



**REGULAR MEETING OF COUNCIL
AGENDA**

Monday, August 12, 2019, 7:00 PM

Council Chambers

2021 Division Road N

Kingsville, Ontario N9Y 2Y9

Pages

A. CALL TO ORDER

B. MOMENT OF SILENCE AND REFLECTION

C. PLAYING OF NATIONAL ANTHEM

D. DISCLOSURE OF PECUNIARY INTEREST

When a member of Council has any pecuniary interest, direct or indirect, in any matter which is the subject of consideration at this Meeting of Council (or that was the subject of consideration at the previous Meeting of Council at which the member was not in attendance), the member shall disclose the pecuniary interest and its general nature, prior to any consideration of the matter.

E. PRESENTATIONS/DELEGATIONS

- 1. Dawn R. Ure, Resident-Request dated August, 2019 RE: Concerns re: SPA/01/19 SEE: Staff Report I-5.**

Ms. Ure will be in attendance regarding concerns with respect to the proposed placement of the bunkhouse.

F. MATTERS SUBJECT TO NOTICE

- 1. 2020 Wastewater Rate Structure Proposal**

R. McLeod, Director of Financial Services, and T. Hong, Manager of Financial Services

i) Notice of Consideration of Amendments to Sewage Rates, dated July 23, 2019;

ii) Report of T. Hong, Manager of Financial Services, dated July 22, 2019.

Recommended Action

That Council approves the following rates and rate structure for residential wastewater customers, effective April 1, 2020:

- A minimum base charge of \$20 / month (\$60 / quarter) for each residential unit.
- Volume charges of \$0.60 / m³ for Kingsville / Lakeshore West and \$0.65 / m³ for Cottam.
- A maximum wastewater charge or “cap” of \$40 / month (\$120 / quarter) per residential unit.

G. AMENDMENTS TO THE AGENDA**H. ADOPTION OF ACCOUNTS**

1. **Town of Kingsville Accounts for the monthly period ended July 31, 2019 being TD cheque numbers 0069710 to 0070063 for a grand total of \$1,562,342.69** 11

Recommended Action

That Council receives Town of Kingsville Accounts for the monthly period ended July 31, 2019 being TD cheque numbers 0069710 to 0070063 for a grand total of \$1,562,342.69.

I. STAFF REPORTS

1. **Proposed Fees By-law Amendment – Dog Pound Fees** 44

R. Baines, Deputy Clerk-Administrative Services

Recommended Action

That Council approves the new dog pound fees and move to advertise for a public meeting to change the fees at a future date when the fees by-law is amended.

2. **Five (5) Year Energy Plan Update** 47

D. Wolicki, Manager of Municipal Facilities and Property

Recommended Action

For Council to receive the information and the plan to be posted on the Town's website along with hard copies to be made available at Town Hall.

3. **Cedar Island Boat Launch and Floating Docks** 69

D. Wolicki, Manager of Municipal Facilities and Property

Recommended Action

For Council to receive the report and that the implementation for the installation of floating docks be considered as a capital item in the 2020

budget deliberations.

4. **Application for Site Plan Agreement (SPA/12/19) by Ray Wall and Scott Shilson 289 Main Street W Part of Lots 4 & 5, Concession 1 WD** 81

G. Robinson, Town Planner

Recommended Action

That Council approves Site Plan Amendment Application SPA/12/19 for the proposed fitness centre, subject to the conditions outlined in the Site Plan Agreement and authorize the Mayor and Clerk to sign the Site Plan Agreement and register said amended Agreement on title.

5. **Application for Site Plan Approval SPA/01/19 by JC Fresh Farms Ltd.** 91

R. Brown, Manager of Planning Services

Recommended Action

That Council approves site plan application SPA/01/19 for a multi-phase 25.8 ha (63.8 ac.) greenhouse development, subject to the conditions and requirements outlined in the site plan agreement and authorize the Mayor and Clerk to sign the agreement and register said agreement on title.

J. MINUTES OF THE PREVIOUS MEETINGS

1. **Regular Meeting of Council--July 22, 2019** 113
2. **Regular "Closed Session" Meeting of Council--July 22, 2019**

Recommended Action

That Council adopts Regular Meeting of Council Minutes dated July 22, 2019 and Regular "Closed Session" Meeting of Council Minutes dated July 22, 2019.

K. MINUTES OF COMMITTEES AND RECOMMENDATIONS

1. **Tourism and Economic Development Committee - June 6, 2019** 127

Recommended Action

That Council receives Tourism and Economic Development Committee Meeting Minutes dated June 6, 2019.

2. **Union Water Supply System Joint Board of Management - June 19, 2019** 130

Recommended Action

That Council receives Union Water Supply System Joint Board of Management Meeting Minutes dated June 19, 2019.

L. BUSINESS CORRESPONDENCE - INFORMATIONAL

1. **Cheryl Gallant, Member of Parliament, Renfrew-Nipissing-Pembroke--** 136

Correspondence dated July 8, 2019 RE: Flooding due to record-high water levels with attached enclosure (correspondence to Prime Minister of Canada, dated July 3, 2019)

- | | | |
|-----|---|-----|
| 2. | Town of Lakeshore--Correspondence dated July 22, 2019 RE: Support of Kingsville Council Regional Hospital Resolution | 138 |
| 3. | Municipality of Leamington--Correspondence dated July 24, 2019 RE: Support of Lakeshore Resolution regarding a new regional hospital for Windsor-Essex County | 139 |
| 4. | Township of McKellar--Correspondence dated July 16, 2019 re: Municipal Amalgamation | 142 |
| 5. | Town of Halton Hills--Resolution No. 2019-0141 passed July 8 2019 RE: Reducing Litter and Waste in our Communities | 145 |
| 6. | Northumberland County--Resolution No. 2019-07-17-175, dated July 17, 2019 RE: Support of an annual combined conference for OGRA/ROMA together with background information attached | 146 |
| 7. | City of Stratford--Resolution received July 29, 2019 RE: Opposition to Changes in 2019 Provincial Budget and Planning Act | 148 |
| 8. | Town of Tecumseh--Correspondence dated July 19, 2019 RE: Resolution Regarding Enforcement for Safety on Family Farms | 149 |
| 9. | Northumberland County--Resolution No. 2019-07-17-174, dated July 17, 2019 RE: Support of Township of Warwick Council Resolution in regard to Enforcement for Safety on Family Farms | 150 |
| 10. | Municipality of McDougall--Support Resolution dated July 17, 2019 RE: Enforcement for Safety on Family Farms | 153 |
| 11. | Municipality of South Huron--Correspondence dated July 25, 2019 RE: Resolution Regarding Enforcement for Safety on Family Farms | 156 |

Recommended Action

That Council receives Business Correspondence-Informational items 1-11.

M. NOTICES OF MOTION

1. Deputy Mayor G. Queen may move, or cause to have moved:

That the Street Signs that currently read "Cull Drive" be corrected to read "Harold Cull Drive" as the street was originally named and shows on some of the Town maps.

2. Deputy Mayor G. Queen may move, or cause to have moved:

That Council receive a current or updated report regarding housing for

Greenhouse or Migrant Workers in our Community, given that in 2018 building staff indicated that upon notice of housing units from the Health Unit they were able to attend sites and ensure they were safe from a building and fire perspective.

3. Deputy Mayor G. Queen may move, or cause to have moved:

That the Staff report as to how the Town can quickly get our boat ramp open, even if it means no fuel sales due to safety.

4. Deputy Mayor G. Queen may move, or cause to have moved:

That this Council be provided with the actual plans that were approved by the last Council and the OMB for the proposed Valente Subdivision and any new report that the external law firm that was hired by the Town may have prepared to ensure compliance with the OMB decision, or recommended actions if the developers are again asking for one or more changes.

5. Councillor L. Lucier may move, or cause to have moved:

That the removal of trees as a result of any Public Works project be identified and brought to Council for approval.

6. Councillor T. Neufeld may move, or cause to have moved:

That Administration be directed to invite David Musyj, President and CEO of Windsor Regional Hospital, and former MPP Dave Cooke back to Kingsville to provide our Council and residents an update on the proposed new megahospital, and how the plan has changed from what was originally presented.

N. UNFINISHED BUSINESS, ANNOUNCEMENTS AND UPDATES

O. BYLAWS

1. By-law 75-2019

158

Being a by-law authorizing the entering into of a Contract Agreement with Pierascenzi Construction Limited respecting the Lions Park Development Phase 1A-1B in the Town of Kingsville

To be read a first, second and third and final time.

P. CLOSED SESSION

Pursuant to section 239(2) of the *Municipal Act, 2001*, Council will enter into Closed Session to address the following items:

1. Section 239(2)(i) information supplied in confidence by a third party being an informational Report of CAO P. Van Mierlo-West dated August 6, 2019

2. Section 239(2)(c) a proposed or pending acquisition or disposition of land by the municipality; being presentation of CAO P. Van Mierlo West of a proposal to the municipality

Q. REPORT OUT OF CLOSED SESSION

R. CONFIRMATORY BY-LAW

1. By-law 76-2019

163

Being a By-law to confirm the proceedings of the Council of The Corporation of the Town of Kingsville at its August 12, 2019 Regular Meeting

To be read a first, second and third and final time

S. ADJOURNMENT



2021 Division Road North
Kingsville, Ontario N9Y 2Y9
(519) 733-2305
www.kingsville.ca
kingsvilleworks@kingsville.ca

NOTICE OF CONSIDERATION OF AMENDMENTS TO SEWAGE RATES

TAKE NOTICE that The Council of The Corporation of the Town of Kingsville will consider amendments to By-law 34-2019 for the purpose of establishing a new sewage rate structure and rates to be effective April 1, 2020, at its Regular Meeting to be held on:

**Monday, August 12, 2019 at 7:00 p.m.
at Kingsville Council Chambers,
2021 Division Road North, Kingsville**

A summary of the proposed amendments will be available online at www.kingsville.ca or for pick-up at the Municipal Office Reception Counter on Monday, July 29, 2019. Any written comments must be received by 12:00 noon on Wednesday, August 7, 2019. Comments made at the meeting will become part of the public record which will be available for anyone to view on the Town of Kingsville website.

DATED at Kingsville, this 23rd day of July, 2019.

Tiffany Hong, Manager of Financial Services
The Corporation of the Town of Kingsville
2021 Division Road North
Kingsville, Ontario N9Y 2Y9
www.kingsville.ca



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Kingsville, Ontario N9Y 2Y9
(519) 733-2305
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Date: July 22, 2019
To: Mayor and Council
Author: Tiffany Hong, Manager of Financial Services
RE: 2020 Wastewater Rate Structure Proposal
Report No.: FS-2019-13

AIM

To present to Council an alternative wastewater rate structure for residential customers.

BACKGROUND

The Town's wastewater rate structure is currently comprised of a flat rate charge for residential homes and a consumption based charge for multi-residential, commercial and industrial customers. Separate rates are established for each sewage service area based on the operating and capital costs of the area. As the Kingsville and Lakeshore West (KLW) facilities are integrated, these service areas share common rates.

On March 25, 2019, Council was presented with a Water and Wastewater Rate Study. Administration also presented report number FS-2019-07 regarding the 2019 Water & Wastewater Rates. Consideration for an alternative rate structure was presented in both the Rate Study and Administration's report. Motion 201-2019 directed Administration to explore the implementation of a fixed and variable residential wastewater rate structure for 2020.

DISCUSSION

The proposed alternative rate structure will provide residents with the ability to control their wastewater charges. Over the past few years, some residents have expressed frustration with the current rate structure, particularly those who live alone and use a minimal amount of water and those who only live in Kingsville on a seasonal basis. As steady increases to the base charges over the next decade will be required, the fixed rate structure may also become an affordability issue for some residents. Further, the proposed alternative rate structure will encourage and reward water conservation efforts.

Rate Structure Comparison:

Fixed Rate Structure	Alternative Rate Structure
Fixed Charge	Base Charge
	Volume Charge / m3
	Charges are capped

Proposed Alternative Rate Structure – Base Charge plus Volume Rates

Based on the funding requirements outlined in the 2019 Water and Wastewater Rate Study, Administration is proposing the following wastewater rates to be effective April 1, 2020:

- A minimum base charge of \$20 / month (\$60 / quarter) for each residential unit.
- Volume charges of \$0.60 / m3 for Kingsville / Lakeshore West (KLW) and \$0.65 / m3 for Cottam.
- A maximum sewage charge or “cap” of \$40 / month (\$120 / quarter) per residential unit.

According to the Watson Study, approximately 92% of municipalities who have a volume rate structure will also impose a base monthly charge. This is appropriate, as every wastewater system contains costs that are fixed in nature which need to be funded no matter what the usage levels are and costs that fluctuate with the amount of water that is discharged into the system. The base charge will provide some stability in the cost recovery of the wastewater system, while the balance of the costs will be recovered through the volume rates.

The volume rates were determined by dividing the remaining funding requirements by the historical residential water volumes for each sewage area.

The maximum or “cap” charge will prevent residents from experiencing drastic changes in their sewage bills.

As recommended in the Watson report, annual increases of approximately 4% will be applied to the base fees and the maximum or “capped” fees.

A summary of the recommended rate structure for the next 5 years is outlined below.

Monthly

	2020	2021	2022	2023	2024
Base Charge	\$20.00	\$20.83	\$21.67	\$22.50	\$23.33
King/LW -Volume Rate/m3	\$0.60	\$0.66	\$0.72	\$0.78	\$0.84
Cottam -Volume Rate/m3	\$0.65	\$0.70	\$0.75	\$0.80	\$0.85
Maimum Charge	\$40.00	\$41.67	\$43.33	\$45.00	\$46.83

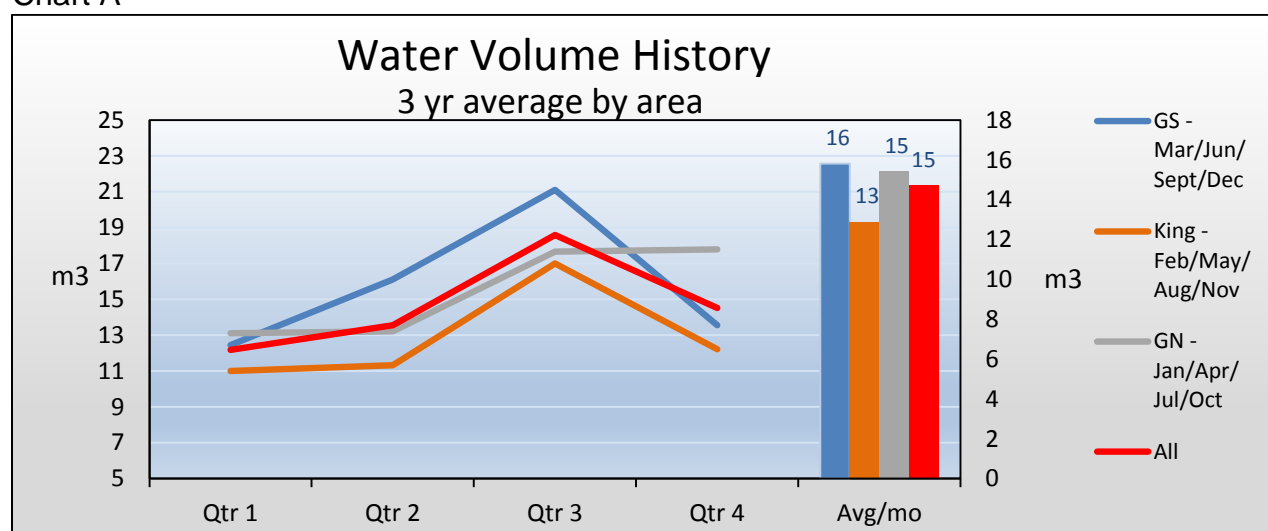
Annually

	2020	2021	2022	2023	2024
Base Annual Charge	\$240.00	\$250.00	\$260.00	\$270.00	\$280.00
King/LW -Volume Rate/m3	\$0.60	\$0.66	\$0.72	\$0.78	\$0.84
Cottam -Volume Rate/m3	\$0.65	\$0.70	\$0.75	\$0.80	\$0.85
Maximum Annual Charge	\$480.00	\$500.00	\$520.00	\$540.00	\$562.00

Water Volume History

An examination of the past 3 years of water usage reveals a median household consumption of 15m³ per month. Chart A illustrates the median water volumes for each billing area.

Chart A



Wastewater Rate Comparison to Existing Rate Structure

Water usage varies by area and property owner. To illustrate the impact of the prescribed alternative rate structure, the annual bill for a low, median and high water volume property is calculated below and compared to the existing fixed rate structure.

Kingsville/LW - Annual Base Charge plus Volume Rate Wastewater Bill (rounded)

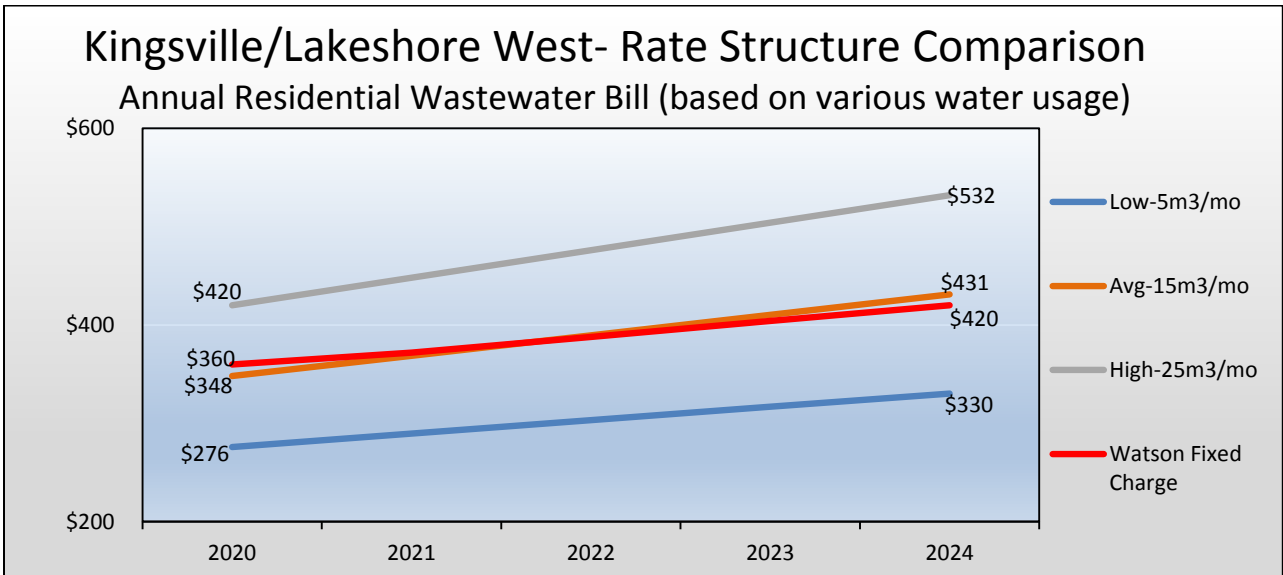
	2020	2021	2022	2023	2024
Base Annual Charge	\$240	\$250	\$260	\$270	\$280
Plus:					
Volume charge -5m3/mo.	\$36	\$40	\$43	\$47	\$50
Volume charge -15m3/mo.	\$108	\$119	\$130	\$140	\$151
Volume charge -25m3/mo.	\$180	\$198	\$216	\$234	\$252
Total:					
Wastewater Bill -5m3/mo.	\$276	\$290	\$303	\$317	\$330
Wastewater Bill -15m3/mo.	\$348	\$369	\$390	\$410	\$431
Wastewater Bill -25m3/mo.	\$420	\$448	\$476	\$504	\$532

Kingsville/LW - Annual Fixed Charge Wastewater Bill

	2020	2021	2022	2023	2024
Wastewater Bill	\$360	\$372	\$388	\$404	\$420

Based on a median consumption household of 15m3/mo., chart B below depicts how the alternative rate structure results in minimal billing differences to the current fixed rate structure. As forecasted to 2024, the billing differences remain minimal. For households with low water usage, the alternative rate structure provides them with the opportunity to benefit from managing their water consumption.

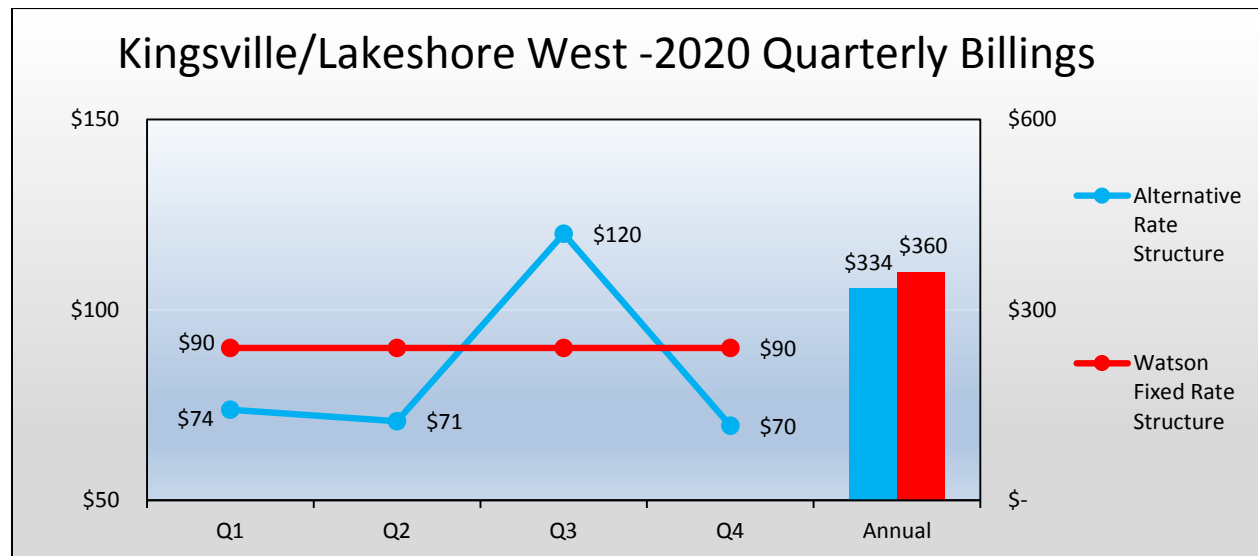
Chart B



The previous example assumes a consistent water consumption pattern over the course of the year. In reality, water volumes tend to fluctuate seasonally. To illustrate the application of the alternative rate structure to seasonal consumption patterns for an actual account whose annual usage averages to 15m3/mo., chart C below depicts the quarterly billings this household can anticipate during the course of 2020 under each of the rate structures.

The sum of the quarterly billings under the alternative rate structure will be \$334/yr versus the fixed rate structure of \$360/yr. Therefore, the alternative rate structure results in a decrease in charges of \$26/yr.

Chart C



	Q1	Q2	Q3	Q4
(A) Water Volume m3/qtr	23	18	123	16
(B) Volume Rate \$/m3	\$0.60	\$0.60	\$0.60	\$0.60
(C) Volume Charge - A*B	\$13.80	\$10.80	Capped \$60.00	\$9.60
(D) Base Charge	\$60.00	\$60.00	\$60.00	\$60.00
Total Charge – C+D	\$73.80	\$70.80	\$120.00	\$69.60

For Cottam, the same analysis is performed below. Based on a median consumption household of 15m3/mo., chart D below depicts how the alternative rate structure results in minimal billing differences to the fixed rate structure.

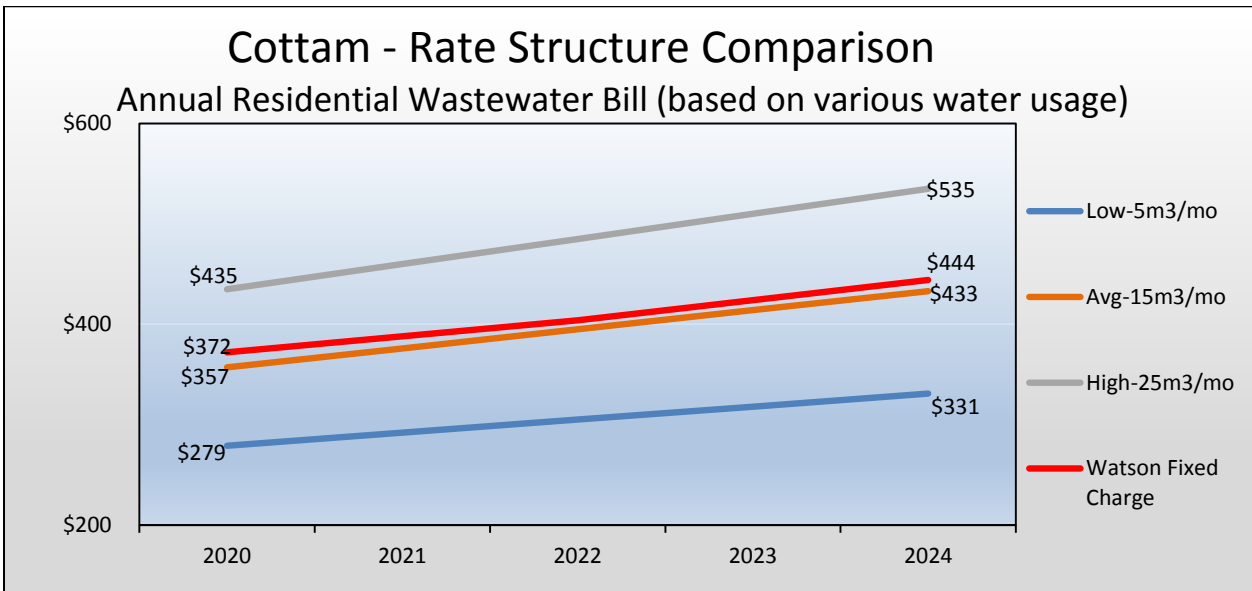
Cottam - Annual Base Charge plus Volume Rate Wastewater Bill (rounded)

	2020	2021	2022	2023	2024
Base Annual Charge	\$240	\$250	\$260	\$270	\$280
Plus:					
Volume charge -5m3/mo.	\$39	\$42	\$45	\$48	\$51
Volume charge -15m3/mo.	\$117	\$126	\$135	\$144	\$153
Volume charge -25m3/mo.	\$195	\$210	\$225	\$240	\$255
Total:					
Wastewater Bill -5m3/mo.	\$279	\$292	\$305	\$318	\$331
Wastewater Bill -15m3/mo.	\$357	\$376	\$395	\$414	\$433
Wastewater Bill -25m3/mo.	\$435	\$460	\$485	\$510	\$535

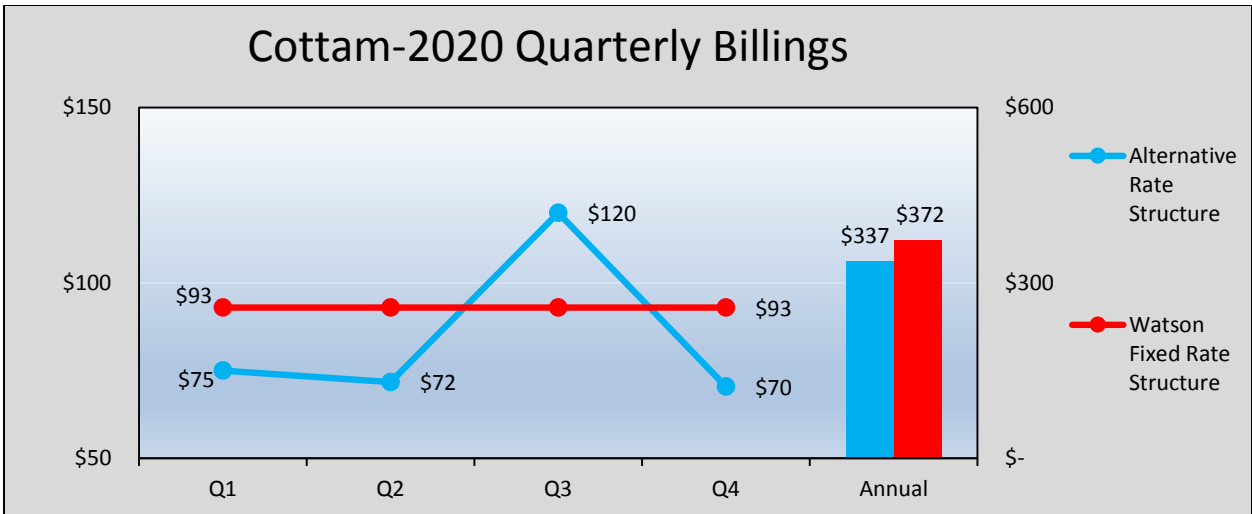
Cottam - Annual Fixed Charge Wastewater Bill

	2020	2021	2022	2023	2024
Annual	\$372	\$388	\$404	\$424	\$444

Chart D



A Cottam resident with the same seasonal water usage can anticipate the following quarterly billings in 2020 under each of the rate structures. The sum of the quarterly billings under the alternative rate structure will be \$337/yr versus the fixed rate structure of \$372/yr. Therefore, the alternative rate structure results in a decrease in charges of \$35/yr.



	Jan	April	July	Oct
(A) Water Volume m3/qtr	23	18	123	16
(B) Volume Rate \$/m3	\$0.65	\$0.65	\$0.65	\$0.65
(C) Volume Charge - A*B	\$14.95	\$11.70	Capped \$60.00	\$10.40
(D) Base Charge	\$60.00	\$60.00	\$60.00	\$60.00
Total Charge – C+D	\$74.95	\$71.70	\$120.00	\$70.40

Wastewater Rate Comparison to other Municipalities in Region

Kingsville is currently the only municipality in Essex County with 100% fixed residential wastewater rates. Windsor and the six surrounding municipalities in the County use a combination of base charges plus volume rates to calculate their wastewater charges in order to recover fixed costs required to operate the wastewater system and the variable costs incurred from the amount of water the system needs to process.

