Plan Control Agreement.
- ii) Email dated January 16, 2020 from the Public Works Department indicating:
EPW has does not have immediate concerns with the proposed setback reductions, however, the proponent should be advised that full site plan control will be required prior to development. Adjustments to setbacks at this stage should ensure that proper provisions are made for sufficient storm water management control according to all prevalent design criteria, which will have to be appropriately demonstrated by the proponent.
- iii) Email dated January 17, 2020 from the Fire Department stating:
From the site plan provided, Fire is requesting fire department access of 6 metres with a centerline radius of 15 metres due to the length of our fire apparatus. The site plan provided shows the distance from the front of the property line to the back of the buildings to be 1020'. Options would be for a fire route loop around the property, or a turn-around with a 15 metre centerline radius at the rear of the buildings. One and possibly two private fire hydrants would also be a requirement based on distance of buildings from municipal water supply.
- iv) Email dated January 21, 2020 from the Building Department stating:
 1. Permits will be required for all buildings including the front office, storage building and the septic system.
 2. Drawings to be completed by certified Engineer and designer/ Architect
 3. Designers to review spatial separation of all buildings to other buildings and property lines
 4. Confirm fire routes and space for access. The space around buildings appear to be tight to access the west side of property.
 5. Confirm locations of fire hydrants.
 6. Ensure adequate water supply. Confirm with Water Department.
 7. Site plan does not indicate any parking location.
 8. All other agencies approval must be obtained prior to the issuance of permits.

- v) Planning Report dated January 20, 2020 from Frank Garardo, Secretary Treasurer.

Committee Discussion:

The Chair introduced the application and asked the applicant to speak to the application. Mr. Chappus stated that he wanted to develop this property and that he was requesting a reduction in the setback from the eastern property boundary to 20 ft. The Chair asked the applicant to explain the site plan drawing. Mr. Chappus explained the configuration of the buildings. The Chair asked the Planner to address the Fire Departments concerns. Mr. Garardo stated that they needed a maintenance corridor as well as a 3 m (9.84 ft) hedgerow as a buffer for the neighbouring property. He recommended a 30 ft side yard setback to accommodate for the maintenance corridor and hedgerow. Mr. Chappus stated he could construct the building 30ft from the lot line. Member Buchanan asked about the Fire Department comments regarding hydrants; Mr. Garardo stated that it would be addressed during site plan control. The Chair asked Mr. Chappus if he wanted to amend his application to request a reduction for a 30 ft sideyard setback as opposed to the 20 ft setback requested. Mr. Chappus stated he would amend his application to a 30 ft interior sideyard setback. Member Buchanan stated that he would support approving the application with a 30 ft setback.

The following resolution was put forth:

That application A/01/20 be approved, as amended.

Moved by: Terris Buchanan
Seconded by: Sherry Ducedre

-carried-

Reasons of Committee – The Committee, having considered the evidence presented, and having reviewed the plans and correspondence on file, are 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.

5.3 Application A/02/20- Siegfried Mertz-22 Virginia Ave (3729-180-000-01800-0000)

Public in Attendance: Ginny Mason (26 Virginia Ave)

Purpose of Application: The applicant is requesting relief from Zoning By-law 1999-52, as amended, to permit the construction of an attached carport with an interior side yard setback of 0.609 m (2 ft) on the northeast side. Relief is being requested from Section 5(3)(d) which requires a minimum interior side yard setback of 1.5 m (4.92 ft) in the Residential First Density (R1). The applicant is requesting relief of 0.891 m (2.92 ft) to permit an interior side yard setback of 0.609 m (2 ft). The property is designated Low Density Residential in the Official Plan.

The following correspondence was received from the various agencies and residents circulated:

- i) Letter dated January 20, 2020 from the Essex Region Conservation Authority:
We have no objections to this application for Minor Variance.
- ii) Email dated January 21, 2020 from the Building Department stating:
*1. With the setback reduced to 24" to the property line the concern is once the overhand of the structure is in place this would be at the property line.
Drainage from the roof would adversely affect the neighbouring property*

2. *Spatial Separation from the carport to the property line would trigger the code requirement for a fire resistance rating. There would require a minimum fire resistance rating for the support structure along with the overhang and fascia.*

3. *Proper drawings required indicating construction and how fire rating is achieved required at time of application for permit submission.*

iii) Email dated January 17, 2020 from the Fire Department stating:

Fire is in opposition to allowing the variance due to the close proximity to the neighbouring home and the possibility for fire exposure and fire spread.

iv) Email dated January 16, 2020 from the Engineering & Public Works Department stating no concerns.

v) Planning Report dated January 20, 2020 from Frank Garardo, Secretary Treasurer.

Committee Discussion:

The Chair introduced the application and asked the applicant to speak to the application. Mr. Mertz stated he was requesting a minor variance to construct a carport with a 2 ft interior side yard setback and that he was flexible to make an amended request, if necessary. He stated he talked to the building department and they advised if the setback were 2 ft he would have to incorporate fire separation/rating. The Planner stated that he had consulted with other departments and that anything less than a 4 ft separation would require fire separation. He stated that he would recommend a 4 ft interior side yard setback to accommodate for fire separation and drainage. The Chair stated he would recommend a 1.2 m (3.9 ft); Mr. Garardo stated that the current zoning by-law requires a 1.5 m (4.9 ft) interior side yard setback which would make the required relief 0.3 m.

The Chair asked the applicant if he would like to amend his application. Mr. Mertz stated that this was fair and he would amend his application for a 1.2 m interior side yard setback. The Chair asked if anyone from the audience wanted to speak. Ginny Mason (26 Virginia Ave) stated she was representing her mother who owned the house next to 22 Virginia. She stated concern over the drainages from the structure as her mother had a basement window across from where the carport would be built. She also stated concern that if the structure was built and someone turned it into a garage it could impact her mother's home. Mr. Mertz stated the eaves troughs would be connected to the existing drainage. The planner stated that once the structure was constructed they would have to come in and apply for additional permits to change the carport into a garage and fire and building would review the application but it wouldn't come back to the Committee.

Member Shaw put forth a motion to approve the application based on the amended setback of 1.2 metres.

The following resolution was put forth:

That application A/02/20 be approved, as amended.

Moved by: Don Shaw

Seconded by: Terris Buchanan

-carried-

Reasons of Committee – The Committee, having considered the evidence presented, and having reviewed the plans and correspondence on file, are 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.

Chairman- Dave Cozens

Secretary- Frank Garardo

DRAFT

AMHERSTBURG COMMITTEE OF ADJUSTMENT

Present: D. Shaw, S. Ducedre, T. Buchanan

Also Present: F. Garardo Manager of Planning Services

Absent: D. Cozens, J. Mailloux

1. Call to Order

The Acting Chair, Don Shaw, called the meeting to order at 7:45 a.m. introductions of the Committee members and administration.

2. Disclosure of Pecuniary Interest

3. Adoption of Agenda

The agenda was presented for adoption and adopted.

Moved by: Sherry Ducedre

Seconded by: Terris Buchanan

4. Adoption of Minutes

A motion was put forward to defer until next meeting.

Moved by: Sherry Ducedre

Seconded by: Terris Buchanan

5. Order of Business

**5.1 Application B/01/20 & B/11/20- Wismer Brothers Ltd & Darafarms Inc.
-v/I Alma St (Roll No. 3729-360-000-02001)**

Public in Attendance: n/a

B-01-20

The applicant is proposing to sever a parcel of land being 97.07 m (318.5 ft) frontage by an irregular depth with an area of 0.643 hectares (1.589 acres) for the purpose of a lot addition with the abutting property to the south in order to resolve drainage issues and to allow for future development of the lands. The proposed retained parcel being 58.21 m (191 ft) frontage by an irregular depth with an area of approximately 2.45 hectares (6.70 acres) will remain vacant agricultural land. The subject property is zoned Special Policy Special Industrial (T-SI-2) and designated Heavy Industrial in the Official Plan.

B-11-20

The applicant is proposing to sever a parcel of land being 152.4 m (500 ft) frontage by an irregular depth with an area of 1.01 hectares (2.493 acres) for the purpose of a lot addition with the abutting property to the south in order to resolve drainage issues and to allow for future development of the lands. The proposed retained parcel being 58.21 m (191 ft) frontage by an irregular depth with an area of approximately 1.70 hectares (4.207 acres) will remain vacant agricultural land. The subject property is zoned Special Policy Special Industrial (T-SI-2) and designated Heavy Industrial in the Official Plan.

The following correspondence was received from the various agencies and residents circulated:

- i) Letter dated February 18th 20, 2020 from the Essex Region Conservation Authority

The above noted lands are subject to our Development, Interference with Wetlands and Alteration to Shorelines and Watercourses Regulation under the Conservation Authorities Act (Ontario Regulation No. 158/06). The parcel falls within the regulated area of the Darrah Drain and Faucher Drain. The property owner will be required to obtain a Permit and/or Clearance from the Essex Region Conservation Authority prior to any construction or site alteration or other activities affected by Section 28 of the Conservation Authorities Act.

- ii) Email dated February 12, 2020 from the Public Works Department indicating the following:
Public Works does not take issue with the proposed severance and merger. However, EPW strongly feels that the lack of an accompanying drainage design will likely lead to difficulties for proponents during site plan control stages.
- iii) Email dated February 13, 2020 from the Building Department indicating they had no comments.
- iv) Email dated February 12, 2020 from the Fire Department indicating the following:
In regards to B-11-20, Fire will require an upgrade to the water main for development on the retained property.
- v) Planning Report dated February 13, 2020 from Frank Garardo, Secretary Treasurer.

B-01-20

Committee Discussion:

The Chair introduced the application and asked if there were any members of the public present for this application. There were none. The applicant, Gerry Wismer spoke to the application. He referenced the sketch and the parcel that would be severed and merged. He spoke to the easement and drainage tile that were discussed during a previous application for drainage purposes. Discussion ensued about the previous applications and drainage easements that were passed at earlier meetings. Mr. Wismer referenced the 12R plan and the changes that had been made. Mr. Wismer clarified that after the parcel being severed merged with the property to the south, it would carry the previously approved easement for drainage. The Chair asked if there was anyone in the audience to speak to the application. There were none. A motion was made to approve the application with a revision to the conditions regarding the easements. The Planner suggested that the registered easements be identified on the survey and registered on the dominant title of the

The following resolution was put forth:

That application B-01-20 be approved with the addition of Condition 6 "That the required easements are registered on the dominant title of the lands to the East and South".

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. If required, that an assessment apportionment for any and all drains affected by the severance is completed in accordance with the provisions of the Drainage

Act and that all costs associated with said apportionment be paid by the applicant.

5. That 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 the required easements are registered on the dominant title of the lands to the East and South.
7. 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.

Moved by: Terris Buchanan
Seconded by: Sherry Ducedre

Reasons of Committee – The Committee, having considered the evidence presented, and having reviewed the plans and correspondence on file, are satisfied that the request is in conformity with Sections 6.1.2 and 6.1.2(6) of Amherstburg's Official Plan and is consistent with the Provincial Policy Statement.

B-11-20

Committee Discussion:

The Chair introduced the application and asked if there were any members of the public present for this application. There were none. The applicant spoke to the application, he stated the application was to sever 500' in length and merge with the property immediately to the south. He stated there would be no easements attached to this application. Mr. Buchanan questioned the comments regarding drainage from Public Works; the Planner commented that this would be dealt with during site plan control. Clarification was given by the applicant that there were no easements. A motion was made to approve with recommended conditions

The following resolution was put forth:

That application B-11-20 be approved subject to the recommended 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. If required, that an assessment apportionment for any and all drains affected by the severance is completed in accordance with the provisions of the Drainage Act and that all costs associated with said apportionment be paid by the applicant.
5. That 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. 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.

Moved by: Sherry Ducedre
Seconded by: Terris Buchanan

Reasons of Committee – The Committee, having considered the evidence presented, and having reviewed the plans and correspondence on file, are satisfied that the request is in conformity with Sections 6.1.2 and 6.1.2(6) of Amherstburg's Official Plan and is consistent with the Provincial Policy Statement.

5.2 Application B/02-03/20 & A/04/20 Coulson Design Build-783-785 Front Road South (Roll No. 3729-600-000-01910 & 01960)

Public in Attendance: Scott Renaud

B/02/20: The applicant is proposing to sever a parcel of land being 15.24 m (50 ft) frontage by an irregular depth with an area of 942.91 sq m (0.233 acres) for the purpose of creating a new residential building lot for a semi-detached dwelling. The proposed retained parcel being 15.24 m (50 ft) frontage by an irregular depth with an area of approximately 910.54 sq m (0.225 acres) is a residential building lot for a semi-detached dwelling. The subject property is zoned Residential Second Density (R2) and designated Medium Density Residential in the Official Plan.

B/03/20: The applicant is proposing to sever a parcel of land being 15.01 m (49.54 ft) frontage by an irregular depth with an area of 1137.2 sq m (0.281 acres) for the purpose of creating a waterlot for common ownership with the dwelling lot at 783 Front Rd N. The proposed retained parcel being 15.13 m (49.65 ft) frontage by an irregular depth with an area of approximately 1412.35 sq m (0.349 acres) is the waterlot for common ownership with 785 Front Rd N. The subject property is zoned Environmental Protection (EP) and designated Recreational Development in the Official Plan.

The following correspondence was received from the various agencies and residents circulated:

- i) Letter dated February 18, 2020 from the Essex Region Conservation Authority:
The above noted lands are subject to our Development, Interference with Wetlands and Alteration to Shorelines and Watercourses Regulation under the Conservation Authorities Act (Ontario Regulation No. 158/06). The parcel falls within the regulated area of the Detroit River. 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 Section 28 of the Conservation Authorities Act.
- ii) Email dated February 12, 2020 from the Public Works Department indicating:
Based on the proposal, the severed and retained lots under B/02/20 (east side of Front Road S) will require separate driveway accesses from County Road 20 (Front Road South). This will require necessary review and approvals from the County of Essex. Individual water service connection(s) required for new lot. No Sanitary sewers, septic field required for each new lot. Additionally, the applicant should be aware that, in the future, should a sanitary sewer collection system be constructed along Front Road South, each of the lots described under this application will be required to connect and be serviced by said sanitary sewer.
- iii) Email dated February 12, 2020 from the County of Essex stating:
The minimum setback from any proposed structures on this property must be 85 feet from the center of the original ROW of County Road No. 20 for a proposed residential building or 105 feet from the centre of the right of way for a proposed commercial structure. Permits are necessary for any

changes to existing entrances and structures, of the construction of new entrances and structures.

- iv) Email dated February 13, 2020 from the Building Department indicating they had no comments.
- v) Planning Report dated February 13, 2020 from Frank Garardo, Secretary Treasurer.

Committee Discussion:

The Chair introduced the application and asked the applicant to speak to the application. The applicant stated that the intent was to sever the constructed semi-detached dwelling at 783-785 Front Rd S. The applicant stated that the owners also own the corresponding water lots across the street that were also a subject of the severance application. He stated that these lots were not buildable. Mr. Coulson stated that the townhomes had been constructed and now they were going through the process of severing the lot. Mr. Coulson also stated that the minor variance was for relief from the centre of the County Road. He commented that the houses were constructed further back than the original plan but they still required relief. Discussion ensued on the common ownership of the property across on the street and keeping the ownership with each separate dwelling across the street. The Planner, Frank Garardo, commented that the parcels on the water were zoned Environmental Protection and could not be developed.

The Acting Chair asked if there was anyone in the audience that had comment on the applications. Scott Renuad (790 Front Rd S) stated his concern over privacy and would have preferred if the house was moved back further. He said he would now like to put up a fence. He stated that his driveway is the lot line and that it didn't leave enough room to plant trees for privacy because he then wouldn't be able to access his backyard from the driveway. He asked Mr. Coulson if they were intending to close in the back porch with a wall to provide some privacy for both sides. Mr. Coulson stated that he was open to closing it in and coming up with a solution. Discussion ensued on fence heights and privacy for both sides.