Refer to Appendix A for a comparison of the proposed wastewater rates to the rates currently in effect at other municipalities in the region.

LINK TO STRATEGIC PLAN

Effectively manage corporate resources and maximize performance in day-to-day operations.

FINANCIAL CONSIDERATIONS

The financial impact to the Town will remain neutral as the proposed rate structure is designed to generate the same amount of revenue as the existing fixed rate structure.

CONSULTATIONS

Watson & Associates, Water and Wastewater Rate Study, March 20, 2019

RECOMMENDATION

Council approve the following rates and rate structure for residential wastewater customers, effective April 1, 2020.

- A minimum base charge of \$20 / month (\$60 / quarter) for each residential unit.
- Volume charges of \$0.60 / m³ for Kingsville / Lakeshore West and \$0.65 / m³ for Cottam.
- A maximum wastewater charge or “cap” of \$40 / month (\$120 / quarter) per residential unit.

Tiffany Hong

Tiffany Hong, CPA, CMA
Manager of Financial Services

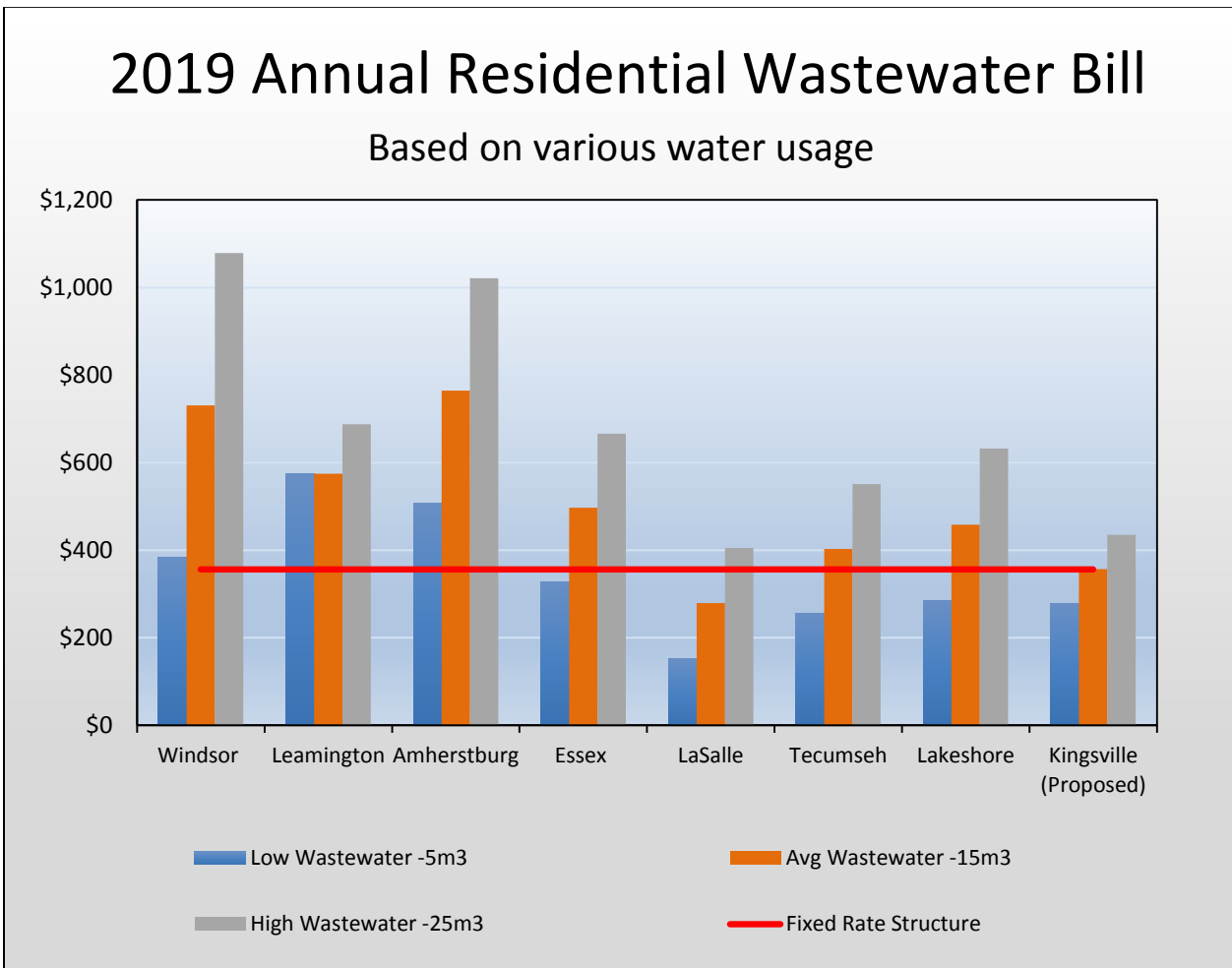
Ryan McLeod

Ryan McLeod, CPA, CA
Director of Financial Services

Peggy Van Mierlo-West

Peggy Van Mierlo-West, C.E.T.

Chief Administrative Officer





**Town of Kingsville
Council Summary Report
2019**

Cheque Distributions for the Month of: JULY

Department Summary:

Dept. No.	Department Name	Amount
	Credit Card Transactions	\$ 12,014.37
000	Default - Clearing	\$ 101,142.01
110	Council	\$ 133.39
112	General Administration	\$ 104,925.17
114	Information Technology	\$ 3,676.62
120	Animal Control	\$ 1,200.00
121	Fire	\$ 21,992.27
122	OPP	\$ 272,917.61
124	Building	\$ 40,819.61
130	Transportation - Public Works	\$ 445,292.64
131	Sanitation	\$ 117,650.72
151	Cemetery	\$ 21,410.80
170	Arena	\$ 18,612.77
171	Parks	\$ 91,448.27
172	Fantasy of Lights	\$ -
173	Marina	\$ 1,984.42
174	Migration Festival	\$ 186.62
175	Recreation Programs	\$ 23,496.83
176	Communities in Bloom	\$ -
177	Highland Games	\$ 21,044.44
178	Facilities	\$ 10,452.08
180	Planning	\$ 13,247.75
181	BIA	\$ 12,120.27
184	Accessibility Committee	\$ 172.99
185	Tourism & Economic Development Committee	\$ 5,811.96
186	Heritage Committee	\$ 2,509.00
201	Environmental - Water	\$ 51,439.93
242	Kingsville/Lakeshore West Wastewater	\$ 155,059.02
243	Cottam Wastewater	\$ 11,581.13

Total of Current Expenditures: \$ 1,562,342.69

**Note HST Rebate details are omitted, but are included in the totals*

Total Number of Current Cheques Issued: 351

Comparison Data: JULY 2018

Total of Approved Expenditures: \$ 1,553,743.49

Total Number of Cheques Issued: 260

** denotes monies to be recouped, billed to third party*

**Council Summary Report
Credit Card Transactions
July 2019**

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
69942	7/22/2019	TD Canada Trust - RM Visa	TONER	01-112-099-60301	\$ 254.35
69942	7/22/2019	TD Canada Trust - RM Visa	COURIER EXPENSE	01-112-099-60305	\$ 48.19
69942	7/22/2019	TD Canada Trust - RM Visa	AD - SEASONAL/OFFICE	01-112-099-60306	\$ 13.33
69942	7/22/2019	TD Canada Trust - RM Visa	KVILLE SSL CERTIFICATE	01-114-099-60309	\$ 1,798.47
69942	7/22/2019	TD Canada Trust - RM Visa	HOTEL - CONFERENCE D WOLICKI	01-170-098-60254	\$ 455.38
69942	7/22/2019	TD Canada Trust - RM Visa	AD - 2019 PROGRAM BOOK	01-175-150-60774	\$ 503.71
69942	7/22/2019	TD Canada Trust - RM Visa	FLAGS - TALL SHIPS	01-175-150-60776	\$ 406.64
69942	7/22/2019	TD Canada Trust - RM Visa	HG - ROLL OF TICKETS	01-177-099-60301	\$ 20.35
69942	7/22/2019	TD Canada Trust - RM Visa	AD - HIGHLAND GAMES	01-177-099-60306	\$ 40.00
69942	7/22/2019	TD Canada Trust - RM Visa	AD - HIGHLAND GAMES	01-177-099-60306	\$ 49.22
69942	7/22/2019	TD Canada Trust - RM Visa	NAUTICAL HOOKS & CHAINS	01-178-360-71630	\$ 177.00
69942	7/22/2019	TD Canada Trust - RM Visa	SHIPPING - RCH SUPPLY	01-178-360-71630	\$ 34.40
69942	7/22/2019	TD Canada Trust - RM Visa	WALL GRAPHIC - GROVEDALE	01-178-360-71630	\$ 286.48
69942	7/22/2019	TD Canada Trust - RM Visa	WTR TRAINING - STEVE/ADAM	01-180-099-60254	\$ 610.56
69942	7/22/2019	TD Canada Trust - RM Visa	SOD - LAKESIDE RESTORATION	02-242-360-71864	\$ 767.27
69941	7/22/2019	TD Canada Trust - PVMW	HG - CLOTHING	01-110-099-60300	\$ 47.52
69941	7/22/2019	TD Canada Trust - PVMW	TRAVEL - AMO L LUCIER	01-110-102-60253	\$ 430.35
69941	7/22/2019	TD Canada Trust - PVMW	CHARITY GOLF - T NEUFELD	01-110-105-60253	\$ 125.00
69941	7/22/2019	TD Canada Trust - PVMW	TRAVEL - AMO PVMW	01-112-098-60254	\$ 633.76
69941	7/22/2019	TD Canada Trust - PVMW	CHARITY GOLF - NSA, PVM, RMC	01-112-099-60317	\$ 375.00
69941	7/22/2019	TD Canada Trust - PVMW	HG - EXTRA HAGGIS	01-177-099-60783	\$ 36.39
69941	7/22/2019	TD Canada Trust - PVMW	NL - GREENTECH - R BROWN	01-180-099-60254	\$ 62.07
69941	7/22/2019	TD Canada Trust - PVMW	NL - GREENTECH - PVMW	01-180-099-60254	\$ 62.01
69941	7/22/2019	TD Canada Trust - PVMW	NL - GREENTECH - N SANTOS	01-180-099-60254	\$ 62.01
69944	7/22/2019	TD Canada Trust - PVMW	NL-TRANSPORT AIRPORT/HOTEL	01-180-099-60254	\$ 125.37
69941	7/22/2019	TD Canada Trust - PVMW	NL-TRANSPORT PVMW, NS, RB	01-180-099-60254	\$ 50.00
69941	7/22/2019	TD Canada Trust - PVMW	NL-TRANSPORT PVMW, NS, RB	01-180-099-60254	\$ 40.63
69941	7/22/2019	TD Canada Trust - PVMW	NL-TRANSPORT PVMW, NS, RB	01-180-099-60254	\$ 88.00
69941	7/22/2019	TD Canada Trust - PVMW	NL-BREAKFAST PVMW	01-180-099-60254	\$ 35.56
69941	7/22/2019	TD Canada Trust - PVMW	NL - FLIGHT PVMW	01-180-099-60254	\$ 105.00
69941	7/22/2019	TD Canada Trust - PVMW	NL - FLIGHT NELSON	01-180-099-60254	\$ 105.00
69941	7/22/2019	TD Canada Trust - PVMW	NL - FLIGHT R BROWN	01-180-099-60254	\$ 105.00
69941	7/22/2019	TD Canada Trust - PVMW	NL-BREAKFAST PVMW	01-180-099-60254	\$ 35.94
69941	7/22/2019	TD Canada Trust - PVMW	NL-DINNER PVMW, NS, RB, WEEDC	01-180-099-60254	\$ 766.25
69941	7/22/2019	TD Canada Trust - PVMW	NL-TRANSPORT PVMW, NS, RB	01-180-099-60254	\$ 62.50
69941	7/22/2019	TD Canada Trust - PVMW	NL - MEAL PVM, NSA, RBR	01-180-099-60254	\$ 50.62
69941	7/22/2019	TD Canada Trust - PVMW	NL - MEAL PVM, NSA, RBR	01-180-099-60254	\$ 35.50
69941	7/22/2019	TD Canada Trust - PVMW	NL - TRANSPORTATION	01-180-099-60254	\$ 80.09
69940	7/22/2019	TD Canada Trust - NS Visa	HG- MUDMEN TICKETS	01-110-099-60300	\$ 180.10
69906	7/18/2019	TD Canada Trust - NS Visa	OVERLIMIT FEE	01-112-099-60346	\$ 29.00
69940	7/22/2019	TD Canada Trust - NS Visa	NL - HOTEL N SANTOS	01-180-099-60254	\$ 2,653.75
69906	7/18/2019	TD Canada Trust - NS Visa	NL TRIP - PARKING	01-180-099-60254	\$ 166.60
Total Credit Card Transactions					\$ 12,014.37

Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	7/1/2019	7/31/2019
Sorted By:	Cheque Number	

Distribution Types Included: **PURCH**

Cheque Number	Cheque Date	Vendor Name	Description	Amount
-				
Total For Department				\$0.00
000	-			
0069716	7/8/2019	Kelly Wolters	PC-SHORTAGE	\$18.30
			01-000-099-60348	
0069718 *	7/18/2019	1078262 Ontario Ltd	RFND DEP - 29 HOLLY ST	\$1,000.00
			01-000-000-21410	
0069718 *	7/18/2019	1078262 Ontario Ltd	RFND DEP - 2 HOLLY ST	\$1,000.00
			01-000-000-21410	
0069718 *	7/18/2019	1078262 Ontario Ltd	RFND DEP - 19 HOLLY ST	\$1,000.00
			01-000-000-21410	
0069718 *	7/18/2019	1078262 Ontario Ltd	RFND DEP - 4 HOLLY ST	\$1,000.00
			01-000-000-21410	
0069718 *	7/18/2019	1078262 Ontario Ltd	RFND DEP - 6 HOLLY ST	\$1,000.00
			01-000-000-21410	
0069718 *	7/18/2019	1078262 Ontario Ltd	RFND DEP - 19 CRANBERRY ST	\$1,000.00
			01-000-000-21410	
0069718 *	7/18/2019	1078262 Ontario Ltd	RFND DEP - 7 CRANBERRY ST	\$1,000.00
			01-000-000-21410	
0069718 *	7/18/2019	1078262 Ontario Ltd	RFND DEP - 9 CRANBERRY ST	\$1,000.00
			01-000-000-21410	
0069718 *	7/18/2019	1078262 Ontario Ltd	RFND DEP - 13 CRANBERRY ST	\$1,000.00
			01-000-000-21410	
0069719 *	7/18/2019	1552843 Ont Ltd.	RFND ZBA/14/17 169PRINCEALBERT	\$1,113.50
			01-000-020-22240	
0069721 *	7/18/2019	2204795 Ontario Limited	RFND DEP - 125 Commissioner Dr	\$1,000.00
			01-000-000-21410	
0069725 *	7/18/2019	Allegro Acres Inc.	RFND ZBA/14/18 1851 PETERSON	\$959.98
			01-000-020-22285	
0069732 *	7/18/2019	Diane Balen	RFND ZBA/13/18 169PRINCEALBERT	\$445.19
			01-000-020-22284	
0069744 *	7/18/2019	Tony Burrell and Andrea Shaug	RFND ZBA/13/18 169PRINCEALBERT	\$445.19
			01-000-020-22284	
0069745 *	7/18/2019	Ryan Burger	RFND DEP - 8 PECANWOOD DR	\$1,000.00
			01-000-000-21410	
0069763 *	7/18/2019	Creative Homescapes	RFND DEP - 21 GOLFFVIEW DR	\$1,000.00
			01-000-000-21410	
0069786 *	7/18/2019	Erie Sand & Gravel Limited	MCDONALD DR IMPROVEMENTCOMP	\$14.00
			01-000-023-14080	
0069795 *	7/18/2019	Michael Etzel	RFND DEP - 44 CTY RD 27	\$1,000.00
			01-000-000-21410	
0069799 *	7/18/2019	Greg Freeman	RFND DEP - 1 ROAD 7 E	\$1,000.00
			01-000-000-21410	

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069800*	7/18/2019	Gagnon Demolition Inc	RFND DEP - 877 MCRAE AVE 01-000-000-21410	\$1,000.00
0069800*	7/18/2019	Gagnon Demolition Inc	RFND DEP - 700 COUNTY RD 20 01-000-000-21410	\$1,000.00
0069806*	7/18/2019	Greenwood Homes Inc.	RFND DEP - 46 HAZEL CRT 01-000-000-21410	\$775.00
0069807*	7/18/2019	Great Northern Hydroponics	RFND DEP - 1332 ROAD 3 E 01-000-000-21410	\$1,000.00
0069811*	7/18/2019	Chris Henderson	RFND DEP - 1501 KENYON POINT 01-000-000-21410	\$1,000.00
0069815*	7/18/2019	I.B.E.W. #636	REMITTANCE JUNE 16-29/19 01-000-000-21006	\$1,408.41
0069816*	7/18/2019	Mario & Jean Helen Ingratta	RUSCOM RV DR IMPROVEMENTS COMP 01-000-023-14080	\$267.84
0069826*	7/18/2019	Karly Kennedy	RFND DEP - 21 GOLFVIEW DR 01-000-000-21410	\$1,000.00
0069831*	7/18/2019	Lakepoint Homes	RFND DEP - 14 ROBIN CRT 01-000-000-21410	\$1,000.00
0069831*	7/18/2019	Lakepoint Homes	RFND DEP - 20 ROBIN CRT 01-000-000-21410	\$1,000.00
0069831*	7/18/2019	Lakepoint Homes	RFND DEP - 33 LUKAS DR 01-000-000-21410	\$1,000.00
0069841*	7/18/2019	Marcovecchio Construction	RFND - ZBA/15/18 DI MAR DRIVE 01-000-020-22286	\$461.72
0069864*	7/18/2019	Brendan Payne	RFND DEP - 728 LAKE ERIE DR 01-000-000-21410	\$1,000.00
0069873*	7/18/2019	Pro Bid Contractors Ltd.	DITCH BANK REPAIR 01-000-023-14080	\$1,477.55
0069873*	7/18/2019	Pro Bid Contractors Ltd.	PRO 18-012 9TH CON BRDG 01-000-023-14080	\$4,758.70
0069878*	7/18/2019	RC Spencer Associates Inc.	MORLEY/WIGLE DRAIN 01-000-023-14080	\$4,083.12
0069878*	7/18/2019	RC Spencer Associates Inc.	ENG SERVICES - SMITH/NEWMAN DR 01-000-023-14080	\$7,413.85
0069878*	7/18/2019	RC Spencer Associates Inc.	ENG SERVICES - SMITH/NEWMAN DR 01-000-023-14080	\$1,465.34
0069878*	7/18/2019	RC Spencer Associates Inc.	ENG SERVICES - SMITH/NEWMAN DR 01-000-023-14080	\$1,908.00
0069878*	7/18/2019	RC Spencer Associates Inc.	ENG SERVICES - SMITH/NEWMAN DR 01-000-023-14080	\$4,350.24
0069880*	7/18/2019	Rock Island Investments	REIMBURSE DBLE PYMT RCPT580011 01-000-000-21413	\$150.00
0069888*	7/18/2019	Shilson Excavation & Trucking I	DITCH BANK REPAIR 01-000-023-14080	\$4,721.66
0069892*	7/18/2019	William Skinner	RFND DEP - 1516 GREENWOOD AVE 01-000-000-21410	\$1,000.00
0069898*	7/18/2019	South Western Property Mainte	14 PRIMROSE - CUT WEEDS 01-000-006-13199	\$40.00
0069910*	7/18/2019	Dalen & Fairlee Toews	RFND ZBA/18/17VL SS GLADSTONE 01-000-020-22249	\$838.18
0069913*	7/18/2019	Truax Lumber	RFND SPA/04/18 329 MAIN ST E 01-000-020-22268	\$500.00
0069918*	7/18/2019	Vespa Greenhouses Limited	RFND - ZBA/09/18 1000 CTYRD 34 01-000-020-22276	\$926.92
0069925*	7/18/2019	Derrick Allan Will	RUSOM RV DR IMPROVEMENTCOMP 01-000-023-14080	\$980.00
0069937*	7/22/2019	County Wide Tree Service	BRANCH REMOVAL-273 GLASS 01-000-006-13199	\$280.00

**Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069946*	7/30/2019	2472854 Ontario Inc	RFND DEP - 4016 CTY RD 23 01-000-000-21410	\$1,000.00
0069955*	7/30/2019	Manuel Cardoso	RFND DEP - 1349 WIGLE GROVE D 01-000-000-21410	\$1,000.00
0069964*	7/30/2019	John and Joan Dean	RFND DEP - 261 STONEHEDGE DR 01-000-000-21413	\$150.00
0069966*	7/30/2019	Jolayne Demars	RFND DEP - 108 FOX ST 01-000-000-21410	\$1,000.00
0069969*	7/30/2019	Discovery School	2019 FINAL CHARITY REBATE 01-000-031-21418	\$621.55
0069988*	7/30/2019	I.B.E.W. #636	REMITTANCE JUNE 30-JULY 13/19 01-000-000-21006	\$743.22
0069988*	7/30/2019	I.B.E.W. #636	REMITTANCE JULY 14-27, 2019 01-000-000-21006	\$1,425.41
0069998*	7/30/2019	Kingsville Fire Fighter Assoc	REMITTANCE JUNE 2019 01-000-000-21014	\$348.00
0069999*	7/30/2019	Craig Kucharski	RFND DEP - 34 EMILY AVE 01-000-000-21410	\$1,000.00
0070000*	7/30/2019	Lakepoint Homes	RFND DEP - 13 LUKAS DR 01-000-000-21410	\$1,000.00
0070000*	7/30/2019	Lakepoint Homes	RFND DEP - 17 LUKAS DR 01-000-000-21410	\$950.00
0070004*	7/30/2019	Dayne Malloch	RFND DEP - 86 WIGLE AVE 01-000-000-21410	\$1,000.00
0070010*	7/30/2019	Sandy McLeod	RFND DEP - 466 WATERVIEW RD 01-000-000-21410	\$1,000.00
0070012*	7/30/2019	Alan Merritt	RFND DEP - 122 LAUREL ST 01-000-000-21413	\$150.00
0070013*	7/30/2019	Minister of Finance (Fynbo)	CLAIM NO SC-17-58242 01-000-000-21016	\$44.50
0070015*	7/30/2019	Isaak Neufeld	RFND DEP - 985 PORRONE DR 01-000-000-21410	\$1,000.00
0070015*	7/30/2019	Isaak Neufeld	RFND DEP - 985 PORRONE DR 01-000-000-21410	\$1,000.00
0070017*	7/30/2019	HYDRO ONE	1 Conc Lot22 Moroun Pump St 01-000-023-14080	\$4,086.52
0070019	7/30/2019	Pelee Island Winery	HG - WINE PURCHASE 01-000-027-20030	\$1,912.92
0070021*	7/30/2019	David Pike	RFND DEP - 438 COUNTY RD 8 01-000-000-21410	\$1,000.00
0070026*	7/30/2019	RC Spencer Associates Inc.	ROAD 11 EAST WATERMAIN 01-000-006-13201	\$473.18
0070035*	7/30/2019	Settingington's Fertilizer Service	RFND SPA 06 17 3518 MCCAIN SDR 01-000-020-22174	\$212.93
0070038*	7/30/2019	Jeff Smith	RFND DEP-99 PRINCE ALBERT STN 01-000-000-21410	\$1,000.00
0070040*	7/30/2019	South Essex Community Counc	2019 FINAL CHARITY REBATE 01-000-031-21418	\$647.21
0070046*	7/30/2019	Paul Stoll	RFND EBP INCORRECT PAYEE 01-000-031-21418	\$138.58
0070054*	7/30/2019	John Veigli	RFND DEP - 122 GOLFVIEW DR 01-000-000-21410	\$1,000.00
0070061	7/30/2019	Workplace Safety & Insurance F	REMITTANCE - JULY 2019 01-000-000-21007	\$13,435.30

Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
Total For Department 000				\$101,142.01
110	-			
0069714	7/8/2019	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-110-099-60327	\$85.87
0069941	7/22/2019	TD Canada Trust - PVMW	HG - CLOTHING 01-110-099-60300	\$47.52
Total For Department 110				\$133.39
112	-			
0069713	7/8/2019	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	\$2,055.57
0069714	7/8/2019	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-112-099-60327	\$221.21
0069715	7/8/2019	Town of Kingsville (water)	2021 Division Admin 01-112-099-60314	\$64.49
0069723	7/18/2019	Advance Business Systems	SEALONG SOLUTION 01-112-099-60303	\$84.41
0069736	7/18/2019	Bell Canada	2021 DIVISION RD N (PIPE) 01-112-099-60327	\$559.68
0069736	7/18/2019	Bell Canada	2021 Division Rd N 01-112-099-60327	\$694.36
0069752	7/18/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - JUNE 2019 01-112-099-60341	\$2,289.60
0069754	7/18/2019	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	\$90.25
0069754	7/18/2019	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	\$90.25
0069759	7/18/2019	Compugen Inc.	CAO COPIES 01-112-099-60311	\$0.34
0069759	7/18/2019	Compugen Inc.	TREASURY COPIES 01-112-099-60311	\$752.34
0069760	7/18/2019	Compugen Finance Inc.	TOWN HALL COPIER LEASE 01-112-099-60311	\$768.94
0069766	7/18/2019	Culligan Water	WATER COOLER - TOWN HALL 01-112-099-60311	\$28.44
0069770	7/18/2019	Data Fix	VOTERVIEW SERVICES - 2022 01-112-099-60325	\$1,997.04
0069774	7/18/2019	D.H.Kingsville Investments Inc	MEDICAL CENTRE RENT - AUG 2019 01-112-099-60366	\$3,013.68
0069776	7/18/2019	Mathew Dick	MEDICAL CLEARANCE FIREFIGHTER 01-112-099-60317	\$30.00
0069784	7/18/2019	Enbridge Gas Inc.	2021 Division Rd N - Town Hall 01-112-099-60314	\$85.49
0069790	7/18/2019	ESC Corporate Services Ltd	BYLAW PAPER 01-112-099-60301	\$108.43
0069793	7/18/2019	Essex Region Conservation Au	3RD QUARTER LEVY - 2019 01-112-420-60950	\$49,929.75
0069801	7/18/2019	Jennifer Galea	REFRESHMENTS - HR GRP CTY MEET 01-112-098-60254	\$100.11

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069801	7/18/2019	Jennifer Galea	AMCTO - MAP UNIT 3 01-112-098-60254	\$366.34
0069802	7/18/2019	Genrep Ltd	GENERATOR MAINTENANCE 01-112-099-60315	\$664.41
0069832	7/18/2019	Paul Langlois Jr	DRIVRS ABSTRACT & CLEARANCE 01-112-099-60317	\$37.00
0069834	7/18/2019	Laser Art Inc.	EMPLOYEE CLOTHING 01-112-072-60216	\$120.04
0069837	7/18/2019	Lloyd Burns McInnis LLP	INS CLAIM - LUCIER/THOMPSON 01-112-099-60313	\$8,765.81
0069840 *	7/18/2019	Linda Lyman	JULY 5, 2019 01-112-072-60129	\$178.96
0069847	7/18/2019	McTague Law Firm	INSURANCE CLAIM - HART LEIB 01-112-099-60313	\$1,017.00
0069848	7/18/2019	Merchant Paper Company	SUPPLIES - TOWN HALL 01-112-099-60315	\$32.05
0069848	7/18/2019	Merchant Paper Company	SUPPLIES - TOWN HALL 01-112-099-60315	\$28.90
0069848	7/18/2019	Merchant Paper Company	SUPPLIES - TOWN HALL 01-112-099-60315	\$43.04
0069852	7/18/2019	Monarch Office Supply	CABINETS - BUILDING DEPARTMENT 01-112-099-60358	\$1,673.95
0069852	7/18/2019	Monarch Office Supply	OFFICE SUPPLIES - JUNE 2019 01-112-099-60301	\$482.97
0069852	7/18/2019	Monarch Office Supply	OFFICE SUPPLIES - JUNE 2019 01-112-099-60317	\$59.70
0069865	7/18/2019	Pearsall Marshall Halliwell & Se	RATING BYLAW 41-987 01-112-099-60319	\$329.74
0069879 *	7/18/2019	Deanna Reid	THURSDAY, JULY 4, 2019 01-112-072-60129	\$275.00
0069883	7/18/2019	Royal Benefits Inc	BENEFITSCLAIM - JUNE 01-112-072-60222	\$963.01
0069889	7/18/2019	Shred-It International ULC	RECORDS ARCHIVE DESTRUCTION 01-112-099-60317	\$508.01
0069895	7/18/2019	Melissa Sooley	REIMBURSE FINAL - MAP UNIT 2 01-112-098-60254	\$183.17
0069906	7/18/2019	TD Canada Trust - NS Visa	OVERLIMIT FEE 01-112-099-60346	\$29.00
0069912	7/18/2019	Tri-County Copiers Plus	ARENA/ADMIN COPIES 01-112-099-60311	\$131.25
0069924	7/18/2019	Warkentin Plumbing	HVAC MAINTENANCE 01-112-099-60315	\$441.72
0069935	7/22/2019	AMCTO	MAFP UNIT2 - J ASTROLOGO 01-112-098-60254	\$198.43
0069948	7/30/2019	Advance Business Systems	SEALING SOLUTION 01-112-099-60303	\$31.45
0069953	7/30/2019	The Cabinet Mill	PREPARE BLDG DEPT CABINETS 01-112-099-60358	\$661.44
0069954	7/30/2019	Canada Post Corporation	PAP LETTERS 01-112-099-60303	\$1,762.65
0069954	7/30/2019	Canada Post Corporation	FINAL TAX NOTICES 01-112-099-60303	\$8,279.74
0069959	7/30/2019	Corp. of the County of Essex	911 SERVICES - JULY - DEC 2019 01-112-200-60354	\$5,918.12
0070003 *	7/30/2019	Linda Lyman	SATURDAY JULY 27, 2019 01-112-072-60129	\$275.00
0070003 *	7/30/2019	Linda Lyman	SATURDAY JULY 27, 2019 01-112-072-60129	\$275.00