The following resolution was put forth:

That application B/02/20 be approved subject to the recommended 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, identify common ownership in order that consent may be attached to the original and duplicate and a copy be provided to the municipality.
3. That all property taxes be paid in full.
4. That the property owner shall install separate water services, sanitary sewer services, storm water sewer services and utility services, for the proposed new lot in accordance with and under the supervision of the municipality at the applicant's expense, prior to the stamping of deeds, if necessary.
5. That an access permit from the County of Essex be obtained for an entry permit to a County Road to the satisfaction of the Building and Planning Department prior to the stamping of the deeds.
6. That a setback permit be obtained from the County of Essex to the satisfaction of the Building and Planning Department prior to the stamping of the deeds. The permit will require a minor variance to be obtained from the provisions of Bylaw 1999-52, as amended, specifically Section 3(24)(a) which requires a minimum setback of 26m from the centerline of a County Road.
7. 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.

Moved by: Sherry Ducedre
Seconded by: Terris Buchanan

-carried-

Reasons of Committee – The Committee, having considered the evidence presented, and having reviewed the plans and correspondence on file, are satisfied that the request is in conformity with Sections 6.1.2 and 6.1.2(6) of Amherstburg's Official Plan and is consistent with the Provincial Policy Statement.

The following resolution was put forth:

That application B/03/20 be approved subject to the recommended 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, identify common ownership in order that consent may be attached to the original and duplicate and a copy be provided to the municipality.
3. That all property taxes be paid in full.
4. That the property owner shall install separate water services, sanitary sewer services, storm water sewer services and utility services, for the proposed new lot in accordance with and under the supervision of the municipality at the applicant's expense, prior to the stamping of deeds, if necessary.
5. 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.

Moved by: Sherry Ducedre
Seconded by: Terris Buchanan

-carried-

Reasons of Committee – The Committee, having considered the evidence presented, and having reviewed the plans and correspondence on file, are satisfied that the request is in conformity with Sections 6.1.2 and 6.1.2(6) of Amherstburg's Official Plan and is consistent with the Provincial Policy Statement.

A-04-20

The applicant is requesting relief from Zoning By-law 1999-52, as amended, Section 3(24)(a) which requires a minimum setback from County Road 20 of 26 m (85 ft). Subsequent to the construction of the semi-detached dwelling on the subject site, the applicant is requesting relief of 3.62 m (11.9 ft) from the northwest corner of the home and 2.77 m (9.1 ft) from the northwest corner of the garage to the centre of County Rd 20. The minor variance would allow for a setback of 22.2 m (73.1 ft) from the northwest corner of the house and 23.1 m (75.9 ft) from the northwest corner of the garage. The subject property is zoned Residential Second Density (R2) and designated Medium Density Residential in the Official Plan.

Committee Discussion:

Discussion briefly took place regarding the neighbour at 790 Front Road South and the builder coming to a solution to address neighbour privacy. The neighbour would like to erect a fence for privacy and questioned whether the two meter height restriction would be adequate.

The following resolution was put forth:

That application A/04/20 be approved.

Moved by: Sherry Ducedre
Seconded by: Terris Buchanan

-carried-

Reasons of Committee – The Committee, having considered the evidence presented, and having reviewed the plans and correspondence on file, are 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.

5.3 Application B/05-07/20- Pacitti Contracting Ltd., c/o Aldo Pacitti, Agent-WS Concession 2 North (Roll Nos. 3729-460-000-05700 & 01100)

Public in Attendance:

B/05/20: The applicant is proposing to sever a parcel of land being 30.5 m (100 ft) frontage by 138 m (452.7 ft) of depth with an area of 4222.35 sq m (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 61 m (200 ft) wide by 13.59 m (44.6 ft) depth at the West limit of the proposed retained lands and 6 m (20 ft) wide by 124.47 m (408.37 ft) depth at South limit of the proposed residential building lot created in consent file number B/07/20, for drainage purposes. The remaining parcel being 167.43 m (549.32 ft) frontage by 138.23 m (453.53 ft) depth with an area of 2.3 hectares (5.7 acres) contains one (1) commercial building and associated parking.

B/06/20: The applicant is proposing to sever a parcel of land being 30.48 m (100 ft) frontage by 138.02 m (452.85 ft) of depth with an area of 4206.4 sq m (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 30.48 m (100 ft) wide by 13.59 m (44.6 ft) depth at the West limit of the proposed retained lands and 6.096 m (20 ft) wide by 124.47 m (408.37 ft) depth at South limit of the proposed residential building lot created in consent file number B/07/20, for drainage purposes. The remaining parcel being 136.95 m (449.32 ft) frontage by 138.23 m (453.53 ft) depth with an area of 1.88 hectares (4.67 acres) contains one (1) commercial building and associated parking.

B/07/20: The applicant is proposing to sever a parcel of land being 30.48 m (100 ft) frontage by 138.07 m (453 ft) of depth with an area of 4207.85 sq m (45,293 sq ft) for purposes of the creation of a new residential building lot. The remaining parcel being 106.47 m (349.32 ft) frontage by 138.23 m (453.53 ft) depth with an area of 1.46 hectares (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/05/20 and B/07/20 over the western and southern portion of the lot. The subject property is zoned Special Provision Commercial Neighbourhood (CN-11) and (CN-12) and Residential Type 1 A (R1A) and designated as Low Density Residential and Neighbourhood Commercial in the Official Plan.

The following correspondence was received from the various agencies and residents circulated:

- i) Letter dated February 18, 2020 from the Essex Region Conservation Authority:

ERCA has no objection to the proposed severances subject to the Town of Amherstburg ensuring that the required stormwater management measures can be implemented with the existing lot layout and identified easements for drainage purposes.

- ii) Email dated February 13, 2020 from the Building Department stating:
- *Lot grade design for each individual residential severed lot. Indicating all drainage requirement for each lot. The elevation for proposed septic bed.*
 - *Are retaining wall required along any existing properties with the new grade elevations*
 - *Culvert installation (would that be part of the severance?)*
 - *Will there be drive way control?*
 - *Ensure adequate water supply approved by the water department.*
 - *Location of existing hydrants in relation to the new residential lots*
 - *The minimum setbacks from CN rail lands*
 - *Are there any other restrictions neighbouring onto CN property (drainage, access, fencing, sound requirement on new residential dwellings)*
- iii) Email dated February 12, 2020 from the Fire Department stating:
- Fire is requesting a fire hydrant be installed prior to this future development. The Fire Hydrant must meet requirements for the Town of Amherstburg, and be installed in front of the most northerly proposed residential building lot of this application, as it is over the 180 metre distance that is recommended by Fire Underwriters Survey document pertaining to Water Supply for Public Fire Protection.*
- iv) Email dated February 12, 2020 from the Engineering & Public Works Department stating:
- *Individual water service connections required for each new severance*
 - *No Sanitary sewers, septic field required for each new lot. Additionally, the applicant should be aware that, in the future, should a sanitary sewer collection system be constructed along Concession Rd 2N, each of the lots described under this application will be required to connect and be serviced by said sanitary sewer.*
 - *New driveway access culverts will be required for each new severance according to Dillon Consulting plans dated April 18, 2019 (see attached); permit and coordination with Public Works required*
 - *Drainage apportionments required for the Ouellette Drain East and the Long Marsh Drain*
 - *Future owners should be made aware of the existence of the Ouellette Drain across the front of each new lot, and along the southern property limit of the southern-most severed parcel.*
- v) Email dated February 12, 2020 from the County of Essex stating:
- *That 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.*
- vi) Planning Report dated February 12, 2020 from Frank Garardo, Secretary Treasurer.

Committee Discussion:

The Acting Chair introduced the application and asked the applicant to speak to the application. The Chair commented that the Committee had seen this application before; the Planner stated that it was the same application in 2018 but the consent lapsed because all the conditions were not fulfilled. The applicant stated that he had since fulfilled most of the conditions and was waiting for the Town to bring water to the

properties. Member Buchanan commented on the Fire Department recommendation to have a fire hydrant installed. The Planner responded that it could be added as a condition. Discussion ensued on the purpose and placement of the proposed easements. Member Buchanan put forth a motion to approve the application. Member Ducedre questioned the need to add the fire hydrant as a condition as the spacing requirements exceeded the municipal standards. Member Buchanan revised his motion to include the addition of the fire hydrant installation as a condition.

The following resolution was put forth:

That application B/05/20, B/06/20 and B/07/20 be approved, with 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 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. That each of the severed lots will be serviced with municipal water in accordance with and under the supervision of the municipality as a requirement to be included in the development agreement.
5. That the developer be required to undertake lot grading plans for the three severed lots to the satisfaction of the municipality, as a requirement to be included in the development agreement.
6. That 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, as a provision to be described in the development agreement.
7. That an access bridge must be constructed to the three properties where one does not exist. If the access is constructed over a municipal drain, it will be completed in accordance with the provisions of the Drainage Act and if the access is constructed over a roadside drain, it will be completed under the supervision of the municipality. Access permits from the municipality are required for all new access bridges. This provision shall be included in the development agreement.
8. 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.
9. That Council approve the development of the three lots on private individual septic systems after the soil analysis and septic design for each of the proposed lots completed. This requirement shall be fulfilled prior to the stamping of deeds.
10. That a parkland fee be paid to the Town of Amherstburg prior to the stamping of the deeds in an amount of \$300 per lot.
11. That the applicant execute a development agreement in a form satisfactory to the Town of Amherstburg which will include and require the provision of securities in amounts and forms satisfactory to the Town and which will satisfactorily address the relevant concerns of all government ministries, departments and agencies. The Development Agreement will contain the following provisions:
 - a. No structure of any kind shall be constructed on the Pacitti lands within fifteen (15) metres of the common boundary with the ETR rail line.
 - b. No residential dwelling shall be constructed on the Pacitti lands within fifty (50) metres of the common boundary with the ETR rail line.
 - c. No agreement of purchase and sale, building contract or lease of the Pacitti lands shall be entered into without a warning clause inserted into said agreements as follows:
 - i. Sound levels from increasing rail traffic may interfere with activities of dwelling occupants and the sound level may exceed the noise guidelines of the Municipality and the Ministry of the Environment, Conservation and Parks. An environmental easement in favour of

abutting rail line lands is registered on title to the Pacitti lands.

- ii. The Essex Terminal Railway Company (or its successors and assigns) ("ETR") has a right-of-way abutting the Pacitti lands. There may be alterations or expansions of rail facilities and uses on the right-of-way in the future, which may result in increased noise, dust, vibration and odour, among other effects. ETR will not be responsible for any complaints, claims, damages or costs of adjoining owners arising from its facilities and operations on the abutting right-of-way.

12. That a fire hydrant is installed prior to this future development as required. The Fire Hydrant must be installed satisfactory to the requirements of the Town of Amherstburg Fire Department.

13. 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.

Moved by: Terris Buchanan
Seconded by: Sherry Ducedre

-carried-

Reasons of Committee – The Committee, having considered the evidence presented, and having reviewed the plans and correspondence on file, are satisfied that the request is in conformity with Sections 6.1.2 and 6.1.2(6) of Amherstburg's Official Plan and is consistent with the Provincial Policy Statement.

5.4 Application B/08/20-Brian & Christine Beaton-8121 Middleside Road (Roll No. 3729-380-000-06000)

Public in Attendance:

The applicant is proposing to sever a parcel of land being 44.19 m (145 ft) frontage by 15.24 m (50 ft) depth with an area of 350.98 sq m (3778 sq ft) for purposes of a lot addition with the Chrysler Greenway abutting the property to the south. The remaining parcel being 77.72 m (255 ft) frontage on Middleside Road by 42.65 m (139.95 ft) depth with an area of 2251.13 sq m (24231 sq ft) has a single detached dwelling and garage.

The subject property is zoned Agriculture and designated Agriculture in the Official Plan.

The following correspondence was received from the various agencies and residents circulated:

- i) Letter dated February 18, 2020 from the Essex Region Conservation Authority:
*We have reviewed our floodline mapping for this area and it has been determined this site is **not** located within a regulated area that is under the jurisdiction of the ERCA (Section 28 of the Conservation Authorities Act). As a result, a permit is not required from ERCA for issues related to Section 28 of the Conservation Authorities Act, Development, Interference with Wetlands and Alteration to Shorelines and Watercourses Regulation under the Conservations Authorities Act, (Ontario Regulation No. 158/06).*
- ii) Email dated February 13, 2020 from the Building Department stating that had no issues.
- iii) Email dated February 12, 2020 from the Fire Department stating they had no objections.
- iv) Email dated February 12, 2020 from the Engineering & Public Works

Department stating:

Drainage apportionments required for the Dufour Drain and the Sucker Creek Drain

v) Email dated February 12, 2020 from the County of Essex stating:

The minimum setback for any proposed structure on this property is 85 feet from the centre of the original ROW of County Road 10. Permits are necessary for any changes to existing entrances, structures, or the construction of new entrances and structures.

vi) Planning Report dated February 13, 2020 from Frank Garardo, Secretary Treasurer.

Committee Discussion:

The Acting Chair introduced the application and asked the applicant to speak to the application. Mrs. Beaton stated that they were exchanging small portions of land between themselves and ERCA. Member Ducedre asked if ERCA would be putting another trail in that area. Mrs. Beaton stated they were told it would be used for tree planting and kept natural. Member Buchanan asked what they would be doing with their parcel. Mrs. Beaton stated they would be planting trees along the new lot line.

The following resolution was put forth:

That application B/08/20 be approved, with 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 submit to the municipality the deed, in triplicate, acceptable for registration in order that consent may be attached to the original and duplicate and a copy be provided to the municipality.
3. That all property taxes be paid in full.
4. That an assessment apportionment for any and all drains affected by the severance be completed in accordance with the provisions of the Drainage Act and that all costs associated with said apportionment be paid by the applicant.
5. 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.

Moved by: Sherry Ducedre

Seconded by: Terris Buchanan

-carried-

Reasons of Committee – The Committee, having considered the evidence presented, and having reviewed the plans and correspondence on file, are satisfied that the request is in conformity with Sections 6.1.2 and 6.1.2(6) of Amherstburg's Official Plan and is consistent with the Provincial Policy Statement.

5.5 Application B/09/20-Essex Region Conservation Authority-v/I Middleside Road (Roll No. 3729-380-000-06000)

Public in Attendance:

The applicant is proposing to sever a parcel of land being 80.72 m (265 ft) in length by 4.5 m (15 ft) depth with an area of 350.98 sq m (3778 sq ft) for purposes of a lot

addition with the 8121 Middleside Road. The remaining parcel being 2.75 acres of vacant land comprising a section of the Chrysler Greenway will remain as its current use.

The subject property is zoned Open Space and designated Open Space in the Official Plan.

The following correspondence was received from the various agencies and residents circulated:

- i) Letter dated February 18, 2020 from the Essex Region Conservation Authority:
*We have reviewed our floodline mapping for this area and it has been determined this site is **not** located within a regulated area that is under the jurisdiction of the ERCA (Section 28 of the Conservation Authorities Act). As a result, a permit is not required from ERCA for issues related to Section 28 of the Conservation Authorities Act, Development, Interference with Wetlands and Alteration to Shorelines and Watercourses Regulation under the Conservations Authorities Act, (Ontario Regulation No. 158/06).*
- ii) Email dated February 13, 2020 from the Building Department stating that had no issues.
- iii) Email dated February 12, 2020 from the Fire Department stating they had no objections.
- iv) Email dated February 12, 2020 from the Engineering & Public Works Department stating:
Drainage apportionments required for the Dufour Drain and the Sucker Creek Drain
- v) Email dated February 12, 2020 from the County of Essex stating:
The minimum setback for any proposed structure on this property is 85 feet from the centre of the original ROW of County Road 10. Permits are necessary for any changes to existing entrances, structures, or the construction of new entrances and structures.
- vi) Planning Report dated February 13, 2020 from Frank Garardo, Secretary Treasurer.

Committee Discussion:

None.

The following resolution was put forth:

That application B/09/20 be approved, with 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 submit to the municipality the deed, in triplicate, acceptable for registration in order that consent may be attached to the original and duplicate and a copy be provided to the municipality.
3. That all property taxes be paid in full.
4. That an assessment apportionment for any and all drains affected by the severance be completed in accordance with the provisions of the Drainage Act

- and that all costs associated with said apportionment be paid by the applicant.
5. 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.