**Town of Kingsville
Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070006	7/30/2019	Marcotte Law	WORKPLACE INVESTIGATION 2019 01-112-099-60319	\$5,280.35
0070011	7/30/2019	McTague Law Firm	GRIEVANCE MATTER 01-112-099-60319	\$522.54
0070017	7/30/2019	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	\$699.18
0070029 *	7/30/2019	Deanna Reid	FRIDAY JULY 19, 2019 01-112-072-60129	\$175.00
0070034 *	7/30/2019	Frank Schmitt	RFND SPA 10 19 - 2980 S TALBOT 01-112-031-21471	\$200.00
0070037	7/30/2019	Sims Publications Incorporated	AD - TAX NOTICES 01-112-099-60301	\$1,043.04
0070039	7/30/2019	Melissa Sooley	MAP UNIT 4 REG - 50% DEP 01-112-098-60254	\$183.17
0070049	7/30/2019	Thomson Reuters Canada	WESTLAW SUBSCRIPTION - JUN 2019 01-112-099-60320	\$124.61

Total For Department 112 \$104,925.17

114 -

0069714	7/8/2019	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-114-099-60327	\$91.58
0069730	7/18/2019	Applied Computer Solutions Inc	SERVICE WORK - JUNE 2019 01-114-099-60310	\$1,272.00
0069730	7/18/2019	Applied Computer Solutions Inc	AFTER HOURS SUPPORT CALL 01-114-099-60310	\$254.40
0069775	7/18/2019	Diamond Software Inc.	PAYROLL OPTIMIZATION 01-114-360-71918	\$430.00
0069791	7/18/2019	eSolutionsGroup Limited	WEBSITE-CAPTCHA CONFIGURATION 01-114-099-60309	\$610.56
0069814	7/18/2019	Tony Iacobelli	MILEAGE - JUNE 3-28, 2019 01-114-099-60400	\$137.88
0069971	7/30/2019	Empire Communications	ACCESS (PROXIMITY) CARDS 01-114-099-60309	\$697.06
0069971	7/30/2019	Empire Communications	ALARM BATTERY REPLACEMENT 01-114-099-60309	\$62.07
0069987	7/30/2019	Tony Iacobelli	KEYBOARD/ADDITIONAL MEMORY 01-114-099-60302	\$121.07

Total For Department 114 \$3,676.62

120 -

0070057	7/30/2019	Windsor Essex County Humane	STRAY CAT PROGRAM - JUNE 2019 01-120-280-60125	\$500.00
0070057	7/30/2019	Windsor Essex County Humane	CAT COUCHER PROGRAM - JUN 2019 01-120-280-60377	\$700.00

Total For Department 120 \$1,200.00

**Town of Kingsville
Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
<u>121</u>	-			
0069711	7/8/2019	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	\$253.57
0069712	7/8/2019	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	\$126.46
0069714	7/8/2019	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-121-099-60327	\$157.73
0069715	7/8/2019	Town of Kingsville (water)	1720 Division Rd N 01-121-099-60314	\$92.51
0069752	7/18/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - JUNE 2019 01-121-099-60341	\$539.33
0069754	7/18/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	\$45.53
0069754	7/18/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	\$76.29
0069754	7/18/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	\$76.29
0069754	7/18/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	\$45.53
0069784	7/18/2019	Enbridge Gas Inc.	120 Fox St 01-121-099-60314	\$25.48
0069802	7/18/2019	Genrep Ltd	GENERATOR MAINTENANCE 01-121-099-60315	\$356.57
0069848	7/18/2019	Merchant Paper Company	SUPPLIES - FIRE 01-121-099-60315	\$123.00
0069852	7/18/2019	Monarch Office Supply	OFFICE SUPPLIES - JUNE 2019 01-121-099-60301	\$270.37
0069934	7/22/2019	Allstream Business Inc	Fire Emergency Calls 01-121-099-60327	\$41.72
0069950	7/30/2019	A.J. Stone Company Ltd.	CALIBRATION GAS 01-121-099-60316	\$505.31
0069962	7/30/2019	Darch Fire	REPAIRS 01-121-099-60316	\$210.64
0069963	7/30/2019	Jeff Dean	RAZORS FOR DEFIBRILLATORS 01-121-100-60705	\$13.01
0069965	7/30/2019	DeLage Landen	FIRE - COPIER LEASE 01-121-099-60311	\$137.83
0069972	7/30/2019	Enbridge Gas Inc.	1720 Division Rd N 01-121-099-60314	\$28.26
0069975	7/30/2019	Essex Free Press	AD - OPEN BURN NOTICE 01-121-099-60306	\$129.93
0069978	7/30/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	\$209.36
0069978	7/30/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	\$92.11
0069978	7/30/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	\$367.56
0069978	7/30/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	\$332.71
0069978	7/30/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	\$125.31
0069979	7/30/2019	Firefighter's Association of Onta	SUBSCRIPTIONS 01-121-099-60320	\$50.00
0069982	7/30/2019	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	\$126.46
0069991	7/30/2019	Jim's Division Auto Ltd	CAR 1 - OIL CHANGE 01 01-121-099-60316	\$47.13

**Town of Kingsville
Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069997	7/30/2019	Kingsville Home Hardware	BALLAST 01-121-099-60315	\$35.61
0069997	7/30/2019	Kingsville Home Hardware	TRAINING TARPS 01-121-072-60118	\$68.55
0069997	7/30/2019	Kingsville Home Hardware	PUB ED - OLDER ADULTS EXPO 01-121-100-60710	\$46.80
0069997	7/30/2019	Kingsville Home Hardware	TRAINING SUPPLIES 01-121-099-60305	\$46.77
0069997	7/30/2019	Kingsville Home Hardware	EQUIPMENT REPAIR 01-121-099-60316	\$15.43
0070001	7/30/2019	Laser Art Inc.	ALUMAMARK TAGS 01-121-099-60315	\$105.83
0070017	7/30/2019	HYDRO ONE	1720 Division Rd N 01-121-099-60314	\$780.05
0070023	7/30/2019	Public Safety Services	SAFETY TRAILER 01-121-099-60316	\$207.53
0070024	7/30/2019	Purolator Courier Service	COURIER SERVICES 01-121-099-60305	\$4.52
0070024	7/30/2019	Purolator Courier Service	COURIER SERVICES 01-121-099-60305	\$4.75
0070037	7/30/2019	Sims Publications Incorporated	AD - OPEN BURN PERMITS 01-121-099-60301	\$284.42
0070037	7/30/2019	Sims Publications Incorporated	BUSINESS CRDS-GARANT/BILOKRALY 01-121-099-60301	\$145.52
0070041	7/30/2019	Southwest Diesel Service Inc	123 - REPAIR 01-121-099-60316	\$242.70
0070041	7/30/2019	Southwest Diesel Service Inc	215 - REPAIR 01-121-099-60316	\$1,860.54
0070042	7/30/2019	Southpoint Publishing Inc	ADS - HG,C DAY,TS,BURN, PESTIC 01-121-099-60306	\$186.22
0070048	7/30/2019	Talbot Marketing Inc.	UNIFORMS - CLASS B RECRUITS 01-121-072-60216	\$1,212.06
0070051	7/30/2019	Town of LaSalle	QUARTERLY DISPATCHING 01-121-100-60715	\$10,923.69
0070058	7/30/2019	Windsor Factory Supply	ENVIRO DRY 01-121-100-60705	\$198.77
0070058	7/30/2019	Windsor Factory Supply	RESCUE SUPPLIES 01-121-100-60705	\$148.36
0070062	7/30/2019	Work Authority	B'TS-GODIN,GARANT,TOPLASS,FAWD 01-121-072-60216	\$317.70
0070062	7/30/2019	Work Authority	BOOTS - MCHARDY 01-121-072-60216	\$81.40
0070062	7/30/2019	Work Authority	BOOTS - WHITFIELD 01-121-072-60216	\$73.51
0070062	7/30/2019	Work Authority	BOOTS - BOUGHAZALE 01-121-072-60216	\$77.84
0070062	7/30/2019	Work Authority	B'TS - CAMPBELL, BRISCOE,POWEL 01-121-072-60216	\$254.37
0070063	7/30/2019	Xerox Canada Ltd.	XEROX MAY 26 - JUNE 25/19 01-121-099-60311	\$63.33

Total For Department 121 \$21,992.27

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069711	7/8/2019	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	\$676.19
0069712	7/8/2019	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	\$121.88
0069722	7/18/2019	Absolute Canadian	OPP - WATER 01-122-099-60317	\$87.05
0069752	7/18/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - JUNE 2019 01-122-099-60341	\$2,207.17
0069754	7/18/2019	Cintas Canada Limited	OPP - MATS 01-122-099-60315	\$89.63
0069754	7/18/2019	Cintas Canada Limited	OPP - MATS 01-122-099-60315	\$89.63
0069802	7/18/2019	Genrep Ltd	GENERATOR MAINTENANCE 01-122-099-60315	\$310.37
0069817	7/18/2019	John and Michelle Ivanisko	COTTAM OPP LEASE - AUG 2019 01-122-260-60342	\$540.31
0069848	7/18/2019	Merchant Paper Company	SUPPLIES - OPP 01-122-099-60315	\$28.90
0069848	7/18/2019	Merchant Paper Company	SUPPLIES - OPP 01-122-099-60315	\$67.67
0069850	7/18/2019	Minister of Finance (OPP)	OPP SALARIES & HG SECURITY 01-122-072-60120	\$2,455.14
0069850	7/18/2019	Minister of Finance (OPP)	OPP CONTRACT - JUNE 2019 01-122-072-60120	\$265,709.00
0069947	7/30/2019	Absolute Canadian	OPP - WATER 01-122-099-60317	\$37.25
0069972	7/30/2019	Enbridge Gas Inc.	41 Division St S 01-122-099-60314	\$54.49
0069982	7/30/2019	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	\$121.88
0069997	7/30/2019	Kingsville Home Hardware	TOLIET PARTS 01-122-099-60315	\$15.24
0070024	7/30/2019	Purolator Courier Service	COURIER SERVICES 01-122-099-60317	\$21.54
0070030	7/30/2019	Ricoh Canada	COPIER LEASE - OPP 01-122-099-60311	\$284.27

Total For Department 122 \$272,917.61

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0069714	7/8/2019	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-124-099-60327	\$239.46
0069852	7/18/2019	Monarch Office Supply	OFFICE SUPPLIES - JUNE 2019 01-124-099-60301	\$59.63
0069858	7/18/2019	OCR Canada Ltd	COMPUTER MAINTENANCE 01-124-072-60120	\$176.03
0069866	7/18/2019	Albert J Peach	CONTRACT SERVICES - JUNE 01-124-072-60120	\$1,200.00
0069900	7/18/2019	Speedprint Inc.	INSPECTION BYLAW REPORTS 01-124-099-60301	\$158.45
0069905	7/18/2019	Sun Parlour Chapter OBOA	TRAINING/DEVELOPMENT 01-124-098-60254	\$100.00
0069974	7/30/2019	ESRI Canada Limited	CONTRACT SERVICES - BLDG 01-124-360-71823	\$38,791.91

**Town of Kingsville
Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070009	7/30/2019	MC Business Solutions Ltd	BLDG DEPT - COPIES 01-124-099-60301	\$94.13
Total For Department			124	\$40,819.61
130	-			
0069711	7/8/2019	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	\$65.45
0069711	7/8/2019	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	\$51.47
0069711	7/8/2019	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	\$201.68
0069711	7/8/2019	E.L.K. Energy Inc	Street Lights - Kingsville 01-130-114-60412	\$5,808.00
0069711	7/8/2019	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	\$156.53
0069711	7/8/2019	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	\$201.68
0069711	7/8/2019	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	\$30.56
0069711	7/8/2019	E.L.K. Energy Inc	Street Lights - Cottam 01-130-114-60412	\$1,167.17
0069713	7/8/2019	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	\$4.26
0069713	7/8/2019	HYDRO ONE	Streetlights - Mucci Dr 01-130-114-60412	\$23.53
0069713	7/8/2019	HYDRO ONE	Streetlights - Regent St 01-130-114-60412	\$29.92
0069713	7/8/2019	HYDRO ONE	Streetlights - Woodland 01-130-114-60412	\$60.78
0069713	7/8/2019	HYDRO ONE	Streetlights - Sunvalley 01-130-114-60412	\$36.39
0069713	7/8/2019	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	\$4.26
0069714	7/8/2019	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-130-099-60327	\$45.79
0069714	7/8/2019	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-130-099-60327	\$457.92
0069715	7/8/2019	Town of Kingsville (water)	PW Garage 01-130-099-60314	\$148.57
0069726	7/18/2019	Erica Allen	FLOWERS/COFFEE/GATORADE 01-130-099-60301	\$60.98
0069726	7/18/2019	Erica Allen	FLOWERS/COFFEE/GATORADE 01-130-099-60301	\$38.65
0069741	7/18/2019	Brevon Concrete Cutting & Cori	HOLES FOR FOOTING - PXO'S 01-130-360-71931	\$783.55
0069747	7/18/2019	Canada Heavy Equipment Colle	HEAVY EQUIP TESTING-INTERVIEW 01-130-098-60254	\$698.00
0069750	7/18/2019	Cedar Creek Landscaping	GRASS CUTTING - JULY 2019 01-130-099-60452	\$524.06
0069757	7/18/2019	Coco Paving Inc	ASPHALT/SHOULDER - GRAHAM SDRD 01-130-110-60418	\$4,587.72
0069757	7/18/2019	Coco Paving Inc	ASPHALT/SHOULDER 01-130-110-60418	\$3,702.24

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069762	7/18/2019	County Wide Tree Service	BRANCH REMOVAL - MELBOURNE 01-130-099-60426	\$284.93
0069771	7/18/2019	Tim Del Greco	CLOTHING REPLACEMENT 01-130-072-60216	\$77.30
0069777	7/18/2019	Dillon Consulting	BRIDGE#46-S TALBOT CULVERT 01-130-360-71827	\$8,102.98
0069782	7/18/2019	Eco Ready-Mix Inc.	CEMENT FOR PXO'S 01-130-360-71931	\$605.35
0069784	7/18/2019	Enbridge Gas Inc.	2021 Division Rd N - PW Garage 01-130-099-60314	\$23.60
0069784	7/18/2019	Enbridge Gas Inc.	2021 Division - Garage 01-130-099-60314	\$28.19
0069788	7/18/2019	Ernie's TV and Appliances	REPLACE FRIDGE/WASHER - PWSHOP 01-130-099-60315	\$508.80
0069803	7/18/2019	George Kroeker Lawn Care	SOD REPAIRS 01-130-360-71545	\$5,535.74
0069804	7/18/2019	Golder Associates	SERVICES - ROAD 9 W 01-130-360-71957	\$1,123.02
0069810	7/18/2019	Heaton Sanitation	EXCAVATE HOLES - PXO'S 01-130-360-71931	\$767.27
0069812	7/18/2019	Hurricane SMS Inc	LEAK&CAMERA-HERITAGE/CTYRD34 01-130-360-71926	\$1,140.98
0069818	7/18/2019	Jeff Shepley Excavating Ltd.	HAUL BULK SCREENINGS 01-130-138-60432	\$1,493.38
0069820	7/18/2019	J.J.Tires Limited	11-03 - NEW TIRES 01-130-099-60316	\$858.67
0069823	7/18/2019	Kal Tire	12-03 - DRIVE TIRE 01-130-099-60316	\$1,238.93
0069824	7/18/2019	Kelcom Radio Division	AVL AND RADIOS FOR FLEET 01-130-099-60460	\$1,500.96
0069835	7/18/2019	Lawson Products Ltd.	BOLT LOOSENER 01-130-099-60335	\$218.04
0069835	7/18/2019	Lawson Products Ltd.	DRILL BITS 01-130-099-60357	\$162.29
0069839	7/18/2019	Lucier Glove & Safety Products	GALVANIZED SAFETY FENCE 01-130-099-60347	\$1,465.34
0069843	7/18/2019	Shaun Martinho	REPLACEMENT CLOTHING 01-130-072-60216	\$212.46
0069873	7/18/2019	Pro Bid Contractors Ltd.	DITCH BANK REPAIR 01-130-141-60429	\$3,294.50
0069877	7/18/2019	Queens Auto Supply	DIESEL TREATMENT 01-130-099-60335	\$78.15
0069877	7/18/2019	Queens Auto Supply	COOLANT FOR STOCK 01-130-099-60335	\$18.05
0069877	7/18/2019	Queens Auto Supply	DIESEL EXHAUST FLUID 01-130-099-60316	\$14.41
0069878	7/18/2019	RC Spencer Associates Inc.	ENG SERVICES - ESSELTINE DRAIN 01-130-360-71547	\$2,331.83
0069880	7/18/2019	Rock Island Investments	REIMBURSE DBLE PYMT RCPT580011 01-130-066-41254	\$150.00
0069883	7/18/2019	Royal Benefits Inc	BENEFITSCLAIM - JUNE 01-130-072-60222	\$481.50
0069886	7/18/2019	Sam's Service Facility	10-01 - SERVICE F150 01-130-099-60316	\$88.99
0069886	7/18/2019	Sam's Service Facility	18-01 SERVICE & REPAIR TIRE 01-130-110-60422	\$153.63
0069886	7/18/2019	Sam's Service Facility	12-03 - HYDRAULIC PRESSURE 23-130-110-60422	\$243.43

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069886	7/18/2019	Sam's Service Facility	FIX A/C IN SWEEPER 01-130-110-60422	\$86.50
0069886	7/18/2019	Sam's Service Facility	13-03 - HYDRAULIC PRESSURE 01-130-099-60316	\$250.75
0069886	7/18/2019	Sam's Service Facility	11-03 - SERVICE F150 01-130-099-60316	\$175.49
0069886	7/18/2019	Sam's Service Facility	10-01 - FIX RACK 01-130-099-60316	\$1,691.46
0069887	7/18/2019	Shepley Road Maintenance Ltd	2019 RURAL ROAD PROGRAM 01-130-360-71957	\$149,453.39
0069888	7/18/2019	Shilson Excavation & Trucking I	CULVERT REPLACEMENT 01-130-141-60414	\$1,602.72
0069888	7/18/2019	Shilson Excavation & Trucking I	LWR CATCH BASIN - CTY RD 27 01-130-141-60439	\$2,671.20
0069891	7/18/2019	Sims Publications Incorporated	AD - PESTICIDE USE 01-130-099-60306	\$146.17
0069891	7/18/2019	Sims Publications Incorporated	AD - PESTICIDE USE 01-130-099-60306	\$255.79
0069891	7/18/2019	Sims Publications Incorporated	AD - PESTICIDE USE 01-130-099-60306	\$90.39
0069893	7/18/2019	S.L.R.Contracting Group Inc	BRIDGE#503-CULVERT REPLACEMENT 01-130-360-71828	\$63,284.78
0069898	7/18/2019	South Western Property Mainte	6 ELLWOOD - TALL GRASS 01-130-118-60416	\$122.11
0069898	7/18/2019	South Western Property Mainte	9396 CREEKVIEW - CUT GRASS 01-130-118-60416	\$81.41
0069899	7/18/2019	Southpoint Equipment	19-01 - UPGRADE TIRES 01-130-360-71930	\$2,544.00
0069902	7/18/2019	Stantec Consulting Ltd.	PARK ST - CONS SERVICES 01-130-360-71744	\$3,826.19
0069903	7/18/2019	Strongco Limited Partnership	DIAGNOSE & REPAIR BACKHOE 01-130-099-60316	\$2,054.98
0069915	7/18/2019	Uline Shipping Supply Specialis	RACKING FOR PW SHOP 01-130-099-60315	\$1,029.21
0069915	7/18/2019	Uline Shipping Supply Specialis	SAFTEY GLASSES 01-130-099-60347	\$142.44
0069922	7/18/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	\$1,098.06
0069922	7/18/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	\$1,147.33
0069922	7/18/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	\$1,606.07
0069922	7/18/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	\$1,470.79
0069922	7/18/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	\$878.08
0069923	7/18/2019	Walker Aggregates Inc.	BULK SCREENINGS - SHOULDERING 01-130-138-60432	\$3,171.85
0069933	7/22/2019	Advantage Data Collection	SIGN INSPECTION - 2019 01-130-132-60428	\$11,566.49
0069937	7/22/2019	County Wide Tree Service	TREE REMOVAL - HERITAGE RD 01-130-099-60426	\$834.43
0069938	7/22/2019	D & L Digging	SHOULDER REPAIR - GRAHAM SDRD 01-130-110-60418	\$7,980.52
0069938	7/22/2019	D & L Digging	CATCH BASIN REPAIR PROGRAM 01-130-141-60439	\$5,546.43
0069951	7/30/2019	B&T Waechter Holdings Ltd (Cc	INVERTER 01-130-099-60335	\$76.30

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069956	7/30/2019	Chapman Signs	PLAQUE - R AMLIN 01-130-099-60400	\$298.50
0069956	7/30/2019	Chapman Signs	STREET SIGNS 01-130-132-60428	\$796.66
0069957	7/30/2019	Coco Paving Inc	SHOULDER - GRAHAM 01-130-110-60418	\$1,627.54
0069960	7/30/2019	County Wide Tree Service	TREE TRIMING - CEDARHURST 01-130-099-60426	\$5,342.40
0069967	7/30/2019	Dependable Door and Dock Ser	PW - DOOR REPAIR 01-130-099-60315	\$189.53
0069975	7/30/2019	Essex Free Press	AD - INDEMNITY DEPSOIT REFUND 01-130-099-60306	\$194.89
0069981	7/30/2019	Golder Associates	SERVICES - LANSDOWN/HERITAGE 01-130-360-71928	\$3,949.04
0069981	7/30/2019	Golder Associates	SERVICES - LANSDOWN/HERITAGE 01-130-360-71926	\$1,019.94
0069984	7/30/2019	Hardy Fabricating	REPAIR BENCH LEG 01-130-099-60455	\$22.90
0069985	7/30/2019	Hurricane SMS Inc	CAMERA/FLUSH - CEDARHURST 01-130-360-71927	\$3,617.57
0069985	7/30/2019	Hurricane SMS Inc	CAMERA/FLUSH - CEDARHURST 01-130-360-71927	\$2,889.98
0069985	7/30/2019	Hurricane SMS Inc	CAMERA - SPRUCE ST S 01-130-360-71956	\$892.94
0069985	7/30/2019	Hurricane SMS Inc	FLUSH - SPRUCE ST S 01-130-360-71956	\$712.32
0069992	7/30/2019	J.J.Tires Limited	13-03 - TIRE 01-130-099-60316	\$993.45
0069992	7/30/2019	J.J.Tires Limited	12-03 - TIRE 01-130-099-60316	\$1,135.23
0069994	7/30/2019	Kelcom Radio Division	AVL AND RADIOS FOR FLEET 01-130-099-60460	\$1,500.96
0069997	7/30/2019	Kingsville Home Hardware	RAKE FOR SWEEPING 01-130-099-60357	\$34.59
0069997	7/30/2019	Kingsville Home Hardware	01-03 - PAINT 01-130-099-60316	\$47.82
0069997	7/30/2019	Kingsville Home Hardware	01-03 - PAINT 01-130-099-60316	\$15.80
0069997	7/30/2019	Kingsville Home Hardware	01-03 - PAINT 01-130-099-60316	\$29.96
0069997	7/30/2019	Kingsville Home Hardware	MULCH FOR PLANTERS 01-130-099-60455	\$26.42
0069997	7/30/2019	Kingsville Home Hardware	SPRAYER FOR WEEDS 01-130-118-60416	\$66.13
0069997	7/30/2019	Kingsville Home Hardware	SPRAYER FOR DIESEL 01-130-099-60335	\$59.00
0069997	7/30/2019	Kingsville Home Hardware	PADLOCKS-CATALINA STREETLIGHT 01-130-114-60413	\$31.53
0069997	7/30/2019	Kingsville Home Hardware	SONO TUBE FOR PXO'S 01-130-360-71931	\$148.55
0070005	7/30/2019	Ernesto Marques	TRADE SHOW 01-130-098-60254	\$16.55
0070007	7/30/2019	Stephen Mathies	TRADESHOW 01-130-098-60254	\$15.70
0070017	7/30/2019	HYDRO ONE	Combination All Street Lights 01-130-114-60412	\$2,075.62
0070017	7/30/2019	HYDRO ONE	PW Garage 01-130-099-60314	\$742.40

**Town of Kingsville
Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070020	7/30/2019	Phasor Industrial	STREETLIGHT - WIGLE 01-130-114-60413	\$2,213.05
0070020	7/30/2019	Phasor Industrial	STREETLIGHT INSTALL-MCCRACKEN 01-130-114-60413	\$1,943.25
0070020	7/30/2019	Phasor Industrial	STREETLIGHT RELOCATION-UNION 01-130-114-60413	\$649.07
0070025	7/30/2019	Queens Auto Supply	DIESEL EXHAUST FLUID 01-130-099-60335	\$13.22
0070025	7/30/2019	Queens Auto Supply	TIRE INFLATOR 01-130-099-60357	\$36.00
0070025	7/30/2019	Queens Auto Supply	STOCK FLUIDS 01-130-099-60335	\$58.96
0070033	7/30/2019	Sam's Service Facility	17-01 - SERVICE 01-130-099-60316	\$86.49
0070036	7/30/2019	Sherway Contracting	PARK ST - PPC #6 01-130-360-71744	\$93,458.55
0070042	7/30/2019	Southpoint Publishing Inc	ADS - HG,C DAY,TS,BURN, PESTIC 01-130-099-60306	\$235.06
0070042	7/30/2019	Southpoint Publishing Inc	ADS - HG,C DAY,TS,BURN, PESTIC 01-130-099-60306	\$155.69
0070043	7/30/2019	Southpoint Equipment	DRAWBAR FOR TRACTOR 01-130-360-71930	\$335.81
0070045	7/30/2019	Stinson Equipment Ltd.	MAXIMUM TONNES 01-130-132-60428	\$200.79
0070055	7/30/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	\$1,435.57

Total For Department 130 \$445,292.64

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0069927	7/18/2019	Windsor Disposal Services Ltd.	FRONT END SERVICE - ARENA 01-131-400-60380	\$33.65
0069927	7/18/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - COTTAM 01-131-400-60380	\$237.87
0069927	7/18/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - CRYSTAL APT 01-131-400-60380	\$237.87
0069927	7/18/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - JULY 2019 01-131-400-60380	\$44,400.25
0069976	7/30/2019	Essex-Windsor Solid Waste	FIXED COSTS - JUNE 2019 01-131-400-60370	\$37,266.00
0069976	7/30/2019	Essex-Windsor Solid Waste	PREPETUAL CARE - JUL-AUG 01-131-400-60404	\$10,770.00
0069976	7/30/2019	Essex-Windsor Solid Waste	WASTE DISPOSAL - JUNE 2019 01-131-400-60370	\$18,249.15
0069976	7/30/2019	Essex-Windsor Solid Waste	YARD WASTE - JUNE 2019 01-131-400-60370	\$3,446.43
0070059	7/30/2019	Windsor Disposal Services Ltd.	YARD WASTE COLLECTION - JUN/19 01-131-400-60382	\$3,009.50

Total For Department 131 \$117,650.72

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069711	7/8/2019	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	\$23.79
0069778	7/18/2019	DiMenna Excavating	GRAVE OPENING - GREENHILL 01-151-072-60121	\$1,407.50
0069781	7/18/2019	Economy Rental Centre	RENTAL - GRAVE OPENING 01-151-072-60121	\$273.25
0069781	7/18/2019	Economy Rental Centre	RENTAL - GRAVE OPENING 01-151-072-60121	\$269.90
0069813	7/18/2019	Hutchins Monuments	MONUMENT REPAIR - GREENHILL 01-151-099-60337	\$226.80
0069813	7/18/2019	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	\$500.00
0069813	7/18/2019	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	\$500.00
0069813	7/18/2019	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	\$450.00
0069829	7/18/2019	KnM Yard Care	CEMETARY GRASS CUTTING-APR/19 01-151-072-60120	\$1,743.00
0069829	7/18/2019	KnM Yard Care	CEMETARY GRASS CUT-MAY&JUN/19 01-151-072-60120	\$14,937.00
0069972	7/30/2019	Enbridge Gas Inc.	Mill St Cemetery 01-151-099-60314	\$24.58
0069986	7/30/2019	Hutchins Monuments	GREENHILL - OPENING 01-151-072-60121	\$500.00
0069986	7/30/2019	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	\$500.00
0069997	7/30/2019	Kingsville Home Hardware	TOOLS - CEMETERY 01-151-099-60337	\$54.98