Moved by: Sherry Ducedre
Seconded by: Terris Buchanan

-carried-

Reasons of Committee – The Committee, having considered the evidence presented, and having reviewed the plans and correspondence on file, are satisfied that the request is in conformity with Sections 6.1.2 and 6.1.2(6) of Amherstburg's Official Plan and is consistent with the Provincial Policy Statement.

5.6 Application B/10/20- Philip, Pamela & Joel Bezaire –ES Howard Ave (Roll No. 3729-470-000-02400)

Public in Attendance:

The applicant is proposing to sever a parcel of land being 149.35 (490 ft) frontage by 192.02 m (630 ft) depth with an area of 2.86 hectares (7.09ac) for purposes of the creation of a new industrial lot. The remaining parcel being 175.26 m (575 ft) frontage on Howard Avenue by 1007.05 m (3304 ft) depth with an area of 25.74 hectares (63.61ac) is vacant land.

The subject property is zoned Special Provision Heavy Industrial (HI-8) and designated Heavy Industrial in the Official Plan.

The following correspondence was received from the various agencies and residents circulated:

- i) Letter dated February 18, 2020 from the Essex Region Conservation Authority:

The above noted lands are subject to our Development, Interference with Wetlands and Alteration to Shorelines and Watercourses Regulation under the Conservation Authorities Act (Ontario Regulation No. 158/06). The parcel falls within the regulated area of the Colchester Townline 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 Section 28 of the Conservation Authorities Act.

- ii) Email dated February 12, 2020 from the Fire Department stating they had no objections.

- iii) Email dated February 12, 2020 from the Engineering & Public Works Department stating:

· As an earlier condition of this development, a Section 65 subsequent connection report was completed for the Town of Tecumseh by Gerard Rood, P.Eng. This was in relation to drainage into the Colchester Townline Drain, a Municipal Drain within the Town of Tecumseh. According to this report, and the SWM report prepared by the proponents consultant Challenge Engineering, **25.0ac (10.1 hectares)** of land within Parcel 470-02400 was brought into the Colchester Townline Drain. Given that severance application B/10/2 proposes to sever 7.06 ac (2.86 hectares) of land from 470-02400, a drainage apportionment under Section 65 of the Drainage Act will likely be

required by the Town of Tecumseh. This should be confirmed by the Town of Tecumseh and should be named as a condition of the severance.

- SWM must be completed in accordance with the Challenge SWM report and applicable permits issued by the ERCA.

iv) Email dated February 12, 2020 from the County of Essex stating:

- *That 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.*

v) Planning Report dated February 13, 2020 from Frank Garardo, Secretary Treasurer.

Committee Discussion:

The Acting Chair stated he believed this application was dealt with prior for a Zoning By-Law Amendment. The applicant, Joel Bezaire, stated that they did recently receive a Zoning By-Law Amendment to re-zone a parcel to be used as a truck parking lot. The Acting Chair asked if the drainage requirements with Tecumseh had been worked out. Mr. Bezaire responded that they had completed a Section 65 Drainage Report. Discussion ensued on drainage and storm water management.

The following resolution was put forth:

That application B/10/20 be approved, with 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 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. (The SWM report prepared by the proponents consultant Challenge Engineering, 25.0ac (10.1 hectares) of land within Parcel 470-02400 was brought into the Colchester Townline Drain. Given that severance application B/10/20 proposes to severe 7.06 ac (2.86 hectares) of land from 470-02400, a drainage apportionment under Section 65 of the Drainage Act will likely be required by the Town of Tecumseh).
5. SWM must be completed in accordance with the Challenge SWM report and applicable permits issued by the ERCA.
6. That an access bridge must be constructed to the subject property where one does not exist. If the access is constructed over a municipal drain, it will be completed in accordance with the provisions of the Drainage Act, and if the access is constructed over a roadside drain it will be completed under the supervision of the Town's Manager of Engineering and Operations.

7. 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.

Moved by: Terris Buchanan
Seconded by: Sherry Ducedre

-carried-

Reasons of Committee – The Committee, having considered the evidence presented, and having reviewed the plans and correspondence on file, are satisfied that the request is in conformity with Sections 6.1.2 and 6.1.2(6) of Amherstburg's Official Plan and is consistent with the Provincial Policy Statement.

Chairman- Dave Cozens

Secretary- Frank Garardo

DRAFT

Co-An Park Committee Regular Meeting Minutes

Meeting Date: Wednesday, February 12, 2020
Time: 5:30 pm

Location: McGregor Community Centre
LArge Meeting Room
9571 Walker Road, McGregor, Ontario

1. Roll Call

Present:

For the Town of Essex:

Kim Verbeek – Councillor Ward 2

Christine (Tina) McAgy – Chairman 2019-2022 Term

Jim Meloche – Vice-Chairman 2019-2022 Term

Jonathan Little

For the Town of Amherstburg:

Leo Meloche – Deputy Mayor Town of Amherstburg

Murray Sellars

Jennie Lajoie

2. Call to Order

Tina McAgy, Chairman of the Co-An Park Committee called meeting to order

4. Declarations of Conflict of Interest

No conflict of interest was declared.

5. Adoption of Published Agenda

a) February 12, 2020 Regular Co-An Park Committee Meeting Agenda

Moved by Jim Meloche

Seconded by Jennie Lajoie

**(CAP-2020-02-01) That the published agenda for February 12, 2020 Regular Co-An
Park Committee meeting be adopted as amended. Carried**

6. Adoption of Minutes

6.1 Co-An Park Committee Regular Meeting Minutes September 11, 2019

Moved by Jonathan Little

Seconded by Leo Meloche

(CAP-2020-02-02) That the minutes of the Regular Meeting for the Co-An Park held September 11, 2019 be adopted as circulated. Carried

7. NEW BUSINESS

7.1 2019 Financials

Moved by Leo Meloche

Seconded by Jonathan Little

(CAP-2020-02-03) That 2019 Co-An Park Financials be approved for circulation subject to changes as discussed. Carried

7.1.1 Change in Reporting Policy of Capital Assets

Moved by Leo Meloche

Seconded by Jonathan Little

(CAP-2020-02-08) That the Co-AN Park change its reporting policy for Capital assets; that change in value for capitalization be noted as \$1,000. Carried

Moved by Leo Meloche

Seconded by Jonathan Little

(CAP-2020-02-09) That Co-An Park Capital items with a value of less than \$1,000 be removed from asset accounts to capital surplus effective December 31, 2019; moving (8) capital items totaling \$19,827.44 of prior year expenditures as discussed to expense. Carried

7.2 Calendar of Events - See attachments

Committee noted and reviewed calendar of events

7.2.1 Request from LA Shepley

LA has requested that fees for the tournament dated July 10-12 be waived; all proceeds going to "Jump Start"

Moved by Christine McAgy

Seconded by Jennie Lajoie

(CAP-2020-02-04) That Park rental fees only for the weekend of July 10 thru July 12, 2020 be waived as all proceeds are going to "Jump Start" for kids but all other fees to remain in force. Carried

7.2.2 Request from County Music Jamboree

Sue Leclair requests that fees for the Music Jamboree be waived; last season Co-An donated use of cooler (\$75)

Moved by Kim Verbeek

Seconded by Jonathan Little

(CAP-2020-02-05) That cooler fees BE WAIVED for June 14, 2020 Music Jamboree. Carried

7.3 Pirates Bounty Tournament

Committee noted Pirate's tournament is the first of the season, April 25 and April 26; they are requesting that the CO-AN Improvement Committee take over the SOP and co-host the tournament where a sizable donation will be given to the CO-AN Park, Paul Bryant is assuming responsibility and all insurances will be forwarded, as well any and all pertinent information. Smart serve certifications and parking lot patrols will be set in place. Committee to obtain more information from Town of Essex regarding Director's Liability insurance and will advise.