Total For Department 151 \$21,410.80

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0069710	7/8/2019	Allstream Business Inc	Arena - Fax/Debit 01-170-099-60327	\$82.00
0069710	7/8/2019	Allstream Business Inc	Arena Elevator 01-170-099-60327	\$41.00
0069714	7/8/2019	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-170-099-60327	\$457.92
0069715	7/8/2019	Town of Kingsville (water)	1741 Jasperson Lane 01-170-099-60314	\$324.49
0069715	7/8/2019	Town of Kingsville (water)	1741 Jasperson Lane 01-170-099-60314	\$57.73
0069717	7/8/2019	Daniel Wolicki	TRAVEL - ORFA ARENA 01-170-098-60254	\$351.67
0069724	7/18/2019	Alift	OLYMPIA - SERVICE 01-170-099-60316	\$2,605.00
0069743	7/18/2019	BSM Technologies Ltd (formerly	P&R - FLEET TRACKING 01-170-099-60327	\$47.50
0069749*	7/18/2019	Cedar Island Yacht Club	P2P FORM 52 01-170-000-15000	\$337.50
0069751	7/18/2019	Chapman Signs	SIGNS REPAIR 01-170-099-60315	\$717.25
0069758	7/18/2019	Cogeco	1741 Jasperson 01-170-099-60327	\$110.44

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069766	7/18/2019	Culligan Water	WATER COOLER - ARENA 01-170-099-60315	\$27.95
0069766	7/18/2019	Culligan Water	WATER COOLER - ARENA 01-170-099-60315	\$27.95
0069769 *	7/18/2019	Darcy School of Dance	P2P FORMS 48 & 49 01-170-000-15000	\$2,089.94
0069783	7/18/2019	Electrical Wholesale Supp.	BATTERIES 01-170-099-60315	\$285.30
0069787 *	7/18/2019	Erie North Shore Minor Hockey	P2P FORM 58 01-170-000-15000	\$558.00
0069819	7/18/2019	Jet Ice	ICE PAINT 01-170-099-60315	\$716.63
0069834	7/18/2019	Laser Art Inc.	EMPLOYEE CLOTHING 01-170-072-60216	\$114.93
0069834	7/18/2019	Laser Art Inc.	EMPLOYEE CLOTHING 01-170-072-60216	\$355.88
0069838	7/18/2019	Loblaw Inc.	REFRESHMENTS STAFF 01-170-099-60317	\$29.98
0069844	7/18/2019	Mark's Commercial	BOOTS - D WOLICKI 01-170-072-60216	\$134.99
0069848	7/18/2019	Merchant Paper Company	SUPPLIES - ARENA 01-170-099-60335	\$423.60
0069848	7/18/2019	Merchant Paper Company	SUPPLIES - ARENA 01-170-099-60335	\$398.59
0069849	7/18/2019	Messer Canada Inc.,	PROPANE 01-170-099-60340	\$11.10
0069849	7/18/2019	Messer Canada Inc.,	CYLINDER RENTAL 01-170-099-60318	\$108.90
0069849	7/18/2019	Messer Canada Inc.,	PROPANE 01-170-099-60340	\$11.10
0069849	7/18/2019	Messer Canada Inc.,	ACETYLENE 01-170-099-60340	\$108.90
0069852	7/18/2019	Monarch Office Supply	OFFICE SUPPLIES - JUNE 2019 01-170-099-60301	\$253.85
0069861	7/18/2019	Orkin Canada Corporation	PEST CONTROL 01-170-099-60315	\$94.50
0069867	7/18/2019	Phasor Industrial	LED FIXTURES 01-170-099-60315	\$694.95
0069876 *	7/18/2019	Pure Dance Academy	p2p forms 051 01-170-000-15000	\$217.28
0069883	7/18/2019	Royal Benefits Inc	BENEFITSCLAIM - JUNE 01-170-072-60222	\$240.75
0069912	7/18/2019	Tri-County Copiers Plus	ARENA/ADMIN COPIES 01-170-099-60301	\$111.60
0069913	7/18/2019	Truax Lumber	ANCHORS 01-170-099-60315	\$71.98
0069913	7/18/2019	Truax Lumber	WEDGE 01-170-099-60315	\$7.98
0069914	7/18/2019	TSC Stores L.P.	WORK BOOTS 01-170-072-60216	\$194.99
0069930	7/18/2019	Work Authority	BOOTS - B MEHAFFEY 01-170-072-60216	\$178.48
0069932 *	7/18/2019	Khalek Zaman	RFND - PAVILION DEPOSIT AUG 17 01-170-006-12063	\$150.00
0069972	7/30/2019	Enbridge Gas Inc.	1741 Jasperson Lane 01-170-099-60314	\$174.30
0069973 *	7/30/2019	Erie North Shore Minor Hockey	P2P FORM 40 01-170-000-15000	\$657.00

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069993	7/30/2019	Jutzi Water Technologies (D.H.,	ARENA - EQUIPMENT RENTAL 01-170-099-60318	\$75.00
0069993	7/30/2019	Jutzi Water Technologies (D.H.,	ARENA - EQUIPMENT RENTAL 01-170-099-60318	\$75.00
0069997	7/30/2019	Kingsville Home Hardware	TAPE & CONNECTORS 01-170-099-60315	\$10.66
0069997	7/30/2019	Kingsville Home Hardware	SANDING BELT 01-170-099-60315	\$44.90
0069997	7/30/2019	Kingsville Home Hardware	GLOVES 01-170-099-60335	\$8.99
0069997	7/30/2019	Kingsville Home Hardware	SUPPLIES 01-170-099-60335	\$30.43
0070017	7/30/2019	HYDRO ONE	Arena Complex 01-170-099-60314	\$4,783.89

Total For Department 170 \$18,612.77

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0069710	7/8/2019	Allstream Business Inc	Park Pavilion 01-171-155-60327	\$44.30
0069710	7/8/2019	Allstream Business Inc	Lions Hall 01-171-159-60327	\$41.00
0069710	7/8/2019	Allstream Business Inc	Arena Elevator 01-171-171-60327	\$47.98
0069711	7/8/2019	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	\$17.89
0069711	7/8/2019	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	\$18.13
0069711	7/8/2019	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	\$18.45
0069711	7/8/2019	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	\$247.33
0069711	7/8/2019	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	\$22.35
0069711	7/8/2019	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	\$185.69
0069711	7/8/2019	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	\$456.73
0069711	7/8/2019	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	\$186.39
0069711	7/8/2019	E.L.K. Energy Inc	103 Park St 01-171-135-60314	\$29.16
0069711	7/8/2019	E.L.K. Energy Inc	103 Park St 01-171-135-60314	\$406.45
0069711	7/8/2019	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	\$240.36
0069711	7/8/2019	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	\$270.77
0069711	7/8/2019	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	\$39.06
0069715	7/8/2019	Town of Kingsville (water)	Cedar Island Public Washrooms 01-171-099-60314	\$57.20
0069715	7/8/2019	Town of Kingsville (water)	ERCA - Park Washrooms 01-171-099-60314	\$191.38

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069716	7/8/2019	Kelly Wolters	PC-SHOP SUPPLIES 01-171-099-60335	\$13.19
0069720	7/18/2019	1797465 Ontario Limited	PORT RENTAL 01-171-099-60318	\$885.31
0069720	7/18/2019	1797465 Ontario Limited	PORT RENTAL 01-171-099-60318	\$885.31
0069726	7/18/2019	Erica Allen	FLOWERS/COFFEE/GATORADE 01-171-360-71428	\$139.76
0069733	7/18/2019	Gordon Bannerman Ltd	PARTS 01-171-099-60316	\$715.83
0069750	7/18/2019	Cedar Creek Landscaping	GRASS CUTTING CONTRACT 01-171-072-60120	\$12,728.13
0069751	7/18/2019	Chapman Signs	SIGNS -BALL DIAMONDS RIDGEVIEW 01-171-176-60315	\$380.00
0069751	7/18/2019	Chapman Signs	SIGNS - FIELD STATUS 01-171-099-60315	\$2,155.58
0069751	7/18/2019	Chapman Signs	SIGNS - FIELD STATUS 01-171-099-60315	\$431.12
0069751	7/18/2019	Chapman Signs	SIGNS - METTAWAS GAZEBO 01-171-135-60315	\$502.02
0069752	7/18/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - JUNE 2019 01-171-171-60315	\$793.73
0069752	7/18/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - JUNE 2019 01-171-172-60315	\$410.00
0069753	7/18/2019	Christine Childs	HS - LAKESIDE PLATERS X 7 01-171-150-60344	\$42.71
0069754	7/18/2019	Cintas Canada Limited	BIA - MATS 01-171-171-60315	\$68.64
0069764	7/18/2019	Heather Crewe	HS-FLOWER BED @ DIVISION/PARK 01-171-150-60344	\$131.78
0069781	7/18/2019	Economy Rental Centre	EQUIPMENT MAINTENANCE 01-171-099-60316	\$406.99
0069784	7/18/2019	Enbridge Gas Inc.	124 Fox St 01-171-176-60314	\$21.40
0069784	7/18/2019	Enbridge Gas Inc.	122 Fox St 01-171-173-60314	\$22.84
0069785	7/18/2019	Epworth United Church	WINTER CONTROL - LIONS HALL 01-171-099-60315	\$416.08
0069789	7/18/2019	E.R.(Bill) Vollans Ltd.	EQUIPMENT MAINTENANCE 01-171-099-60316	\$368.51
0069789	7/18/2019	E.R.(Bill) Vollans Ltd.	EQUIPMENT MAINTENANCE 01-171-099-60316	\$137.38
0069789	7/18/2019	E.R.(Bill) Vollans Ltd.	EQUIPMENT REPAIR 01-171-099-60316	\$36.52
0069789	7/18/2019	E.R.(Bill) Vollans Ltd.	FLEET MAINTENANCE 01-171-099-60316	\$203.38
0069794	7/18/2019	Essex County Locksmiths	REPAIR TO DOOR 01-171-172-60315	\$150.00
0069825	7/18/2019	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE 01-171-171-60315	\$46.62
0069825	7/18/2019	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE 01-171-171-60315	\$47.73
0069836	7/18/2019	Leamington Equipment Rentals	BOBCAT RENTAL - LAKESIDE 01-171-099-60318	\$614.93
0069838	7/18/2019	Loblaw Inc.	PLANTERS 01-171-099-60344	\$65.13
0069842	7/18/2019	MarLin Dock & Door	GARAGE DOOR - LAKESIDE 01-171-155-60315	\$1,400.00

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069848	7/18/2019	Merchant Paper Company	SUPPLIES - ARENA 01-171-099-60335	\$79.98
0069848	7/18/2019	Merchant Paper Company	SUPPLIES - ARENA 01-171-099-60335	\$803.28
0069848	7/18/2019	Merchant Paper Company	SUPPLIES - ARENA 01-171-099-60335	\$457.92
0069851	7/18/2019	Modular Service Group Inc	STORAGE RENTAL 01-171-099-60318	\$76.32
0069851	7/18/2019	Modular Service Group Inc	STORAGE RENTAL 01-171-099-60318	\$76.32
0069867	7/18/2019	Phasor Industrial	ELECTRICAL REPAIR 01-171-099-60315	\$305.11
0069867	7/18/2019	Phasor Industrial	ELECTRICAL REPAIR 01-171-155-60315	\$688.74
0069868	7/18/2019	Playpower Lt Canada Inc.	PLAYGROUND EQUIPMENT 01-171-099-60349	\$730.64
0069868	7/18/2019	Playpower Lt Canada Inc.	GARBAGE/BENCH 2019-43 01-171-360-71937	\$4,140.36
0069869	7/18/2019	Plant Products	HORT VINEGAR 01-171-099-60315	\$341.42
0069871	7/18/2019	Practica	DOGGY BAGS 01-171-099-60335	\$292.69
0069873	7/18/2019	Pro Bid Contractors Ltd.	EXCAVATION FOR WALKING TRAIL 01-171-099-60337	\$4,446.91
0069874	7/18/2019	Proud House Wash Ltd.	SPIDER CONTROL 01-171-099-60315	\$707.23
0069881	7/18/2019	Rona Inc	GALV WIRING 01-171-150-60344	\$17.48
0069881	7/18/2019	Rona Inc	CABLE TIE 01-171-099-60315	\$199.41
0069881	7/18/2019	Rona Inc	GRINDER 01-171-099-60335	\$71.22
0069882	7/18/2019	Ron Koudys Landscape Archite	LIONS PARK - LANDSCAPE ARCH 01-171-360-71645	\$2,763.08
0069884	7/18/2019	Ruthven Nursery & Garden Cer	MULCH 01-171-099-60337	\$407.04
0069884	7/18/2019	Ruthven Nursery & Garden Cer	MULCH 01-171-099-60337	\$203.52
0069886	7/18/2019	Sam's Service Facility	06-01 - SERVICE F300 01-171-099-60316	\$285.97
0069896	7/18/2019	Southwestern Sales Corp. Ltd.	GRAVEL STONE 01-171-175-60315	\$190.54
0069896	7/18/2019	Southwestern Sales Corp. Ltd.	GRAVEL STONE 01-171-175-60315	\$5.09
0069908	7/18/2019	Technical Standards & Safety	ELEVATOR LICENSE 01-171-135-60315	\$105.00
0069909	7/18/2019	Tire Tyme	TIRE REPAIR 01-171-099-60316	\$126.74
0069913	7/18/2019	Truax Lumber	PT WOOD 01-171-176-60315	\$18.99
0069913	7/18/2019	Truax Lumber	SCREWS 01-171-155-60315	\$8.99
0069913	7/18/2019	Truax Lumber	WIRE & CABLE 01-171-099-60315	\$6.80
0069913	7/18/2019	Truax Lumber	PT WOOD 01-171-099-60316	\$71.22
0069913	7/18/2019	Truax Lumber	SUPPLIES 01-171-099-60335	\$85.45

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069913	7/18/2019	Truax Lumber	SUPPLIES 01-171-099-60316	\$14.23
0069913	7/18/2019	Truax Lumber	PAINT 01-171-099-60315	\$25.42
0069916	7/18/2019	United Rentals of Canada Inc	SINGLE DRUM ROLLER 01-171-099-60318	\$2,064.13
0069917	7/18/2019	Vertechs Elevators Ontario Inc.	ELEVATOR MAINTENANCE-JUNE 01-171-171-60315	\$330.72
0069919	7/18/2019	Vichem Manufacturing	SUPPLIES 01-171-099-60335	\$213.64
0069921	7/18/2019	Valerie Vriesen	PLANTERS - RUTHVEN POST OFFICE 01-171-150-60344	\$26.45
0069922	7/18/2019	Waddick Fuels	DYED ULS 01-171-099-60340	\$684.01
0069924	7/18/2019	Warkentin Plumbing	TOLIET SEAT 01-171-099-60315	\$46.22
0069924	7/18/2019	Warkentin Plumbing	PLUMBING REPAIR 01-171-155-60315	\$205.42
0069924	7/18/2019	Warkentin Plumbing	TOLIET 01-171-155-60315	\$171.84
0069926	7/18/2019	Windsor Factory Supply	GLOVES 01-171-099-60335	\$138.09
0069926	7/18/2019	Windsor Factory Supply	SUNSCREEN 01-171-099-60335	\$30.95
0069926	7/18/2019	Windsor Factory Supply	SUNSCREEN 01-171-099-60335	\$87.76
0069945	7/30/2019	Ryan McLeod	FLOAT-MAYOR'S GOLF TOURNAMENT 01-171-179-40527	\$400.00
0069958	7/30/2019	Cogeco	37 Beech Street 01-171-172-60327	\$54.95
0069972	7/30/2019	Enbridge Gas Inc.	21 Mill St - Lions Hall 01-171-159-60314	\$29.77
0069972	7/30/2019	Enbridge Gas Inc.	28 Division St S 01-171-171-60314	\$21.76
0069972	7/30/2019	Enbridge Gas Inc.	37 Beech St 01-171-172-60314	\$23.93
0069972	7/30/2019	Enbridge Gas Inc.	315 Queen St 01-171-155-60314	\$27.43
0069972	7/30/2019	Enbridge Gas Inc.	103 Park St 01-171-135-60314	\$22.52
0069996	7/30/2019	Kingsville Equipment Rentals	CONCRETE VIBRATOR 01-171-099-60318	\$40.70
0069997	7/30/2019	Kingsville Home Hardware	GLOVES 01-171-099-60335	\$35.93
0069997	7/30/2019	Kingsville Home Hardware	GLOVES 01-171-099-60335	\$18.30
0069997	7/30/2019	Kingsville Home Hardware	INSECT REPELLENT 01-171-099-60335	\$21.86
0069997	7/30/2019	Kingsville Home Hardware	PAINT 01-171-099-60315	\$8.13
0069997	7/30/2019	Kingsville Home Hardware	WATERWHEEL REPAIR 01-171-099-60315	\$3.61
0069997	7/30/2019	Kingsville Home Hardware	TOLEIT REPAIR 01-171-155-60315	\$16.96
0069997	7/30/2019	Kingsville Home Hardware	TOELIT REPAIR 01-171-155-60315	\$5.78
0069997	7/30/2019	Kingsville Home Hardware	NOZZLE HOSE 01-171-099-60335	\$13.22

**Town of Kingsville
Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069997	7/30/2019	Kingsville Home Hardware	TOLIET REPAIR 01-171-176-60315	\$5.78
0069997	7/30/2019	Kingsville Home Hardware	ENGINE OIL 01-171-099-60316	\$5.08
0069997	7/30/2019	Kingsville Home Hardware	PEST CONTROL 01-171-155-60315	\$39.99
0069997	7/30/2019	Kingsville Home Hardware	BATTERIES 01-171-155-60315	\$9.49
0069997	7/30/2019	Kingsville Home Hardware	SUPPLIES 01-171-099-60335	\$32.45
0069997	7/30/2019	Kingsville Home Hardware	BOLT & SCREWS 01-171-155-60315	\$36.16
0069997	7/30/2019	Kingsville Home Hardware	RAKE 01-171-099-60335	\$70.18
0069997	7/30/2019	Kingsville Home Hardware	GLOVES 01-171-099-60337	\$29.44
0069997	7/30/2019	Kingsville Home Hardware	BATTERIES 01-171-155-60315	\$19.99
0069997	7/30/2019	Kingsville Home Hardware	GLOVES & PAIL 01-171-099-60335	\$16.66
0069997	7/30/2019	Kingsville Home Hardware	UTILITY KNIFE 01-171-099-60315	\$16.16
0069997	7/30/2019	Kingsville Home Hardware	SUPPLIES 01-171-155-60315	\$13.67
0069997	7/30/2019	Kingsville Home Hardware	SPRINKLERS HOSE BARBS 01-171-155-60315	\$5.96
0069997	7/30/2019	Kingsville Home Hardware	SCREWS 01-171-155-60315	\$10.06
0069997	7/30/2019	Kingsville Home Hardware	MATERIALS FOR SIGNAGE 01-171-176-60315	\$148.76
0069997	7/30/2019	Kingsville Home Hardware	SPRUCE WOOD - COVER ELEC CORDS 01-171-099-60315	\$88.12
0069997	7/30/2019	Kingsville Home Hardware	KEYS & TAPE 01-171-155-60315	\$19.18
0070017	7/30/2019	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	\$31.14
0070017	7/30/2019	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	\$196.80
0070022	7/30/2019	Pro Bid Contractors Ltd.	SHORELINE IMPROVEMENTS 01-171-360-71564	\$40,549.81
0070032	7/30/2019	Robbins Amazing Art	MAINTENANCE CONTRACT 2020-2021 01-171-099-60337	\$432.48
0070032	7/30/2019	Robbins Amazing Art	MEMORIAL SCULPTURE 01-171-099-60337	\$432.48

Total For Department 171 \$91,448.27

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0069710	7/8/2019	Allstream Business Inc	Boat Ramp - 599 Cedar Dr 01-173-099-60327	\$44.30
0069715	7/8/2019	Town of Kingsville (water)	Heritage Rd - Docks 01-173-099-60314	\$93.48
0069715	7/8/2019	Town of Kingsville (water)	Docks - Cedar Island Dr 01-173-099-60314	\$84.09

Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069716	7/8/2019	Kelly Wolters	PC-MARINA PUCHES 01-173-099-60315	\$11.50
0069727 *	7/18/2019	John Allan	RFND SEASONAL SR BOAT RAMP PAS 01-173-060-40624	\$88.50
0069738 *	7/18/2019	Gary Bering	REFUND BOAT RAMP PASS 01-173-060-40624	\$88.50
0069751	7/18/2019	Chapman Signs	SIGNS - MARINA CLOSURE 01-173-099-60315	\$133.50
0069772 *	7/18/2019	Allan St. Denis	RFND - BOAT RAMP PASS 01-173-060-40624	\$115.04
0069779 *	7/18/2019	James Dreidger	RFND - BOAT RAMP PASS 01-173-060-40624	\$115.04
0069854 *	7/18/2019	Ed Morin	RFND BOAT RAMP PASS 01-173-060-40624	\$88.50
0069894 *	7/18/2019	Christopher Snip	RFND BOAT RAMP PASS 01-173-060-40638	\$115.04
0069908	7/18/2019	Technical Standards & Safety	TSSA CERT 01-173-099-60315	\$249.00
0069931	7/18/2019	XPlornet Communications Inc	MARINA - COMMUNICATIONS 01-173-099-60327	\$55.96
0069977 *	7/30/2019	Judy Ferriss	BOAT RAMP PASS REFUND 01-173-060-40624	\$115.04
0069989 *	7/30/2019	Kerry Jahn	RFND RAMP PASS #60 01-173-060-40624	\$115.04
0069990 *	7/30/2019	Dave Janzen	RFND RAMP PASS #5 01-173-060-40624	\$115.04
0069997	7/30/2019	Kingsville Home Hardware	FAUCET 01-173-099-60315	\$6.99
0070017	7/30/2019	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr 01-173-099-60314	\$27.91
0070017	7/30/2019	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	\$259.45
0070017	7/30/2019	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	\$62.50

Total For Department 173 \$1,984.42

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0070008 *	7/30/2019	Sandra Mayer	MIGRATION FEST VENDOR RFND 01-174-066-41272	\$141.59
0070031 *	7/30/2019	Doris Rice	RFND MIGRATION VENDOR 01-174-066-41272	\$45.03

Total For Department 174 \$186.62

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0069716	7/8/2019	Kelly Wolters	PC - FAMILY DAY 01-175-099-60627	\$6.13
0069716	7/8/2019	Kelly Wolters	PC - KIDS IN THE KITCHEN 01-175-099-60627	\$12.24
0069716	7/8/2019	Kelly Wolters	PC - KIDS IN THE KITCHEN 01-175-099-60627	\$4.05

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069716	7/8/2019	Kelly Wolters	PC-KINDER GYM 01-175-099-60627	\$33.00
0069716	7/8/2019	Kelly Wolters	PC-KIDS IN THE KITCHEN 01-175-099-60627	\$1.26
0069716	7/8/2019	Kelly Wolters	PC-KINDER GYM 01-175-099-60627	\$19.09
0069716	7/8/2019	Kelly Wolters	PC-KIDS IN THE KITCHEN 01-175-099-60627	\$3.55
0069720	7/18/2019	1797465 Ontario Limited	PORT RENTAL - CANADA DAY 01-175-099-60628	\$539.33
0069737	7/18/2019	Bell Media Inc	TALL SHIPS - ADVERTISING 01-175-150-60774	\$1,032.57
0069737	7/18/2019	Bell Media Inc	CIDR-FM - AD CANADA DAY 01-175-099-60628	\$1,017.60
0069737	7/18/2019	Bell Media Inc	CKLW-AM - AD CANADA DAY 01-175-099-60628	\$2,035.20
0069737	7/18/2019	Bell Media Inc	CIDR-FAM - AD TALL SHIPS 01-175-150-60774	\$1,068.48
0069739	7/18/2019	Big Silver Inc	MOVIES AT THE BEACH 01-175-099-60628	\$3,714.24
0069751	7/18/2019	Chapman Signs	SIGNS - CANADA DAY 01-175-099-60628	\$806.12
0069756	7/18/2019	CMS Consulting	WORKSHOP - MAGGIE DUROCHER 01-175-099-60254	\$356.16
0069780	7/18/2019	Maggie Durocher	MILEAGE APR 16-JUN 13/19 01-175-099-60400	\$150.01
0069792	7/18/2019	Essex Free Press	AD - CANADA DAY 01-175-099-60628	\$394.12
0069796	7/18/2019	Flags Unlimited	FLAGS - TALL SHIPS 01-175-150-60774	\$813.30
0069838	7/18/2019	Loblaw Inc.	KIDS IN THE KITCHEN 01-175-099-60627	\$9.19
0069838	7/18/2019	Loblaw Inc.	CANADA DAY - SUPPLIES 01-175-099-60628	\$102.83
0069853	7/18/2019	Monteith Brown Planning Const	P&R - MASTER PLAN UPDATE 01-175-360-71851	\$2,030.11
0069891	7/18/2019	Sims Publications Incorporated	AD - CANADA DAY 01-175-099-60628	\$106.85
0069891	7/18/2019	Sims Publications Incorporated	AD - CANADA DAY 01-175-099-60628	\$268.65
0069891	7/18/2019	Sims Publications Incorporated	AD - CANADA DAY 01-175-099-60628	\$733.95
0069891	7/18/2019	Sims Publications Incorporated	AD - CANADA DAY 01-175-099-60628	\$77.85
0069928	7/18/2019	Kelly Wolters	ADAPTOR 01-175-099-60317	\$14.16
0069928	7/18/2019	Kelly Wolters	IPOD CABLE 01-175-099-60317	\$15.25
0069949	7/30/2019	AJR Publishing Inc.	AD - TALL SHIPS PROMO 01-175-150-60775	\$1,119.36
0069970	7/30/2019	Ann Ducharme	PAINT & SUPPLIES 01-175-150-60771	\$86.44
0069995	7/30/2019	K & H Distributing	CANADA DAY - FIREWORKS 01-175-099-60628	\$5,088.00
0069997	7/30/2019	Kingsville Home Hardware	TALLSHIPS FENCING 01-175-150-60770	\$50.87
0069997	7/30/2019	Kingsville Home Hardware	TALLSHIPS FENCING 01-175-150-60770	\$11.16

Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069997	7/30/2019	Kingsville Home Hardware	CANADA DAY BBQ 01-175-099-60628	\$145.49
0070024	7/30/2019	Purolator Courier Service	COURIER SERVICES 01-175-099-60317	\$38.70
0070027	7/30/2019	Redline Inflatables	CANADA DAY - INFLATABLE LABOUR 01-175-099-60628	\$284.93
0070037	7/30/2019	Sims Publications Incorporated	AD - TALL SHIPS FESTIVAL 01-175-150-60774	\$268.65
0070042	7/30/2019	Southpoint Publishing Inc	ADS - HG,C DAY,TS,BURN, PESTIC 01-175-099-60628	\$345.98
0070042	7/30/2019	Southpoint Publishing Inc	ADS - HG,C DAY,TS,BURN, PESTIC 01-175-099-60628	\$345.98
0070042	7/30/2019	Southpoint Publishing Inc	ADS - HG,C DAY,TS,BURN, PESTIC 01-175-150-60774	\$345.98

Total For Department 175 \$23,496.83

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0069731	7/18/2019	B&T Waechter Holdings Ltd (Cc	HG - SHEEP WATER POOLS 01-177-099-60784	\$28.47
0069737	7/18/2019	Bell Media Inc	CKLW-AM AD HIGHLAND GAMES 01-177-099-60306	\$1,526.40
0069751	7/18/2019	Chapman Signs	SIGNS - HIGHLAND GAMES 01-177-099-60306	\$123.48
0069765	7/18/2019	CTV Two Windsor	HIGHLAND GAMES - ADVERTISING 01-177-099-60306	\$2,105.41
0069773	7/18/2019	Kim DeYong	HG - VOLUNTEER COSTS 01-177-099-60832	\$664.93
0069781	7/18/2019	Economy Rental Centre	HG - LIGHT TOWER 01-177-099-60318	\$176.15
0069798	7/18/2019	Jennifer Flynn	REIMB DEP TEMP CTRL IV43507 01-177-099-60318	\$200.00
0069805	7/18/2019	Graphic Gourmet	HG - MAPS OF SITE 01-177-099-60306	\$380.00
0069824	7/18/2019	Kelcom Radio Division	HG - RADIOS 01-177-099-60327	\$223.87
0069828	7/18/2019	Kingsville Brewing	HG - BEER 01-177-099-60776	\$1,721.78
0069850	7/18/2019	Minister of Finance (OPP)	OPP SALARIES & HG SECURITY 01-177-099-60787	\$60.62
0069863	7/18/2019	Paladin Security Group (Ontaric	SECURITY 01-177-099-60787	\$892.94
0069870	7/18/2019	Douglas J. Plumb	HG - LUMBER 6x6x8 01-177-099-60786	\$31.09
0069870	7/18/2019	Douglas J. Plumb	HG - HOMEHARDWARE SUPPLIES 01-177-099-60786	\$19.34
0069870	7/18/2019	Douglas J. Plumb	HG - VERNON'S 01-177-099-60832	\$110.74
0069870	7/18/2019	Douglas J. Plumb	HG - VISTAPRINTPOSTCARDS 01-177-099-60306	\$542.50
0069870	7/18/2019	Douglas J. Plumb	HG - STAGE TRAILER 01-177-099-60786	\$565.00
0069870	7/18/2019	Douglas J. Plumb	HG - COLASANTIS JULY31/19 01-177-099-60832	\$297.20

**Town of Kingsville
Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069891	7/18/2019	Sims Publications Incorporated	AD - HIGHLAND GAMES 01-177-099-60306	\$77.85
0069891	7/18/2019	Sims Publications Incorporated	AD - HIGHLAND GAMES 01-177-099-60306	\$326.65
0069901	7/18/2019	Special Events and Tents Inc	H GAMES - 40x60 TENT BALANCE 01-177-099-60786	\$702.14
0069913	7/18/2019	Truax Lumber	FENCING FOR PARK 01-177-099-60782	\$3,205.44
0069936	7/22/2019	Corp. of the County of Essex	HG - EMS SERVICES 01-177-099-60781	\$850.00
0069939	7/22/2019	Phasor Industrial	HG - STAGE CONNECTION 01-177-099-60786	\$3,003.66
0069941	7/22/2019	TD Canada Trust - PVMW	HG - EXTRA HAGGIS 01-177-099-60783	\$36.39
0069943	7/22/2019	Barry Wilson	VISTA PRINT - HIGHLAND GAMES 01-177-099-60306	\$120.37
0069943	7/22/2019	Barry Wilson	VISTA PRINT - HIGHLAND GAMES 01-177-099-60306	\$78.22
0069983	7/30/2019	Graphic Gourmet	HG - CARDS & MAGNETS 01-177-099-60306	\$201.75
0069997	7/30/2019	Kingsville Home Hardware	PAINT 01-177-099-60786	\$52.79
0069997	7/30/2019	Kingsville Home Hardware	SCREWS 01-177-099-60786	\$9.32
0069997	7/30/2019	Kingsville Home Hardware	SCREWS - HIGHLAND GAMES 01-177-099-60786	\$21.07
0070042	7/30/2019	Southpoint Publishing Inc	ADS - HG,C DAY,TS,BURN, PESTIC 01-177-099-60306	\$361.25
0070044	7/30/2019	South Shore Tent & Party Rental	HG - TENT RENTAL 01-177-099-60786	\$2,327.62

Total For Department 177 \$21,044.44

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0069856	7/18/2019	Nancy Johns Gallery & Framing	GROVEDALE PICTURE 01-178-360-71630	\$628.00
0069913	7/18/2019	Truax Lumber	CAPITAL 2019-46 01-178-360-71939	\$76.32
0069920	7/18/2019	VIP Energy Services Inc	GREEN ENERGY AUDIT 01-178-360-71941	\$3,358.08
0069937	7/22/2019	County Wide Tree Service	TREE REMOVAL x3- GROVEDALE 01-178-360-71630	\$1,190.00
0069956	7/30/2019	Chapman Signs	DECALS - VIDEO SURVEILLANCE 01-178-360-71630	\$40.70
0069980	7/30/2019	Glos Associates Inc	GROVEDALE 01-178-360-71630	\$1,596.00
0069980	7/30/2019	Glos Associates Inc	GROVEDALE 01-178-360-71630	\$1,596.00
0069980	7/30/2019	Glos Associates Inc	GROVEDALE - ADDITIONAL COSTS 01-178-360-71630	\$1,732.50
0070053	7/30/2019	Uline Shipping Supply Specialis	CHAIR DOLLY 01-178-360-71630	\$234.48

Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
Total For Department			178	\$10,452.08
180	-			
0069714	7/8/2019	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-180-099-60327	\$83.43
0069793	7/18/2019	Essex Region Conservation Au	BACKGROUND WORK-5YR OP REVIEW 01-180-360-71742	\$6,389.51
0069843	7/18/2019	Shaun Martinho	WTR/WST WTR LICENSE RENEWAL 01-180-099-60254	\$185.00
0069865	7/18/2019	Pearsall Marshall Halliwell & Se	REG OF SPA/08/19 01-180-099-60326	\$345.00
0069865	7/18/2019	Pearsall Marshall Halliwell & Se	REG OF SPA - 2980 S TALBOT RD 01-180-099-60326	\$329.74
0069875	7/18/2019	Purolator Courier Service	COURIER SERVICES 01-180-099-60305	\$27.74
0069906	7/18/2019	TD Canada Trust - NS Visa	NL TRIP - PARKING 01-180-099-60254	\$166.60
0069913 *	7/18/2019	Truax Lumber	RFND SPA/04/18 329 MAIN ST E 01-180-062-40686	\$500.00
0069941	7/22/2019	TD Canada Trust - PVMW	NL - TRANSPORTATION 01-180-099-60254	\$80.09
0069944	7/22/2019	TD Canada Trust - PVMW	NL-TRANSPORT AIRPORT/HOTEL 01-180-099-60254	\$125.37
0069968	7/30/2019	Dillon Consulting	NOISE ASSESSMENT - 281 MAIN ST 01-180-099-60326	\$796.78
0069968	7/30/2019	Dillon Consulting	NOISE ASSESSMENT - 281 MAIN ST 01-180-099-60326	\$4,194.12
0070024	7/30/2019	Purolator Courier Service	COURIER SERVICES 01-180-099-60305	\$24.37
Total For Department			180	\$13,247.75
181	-			
0069723	7/18/2019	Advance Business Systems	BIA COPIES 01-181-099-60301	\$80.33
0069728	7/18/2019	Alto Lounge	FACELIFT GRANT 01-181-099-60833	\$500.00
0069735	7/18/2019	Christina Bedal	LUNCH - VOL WEEDING IN TOWN 01-181-099-60317	\$14.85
0069735	7/18/2019	Christina Bedal	EDDK PRIZE CRDS-WINDOW DECOR 01-181-099-60306	\$200.00
0069735	7/18/2019	Christina Bedal	THANK YOU GIFT - HORT VOL 01-181-099-60317	\$30.53
0069735	7/18/2019	Christina Bedal	PAPER 01-181-099-60301	\$12.80
0069735	7/18/2019	Christina Bedal	BAGS FOR SWAG BAGS 01-181-099-60301	\$1.53
0069735	7/18/2019	Christina Bedal	AD - SIDEWALK SALES 01-181-099-60306	\$172.99
0069736	7/18/2019	Bell Canada	BIA Phone 01-181-099-60327	\$113.21

**Town of Kingsville
Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069736	7/18/2019	Bell Canada	BIA Internet 01-181-099-60327	\$36.63
0069755	7/18/2019	Cindy's Home and Garden	FLOWER PROGRAM - 2019 01-181-170-60839	\$10,175.99
0069755	7/18/2019	Cindy's Home and Garden	SECURITY PROGRAM REIMBURSEMENT 01-181-099-60833	\$100.00
0069797	7/18/2019	Flower Fashions	HG - BOWS 01-181-099-60306	\$81.41
0069857	7/18/2019	N.J. Peralta Engineering Ltd.	SECURITY PROGRAM REIMBURSEMENT 01-181-099-60833	\$100.00
0069862	7/18/2019	O'Sarracino Trattoria & Wine Bar	FACELIFT GRANT 01-181-099-60833	\$500.00

Total For Department 181 \$12,120.27

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0069809	7/18/2019	Hall Telecommunications Supply	TEXTNET SERVICE 01-184-099-63300	\$172.99
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Total For Department 184 \$172.99

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0069736	7/18/2019	Bell Canada	BIA Toll Free 01-185-099-60327	\$24.46
0069827	7/18/2019	Kingsville Gosfield Heritage	KGHS 2020 CALENDARS 01-185-099-63104	\$1,000.00
0069855	7/18/2019	Myron Smarter Business Gifts	EDC PROMOTIONS-FLASHDRIVES 01-185-099-63103	\$2,287.50
0069911	7/18/2019	Tourism Windsor Essex Pelee Islands	AD - TWEPI'S DIGITAL MARKETING 01-185-099-63104	\$2,500.00

Total For Department 185 \$5,811.96

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0069734	7/18/2019	Mary E Baruth	CONFERENCE - MAY 30-JUNE 1, 2019 01-186-098-60254	\$496.14
0069742	7/18/2019	Veronica Brown	RESEARCH ASSISTANT - MAY 2019 01-186-099-63200	\$420.00
0069742	7/18/2019	Veronica Brown	RESEARCH ASSISTANT - JUNE 2019 01-186-099-63200	\$420.00
0069865	7/18/2019	Pearsall Marshall Halliwell & Sons	TITLE SEARCH-192 CTY RD 14 01-186-099-60319	\$227.53
0069865	7/18/2019	Pearsall Marshall Halliwell & Sons	TITLE SEARCH - OLD FIRE HALL 01-186-099-60319	\$185.00
0069865	7/18/2019	Pearsall Marshall Halliwell & Sons	TITLESEARCH-25 LAKEVIEW/332 R3 01-186-099-60319	\$322.78
0069885	7/18/2019	Sarah Sacheli	TRAVEL - HERITAGE CONFERENCE 01-186-099-60400	\$306.19

Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069952	7/30/2019	Bert Duclos Heritage Services	KMHAC CONFERENCE 01-186-098-60254	\$131.36
Total For Department			186	\$2,509.00
201	-			
0069714	7/8/2019	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 02-201-099-60327	\$320.54
0069715	7/8/2019	Town of Kingsville (water)	Coin Meter 02-201-099-60314	\$120.35
0069740	7/18/2019	Steve Branch	TRAVEL - SOURCE WTR PROTECTION 02-201-098-60254	\$69.46
0069746	7/18/2019	Canada Post Corporation	WATER - G/S & KING ARREARS 02-201-099-60303	\$3,288.93
0069748 *	7/18/2019	Joan Marie Carson	RFND WTR - 8 SAND 02-201-006-12067	\$28.88
0069750	7/18/2019	Cedar Creek Landscaping	GRASS CUTTING - JULY 2019 02-201-099-60315	\$366.34
0069761	7/18/2019	comPeters inc.	LOCATE SOFTWARE - JULY FEE 02-201-099-63020	\$381.60
0069768	7/18/2019	Daniher Top Soil Ltd	SOIL - JASPERSON RESTORATION 02-201-099-60418	\$60.55
0069808	7/18/2019	Hach Sales & Service Canada I	NEW CHLORINE METER 02-201-099-63040	\$684.61
0069810	7/18/2019	Heaton Sanitation	SERVICE LINE & CURB STOPS 02-201-099-63040	\$1,247.58
0069822 *	7/18/2019	Just 4 U Hair Designs	RFND WTR - 9 MAIN ST E 02-201-006-12067	\$151.77
0069830	7/18/2019	KTI Limited	COMMANDLINK FOR METERS 02-201-099-63017	\$781.83
0069833 *	7/18/2019	Cory Lane	RFND WTR - 573 ROAD 3 E 02-201-006-12067	\$26.66
0069839	7/18/2019	Lucier Glove & Safety Products	NEW TRAFFIC CONES 02-201-099-60347	\$213.59
0069839	7/18/2019	Lucier Glove & Safety Products	GALVANIZED SAFETY FENCE 02-201-099-60347	\$1,465.34
0069843	7/18/2019	Shaun Martinho	REFRESHMENT-LOCATE SFWR TRAIN 02-201-098-60254	\$29.12
0069845 *	7/18/2019	Mare Nostrum	RFND WTR - 16 MAIN ST W LOWER 02-201-006-12067	\$111.98
0069846	7/18/2019	Corbin McCready	RFND WTR - 1310 TORQUAY DR 02-201-006-12067	\$18.96
0069860	7/18/2019	Ontario One Call	NOTIFICATIONS - JUNE 02-201-099-63020	\$291.60
0069872	7/18/2019	Preview Inspections and Consu	BACKFLOW PREVENTION - JUNE 201 02-201-180-60405	\$1,933.44
0069873	7/18/2019	Pro Bid Contractors Ltd.	MAIN BREAK JASPERSON 02-201-099-63030	\$3,638.65
0069873	7/18/2019	Pro Bid Contractors Ltd.	WATERMAIN BREAK WOODFERN 02-201-099-63030	\$3,310.81
0069873	7/18/2019	Pro Bid Contractors Ltd.	WATER SERVICE - BELLRIVER RD 02-201-099-63020	\$5,081.13
0069873	7/18/2019	Pro Bid Contractors Ltd.	WATER SERVICE - WRIDE AVE 02-201-099-63025	\$4,809.14

**Town of Kingsville
Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069878	7/18/2019	RC Spencer Associates Inc.	ENG SERVICES-SWEST WTRMAIN EXT 02-201-360-71952	\$14,024.55
0069883	7/18/2019	Royal Benefits Inc	BENEFITSCLAIM - JUNE 02-201-072-60223	\$1,151.88
0069886	7/18/2019	Sam's Service Facility	17-03 - SERVICE F150 02-201-099-60316	\$88.99
0069890	7/18/2019	Signs by Nommel	LOGO'S FOR PILLONS 02-201-099-60347	\$127.20
0069903	7/18/2019	Strongco Limited Partnership	DIAGNOSE & REPAIR BACKHOE 02-201-099-60316	\$2,054.97
0069904	7/18/2019	Sun Parlour Grower Supply	RESTORATION GRASS SEED 02-201-099-60418	\$139.92
0069915	7/18/2019	Uline Shipping Supply Specialis	SAFTEY GLASSES 02-201-099-60347	\$142.43
0069929	7/18/2019	Wolseley Canada Inc	CLAMPS - JASPERSON MAIN BREAK 02-201-099-63030	\$38.37
0069929	7/18/2019	Wolseley Canada Inc	CLAMPS - MAIN BREAK JASPERSON 02-201-099-63030	\$386.63
0069961	7/30/2019	D & L Digging	ASPHALT WORK - BEECH ST 02-201-099-60418	\$2,931.09
0069997	7/30/2019	Kingsville Home Hardware	SAND - SERVICE ON CTY RD 34 02-201-180-60403	\$11.58
0069997	7/30/2019	Kingsville Home Hardware	LONG TAPE MEASURE-LOCATES 02-201-099-60357	\$52.89
0069997	7/30/2019	Kingsville Home Hardware	BLOCK PAINT 02-201-099-60335	\$7.11
0069997	7/30/2019	Kingsville Home Hardware	BATTERIES FOR FINDER 02-201-099-60335	\$16.27
0070002*	7/30/2019	James Lessard	RFND WTR INSTALL DEPOSIT 02-201-031-21476	\$500.00
0070014*	7/30/2019	Greg Montgomery	RFND WTR - 2045 DIV RD N 02-201-006-12067	\$34.29
0070018*	7/30/2019	Brent Parsons	RFND WTR - 1049 HERITAGE RD 02-201-006-12067	\$82.93
0070028*	7/30/2019	Lori Rego	RFND WTR - 618 MALO ST 02-201-031-21475	\$200.00
0070047*	7/30/2019	Caroline Taggart	RFND WTR - 270 LANSDOWNE #8 02-201-006-12067	\$124.06
0070050*	7/30/2019	Thomas Giroux	RFND WTR - 1199 RAOD 2 W 02-201-006-12067	\$38.43
0070052	7/30/2019	TSC Stores L.P.	SUPPLIES 02-201-099-60335	\$29.51
0070052	7/30/2019	TSC Stores L.P.	SUPPLIES 02-201-099-60335	\$22.20
0070056*	7/30/2019	James Whalen	RFND WTR - 3145 OLINDA SDRD 02-201-006-12067	\$8.13
0070060	7/30/2019	Wolseley Canada Inc	HYDRANT PARTS & COPPER 02-201-099-63025	\$468.19
0070060	7/30/2019	Wolseley Canada Inc	HYDRANT PARTS & COPPER 02-201-099-63045	\$325.45

Total For Department 201 \$51,439.93

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069711	7/8/2019	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	\$58.07
0069711	7/8/2019	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	\$29.94
0069711	7/8/2019	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	\$3,724.64
0069711	7/8/2019	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	\$897.82
0069713	7/8/2019	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	\$40.98
0069750	7/18/2019	Cedar Creek Landscaping	GRASS CUTTING - JULY 2019 02-242-099-60315	\$1,521.31
0069777	7/18/2019	Dillon Consulting	SERVICES-SAN SYS MASTER PLAN 02-242-360-71357	\$2,835.44
0069778	7/18/2019	DiMenna Excavating	EQUIPMENT - TEST HOLES 02-242-360-71864	\$2,279.42
0069812	7/18/2019	Hurricane SMS Inc	BI-ANNULA FLUSHING PROGRAM 02-242-320-64365	\$1,933.44
0069812	7/18/2019	Hurricane SMS Inc	SEWER BACKUP - APPLEWOOD 02-242-320-64365	\$1,389.02
0069821	7/18/2019	Jobin Farms Inc	TREE SPADING 02-242-360-71864	\$1,679.04
0069859	7/18/2019	Ontario Clean Water Agency	OPERATIONS & MAINT - JULY 2019 02-242-320-64360	\$83,241.07
0069873	7/18/2019	Pro Bid Contractors Ltd.	REPAIR DRIVEWAY TO LAGOONS 02-242-099-60315	\$3,612.48
0069897	7/18/2019	Southwest Diesel Service Inc	14-06 - FIX AIR LEAK 02-242-099-60316	\$300.18
0069897	7/18/2019	Southwest Diesel Service Inc	14-06 - RECEIVER MOUNT 02-242-360-71947	\$66.14
0069959	7/30/2019	Corp. of the County of Essex	PROJECT 867 - SEWER MANHOLES 02-242-320-64365	\$2,646.00
0069968	7/30/2019	Dillon Consulting	LAKESIDE PARK-TRUNK SAN. S 02-242-360-71864	\$3,355.27
0069975	7/30/2019	Essex Free Press	AD - NEW SEWAGE RATES 02-242-099-60306	\$162.41
0069997	7/30/2019	Kingsville Home Hardware	APPLEWOOD SEWER BACKUP 02-242-320-64365	\$27.45
0069997	7/30/2019	Kingsville Home Hardware	APPLEWOOD SEWER BACKUP 02-242-320-64365	\$15.65
0069997	7/30/2019	Kingsville Home Hardware	APPLEWOOD MANHOLE 02-242-320-64365	\$15.65
0070016	7/30/2019	Ontario Clean Water Agency	CWWF PROGRAM - JUNE 2019 02-242-360-71865	\$24,428.28
0070016	7/30/2019	Ontario Clean Water Agency	CWWF PROGRAM - JUNE 2019 02-242-360-71866	\$2,855.41
0070016	7/30/2019	Ontario Clean Water Agency	UNION GAS - MAY 17 - JUNE 18/1 02-242-099-60314	\$193.31
0070017	7/30/2019	HYDRO ONE	Normandy Pump Station 02-242-099-60314	\$73.86
0070017	7/30/2019	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	\$99.68
0070017	7/30/2019	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	\$57.79
0070017	7/30/2019	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	\$454.33
0070017	7/30/2019	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	\$27.83

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070017	7/30/2019	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	\$245.19
0070017	7/30/2019	HYDRO ONE	690 Heritage Rd 02-242-099-60314	\$15,947.58
0070017	7/30/2019	HYDRO ONE	1460 Road 2 East Pump 02-242-099-60314	\$713.56
0070037	7/30/2019	Sims Publications Incorporated	AD - AMENDMENTS SEWAGE RATES 02-242-099-60306	\$130.78

Total For Department 242 \$155,059.02

243 -

0069711	7/8/2019	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	\$434.52
0069711	7/8/2019	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	\$53.69
0069711	7/8/2019	E.L.K. Energy Inc	16 whitewood (Behind) 02-243-328-64365	\$51.25
0069711	7/8/2019	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	\$360.90
0069712	7/8/2019	Gosfield North Communications	Pump House Alarm 02-243-099-60327	\$48.15
0069812	7/18/2019	Hurricane SMS Inc	LEAK&CAMERA-HERITAGE/CTYRD34 02-243-320-64365	\$1,140.99
0069859	7/18/2019	Ontario Clean Water Agency	OPERATIONS & MAINT - JULY 2019 02-243-320-64360	\$6,084.16
0069982	7/30/2019	Gosfield North Communications	Pump House Alarm 02-243-099-60327	\$48.15
0070016	7/30/2019	Ontario Clean Water Agency	CWWF PROGRAM - JUNE 2019 02-243-360-71867	\$3,359.32

Total For Department 243 \$11,581.13

* Note GST Rebate details are omitted, but are included in the totals **\$1,550,328.32**



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www.kingsville.ca
kingsvilleworks@kingsville.ca

Date: July 10, 2019
To: Mayor and Council
Author: Roberta Baines, Deputy Clerk – Administrative Services
RE: Proposed Fees By-law Amendment – Dog Pound Fees
Report No.: CS-2019-13

AIM

To provide Council with information relating to new dog pound fees within the Fees and Charges By-law.

BACKGROUND

During their January 29, 2019 meeting, the Kingsville Leamington Municipal Animal Control Advisory Committee (the “Committee”) considered a request from Essex County K9 Services (“K9”), animal control service provider for Kingsville and Leamington. K9 has a number of duties as outlined in its contract with Kingsville and Leamington, including operating the dog pound, responding to calls related to animal control, seizing dogs found running at large, and restoring possession of a dog to its owner following the payment of a reclaiming fee of \$50. K9 has requested that the Municipalities amend their respective Fees By-law to increase the reclaiming fee and add a kenneling fee.

The reclaiming fees are payable by an owner whose dog is found running at large and is impounded. K9 collects this fee on behalf of the Municipalities and remits the same each month. The Committee was informed that there are dog owners who utilize the dog pound as a kennel due to the flat \$50 reclaiming fee which is much less than what kennels charge. The Committee was further informed that the average duration of an impound is 4.5 days.

In order to deter such misuse of this service, K9 has requested that the reclaiming fee increase after the first impound of the same dog as follows:

First reclaiming fee:	\$50.00
Second reclaiming fee:	\$75.00
Third and subsequent reclaiming fee:	\$125.00

All such fees would be remitted to the respective municipality.

K9 further requested the addition of a kenneling fees of \$15 to be charged for each day that a dog is impounded. K9 has requested that this fee be retained by K9 to cover some of the food costs for the impounded dog

DISCUSSION

At the January 29, 2019 meeting, the Committee passed the following resolution:

That members of the Kingsville Leamington Animal Control Advisory Committee recommend that their respective Councils approve amendments to their fee schedules to include the following:

First impound fee:	\$50.00
Second impound fee:	\$75.00
Third and subsequent impounds:	\$125.00

The impound fees will continue to be remitted to each respective municipality.

Kenneling fee of \$15.00 per day. Fees collected to be retained by Essex County K9 for associated costs to kennel the dogs.

The proposed increase to the reclaiming fee is in line with area municipalities and some municipalities also charge the kenneling fees. The current contract with K9 sets out the services to be provided by K9 which includes the operation of the pound and the provision of food, water and shelter to impounded dogs. Pursuant to its contract, K9 agreed to provide all services for a set annual price of \$70,000, plus HST. The additional revenue source (kenneling fee) to K9 was not contemplated within K9's proposal submitted during the public procurement process. The contract expires on December 31, 2020.

At its June 25, 2019 Regular Council meeting, The Municipality of Leamington approved the increased impound fees but did not approve the kennelling fee. Since we share our animal control services with Leamington it would be prudent that the Town of Kingsville follow their lead.

LINK TO STRATEGIC PLAN

Promote the betterment, self-image and attitude of the community.

FINANCIAL CONSIDERATIONS

It is anticipated that the increase reclaiming fee will generate approximately \$600 additional revenue annually, but that such revenue will decrease each year as dog owners cease using the pound in place of a kennel.

CONSULTATIONS

Municipality of Leamington

RECOMMENDATION

That Council approves the new dog pound fees and move to advertise for a public meeting to change the fees at a future date when the fees by-law is amended.

Roberta Baines

Roberta Baines, B.A.
Deputy Clerk – Administrative Services

Jennifer Astrologo

Jennifer Astrologo, B.H.K. (Hons), LL.B.
Director of Corporate Services/Clerk

Peggy Van Mierlo-West

Peggy Van Mierlo-West, C.E.T.
Chief Administrative Officer



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Date: August 12, 2019
To: Mayor and Council
Author: Dan Wolicki, Manager of Municipal Facilities and Properties
RE: Five (5) Year Energy Plan Update
Report No.: MS 2019-34

AIM

To advise council of the five (5) year energy plan that has been developed for the Town of Kingsville to satisfy the requirements of the Green Energy Act Ontario Regulation 507/18.

BACKGROUND

In 2014, Ontario's Green Energy Act was created to expand renewable energy generation, encourage energy conservation and promote the creation of clean energy jobs. With the implementation of the Energy Act, public agencies are required to report yearly on the total energy usage for all facilities that meet the necessary requirements. Energy reporting and conservation planning will help public agencies manage electricity usage and costs, identify energy savings opportunities, evaluate results by comparing similar facilities across the province, and measure improvement over time.

Public sector organizations were required to develop a five (5) year Energy Conservation and Demand Management (ECDM) Plans that will need to be updated every five (5) years beginning in 2019.

DISCUSSION

The Town of Kingsville's Energy Conservation and Demand Management (ECDM) Plan was developed in response to Ontario Regulation 507/18 which requires all public sector organizations to complete an update to the original plan in 2014. The comprehensive plan provides effective methods of identifying energy conservation opportunities and to guide the Town towards a more energy-efficient future.

Baseline energy usage from 2013 was used as the base year for the measurement to evaluate the effectiveness of the energy conservation measures from the original plan in 2014. The Town had set a target of 5% reduction in energy consumption over the five (5)

year term of the plan (2014-2019) in which the target was not only met but exceed it with an overall 7.89% reduction.

VIP Energy Services was retained to assist in updating the original energy plan. Energy audits were completed to identify possible energy savings initiatives throughout the municipality.

Going forward, we will begin to evaluate the cost of implementing initiatives vs the payback period to determine which projects and upgrades are feasible in an effort to achieve the goal of a 5% reduction in energy from 2019-2024.

The five (5) year plan can be accessed through the Town's website, please visit:

www.kingsville.ca/en/our-community/utilities-water-and-wastewater

LINK TO STRATEGIC PLAN

To become a leader in sustainable infrastructure renewal and development.

FINANCIAL CONSIDERATIONS

Variations of costs pertain to upgrading equipment to high efficiency models that can range from hundreds to thousands of dollars. Each project initiative will be evaluated to determine if the investment is worth the savings in energy and the duration to recover the investment.

CONSULTATIONS

VIP Energy Services
Municipal Services

RECOMMENDATION

For Council to receive the information and the plan to be posted on the Town's website along with hard copies to made available at Town Hall.

Dan Wolicki

Dan Wolicki,
Manager of Municipal Facilities and Properties

G.A. Plancke

G.A. Plancke, Civil Eng. Tech (Env)
Director of Municipal Services

Peggy Van Mierlo-West

Peggy Van Mierlo-West, C.E.T.
Chief Administrative Officer



Town of Kingsville

**5-Year Corporate Energy
Conservation and Demand
Management Plan**

July 2019

Prepared in co-operation with:



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Introduction – Executive Summary

Background

The Town of Kingsville's Energy Conservation and Demand Management (ECDM) Plan was developed in response to Ontario Regulation 507/18 which requires all public sector organizations to complete an update to their original 2014 ECDM Plan by July 1, 2019. In response to this regulatory requirement, as well as rising energy costs, the Town has developed this Energy Conservation and Demand Management (ECDM) Plan. This comprehensive Plan is an effective method of identifying energy conservation opportunities, selectively implementing the best projects and then measuring their effectiveness. The Plan has been developed to protect the interests of our residents and ensure that the Town of Kingsville obtains the best possible value from our operating budgets. In addition to meeting our regulatory obligations, the Town believes that a strong commitment to energy conservation and a reduction of energy use is demonstrated evidence of our belief in becoming a more sustainable community while operating in a cost-effective manner that respects the value of taxpayer dollars.

Purpose of the Plan

The 5-Year Corporate Energy Conservation and Demand Management Plan is designed to guide the Town of Kingsville towards a more energy-efficient future. The policies, practices and energy conservation measures identified illustrate the importance the Town places on acting responsibly towards energy consumption through the wise use of resources in Town operations.

To enhance our understanding of energy use and return on investment through conservation, this document contains a thorough review of the measures implemented since the creation of the original plan, issued on July 1, 2014. Since then, the Town has initiated several substantial energy projects, yielding significant savings results including:

- HVAC upgrades and retrofits
- Installation of tankless water heaters
- Compressor replacement at the arena

The above projects received utility incentive funding to cover a portion of the costs.

The wise and efficient use of energy are important options for meeting energy rising energy demands. They also provide many other environmental, economic and social benefits, including reducing greenhouse gas (GHG) emissions, cost avoidance and savings. Along with the primary benefits, the responsible use of energy also promotes local economic development opportunities, energy system reliability, improved energy supply security and reduced-price volatility.

Following the path of our previous ECDM Plan, this document is a continuation of a process involving the:

- Integration of establishing and evaluating a baseline for performance to be measured against;
- Reviewing the effectiveness of previous conservation efforts while setting future performance goals and objectives;
- Continuous improvement through identification of energy conservation potential;
- Strategic alignment of improvement measure implementation and fiscal constraints; and,
- Evaluation, measurement and communication of results achieved.

The following report summarizes the significant efforts applied by the Town of Kingsville Energy Conservation Team to create a Plan that can be implemented responsibly, over time, to create lasting results. The Plan takes advantage of internal expertise as well as all available external financial incentives and rebates currently being offered to support the implementation of energy savings ideas. The current energy picture for the Town of Kingsville and our future Vision, Goals and Objectives as shown in the Corporate Energy Conservation and Management Policy, are outlined. Our strategic focus areas are discussed in detail and our 5-year Action Plan is also laid out.

1.0 Historic Energy Performance

Historical Energy Usage

Effectively managing energy requires the creation of a robust energy monitoring strategy, and procedures and establishing an accurate energy baseline is an essential first step in this process. This baseline assists with energy conservation and greenhouse gas reduction target setting, energy procurement and budgeting, bill verification, energy awareness, and the selection and assessment of potential energy projects. The Town of Kingsville, similar to many other municipalities, relies on utility bills to establish this energy baseline.

To evaluate the effectiveness of the Town's previous energy conservation measures, the year 2013 was chosen as the base year for measurement; this aligns with the Ministry of Energy's Regulation 507/18 requirements for reporting. Overall, the Town's consumption in 2013 was 2.8 million kWh of electricity and 259,000 m³ of natural gas. This usage equates to spending \$350,000 for electricity and \$78,000 for natural gas for the year (2013).