7.4 Town of Amherstburg -2019/2020 Seasonal fees to turn on/off water

Letter was received from the Town of Amherstburg notifying that a \$50 fee for seasonal water turn-ons and turn-offs will be implemented. A memo was forwarded to Dan Beaulieu on March 22, 2019 requesting that the fees be waived with an on going basis for Co-AN Park, Deputy Mayor Leo Meloche to look into and advise of status.

7.5 Memorial Benches/Trees

Families have approached park wanting to donate a tree/bench in the memory of their loved one; Committee noted interest and feel any persons wanting to proceed, should first contact park, after full payment received with nursery for trees and planting fees, the Co-An

will help facilitate installation; as well if benches are requested, payment should be received in full and Co-An will order uniformed bench to the park thru the Town of Essex, and will have cement pad, and installation taken care of, also noting the Town of Essex program fees are Trees \$500 donation and benches are \$1,500 donation. Tree selection should be geared to viability in Essex County.

7.6 Director's Liability Insurance

Committee requests that Doug Sweet be contacted to confirm extent and limits of coverage for Liability insurance for committee members and it's acting agents; noting Co-An Improvement Committee as acting fund raising committee for the Co-An Park.

7.7 Vandalism / Committee Notifications

7.7.1 Vandalism

Committee noted vandalism at the Co-An Park; vehicles drove onto outfields and partially on Diamond #5, appear to have left rutts which will need repair. Leo Meloche spoke to CTV news and Kim Verbeek spoke to CBC Windsor news; similar vandalism was found at surrounding parks.

7.7.2. Committee Notification Regarding Vandalism

Co-An park committee members to contact secretary when notified of any vandalism where all members will be advised immediately.

7.7.3 Security Cameras

Moved by Jim Meloche

Seconded by Murray Sellars

(CAP-2020-02-07) That the Co-An Park Committee approach the town to consider the installation of security cameras at the park due to recent and past vandalism. Carried

8. Costing Report/ 2020 Capital Budget – See attachment

8.1 Costing Report

Moved by Leo Meloche

Seconded by Jonathan Little

(CAP-2020-02-06) That the Feb 12, 2020 Costing report be approved as written.

Carried
Page 4 of 5

8.2 Capital Budget

Committee reviewed Capital for 2020 and will revisit once quotes are received.

9. Tricia Meloche's Lease Contract

Committee to note; to follow up approval CAP-2019-09-30 - All terms were reviewed by Tricia Meloche and agreed to as outlined on October 16, 2018 Co-An regular meeting minutes section 8 (ii), contract revised and ready for signatures.

10. Secretarial Wage

Committee to note; CAP-2019-09-31 approved increase dependant on Operating Fund increase from both towns; Secretarial wage will now reflect operating cost of \$17,500.

11. Future Meetings

11.1 Regular Co-An Park meetings

Wednesday, March 25, 2020 5:00 PM

Location: CO-AN Park 11071 11th Concession Rd, in the office.

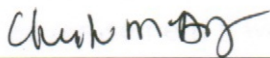
12. Adjournment

Moved by Jonathan Little

Seconded by Leo Meloche

(CAP-2020-02-10) That the meeting be adjourned at 7:15 p.m.

Carried



Christine McAgy – Chairman



Joanne Bissonnette - Secretary Treasurer

Unfinished Business List - eScribe as at March 23, 2020

Agenda Item	Assigned To	Comment	Description	Date
Print-to-Braille Accessibility for Municipalities - Emmanuel and Rebecca Blaevoet, Tactile Vision Graphics	Paula Parker	As per the Procurement Policy 3 quotes need to be obtained for this endeavor. Based on this it is anticipated to have information for Council for the 2021 budget considerations	Resolution # 20180813-264 Fryer/Meloche That Administration BE DIRECTED to bring back a report back with recommendations to include braille in the next agenda or future agendas.	13-Aug-18
NEW BUSINESS	Nicole Rubli, Mark Galvin	20190227 - awaiting LPAT decision. RTC will cover full animal control by-law. Public Consultation Meeting was held May 14th, 2019 for Animal control By-law including kennels. Anticipate report to Council in 2020.	Resolution # 20180910-301 Lavigne/Meloche That Administration BE DIRECTED to look at surrounding municipalities and their by-law regarding dogs and kennels and bring a report back for Council's consideration.	10-Sep-18
NEW BUSINESS	Mark Galvin, Angelo Avolio	Reviewing best practices and comparator municipalities. Anticipate Council report for 1st quarter 2020.	Resolution # 20180910-302 Lavigne/Meloche That Administration BE DIRECTED to look at surrounding municipalities regarding fill by-laws and bring back a report for Council's consideration.	10-Sep-18
Feasibility of Developing a Fee for Planting Trees on Public Land	Mark Galvin, Rebecca Belanger	Report to Council with background and Administrative recommendation. Anticipated for Winter 2020. Examining impact of Bill 108 on fees related to parkland.	Resolution # 20181023- 348 Pouget/Courtney That Administration BE DIRECTED to bring a back a report amending the User Fee By-law to contain a fee for the planting of a tree on the right-of-way; and, That the information be sent to the Parks and Recreation Advisory Committee.	23-Oct-18
UNFINISHED BUSINESS	Nicole Rubli	First public consultation scheduled for May 14th. Anticipate report to Council first quarter of 2020.	Resolution # 20181023-356 Fryer/Courtney That Administration BE DIRECTED to bring the report regarding urban chickens along with permit fees for Council's consideration.	23-Oct-19
Off-Road Vehicle Use on Municipal Roadways - Kevin Schmidt and Shawn Ellenberger, Essex County ATV Club	Nicole Rubli, Mark Galvin	Meeting held with County and ERCA Administration. Anticipate report to Council in Fall 2019 Administration will hold this report until the regulations associated with Bill 107 are passed by the Province, in speaking with AMO Policy Advisor this is expected in 2020.	Resolution # 20190325-202 Prue/Renaud That Administration continue to work with the Essex County ATV Club, the County of Essex, ERCA, and the Police to find a possible trial area for off-road vehicle use.	25-Mar-19
NEW BUSINESS	Eric Chamberlain, Antonietta Giofu	This will be a long term plan for the downtown core/future developments. Pending outcome of EA process (former Duffy's property) and progress of new developments (i.e. hotel), could affect timing of this report and recommendations presented to Council. Council Resolution #20180212-38 notes: A downtown core parking study, with funding to be allocated in a future year budget, after the completion of the development of the former Duffy lands BE SUPPORTED. Estimated timing per Development Charge Study is 2020-2021.	Resolution # 20190408-238 Prue/McArthur That Administration BE DIRECTED to prepare a report regarding angled parking on the west side of Dalhousie Street from Richmond Street to Gore Street with the possibility of one-way traffic going south bound.	08-Apr-19
Request to Operate a Refreshment Cart on Town Property - Camille Jabbour	Nicole Rubli, Mark Galvin	Public consultation held on August 22nd 2019, 4 businesses in attendance. Report and By-law will be brought back in first quarter of 2020.	Resolution # 20190408-216 Prue/Simone That Administration BE DIRECTED to provide a report to Council outlining discussions with local restaurants and/or interested food purveyors, and to establish suitable locations within the Town to accommodate qualified food purveyors.	08-Apr-19
NEW BUSINESS	Antonietta Giofu	Administration is coordinating options with the County of Essex and discussing possible inclusion into CWATS master plan with CWATS committee. Report to Council expected Summer 2020.	Resolution # 20190624-TBD Courtney/McArthur That Administration BE DIRECTED to provide a report to Council regarding the feasibility of safe pedestrian travel along County Road 10.	24-Jun-19