The breakdown of energy use by facility type is as follows:

Figure 1-1 – Energy Use by Facility Type in 2013

Facility	Electricity (kWh)	Natural Gas (m3)
Administrative offices and related facilities, including municipal council chambers	135,650	14,846
Ambulance stations and associated offices and facilities	11,393	0
Community centres	118,375	31,958
Facilities related to the pumping of sewage	248,368	0
Facilities related to the treatment of sewage	1,413,501	67,987
Fire stations and associated offices and facilities	65,066	31,563
Indoor ice rinks	689,760	79,791
Police stations and associated offices and facilities	56,720	9,366
Storage facilities where equipment or vehicles are maintained, repaired or stored	86,741	23,533

For comparative purposes, the raw energy consumption breakdowns by year since the original baseline for the Town are as follows:

Figure 1-2 – Electricity Use (2013 – 2017)

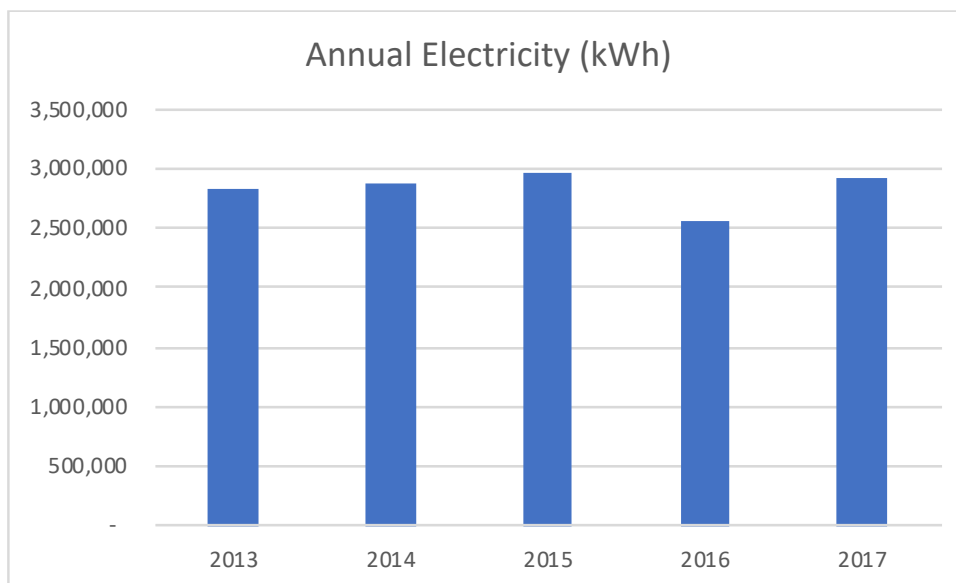
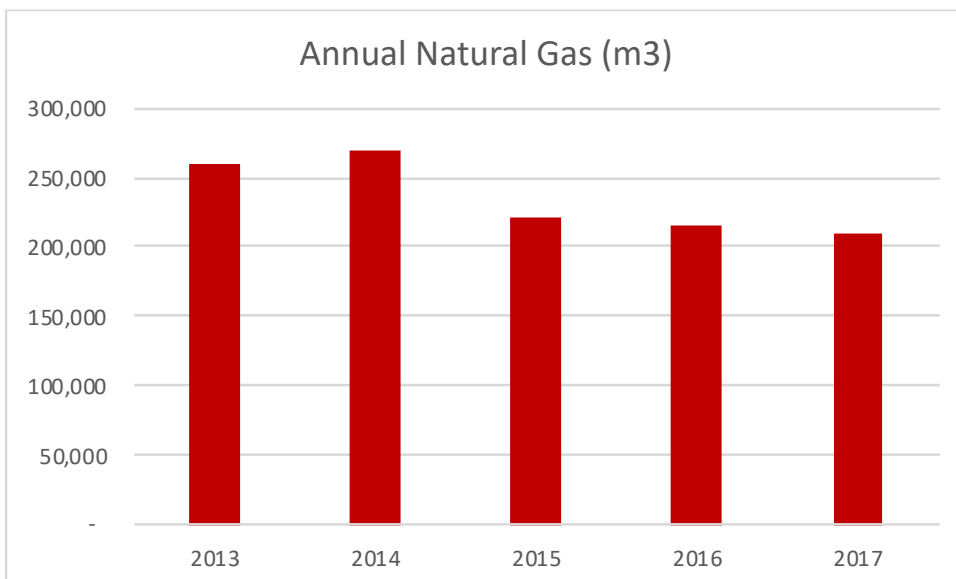
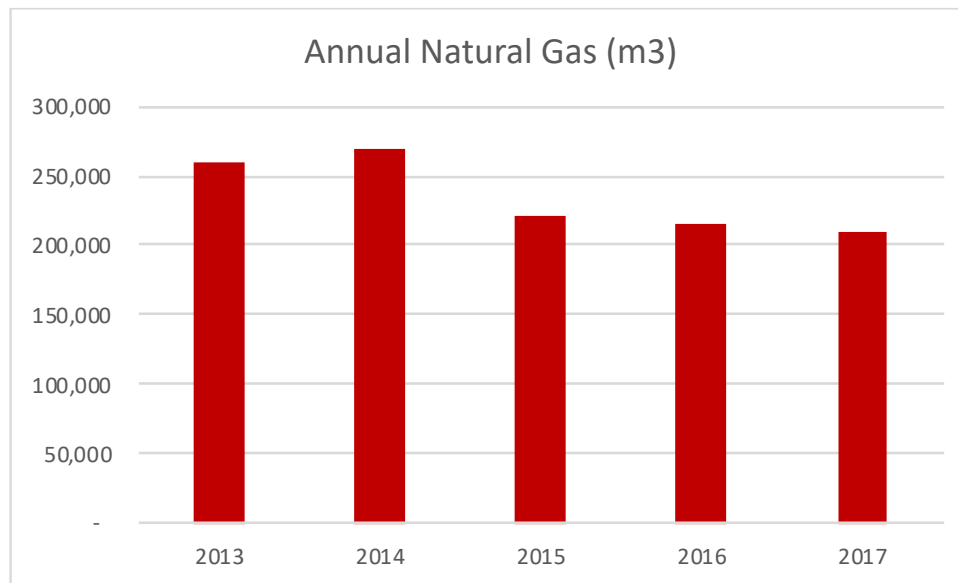


Figure 1-3 – Natural Gas Use (2013 – 2017)



To better understand the Town's overall energy use, an analysis of ekWh allows for an complete energy comparison (natural gas and electricity together). This is illustrated in the graph below:

Figure 1-4 – Annual ekWh



In the original ECDM Plan, the Town of Kingsville set a target of a 5% reduction in energy consumption over the 5-year term of the Plan (2014-2019). The graph below illustrates that the Town not only met this target but exceeded it with an overall 7,89% reduction in ekWh over the 5-year period when compared to the original base year of 2013. This decrease was largely driven by a 19% reduction in natural gas usage.

Energy Conservation Project Successes

Since the creation of the last 5-Year ECDM Plan, the Town has initiated significant investments in energy efficiency and energy-cost reduction. These projects include:

Facility-Related Projects

Figure 1-5 – Energy Savings Projects (2014 to 2018)

BUILDING	TYPE	LOCATION/DESCRIPTION	YEAR
Kingsville Fire Hall	Water tank	Water tank utility room	2016
	Radiant Heaters (3 total)	3 in the main garage	2015
Unico	Rooftop Furnace/AC	On roof above front doors	2014
	Rooftop Furnace/AC	West unit	2015
Lions Hall	Tankless water heater	Lions Hall utility room	2014
	Rooftop Furnace/AC	Roof - South West Corner	2018
Arena	Compressor #1	Compressor room	2016
Arena	Water tank	Arena outdoor baseball garage	2017
	A/C Condensors	Main auditorium roof	2017
	Water tank	Olympia room	2014
	Tankless water heater	East janitor room	2015
Cottam Library/Daycare	Rooftop A/C	West side on roof	2017

2.0 Energy Conservation and Management Policy

Our Commitment

The Town of Kingsville is committed to allocating the necessary resources to develop and implement a strategic Energy Conservation and Demand Management (ECDM) Plan to reduce energy consumption and its related environmental impact. As an organization, we value the notion of efficient operations and creating a more sustainable community.

We are committed to managing energy responsibly and will use energy efficiency practices throughout all our facilities, fleet, operations and equipment wherever it is cost effective and we are able to secure funding to do so.

Our Vision

The Town of Kingsville endeavours to minimize energy consumption, related costs, and carbon emissions by continuously improving its energy management practices without compromising the level of service delivery to the community.

Our Goals and Objectives

As part of our 2019 ECDM Plan, the Town created several strategic avenues to achieve specific goals and targets with regards to energy management. We have re-examined our past objectives and are re-committing to this updated version.

1. Reduce energy intensity in Town facilities by 5% by 2024. This is in addition to the reduction achieved between 2013 and 2018.
2. Enhance our culture of conservation through training and outreach to staff, clients and business partners. Through this training Town employees will have the appropriate knowledge and training to be empowered to reduce energy consumption.
3. Expand upon our comprehensive corporate energy management policy and practices by enhancing key existing business practices to include energy efficiency standards and energy management best practices.
4. Expand our monitoring and tracking program for energy use by providing access to our energy management system to make energy consumption visible to everyone in the corporation and support facility/management decision-making.
5. Deliver energy cost savings through the identification and implementation of processes, programs and projects that will reduce energy consumption.

- Re-assess and benchmark the top energy consuming facilities in the Town. (2019)
- Review previously identified energy savings opportunities through review of past energy audits and plan to renew energy audits and analysis of the capital asset renewal program. (Ongoing)
- Review and/or enhance standard operating and maintenance procedures to include energy conservation best practices. (Ongoing)
- Seek funding for energy-related projects from various sources to enhance the payback and reduce implementation costs. (Ongoing)

Strategic Action Plan

To achieve our new ECDM Plan, the Town will employ three strategic actions designed to ensure a positive outcome over the next 5 years. These key strategies support the delivery of our Goals and Objectives.

Strategy 1. Corporate Practices

Develop Corporate policies and practices to support our energy conservation effort and show leadership and commitment within the community.

- Energy Management Team: Roles, Responsibilities and Accountability
- Energy Procurement

Strategy 2. Education, Awareness & Outreach

Provide the guidance, leadership and framework necessary to empower employees and develop a culture of conservation.

- Energy Skills Training Program
- Energy Awareness Training
- Outreach, Engagement and Recognition Programs
- Feedback System for Employee Suggestions
- Employee Brainstorming Sessions

Strategy 3. Energy Conservation Action Plan and Energy Information Management

Continually identify and deliver energy conservation processes, programs and projects in all areas of the Town (facilities, fleet, equipment, water plants etc.). Demonstrate sound operating and maintenance practices to complement the energy efficiencies implemented through the capital asset renewal program. Employ a robust Energy Information Management System to ensure that all conservation activities are measured and verified to ensure the Town receives and maintains specified energy reductions and savings.

Energy Conservation Action Plan

- Key facility energy audits and re/retro-commissioning studies
- Asset renewal plan and energy conservation project delivery
- Standard facility operations procedure review

Energy Information Management

- Maintenance of the online energy monitoring and reporting system (electricity, natural gas and fuels)
- Regular Energy Use Review presentations for the community, council, accountable staff and energy users
- Energy bill verification and rate optimization
- Reporting requirements for Regulation 507/18 (formerly 397/11)
- Consistent update and review of key performance indicators (KPIs)/benchmarking
- Standardize and implement project measurement and verification

3.0 STRATEGY 1: Energy Management Corporate Practices

The Town of Kingsville has implemented essential corporate practices, including key personnel deployment, to ensure a strong focus on energy management and savings. These efforts remain a key component of our renewed ECDM Plan.

The Energy Management Team: Roles and Responsibilities

Energy Sponsor: Director of Municipal Services

The Energy Sponsor is ultimately responsible for creating budgets, securing spending authority and resources for the program. This role is responsible for setting and/or legitimizing the program's high-level goals and objectives, keeping track of major project activities and approving resources and funding for the team and its approved projects.

Energy Champion: Manager of Municipal Services

The Energy Champion has direct knowledge of the Town's major energy-using systems and is responsible for developing and maintaining the focus for the Energy Management Team. The Energy Champion coordinates meetings, sets agendas, and delegates and manages tasks related to the Energy Management Team. This role also helps create the vision for the program and will help the program maintain momentum, particularly when barriers arise. The Energy Champion is also responsible for ensuring that the monitoring and tracking systems for energy are accurate, up-to-date and available for use by Town employees.

Energy Project Champion: Manager of Municipal Facilities and Properties

The Energy Project Champion should have a technical background and is responsible for supporting and reporting on the technical aspects of the energy projects at all facilities. This role may also lead energy conservation projects as the project manager.

Energy Management Team

The Corporate Energy Management Team functions on a strategic level to set expectations for each of the Town facilities, develops metrics for tracking overall energy improvement, and build accountability for energy management activities. In addition, this cross-functional team has direct responsibility for the consumption of energy within their respective departments. As a group, the team supports and monitors the energy management initiatives (processes, programs, and projects) at the various facilities and across the Town.

Actions: Continue to seek cross-departmental membership and support for the Energy Management Team. Continue to meet to discuss the Energy Management Program to ensure implementation of new savings ideas as well as maintain the positive momentum built over the past 5 years.

Energy Procurement

The Town continues to utilize the energy procurement service provided by Local Authority Services (LAS). This program provides options for fixed-price energy procurement services, permitting the Town to maintain predictable electricity and

natural gas commodity costs. The program also permits the Town to work together with a large number of other municipal entities throughout the province to create bulk-buying power to leverage aggregated energy purchasing opportunities.

Actions: Continue to review the LAS program annually and evaluate the Town's level of participation. Review potential alternative programs for merit and analyze the net result of Town participation annually.

4.0 STRATEGY 2: Education, Awareness and Outreach

The Town's Education, Awareness and Outreach program will provide guidance, leadership and the framework to empower employees and foster our culture of conservation. The program informs the organization of current energy use, operational practices as well as improvement opportunities, while ensuring that all Town of Kingsville employees have an opportunity to remain informed of the Town's energy reduction efforts. This continued practice will foster the greatest possible impact of education and awareness. This will be achieved by raising the level of awareness, understanding and general knowledge amongst staff regarding energy spending, usage and conservation.

The Town will utilize a successful combination of program engagement, direct awareness marketing and hands-on training to enhance our energy reduction efforts to support the achievement of our energy conservation goals and objectives. As well, energy will continue to be a regular agenda item at staff meetings to solicit new ideas for reduction of energy use, promote continued awareness of the cost of energy and ensure that energy conservation remains a key consideration for all Town employees.

The program is comprised of the following four focus areas:

Energy Skills Training Program

The Energy Skills Training Program is a vehicle for Town employees to continue to develop a general awareness and understanding of current energy use within Town facilities as well as skills to identify opportunities for improvement. The Training Program combines both general knowledge training and hands-on experience to gain maximum benefit.

Employee Brainstorming Sessions are an important part of the Energy Skills Training Program and are encouraged during the Energy Team meetings as a way of generating new ideas for energy conservation. As regular users and managers of Town facilities, our employees are one of our most valuable resources to both generate and implement our energy conservation strategies.

Outreach, Engagement, Recognition and Energy Awareness Training Program

The Town will engage all users of Town facilities (both staff and the general public) and recognizes that this is essential to the continued success of the energy management program. Our energy program will continue to employ a comprehensive approach to both engaging employees and recognizing the efforts of staff who provide important support and ideas.

The Energy Awareness Training Program will provide consistent energy conservation messaging throughout all departments using Community-Based Social Marketing (CBSM) techniques to engage all users of Town facilities. Specific methods used to date include conservation tips, eye-catching posters and other relevant marketing tools. It is the intention of this Plan to expand our ability and

focus to enable the Town to become a 'clearinghouse' of information for residents to discover ideas and incentives to improve their own energy usage practices.

Feedback System for Employee Suggestions

The Town of Kingsville will create and employ a feedback system to encourage employees to provide input and ideas. Suggestions will be sent to a specific address and forwarded to members of the Energy Management Team in order to ensure prompt response. The Energy Team members can engage relevant employees to ensure that all ideas are captured and explored.

Actions: Review available energy training opportunities both generally (i.e. all staff) and for specific departments. Establish and maintain at least annual Outreach and Engagement efforts to keep energy conservation 'top-of-mind' for staff and stakeholders.

5.0 STRATEGY 3: Energy Conservation Activities and Information Management

Energy Conservation Action Plan

The Energy Conservation Action Plan forms the blueprint for implementing energy conservation and cost saving measures. The Town has created a list of potential projects based on previous facility energy audits. The attached action plans have been created to guide this process based on a prioritized implementation schedule. All available incentives and funding sources will be explored to minimize the implementation cost of each measure. In addition to the measures shown, the Town anticipates that further energy audits, completed over the next 5 years, will augment the list of available energy conservation measures.

Appendix A shows an implementation strategy for our proposed measures. In all, these projects include:

- Lighting retrofits
- BAS upgrades
- Appliance replacements
- Building envelope and roofing improvements

Additional measures will be added as funding becomes available on an annual basis. In general terms, our actions are expected to yield the following results:

- Education, Awareness and Outreach: 1-2% annual energy savings
- On-going regular reviews of consumption and baselines: 0.5 to 1% annual energy savings
- Re/retro Commissioning: 2-7% annual energy savings within the facilities where it is implemented (estimated to be 1 to 2% overall potential total annual savings)

Actions: Maintain a schedule of energy audit renewals to ensure that our list of measures is up-to-date and that previous measures are still functional and providing savings. Perform periodic reviews of available incentives and stay up-to-date on potential sources of funding to offset the implementation costs of the proposed future measures. Review the list of measures at least annually and update as necessary.

Energy Information Management

Online Energy Monitoring and Reporting System

The Town of Kingsville has implemented a system for managing and reporting on its energy consumption (electricity, natural gas, fuels). The motivation for this effort is the notion that “you can’t manage what you are not aware of”. By making our energy usage visual, and keeping the information up-to-date, all personnel with access to the information can benefit from understanding the nature of energy use in their facilities, as well as the impact their actions or inactions have on the Town’s overall energy cost and budgeting. This information is also key in evaluating the

potential of new conservation projects as well as measuring the effectiveness of initiatives already taken.

Actions: Continue to gather and upload energy data into the Energy Information Management System regularly and analyze the data for patterns and savings opportunities.

Energy Management Presentations for the Community, Council, Accountable Staff and Energy Users

To gain traction for the initiatives within this Plan and ensure that the Town reaches its stated reduction targets, it is imperative that information regarding energy usage and cost, as well as the Town's energy conservation plans and projects, are well understood and top of mind of everyone from front-line employees to senior department heads and Town Council. This broad awareness will lead to additional buy-in and support for the Town's continued efforts to reduce its energy usage and spending.

Actions: Make energy a key topic at staff and senior management meetings as well as provide an update on energy use and conservation to Town Council at least annually.

Key Performance Indicators (KPI's) and Monitoring and Verification

To ensure momentum continues, and the Town receives value-for-money with regards to its energy conservation efforts, a rigorous program of establishing KPI's and then monitoring and verifying ongoing savings is an essential element of this Plan. By establishing agreed upon KPI's (as suggested in the table below) and then performing regular and frequent monitoring, not only will Town personnel be able to verify that savings expected from various projects is achieved, but that the savings continue for the duration of the project or retrofit's useful life. This practice will protect the Town's investments as well as provide transparency and support for successful savings initiatives.

Figure 5.1 – KPI Suggestions

Facility Type	Energy KPIs	Measured Variables
Cultural Facilities, Indoor Recreational Facilities and Community Centres	Baseline Electricity (Summer/Winter/Shoulder Season) <ul style="list-style-type: none"> • kWh / month • Peak kW / month Baseline Natural Gas <ul style="list-style-type: none"> • m³ / month Other Energy Sources	<ul style="list-style-type: none"> • Daily Weather • Occupancy Rates / month • Sheet rentals / month
Facilities Related to Treatment or Pumping of Water or Sewage	Baseline Electricity (Summer/Winter/Shoulder Season) <ul style="list-style-type: none"> • kWh / month • Peak kW / month Baseline Natural Gas <ul style="list-style-type: none"> • m³ / month Other Energy Sources	<ul style="list-style-type: none"> • Daily Weather (Temperature and Rainfall) • m³ treated water or waste water / day

Administrative Offices	Baseline Electricity (Summer/Winter/Shoulder Season) <ul style="list-style-type: none"> • kWh / month • Peak kW / month Baseline Natural Gas <ul style="list-style-type: none"> • m³ / month Other Energy Sources	<ul style="list-style-type: none"> • Daily Weather
Public Libraries	Baseline Electricity (Summer/Winter/Shoulder Season) <ul style="list-style-type: none"> • kWh / month • Peak kW / month Baseline Natural Gas <ul style="list-style-type: none"> • m³ / month Other Energy Sources	<ul style="list-style-type: none"> • Daily Weather • Occupancy
Fire Stations and Associated Offices	Baseline Electricity (Summer/Winter/Shoulder Season) <ul style="list-style-type: none"> • kWh / month • Peak kW / month Baseline Natural Gas <ul style="list-style-type: none"> • m³ / month Other Energy Sources	<ul style="list-style-type: none"> • Daily Weather • Occupancy
Storage Facilities	Baseline Electricity (Summer/Winter/Shoulder Season) <ul style="list-style-type: none"> • kWh / month • Peak kW / month Baseline Natural Gas <ul style="list-style-type: none"> • m³ / month Other Energy Sources	<ul style="list-style-type: none"> • Daily Weather
Street Lighting	Electricity	<ul style="list-style-type: none"> • Number of Lights
Recreation and Outdoor Lighting	Baseline Electricity (Summer/Winter/Shoulder Season) <ul style="list-style-type: none"> • kWh / month • Peak kW / month 	<ul style="list-style-type: none"> • Occupancy or Rentals / Month • Opening / Closing Dates
Fleet	Baseline Diesel Use Baseline Gasoline Use	<ul style="list-style-type: none"> • Number of Vehicles • km driven / month

Actions: Review all conservation initiatives to understand the most appropriate monitoring and verification process. Review the project savings at pre-defined regular intervals and report outcomes to senior management/Council.

Bill Verification and Rate Optimization

A consistent, periodic review of the Town's energy invoices is important to ensure that rates and recorded consumption values on energy bills is accurate. This ensures that the invoices presented by utilities are correct and are providing appropriate and relevant data to the Town's Energy Management Platforms.

Actions: Perform a rationalization check on monthly invoices and conduct at least annual detailed billing reviews to ensure accuracy.

Ongoing Ontario Regulation 507/18 Reporting

In addition to completing this Plan, the Town of Kingsville is required to submit annual energy consumption and greenhouse gas emissions templates to the

appropriate Ministry of Energy portal. Gathering and recording monthly energy invoices are necessary to complete these reports.

Actions: Complete all required regulatory reporting by July 1 of each year.

APPENDIX A: Energy Conservation Action Plan Measures Summary

EMS #	Facility	Opportunity	Electricity (kWh/yr)	Electricity Demand (kW/yr)	Natural Gas (m³/yr)	Water (m³/yr)	Electricity (\$0.11/kWh)	Demand (\$0/kW)	Natural Gas (\$0/m³)	Water (\$3.03/m³)	Total Savings	Cost	Incentives	Cost with Incentives	Payback Period with Incentives (years)	Total Energy Savings (GJ/yr)	TCO2e Savings
E01	Rec. Complex	T8 / CFL / Incandescent - Lamp Replacement	29,493	10.02	0	0	\$4,244	\$146	\$0	\$0	\$4,390	\$30	\$0	\$0	0	100.66	6.58
E02	Rec. Complex	MH 150W & 70W Fixture Replacement with LED	2,508	1.66	0	0	\$361	\$24	\$0	\$0	\$385	\$3,500	\$665	\$2,835	7.4	8.56	0.56
E03	Rec. Complex	T12 - Lamp Replacement	1,472	0.92	0	0	\$212	\$13	\$0	\$0	\$225	\$1,100	\$374	\$726	3.2	5.02	0.33
E04	Rec. Complex	Replace Tower MH 1500W & 1000W Lighting with LED	21,897	114.05	0	0	\$3,151	\$1,663	\$0	\$0	\$4,814	\$112,500	\$45,618	\$66,882	13.9	74.73	4.88
E05	Rec. Complex	Water Cooler - Energy Star Replacement	3,809	1.32	0	0	\$548	\$19	\$0	\$0	\$567	\$50	\$25	\$25	0	13	0.85
E06	Rec. Complex	Replace Older Exhaust Fans with High Efficient Motors	1,409	0.73	0	0	\$203	\$11	\$0	\$0	\$213	\$5,000	\$587	\$4,413	20.7	4.81	0.31
E07	Rec. Complex	Direct Digital Control BAS System	24,757	11.69	22,861	0	\$3,563	\$170	\$5,724	\$0	\$9,458	\$143,000	\$9,353	\$133,647	14.1	97.33	67.82
E08	Rec. Complex	Replace MDN-Energy Star Appliances	5,468	0.76	0	0	\$787	\$11	\$0	\$0	\$798	\$10,000	\$608	\$9,392	11.8	18.66	1.22
E09	Rec. Complex	Replace Hand Dryers with High Efficient Ones	1,761	12.23	0	0	\$253	\$178	\$0	\$0	\$432	\$6,000	\$0	\$6,000	13.9	6.01	0.39
F01	Rec. Complex	Domestic Water Heater Rotation / Shut Down	0	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	0	0
F02	Rec. Complex	Replace Existing Aged Original Boiler	585	0.81	3,137	0	\$84	\$12	\$786	\$0	\$882	\$10,000	\$1,000	\$9,000	10.2	3.76	0.13
F03	Rec. Complex	Replace Original Aged Existing Furnaces	3,327	0.53	2,841	0	\$479	\$0	\$711	\$0	\$1,190	\$20,000	\$1,000	\$19,000	16	12.95	0.74
B01	Rec. Complex	Energy and Resource Awareness	10,685	3.01	1,074	62	\$1,538	\$44	\$269	\$52	\$1,902	\$6,000	\$2,400	\$3,600	1.9	37.07	5.31
B02	Rec. Complex	Utility Analysis	7,124	2.01	716	0	\$1,075	\$29	\$179	\$0	\$1,294	\$1,500	\$0	\$1,500	1.2	24.71	3.54
E01	Lions Hall	Replace T12s with T8s									\$16/Fixture Ann	\$100/Fixture					
E02	Lions Hall	Replace aged gas water heater in mechanical room and pipe others to new unit and remove electrical DMHS									\$12,700	\$40,000					
E03	Lions Hall	Remove wall penetration and seal properly									\$150	\$2,000					
E03	OPP Station	Replace boiler with new high efficiency boiler									\$2,000	\$20,000					
E04	OPP Station	Repair leaking piping									\$200	\$100					
E04	OPP Station	Repair condensate drain									\$20	\$200					
E03	Fire Station	Replace with high efficiency exhaust fans									\$200	\$2,000					
E04	Fire Station	Replace with high efficiency infrared heaters															
GRAND TOTAL			114,294	160	30,629	62	\$16,447	\$2,322	\$7,670	\$52	\$26,490	\$318,680	\$61,630	\$257,050	9.7	407.28	92.66



2021 Division Road North
Kingsville, Ontario N9Y 2Y9
(519) 733-2305
www.kingsville.ca
kingsvilleworks@kingsville.ca

Date: August 12, 2019
To: Mayor and Council
Author: Dan Wolicki, Manager Municipal Facilities and Properties
RE: Cedar Island Boat Launch and Floating Docks
Report No.: MS 2019-33

AIM

To provide Council with information pertaining to the conditions of the Cedar Island Boat Launch and to seek support for floating docks.

BACKGROUND

The Kingsville Municipal Boat Launch is located off Heritage Road at 599 Cedar Island Drive located within the north-south channel that connects into Lake Erie. The Boat Launch has been municipally owned and maintained since 2012 where a fuel tank platform was installed to provide boaters an opportunity to purchase fuel.

The Boat Launch is operational beginning on the Victoria Day weekend until the end of September and an attendant is present from Thursday through Sunday where boaters are able to purchase fuel at their leisure.

Since June 13th, the operations of the Boat Launch and the fuel platform has been suspended due to the instability of high water levels and for the interest of public safety and the protection of staff.

A map of the area and photos of conditions are included in Appendix A of this report.

With record high lake levels, surrounding areas affected can vary from day-to-day based on wind speed and direction. The Essex Region Conservation Authority officials continue to monitor conditions and advise accordingly in which they have cautioned municipalities to expect the water levels to potentially rise further before ultimately receding to a favourable level.

DISCUSSION

While Lake Erie has surpassed the established all time high monthly mean level just recently set in May 2019 by 9 cm which does not account for wind-driven set-up or waves, the Essex Region Conservation Authority (ERCA) expect the high water levels to become more common for the foreseeable future (Flood Watch report attached in Appendix B of this report).

As a result, the high water levels presents challenges in sustaining the current operations and existing infrastructure of wooden docks.

Recently, a temporary improvement was completed to provide boaters the opportunity to launch their boats properly for the remainder of the boating season.

In order to provide a safe and sustainable solution to this matter, the installation of floating docks is recommended for the Boat Launch and fuel platform as the most favourable option to continue to operate under the current and expected conditions.

The concept of constructing floating docks would continue the Town's diligence towards the development of infrastructure networks that are safe, sustainable, and address the challenges associated with aging systems, population growth, and environmental impact.