Unfinished Business List - eScribe as at March 23, 2020

Agenda Item	Assigned To	Comment	Description	Date
Big Creek Wildlife Awareness Signage	Antonietta Giofu, Frank Garardo, Phil Roberts	<p>All signs on Amherstburg controlled right of ways have been installed. The Town has engaged and made permit payment to the County of Essex for sign installation County Roads. These signs have yet to be installed.</p> <p>The development of an ecotourism and wildlife awareness strategy will first require the assembly of a scope of work, including a review of current and required opportunities, infrastructure and partnerships. As a budget item for councils consideration for 2020 will be the engagement of a consultant to help formulate that strategy.</p> <p>As for the comparison of statistics, the data collected for the original report relating to roadside mortality was informally collected. Administration with the support of interested members of the public will continue to collect data informally and report back to council after a sufficient period of time post sign placement but not before June 1, 2020. With that Council can consider engaging in a scientific data collection methodology to support the effectiveness of the awareness signage.</p>	<p>Resolution # 20190624-TBD Prue/McArthur</p> <p>That the report from the Director of Parks, Facilities, Recreation and Culture and the Director of Engineering and Public Works dated June 5, 2019, BE RECEIVED;</p> <p>That Administration BE DIRECTED to develop an ecotourism and wildlife awareness strategy for future consideration as it relates to the upcoming Official Plan;</p> <p>That \$2440.00 BE SPENT from the existing budget to erect 16 hybrid signs with graphics in the locations identified surrounding the Big Creek Watershed; and,</p> <p>That Administration COMPARE statistics after the signs are erected to determine if the loss of wildlife has been reduced.</p>	24-Jun-19
NEW BUSINESS	Paula Parker	In Progress - Anticipated report to Council March 25, 2020	<p>Resolution # 20190812-420 Courtney/Prue</p> <p>That Administration BE DIRECTED to re-evaluate the Towns election system and a report be brought back with options including at-large, ward or a hybrid approach to the 2022 Election for Councils consideration.</p>	12-Aug-19
SPECIAL PLANNING REPORTS	Cheryl Horrobin	Item cannot be completed until Proclamation date for legislation is determined.	<p>Resolution # 20190826-TBD Prue/Simone</p> <p>That Administration BE DIRECTED to report back to Council at the meeting prior to the 2020 Budget Deliberations and regularly thereafter through 2020 to ensure pertinent deadlines arent missed for Community Benefit Charges and Community Use By-laws, etc.</p>	26-Aug-19
NEW BUSINESS	Anne Rota, Phil Roberts	Tourism administration in 2020 introduced a new festival (TRUE Festival) as supported by the Canadian Experience grant. Additionally the Department has been task with investigating creating green festivals to which preparation is underway for participation in the Great Global Cleanup - Detroit River. The impact of these events will be included, along with an assessment of other events in the pending report. Consultation with the TWEPI to help frame to elements of an economic impact statement requires further action. Report to council expected for June 2020.	<p>Resolution # 20190909-447 Simone/Meloche</p> <p>That:</p> <p>Administration BE DIRECTED to prepare a report exploring the economics, rationale and feasibility of introducing other festivals and events within the Town of Amherstburg for Council consideration in the 2020 Operating Budget;</p> <p>Administration BE DIRECTED to look at all possible venues within the Town of Amherstburg to hold events/festivals.</p>	09-Sep-19
2019 KNYF Fishing Extension.docx	Phil Roberts	<p>Administration will undertake a review of all publicly owned property (Town, ERCA, Ont, Can) that have access to the Detroit River, River Canard and Big Creek Wetlands and displays them graphically (map). From that a determination will be made whether these properties are suitable to expand fishing opportunities from an accessibility and public risk management perspective.</p> <p>Secondly Administration will investigate the possibility of developing single day fishing derby's for current waterfront parks (KNYP, Duffy's, BelleVue). The appropriate opportunities will then be advertised.</p> <p>Opportunities for expanded fishing will be discussed at a special meeting of the Park and Recreation Committee meeting, scheduled for April 8th 2020, 6:00 pm in Council Chambers.</p>	<p>Resolution 20190923-TBD McArthur, Prue</p> <p>That Administration BE DIRECTED to explore expanded fishing opportunities within the Town and bring back a report by March 2020; and,</p> <p>That all public fishing areas within the Town BE ADVERTISED.</p>	23-Sep-19
NEW BUSINESS	Antonietta Giofu, Mark Galvin, Frank Garardo	Administration compiling information. Anticipate report to Council in 1st quarter 2020.	<p>Resolution # 20191015-497 Prue/Simone</p> <p>That Administration BE DIRECTED to bring back a report regarding the finalization of the development of the north end of Boblo Island with the intent to enforce the by-law and development agreement relating to roads, sidewalks, curbs, and lighting, and to outline all municipal costs, if any.</p>	15-Oct-19
NEW BUSINESS	Kevin Fox, Paula Parker	<p>Anticipate report to Council December 2019</p> <p>Policy amendments in progress by the Corporate Services Dept.</p>	<p>Resolution # 20191015-495 Courtney/Prue</p> <p>That Administration BE DIRECTED to amend the Accounts Receivable Collections Policy by removing # 6.7.4.1 (a) & (b) and revising (c) to read any write offs that proceed past the collection fees BE PRESENTED to Council on how to proceed and that the amended policy be brought back to Council for consideration.</p>	15-Oct-19

Unfinished Business List - eScribe as at March 23, 2020

Agenda Item	Assigned To	Comment	Description	Date
Parking on Windermere Place - Mark & Heidi Olivito and Lisa Carnelos, Windermere Place Residents	Antonietta Giofu	Administration is gathering information and working with residents to determine feasibility. Estimated completion summer 2020.	Resolution # 20191028-508 Prue/Simone That: The delegation BE RECEIVED; The neighbours be encouraged to work with Administration on a Local Improvement Plan; and, A report BE BROUGHT back if the issue cannot be resolved.	28-Oct-19
Request for the Town of Amherstburg to Take Part in 'Green' Initiatives - Paul Hertel	Eric Chamberlain, Antonietta Giofu, Anne Rota, Phil Roberts, Frank Garardo, Mark Galvin, Paula Parker	Committee liaison has been appointed. Anticipate Terms of Reference before Council February 10, 2020. Parks and Tourism administration is organizing participation in the Great Global Cleanup - Detroit River event for April 25th, 2020 as a leading green festival initiative with the goal to build on the Detroit River Canadian Cleanup events and the 50th anniversary of Earth Day	Resolution # 20191028-507 Prue/Courtney That: The delegation BE RECEIVED and Mr. Hertel's report BE SENT to the Manager of Planning Services for inclusion at the November 12, 2019 Official Plan meeting; A green review BE DEVELOPED on Town fleet; Green festivals BE INVESTIGATED; Green builds BE INVESTIGATED on all new housing and building developments, and existing commercial, industrial and residential assessed property; and, Administration BE DIRECTED to bring back a report on the feasibility of a Committee on the Environment inclusive of Terms of Reference.	28-Oct-19
Climate Change Emergency Declaration - Councillor McArthur	Tammy Fowkes		Resolution # 20191112-535 McArthur/Prue Therefore be it resolved that Amherstburg declare a Climate Emergency and direct administration to prepare a report containing recommendations for priority action items, implementation measures and cost requirements to accelerate and urgently work towards the reduction of emissions and preparing for our climate future.	12-Nov-19
2020 BUDGET DELIBERATIONS	Phil Roberts, Kevin Fox	To go before the Parks and Recreation Advisory Committee for a second time on March 11, 2020 Parks Administration and the Parks and Recreation Committee have been receiving requests and delegations for various park improvements (ie. dog park, kayak launch, trails, bike infrastructure, etc). Administration has also applied to ERCA for support for some design and build resources. These will be agenda items at the March 11th regular committee meeting.	Resolution # 20191119-TBD Prue/Renaud That: 1. \$75,000 proposed in PARKS CAP-6 to fund capital upgrades at Warren Mickle Park BE AMENDED to \$75,000 to be transferred into the Parks Reserve; and, 2. The Parks and Recreation Advisory Committee PROVIDE a recommendation on its use.	19-Nov-19
2020 BUDGET DELIBERATIONS	John Miceli	Report to follow Service Delivery Review	Resolution # 20191119-TBD Meloche/McArthur That Administration BE DIRECTED to bring back a report on the organizational structure of the Engineering and Public Works department prior to any further request for staffing.	19-Nov-19
2020 BUDGET DELIBERATIONS	John Miceli	Report to follow Service Delivery Review	Resolution # 20191119-TBD Meloche/McArthur That an internal departmental review of Corporate Services BE BROUGHT to Council for consideration.	19-Nov-19
2020 BUDGET DELIBERATIONS	Phil Roberts	Administration will solicit quotes for fence improvements around Town Hall with an upset limit of \$5,000.00 and report back to Council with options provided by vendors.	Resolution # 20191119-TBD Prue/McArthur That : 1. \$25,000 proposed in FAC-CAP-3 BE REDUCED to \$5,000;and, 2. Administration provide a report on any additional expenses required.	19-Nov-19
2020 BUDGET DELIBERATIONS	John Miceli	Report to follow Service Delivery Review	Resolution # 20191119-TBD Meloche/Simone That Administration BE DIRECTED to bring back a report on the strategic use of 99 Thomas Road.	19-Nov-19
Economic Development Advisory Committee Minutes - November 14, 2019	John Miceli, Paula Parker	Anticipate report to Council Spring 2020.	Resolution # 20191125-554 Prue/Simone That Administration EXPLORE opportunities for safe public access to the grounds of Belle Vue with a report provided to Council regarding same.	25-Nov-19