The improvement would gain a positive influence in connection with tourism and increase recreational boating along with becoming an inclusive amenity accessible by all. Floating docks would also be aligned with the vision of Cedar Island Beach and the Marina Action Plan:

'The Town of Kingsville will provide safe, functional, and attractive Marina and beach area to ensure that these are enjoyed to all members of the public'

Table 1 provides general quotations on the options of floating dock materials including the cost for removal and installation of new floating docks.

Each type of floating dock will be evaluated on performance and durability in comparison to the proposed costs and return on investment.

Table 1

	Type of Floating Dock	Cost
Option 1	Wooden Decking	\$45,000.00
Option 2	High Density Polyethylene Resin (Plastic)	\$58,000.00
Option 3	Composite Decking / Aluminum	\$68,000.00
Option 4	Aluminum	\$75,000.00
Option 5	Concrete	\$115,000.00

Option 1 / Wooden Platform Floating Dock



Option 2 / High Density Polyethylene Resin (Plastic) Floating Dock



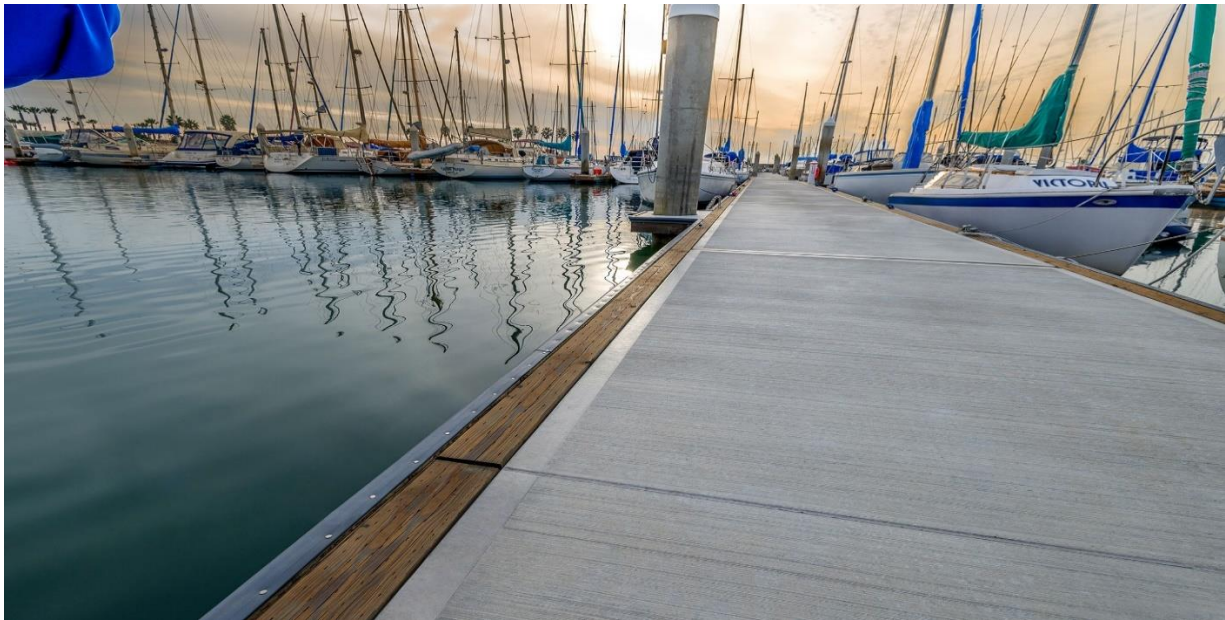
Option 3 / Composite Decking-Aluminum Floating Dock



Option 4 / Aluminum Floating Dock



Option 5 / Concrete Floating Dock



LINK TO STRATEGIC PLAN

Improve recreational and cultural facilities and opportunities within the Town of Kingsville.

FINANCIAL CONSIDERATIONS

Proposed costing to be considered in the 2020 Capital Budget.

CONSULTATIONS

Leo Mailloux Construction
Candock
Bellingham Marine
Cottage Docks
Municipal Services Department

RECOMMENDATION

For Council to receive the report and that the implementation for the installation of floating docks be considered as a capital item in the 2020 budget deliberations.

Dan Wolicki

Dan Wolicki
Manager of Municipal Facilities and Properties

G.A. Plancke

G.A. Plancke, Civil Eng. Tech (Env.)
Director of Municipal Services

Peggy Van Mierlo-West

Peggy Van Mierlo-West, C.E.T.
Chief Administrative Officer

CONDITIONS OF BOAT LAUNCH



CONDITIONS OF BOAT LAUNCH



MAP OF CEDAR ISLAND BOAT LAUNCH



Flood Watch

The Essex Region Conservation Authority advises that, due to the record high lake levels, a Flood Watch remains in effect for all shoreline areas within the Essex Region, including Pelee Island. Areas of concern are the low lying beach communities and shoreline areas along Lake St. Clair, the Detroit River, and Lake Erie, as well as low lying areas along the downstream reaches of major tributaries. Unless superseded by a Flood Warning, this watch will remain in effect until August 2, 2019 at which time conditions will be reevaluated.

Areas of Potential Concern:

With record high lake levels, areas that may be potentially impacted can vary from day-to-day based on wind speed and direction. Areas at risk of flooding and erosion as it relates to wind are described below:

Northeast Winds:

- Lake St. Clair shoreline from Windsor to Belle River;
- Lake Erie shoreline including Pelee Island;
- Detroit River shoreline; and
- Low-lying areas at the downstream reaches of major tributaries.

North Winds:

- Lake St. Clair Shoreline.

Northwest Winds:

- Lake St. Clair shoreline from Belle River to Tilbury North.

South/southwest and South/southeast Winds:

- Lake Erie shoreline including south Pelee Island.

West Winds:

- West shoreline of Pelee Island.

Current Conditions:

Current lake levels for Lake St. Clair and Lake Erie are surpassing record monthly means. From the month of May to the month of June, Lake St. Clair and Lake Erie rose approximately 10 cm and 9 cm, respectively. This set new all-time high monthly mean records for both lakes with monthly means of 175.99 metres for Lake St. Clair and 175.14 metres for Lake Erie. Based on this information, Lake St. Clair surpassed the previous all-time high monthly mean level set in October 1986 by approximately 3 cm, while Lake Erie surpassed the established all time high monthly mean level just recently set in May 2019 by 9 cm. The current monthly average through the past 15 days of July for Lake St. Clair and Lake Erie are 176.05 metres and 175.16 metres, respectively. These levels are static water levels, meaning they do not account for wind-driven setup or waves.

At these current levels, low lying areas along the shoreline in various municipalities have been continuously impacted by river and lake water, including private lands and public right-of-ways. Additionally, these levels bring an elevated risk of flooding and erosion across the watershed. Typically, sustained wind speeds in the range of 40 to 50 km/hr or higher are associated with an increased risk of flooding, shoreline erosion, and damage to shoreline structures. Elevated lake levels have significantly reduced the required wind speed to cause these issues, as we have experienced multiple occurrences of flooding with much slower wind speeds from various directions.

Elevated lake levels are also causing downstream reaches of major tributaries to remain elevated and in some cases, local rivers and creeks have spilled into low-lying areas impacting private property and some roadways. With these tributaries full of lake water, it reduces their capacity to handle rainfall events and has the potential to cause flooding. Additionally, summer thunderstorm activity has also proven to be an issue in shoreline areas and the downstream reaches of major tributaries. These “pop-up thundershowers” are not always forecasted and the strong winds associated with them can produce unpredictable waves and water level changes that impact shoreline communities.

Short-Term Outlook:

Lake St. Clair and Lake Erie typically peak during the months of June or July; however, even with the potential for a reduction in lake levels through the summer and fall, levels are still anticipated to be at or near record highs. The region should be prepared for equal to or greater than 1986 water levels throughout the remainder of 2019.

Monitoring:

The Municipality of Leamington should continue to monitor the flood control dykes in the Southeast Leamington Area, including the Mersea Road 1 Dyke and the Marentette Dyke. The southern section of the Marentette Beach Road dyke that provides protection for the inland Marentette Dyke has sustained damage from recent storm events through spring 2019. Due to the damage sustained to the outer layer of protection, the interior corner of the Marentette Dyke is more exposed to direct wave impact from Lake Erie, increasing its susceptibility to erosion and risk to flooding. The Municipality of Leamington is actively working to assess the damage and coordinate corrective actions to restore an appropriate level of protection.

The Township of Pelee should continue to monitor areas that have experienced significant erosion, such as portions of West Shore Road and McCormick Road. These areas are at a high risk of being washed-out if substantial winds persist out of the west/southwest.

The City of Windsor should continue to monitor water levels along the flood control dykes within the Little River

Drain corridor.

Essex Region Conservation Authority officials will continue to monitor conditions and advise accordingly.

Caution:

People should take extra caution to avoid areas where flooding is occurring as well as rivers, streams, and shoreline areas during significant rainfall and wind/lake events. The combination of slippery banks, waves, waves overtopping shoreline structures, and fast moving water can be dangerous. Standing water can also present its own unseen hazards. Children, pets, and livestock should be kept away from flowing or standing water as well as shoreline areas.

Issued By:

James Bryant, P.Eng.
Water Resources Engineer, Watershed Management Services
519-819-7912

Issued By:

Tim Byrne
Director, Watershed Management Services
519-791-2300

Date: July 16, 2019

Time: 4:00 pm

This advisory is in effect until: 16:00 PM, Aug 02, 2019

Municipalities and Other Agencies:

Upon receipt, hand directly to the Flood Coordinator or Emergency Planner for your Municipality or Agency.

Media:

Upon receipt, hand directly to your newsroom.

Types of Flood Bulletins

Watershed Conditions - High flows, unsafe banks, melting ice or other factors that could be dangerous for recreational users such as anglers, canoeists, hikers, children, pets, etc. Flooding is not expected.

Watershed Conditions – Early notice of the potential for flooding based on weather forecasts calling for heavy rain, snow melt, high wind or other conditions that could lead to high runoff, cause ice jams, lakeshore flooding or erosion.

Flood Watch Bulletins Flooding is possible in specific watercourses or municipalities. Municipalities, emergency services and individual landowners in flood-prone areas should prepare.

Flood Warning Bulletins Flooding is imminent or already occurring in specific watercourses or municipalities.



2021 Division Road North
Kingsville, Ontario N9Y 2Y9
(519) 733-2305
www.kingsville.ca
kingsvilleworks@kingsville.ca

Date: July 30, 2019

To: Mayor and Council

Author: George Robinson, BFA, BURPI, CPT
Town Planner

RE: Application for Site Plan Agreement (SPA/12/19) by
Ray Wall and Scott Shilson
289 Main Street W
Part of Lots 4 & 5, Concession 1 WD

Report No.: PDS 2019-032

AIM

To provide the Town of Kingsville Council with information regarding a proposed Site Plan Agreement to develop a commercial site for a fitness centre use.

BACKGROUND

The subject land totals 0.5 ha (1.238 ac.) and is located at what is considered the easterly limit of the Primary Settlement Area boundary for Kingsville (see Appendix A). The former dwelling and detached accessory building were converted for retail use in 2016. The prospective purchaser (applicant) currently operates a fitness centre located at 106 Wigle Ave. They are proposing to relocate to the subject property, constructing an addition to the existing accessory building to accommodate their fitness centre, renovate the former dwelling from the current retail use to office space, and expand the parking lot. At the June 24th 2019 meeting, Council approved:

- 1) an Official Plan Amendment to designate the entire property from a mix of Highway Commercial, Residential, and Agriculture to Highway Commercial;
- 2) a zoning by-law amendment to change the areas previously zoned 'Residential Zone 1 Urban - holding (R1.1(h))' and 'Agriculture (A1)' to 'General Commercial Exception 6 (C4-6)' and establish site-specific regulations.

DISCUSSION

1) Provincial Policy Statement (PPS), 2014:

Part V Policies Section 1.1.1(b) supports “accommodating an appropriate range and mix of residential (including second units, affordable housing and housing for older persons), employment (including industrial and commercial), institutional (including places of worship, cemeteries and long-term care homes), recreation, park and open space, and other uses to meet long-term needs.”

Section 1.3.1(c): “Planning authorities shall promote economic development and competitiveness by providing opportunities for a diversified economic base, including maintaining a range and choice of suitable sites for employment uses which support a wide range of economic activities and ancillary uses, and take into account the needs of existing and future businesses.”

The Provincial Policy Statement encourages creation of new employment uses in the settlement areas and appropriate employment uses compatible with adjacent residential uses.

Comment: The area in which the subject property is located is adjacent to primarily a mix of other commercial uses. There is one remaining residential use to the east and residential to the southeast. There is a good distance buffer from the proposed use, however the zoning and site plan are structured to include additional safeguards.

2) County of Essex Official Plan

The County of Essex is the final approval authority for all Official Plan amendments. As the lands on which the proposed are inside a primary settlement area, Section 3.2 of the Official Plan applies. The County Official Plan Section 3.2.1.1 encourages a mix of uses on municipal water and sewer services, which are available at this site. The application meets the Goals and Policies of the County of Essex Official Plan.

3) Town of Kingsville Official Plan

Official Plan Amendment Number 10 (Bylaw 63-2019) was passed by Council on June 24th, 2019. The Official Plan Amendment designates the entire property to ‘Highway Commercial’ to allow for the rezoning and more comprehensive development of the site. This application meets the Goals and Policies of the Town of Kingsville Official Plan.

4) Comprehensive Zoning By-law – Town of Kingsville

On June 24th, 2019 Council approved Bylaw 64-2019 to rezone the subject property to ‘General Commercial Exception 6 (C4-6)’.

The ‘General Commercial (C4)’ zone contains a diversity of uses and is intended to ensure the commercial needs of town residents are met. The applicant is proposing to use the site for a fitness centre, which is a permitted use in the zone.

While the property abuts existing residential development to the east, there is a significant buffer already in place on those lands. The use of the subject property in this particular area of the site will be a portion of the new building addition, rear yard space, and parking.

Considering the abutting Residential zoned lands and concern for potential noise issues, the following zoning regulation was included:

a) Openings (detailed in an approved site plan) on the east and south sides of a structure within 15.24 m (50 ft) of a Residential zone shall be limited to:

- i) fixed pane windows and/or;*
- ii) fire exits as required by the Ontario Building Code.*

Since the site consists of a mix of uses on an irregular shaped lot with existing buildings, and considering the need for buffering from abutting Residential zoned lands, the following zoning regulation was included:

Notwithstanding Section 5.17 Table 5, the minimum number of parking spaces required for this site shall be 30 spaces.

Through the site plan approval process appropriate screening is proposed to minimize any impact on the abutting residential lands.

5) Site Plan

The applicant proposes to retain the existing former farmhouse which was changed to a retail use in 2016, and convert it to office space. The existing accessory building which was expanded and upgraded in 2017 will have an addition to increase the floor area and be used as a fitness centre. The existing asphalt surface parking lot will be expanded and upgraded to accommodate additional spaces, and a gravel staff parking area is to be added behind the new fitness centre addition on the south side of the site. The existing 1.8 m solid privacy fence on the east side of the site will be retained. Landscaped buffering will be required and is proposed between the front lot line and the proposed parking area in the front yard, as well as along the east lot line for the portion of the lot that abuts a residential use. Surface drainage improvements including additional catch basins in the parking lots will be constructed, and a storm water management plan has been received (see Appendix B and Appendix C).

LINK TO STRATEGIC PLAN

Manage growth through sustainable planning.

FINANCIAL CONSIDERATIONS

The site plan approval will result in building permit fees, and an increase in assessment once construction is completed.

CONSULTATIONS

In accordance to O. Reg 545/06 of the *Planning Act*, property owners within a minimum 120m of the subject site boundaries received the Notice of Public Meeting by mail. Information of the proposed amendment was also posted to the Town website.

Planning Advisory Committee (PAC)

The application was reviewed by PAC at their May 21st 2019 meeting. The meeting was attended by the applicant and neighbouring residents who had concerns regarding drainage, traffic, and noise. The site is subject to drainage review under a required Site Plan Agreement. The existing Noise Bylaw 28-2006 would apply the same as any other site. The applicant was able to address the concerns and Administration has noted that many of the items can be addressed through the site plan approval process. As noted in the Zoning Bylaw Amendment section of this report, two site-specific regulations were included to address concerns raised at PAC. The committee moved a recommendation that the application move forward for Council's consideration:

PAC – 08 – 2019

Moved by, Lorrie M seconded by Wayne Lattam that the Planning Advisory Committee supports the Official Plan Amendment to designate the entire property from its current mix of Highway Commercial, Residential and Agriculture to Highway Commercial as well to re-zone to change the area currently zoned 'Residential Zone 1 Urban - holding (R1.1(h))' to 'General Commercial (C4)' and establish any required site-specific regulations to the subject property, on lands known at 289 Main Street West, and recommend to move forward to Council for consideration of the requested Official Plan and Zoning By-law amendment.

CARRIED

Agency & Administrative Consultations

In accordance with O. Reg 545/06 of the *Planning Act*, Agencies and Town Administration received the Notice of Public Meeting by email.

Agency or Administrator	Comment
Essex Region Conservation Authority Watershed Planner	<ul style="list-style-type: none">• No concerns or objections.• See Appendix D.
County of Essex	<ul style="list-style-type: none">• The County objected to an initial plan to drain into the roadside drain, which was resolved with a revised storm water management plan.
Town of Kingsville Management Team	<ul style="list-style-type: none">• New construction will have to comply with Ontario Building Code.• Lot grading plan will be required.• Property is not a designated heritage property, but is on the heritage inventory as a property of interest.

RECOMMENDATION

It is recommended that Council approve site plan amendment application SPA/12/19 for the proposed fitness centre, subject to the conditions outlined in the site plan agreement and authorize the Mayor and Clerk to sign the site plan agreement and register said amended agreement on title.

George Robinson

George Robinson, BFA, BURPI, CPT
Town Planner

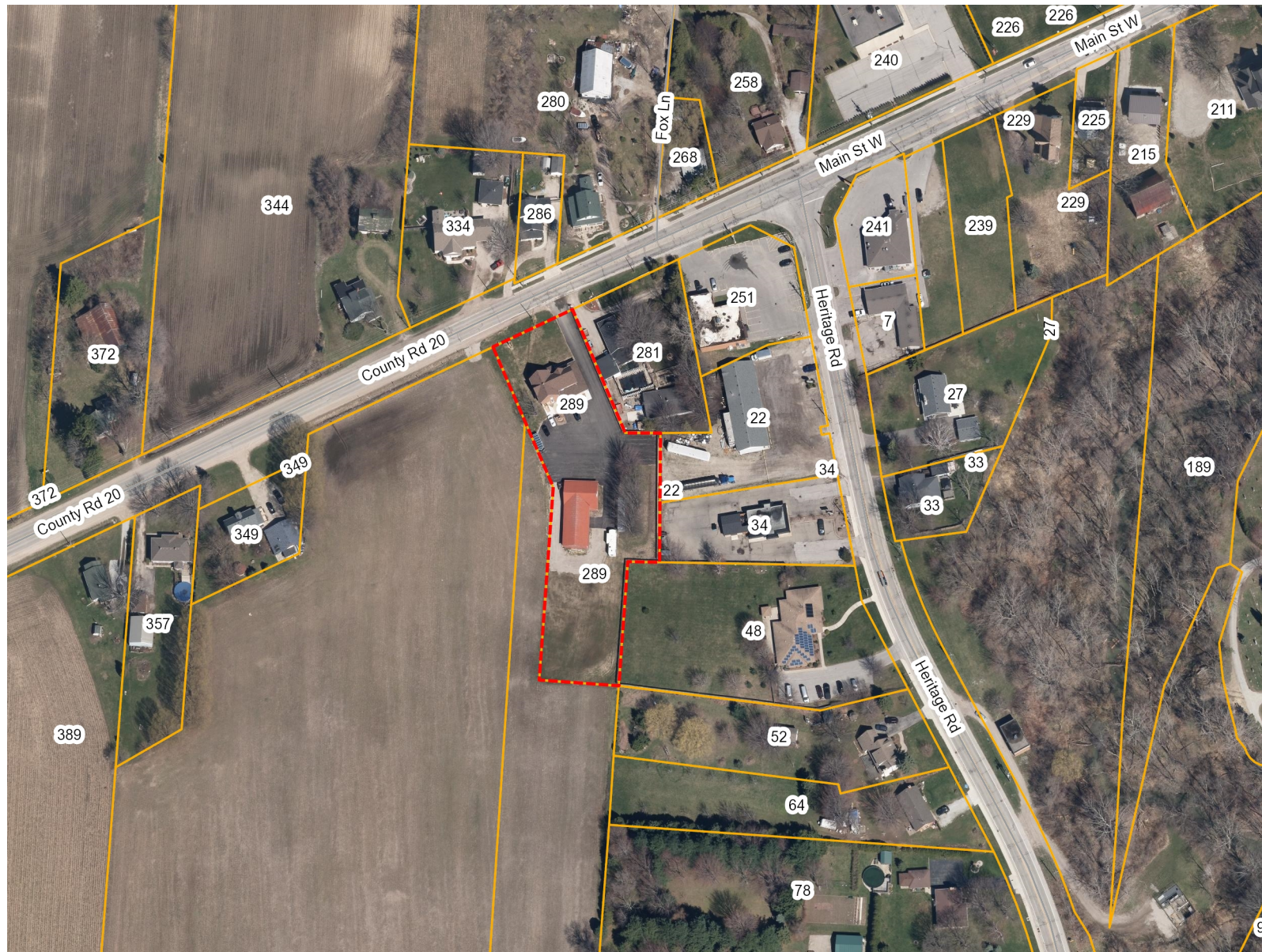
Robert Brown

Robert Brown, H. Ba, MCIP, RPP
Manager, Planning Services

Peggy Van Mierlo-West

Peggy Van Mierlo-West, C.E.T.
Chief Administrative Officer

Appendix A - Location Map - SPA/12/19



Legend

- Essex Municipalities
 - <all other values>
 - Kingsville
- Street
- Severance
- Kingsville Assessment

Notes

Red - 289 Main Street W

THIS MAP IS NOT TO BE USED FOR NAVIGATION
 Copyright the Corporation of the County of Essex, 2012. Data herein is provided by the Corporation of the County of Essex on an 'as is' basis. Assessment parcel provided by Teranet Enterprises Inc. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

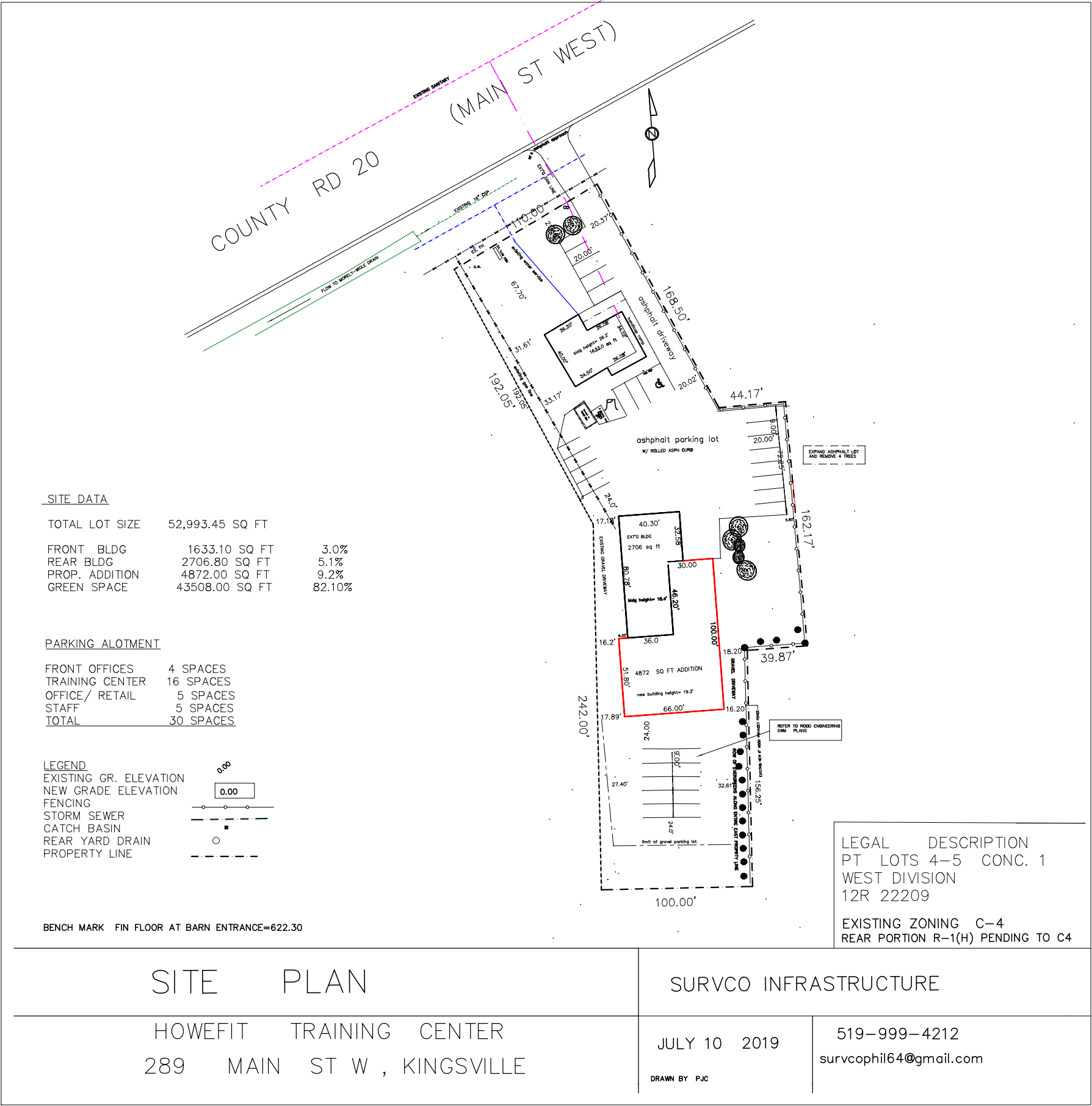
0 38.10 76.2 Meters

1: 2,285

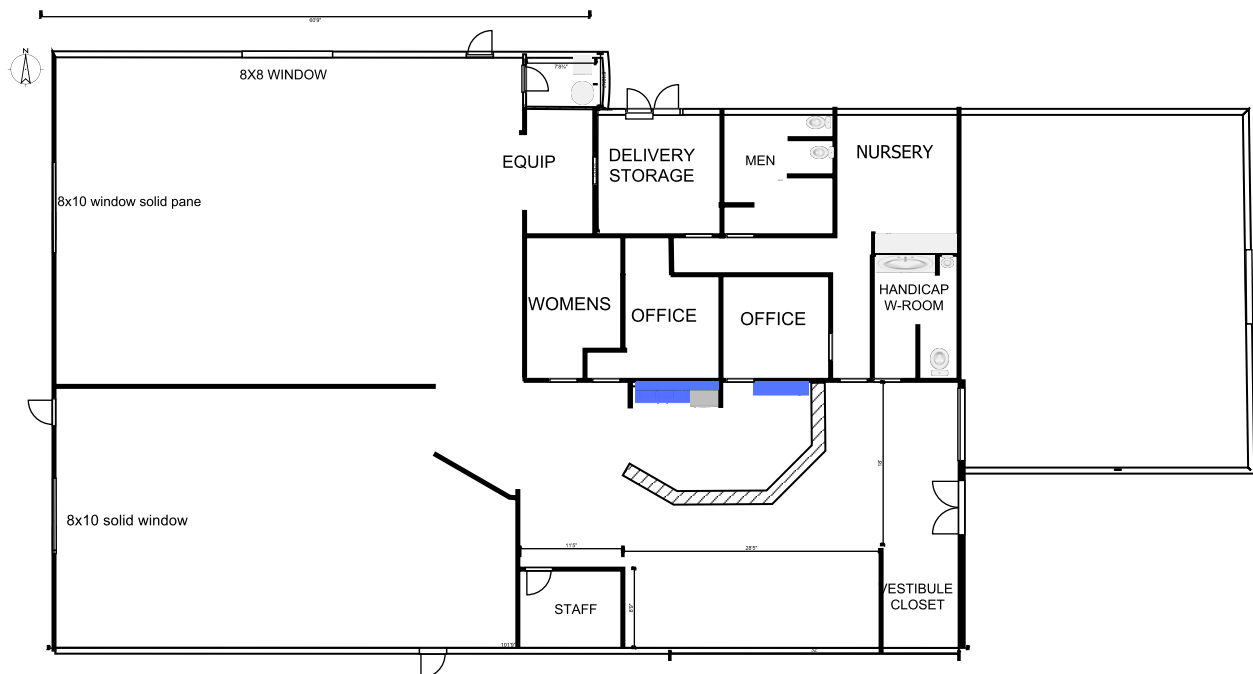


4/12/2019

Appendix B - Site Plan



Appendix C - Fitness Centre Floor Plan 289 Main Street W





planning@erca.org

P.519.776.5209

F.519.776.8688

360 Fairview Avenue West
Suite 311, Essex, ON N8M 1Y6

June 04, 2019

Mr. George Robinson, Town Planner
The Corporation of the Town of Kingsville
2021 Division Road North
Kingsville, Ontario, N9Y 2Y9

Dear Mr. Robinson:

RE: Application for Site Plan Control SPA-12-19
289 MAIN ST W
ARN 371102000001810; PIN: 751840862
Applicant: Ray Wall for Scott Shilson

The following is provided as a result of our review of Application for Site Plan Control SPA-12-19. The applicant is proposing to develop the subject site for a fitness centre, constructing an addition to the existing accessory building, changing the use of the former dwelling from retail to office, and expanding the parking lot.