Unfinished Business List - eScribe as at March 23, 2020

Agenda Item	Assigned To	Comment	Description	Date
UNFINISHED BUSINESS	Justin Rousseau, Cheryl Horrobin	Administration will consider this direction for future budget process or reporting as applicable.	<p>Prue/Simone Resolution # 20191125-555</p> <p>That the following items 1-9 BE CONSIDERED in a staff report back to Council in the new year prior to 2021 Budget:</p> <p>Previous year's actuals should be contained in budget charts both in dollar and percentage variance; Consolidated schedule of reserves listing both monies coming in and those expended for both capital and operations;</p> <p>Bench marks comparison based on each \$100,000 of property value not just on the average household;</p> <p>An analysis by type (salaries, benefits, consultants, supplies, etc.) aligning with audited statements; Reserve analysis for the preceding (4) four years indicating balances;</p> <p>Establish a target percentage of the budget to fund reserves;</p> <p>Black and red fonts used instead of current brackets;</p> <p>The public consultation meeting be Chaired by a member of Council with well established rules, time limits, and policies to eliminate rowdyism;</p> <p>Council to have input on possible tax increases prior to budget release;</p> <p>Schedule an open mic meeting with residents in May 2020; and,</p> <p>Supply copies of the budget without applying the user fees</p>	25-Nov-19
NEW BUSINESS	Justin Rousseau, Cheryl Horrobin	Report will follow the 2019 year end	<p>Resolution # 20191209-TBD Courtney/Meloche</p> <p>That Administration BE DIRECTED to bring back an information report which outlines the 2020 budget with actuals from 2019 final 4th quarter results.</p>	09-Dec-19
NEW BUSINESS	Antonietta Giofu	Engineer has been retained. Data is currently being collected. Report to Council expected April 2020.	<p>Resolution # 20191209-TBD McArthur/Prue</p> <p>That Administration BE DIRECTED to investigate the feasibility of a 4-way stop at Pickering Drive and Cherrylawn Crescent, at the intersection closest to Sandwich Street South.</p>	09-Dec-19
NEW BUSINESS	Phil Roberts	Council approved a Joint Use Agreement with the Greater Essex County District School Board which would not exclude use of interior or exterior recreational features once the new high school is completed. Administration has presented to the GECD5B wants and needs which have been received as part of their public consultation process. A report to Council will follow the outcome of the formal site plan control process, date unknown.	<p>Resolution # 20191209-TBD Courtney/Prue</p> <p>That Administration BE DIRECTED to contact the Greater Essex County District School Board in regards to Joint Use Agreements with existing infrastructure and any opportunities that may exist with the new high school, namely exterior recreational infrastructure, before final drawings/concepts are presented; and further, that a report be brought back to Council.</p>	09-Dec-19
UNFINISHED BUSINESS	Dawn Morencie		<p>Resolution # 20200113-016 Courtney/Prue</p> <p>That Unfinished Business Items requiring further action of Council remain on the Unfinished Business List until completed.</p>	13-Jan-20
NEW BUSINESS	Paula Parker	Administration is in contact with a committee representative and in the process of determining the best course of action for Council as representation on this committee. A report is anticipated for March/April 2020.	<p>Resolution # 20200113-017 McArthur/Courtney</p> <p>The Administration BE DIRECTED to contact the Essex County Nurse Practitioner Led Clinic (ECNPLC) to understand their request for Municipal representation on their Community Advisory Committee.</p>	13-Jan-20
Live Music on Legion Patio from May to October - Laurie Cavanaugh, President, Royal Canadian Legion, Fort Malden Branch 157	Nicole Rubli		<p>Resolution # 20200113-006 McArthur/Prue</p> <p>That Administration BE DIRECTED to amend Noise By-law 2001-43 to allow commercial properties with patios to request seasonal exemptions to allow for outdoor music and to allow a reading of 70 decibels from the source of where music is produced.</p>	13-Jan-20
Opposing SunParlour R/C Flyers Noise Exemption Request - Tom and Mary Bateman	Nicole Rubli		<p>Resolution # 20200113-004 Prue/Simone</p> <p>That Administration BE DIRECTED to bring back a report with an amendment to Section 3 of Noise By-law 2001-43.</p>	13-Jan-20
City of Pickering - Addressing Growing Municipal Liability and Insurance Costs	Tammy Fowkes		<p>Resolution # 20200113-013 Prue/Simone</p> <p>That the AMO submission to the Attorney General of Ontario regarding Addressing Growing Municipal Liability and Insurance Costs BE SUPPORTED.</p>	13-Jan-20

Unfinished Business List - eScribe as at March 23, 2020

Agenda Item	Assigned To	Comment	Description	Date
Active Transportation within the Town of Amherstburg - The Cozmic Queenz	Phil Roberts	Administration has requested that the Cozmic Queenz present to the Mayor's Youth Advisory Committee as the committee previously identified an interest in active transportation initiatives and will be forwarding a recommendation for the placement of a trail bike storage locker within Amherstburg. From these deliberations Administration will develop a report to Council on current availability of all bike infrastructure, feasibility of motorized scooters and identify opportunities for improvements.	Resolution # 20200127-022 Prue/McArthur That: The presentation by the Cozmic Queenz regarding Active Transportation in the Town of Amherstburg BE SENT to the County of Essex and all Ontario municipalities; and, Administration BE DIRECTED to bring back a report regarding the availability of bike racks within the Town and the feasibility of motorized scooters for public use.	27-Jan-20
Refreshment Vehicle By-law Amendments and Operation on Town-owned Parkland	Nicole Rubli		Resolution # 20200127-025 Prue/McArthur - original recommendation with (2) amendments added: That: The proposed by-law amendment regarding a required 100 meter set back from a Public Event BE REMOVED from amending By-law 2020-006; and, All concerns relating to Refreshment Vehicles BE REVIEWED before years end.	27-Jan-20
Kingsbridge Subdivision Parkland Conveyance	Phil Roberts, Frank Garardo	A special meeting of the Park and Recreation Committee has been called for April 8th, 2020 at 6:00 pm in Council chambers to develop concepts for funding from Parks capital reserve and dedicated park reserves. Recommendations from the committee will go before council with due process.	Resolution # 20200127-029 McArthur/Simone - amended motion That: The amended method of meeting parkland dedication requirements for the full Kingsbridge Subdivision development as outlined in the report from the Manager of Planning dated January 22, 2020 BE APPROVED; The conveyance of Parts 5 and 12 on the draft 12R plan (2.67 hectares) to 1078217 Ontario Limited in exchange for cash in lieu of parkland in the amount of \$66,170 BE APPROVED and the funds BE COMMITTED for use solely at Pat Thrasher Park; Part 6 on the draft 12R Plan (2.02 hectares) BE DESIGNATED as conservation lands and Administration BE DIRECTED to bring related amendment to the Zoning By-law (1999-52 as amended); Administration BE DIRECTED to explore opportunities for future development and upgrades to Pat Thrasher Park in consultation with the Parks and Recreation Advisory Committee and via community engagement.	27-Jan-20

THE CORPORATION OF THE TOWN OF AMHERSTBURG

BY-LAW NO. 2020-027

**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 March 16th and 23rd, 2020, 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 23rd day of March, 2020.

MAYOR – Aldo DiCarlo

CLERK – Paula Parker