DELEGATED RESPONSIBILITY TO REPRESENT THE PROVINCIAL INTEREST IN NATURAL HAZARDS (PPS, 2014) AND REGULATORY RESPONSIBILITIES OF THE CONSERVATION AUTHORITIES ACT

The following comments reflect our role as representing the provincial interest in natural hazards encompassed by Section 3.1 of the Provincial Policy Statement of the Planning Act as well as our regulatory role as defined by Section 28 of the Conservation Authorities Act.

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).

WATERSHED BASED RESOURCE MANAGEMENT AGENCY

The following comments are provided in an advisory capacity as a public commenting body on matters related to watershed management.

SECTION 1.6.6.7 PPS, 2014 - Stormwater Management

We recommend that the municipality ensure that the release rate for this development is controlled to the capacity available in the existing storm sewers/drains. In addition, that stormwater quality



Mr. Robinson
June 04, 2019

and stormwater quantity are addressed up to and including the 1:100 year storm event and be in accordance with the guidance provided by the Stormwater Management Planning and Guidance Manual, prepared by the Ministry of the Environment (MOE, March 2003) and any other Municipal requirements (e.g., Windsor-Essex Region Stormwater Management Standards Manual).

We further recommend that the stormwater management analysis be completed to the satisfaction of the Municipality.

We do not require further consultation on this file with respect to stormwater management.

PLANNING ADVISORY SERVICE TO MUNICIPALITIES - NATURAL HERITAGE POLICIES OF THE PPS, 2014

The following comments are provided from our perspective as a service provider to the Municipality on matters related to natural heritage and natural heritage systems. The comments in this section do not necessarily represent the provincial position and are advisory in nature for the consideration of the Municipality as the planning authority.

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

FINAL RECOMMENDATION

We have no objection to this application for Site Plan Control.

If you have any questions or require any additional information, please contact the undersigned.

Sincerely,



Corinne Chiasson
Resource Planner
/cor





2021 Division Road North
Kingsville, Ontario N9Y 2Y9
(519) 733-2305
www.kingsville.ca
kingsvilleworks@kingsville.ca

Date: July 29, 2019

To: Mayor and Council

Author: Robert Brown, H. Ba, MCIP, RPP
Manager, Planning Services

RE: Application for Site Plan Approval SPA/01/19 by
JC Fresh Farms Ltd.
1233 County Road 18, VL/SS County Road 18 and
2400 Graham Sideroad, Pt. Lot 7 & 8, Concession 3 ED,
Parts 1 to 16 RP 12R 17974 & Parts 1 and 6, RP 12R 26228

Report No.: PS 2019-033

AIM

To provide Council with details on the development of a new multi-phase greenhouse facility on lands located in the southeast corner of the intersection of County Road 18 and Graham Sideroad, in the Town of Kingsville.

BACKGROUND

The subject property consists of three parcels totaling 36 ha (89 ac.) The property contains a dwelling and outbuilding which will be removed. The proposed development on the site is a three-phase greenhouse totaling 25.8 ha (63.8 ac.) plus attached support buildings and a new bunkhouse. (See Appendix A) The properties in question will require consolidation as a requirement of site plan approval. There are two accesses proposed to the property that will require permits from the County.

DISCUSSION

1.0 Provincial Policy Statement

There are no issues of Provincial significance raised by this application.

2.0 Official Plan

The subject property is designated 'Agriculture' and subject to the policies under Section 3.1 of the Official Plan for the Town of Kingsville. The proposed use is permitted in the agricultural area. The property has also been assessed under the Site Suitability criteria of Section 2.8 and conforms or will conform through the site plan process.

3.0 Comprehensive Zoning By-Law – Town of Kingsville

The subject property is zoned 'Agriculture, (A1)'. The attached site plan has been reviewed and the proposed new development will be in compliance with the provisions of the Town of Kingsville Zoning By-law 1-2014.

4.0 Site Plan

The development of the site will occur in three phases working from east to west for phase one and two. The final phase would then be located to the south of phase one and two. Phase one will include 10 ha (24.85 ac.) of greenhouse along with a 13,524 sq. m (145,575 sq. ft.) warehouse and support facility. A new 669 sq. m (7,201 sq. ft.) bunkhouse is proposed in the northeast corner of the property. Amenity space for the housing, a parking lot and new entrance for the bunkhouse are proposed. The main access to the facility will be moved east from its current location away from the existing access to a rural residential lot to the north of the subject parcel. Storm water management will be through the use of two new ponds on the site

Both the bunkhouse and greenhouse will be on private sanitary service in the form of a new septic system. Water needs for the facility have been reviewed and supply availability confirmed by Stantec Consulting. (Appendix B)

LINK TO STRATEGIC PLAN

Support growth of the business community.

FINANCIAL CONSIDERATIONS

The proposed development will result in building permit fees and development charges along with an increase in assessment as the greenhouse builds out.

CONSULTATIONS

Public Consultation

Due to the scale of the proposed development a notice of meeting was circulate to the neighbouring property owners within 250 m of the subject lands. The circulation included a copy of the proposed plan. Notice was posted to the Town website along with a link to the site plan details.

Agency and Administration

Applicable agencies and Town Administration were circulated for comment by email. At the request of Council staff are also providing notice to property owners of significant site plan approvals or amendments to provide an opportunity for public comment.

Agency or Administrator	Comment
Essex Region Conservation Authority Watershed Planner	<ul style="list-style-type: none">• Full comment is attached as Appendix 'C';• Storm water management will be required along with any necessary permits.
Town of Kingsville Management Team	<ul style="list-style-type: none">• No concerns with the requested site plan.• The proposed building needs to comply with the requirements of the OBC.• Municipal Services has reviewed the storm water management plan and indicated that the plan must include the new 20% capacity increase to address ERCA climate change requirements. The applicant has also received their required ECA from MECP.• There were no objection to the proposed development moving forward subject to conditions outlined in the agreement.• Due to the scale of the development MS also requested that the applicant undertake intersection improvements at Graham Side Road and Road 4 E including the conveyance of a daylight corner.
County of Essex	<ul style="list-style-type: none">• The County will require permits for the relocated accesses along with removal and restoration of the existing access points.
Ministry of Transportation (MTO)	<ul style="list-style-type: none">• MTO has provided comment including requested conditions to be included in the site plan agreement.

RECOMMENDATION

It is recommended that Council:

Approve site plan application SPA/01/19 for a multi-phase 25.8 ha (63.8 ac.) greenhouse development, subject to the conditions and requirements outlined in the site plan agreement and authorize the Mayor and Clerk to sign the agreement and register said agreement on title.

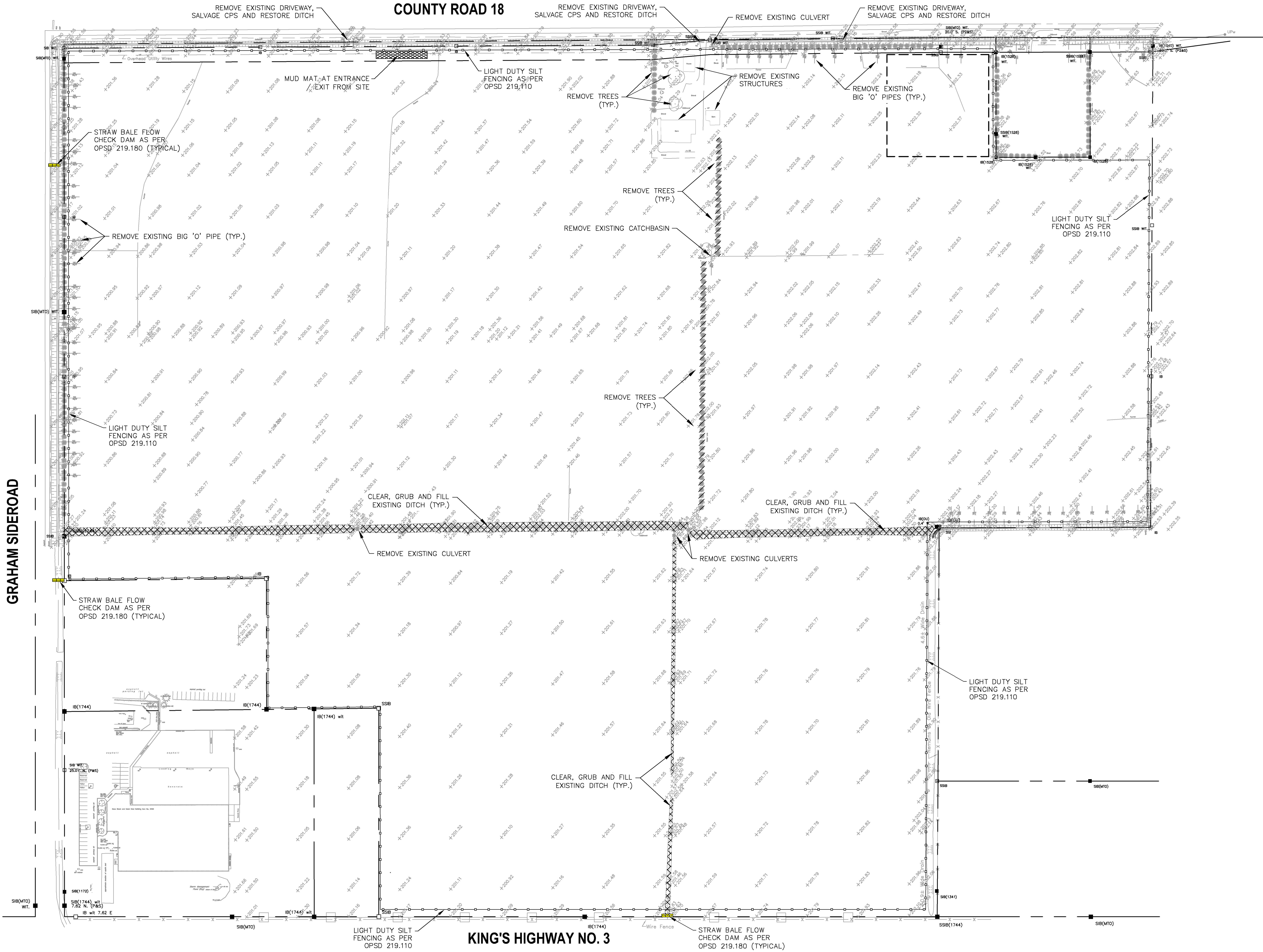
Robert Brown

Robert Brown, H. Ba, MCIP, RPP
Manager, Planning Services

Peggy Van Mierlo-West

Peggy Van Mierlo-West, C.E.T.
Chief Administrative Officer

GRAHAM SIDEROAD



APPENDIX A

Conditions of Use

Verify elevations and/or dimensions on drawing prior to use.
Report any discrepancies to Dillon Consulting Limited.

Do not scale dimensions from drawing.

Do not modify drawing, re-use it, or use it for purposes other than those intended at the time of its preparation without prior written permission from Dillon Consulting Limited.



DESIGN	RM	REVIEWED BY	
DRAWN	JB	CHECKED BY	
DATE	June 6, 2019		
SCALE	1:1250		
1	MECP REVIEW	MAR 29/19	RM
2	ISSUED FOR	DATE	BY

RED SUN FARMS ONTARIO LIMITED
1233 ROAD 4 EAST, LEAMINGTON, ON

PROJECT NO.
18-6970

REMOVALS AND
EROSION SEDIMENT CONTROL PLAN

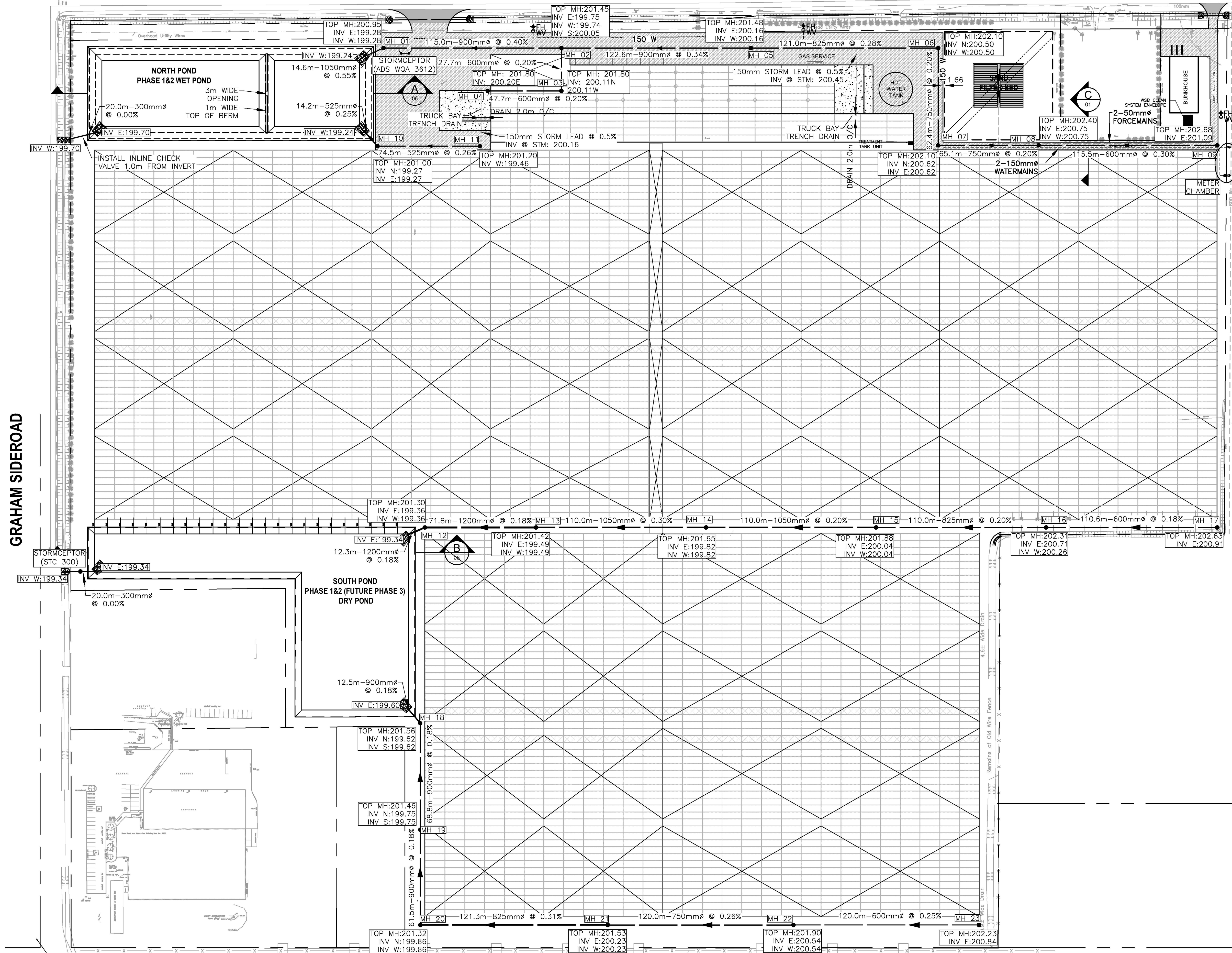
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01

GRAHAM SIDEROAD

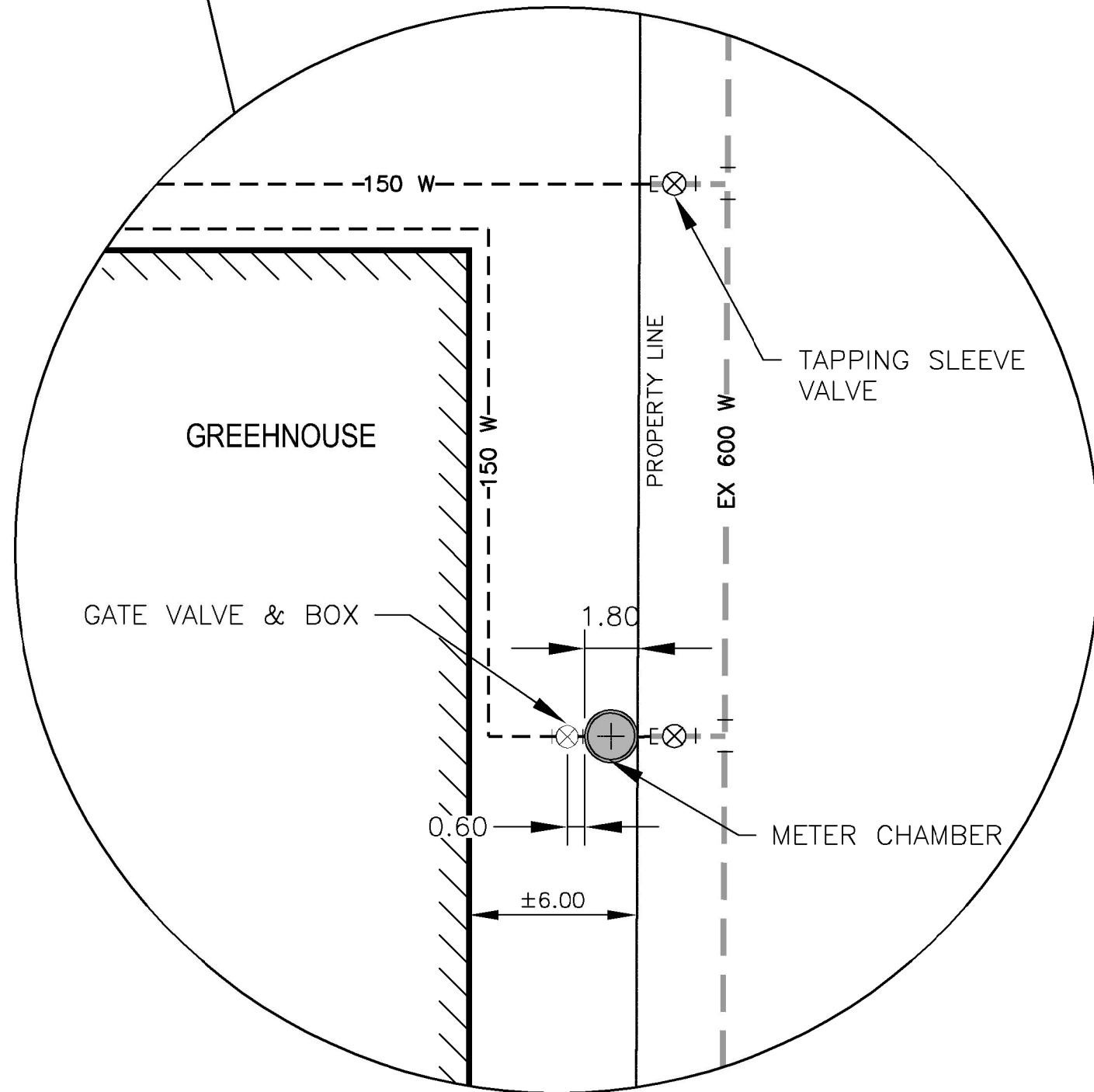
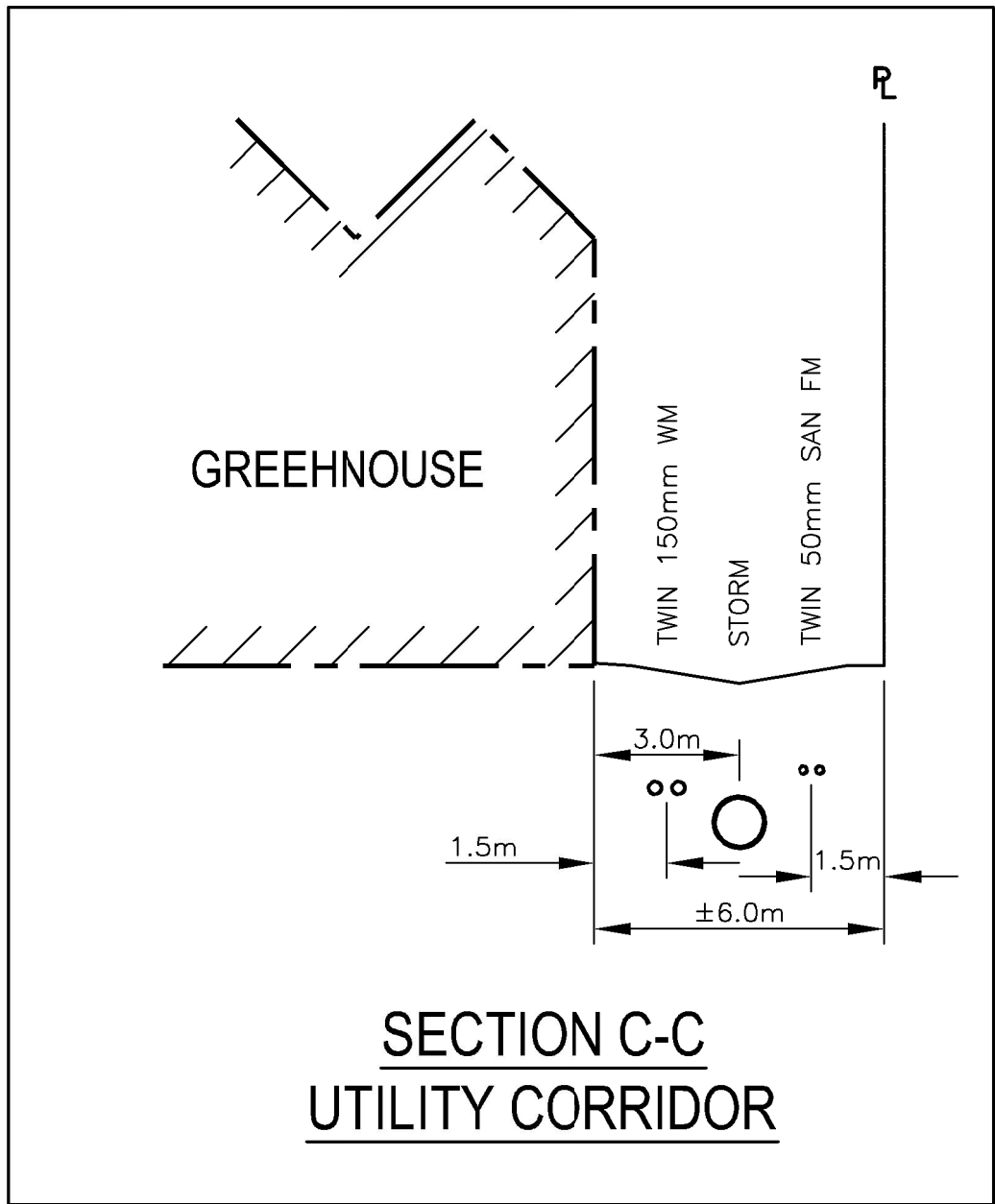
COUNTY ROAD 18

KING'S HIGHWAY NO. 3



GENERAL NOTES:

1. THE OWNER AND DILLON CONSULTING LIMITED DO NOT GUARANTEE THE ACCURACY OF THE UTILITIES SHOWN ON THE DRAWINGS. OTHER UTILITIES MAY BE PRESENT OR THE UTILITIES SHOWN MAY DIFFER IN SIZE OR LOCATION FROM THOSE SHOWN. THE CONTRACTOR SHALL NOTE THAT SERVICES FROM THE MAIN LINES ARE NOT SHOWN. THE CONTRACTOR ASSUMES FULL RESPONSIBILITY TO CONTACT THE VARIOUS UTILITY COMPANIES AND TO REPAIR ANY DAMAGE IT MAY CAUSE TO THESE UTILITIES OR TO OTHER THIRD PARTIES. THE CONTRACTOR AGREES TO INDEMNIFY THE OWNER AND DILLON CONSULTING LIMITED AGAINST ANY CLAIMS WHICH MAY ARISE FROM THE CONTRACTOR'S ACTIONS.



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No.	ISSUED FOR	DATE	BY

RED SUN FARMS ONTARIO LIMITED
1233 ROAD 4 EAST, LEAMINGTON, ON

PROJECT NO.
18-6970

SITE SERVICES PLAN

SHEET NO.

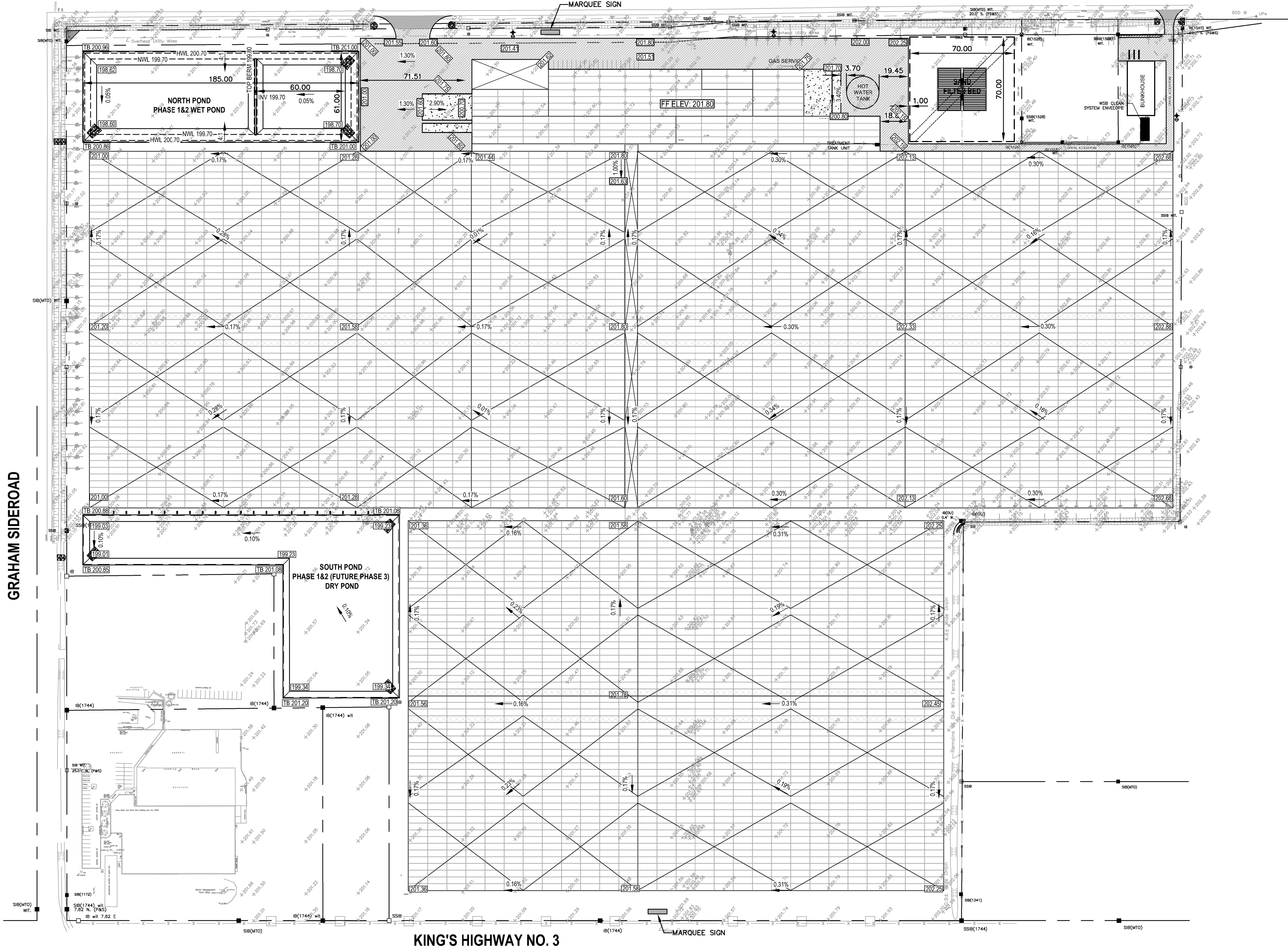
02

DILLON CONSULTING LIMITED 3200 DEZEL DRIVE, SUITE 608, WINDSOR, ONTARIO, N9W 5K6, PHONE (519) 945-5000, FAX (519) 948-5954

PLANNING, CIVIL ENGINEERING, SURVEYING, DESIGN, PROJECTS 2010-2019, WINDSOR, ONTARIO, N9W 5K6, PHONE (519) 945-5000, FAX (519) 948-5954

GRAHAM SIDEROAD

COUNTY ROAD 18



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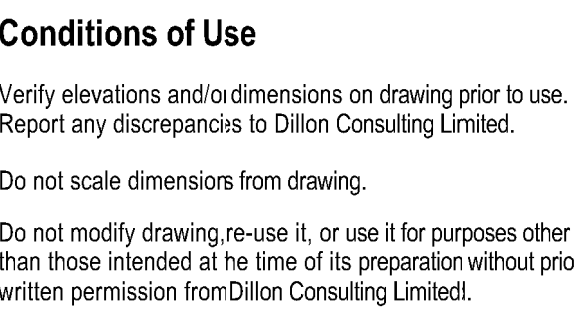
RED SUN FARMS ONTARIO LIMITED
1233 ROAD 4 EAST, LEAMINGTON, ON

PROJECT NO.
18-6970

SITE GRADING PLAN

SHEET NO.
03

GRAHAM SIDEROAD



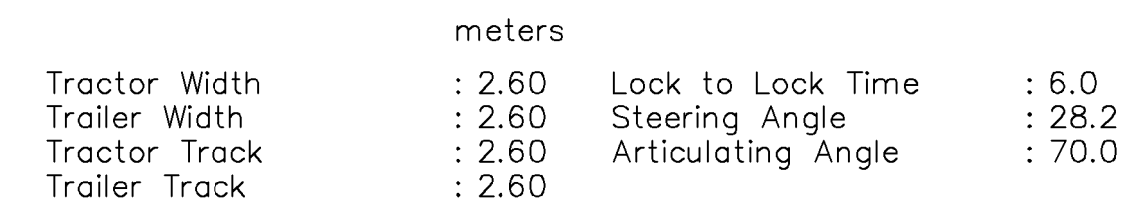
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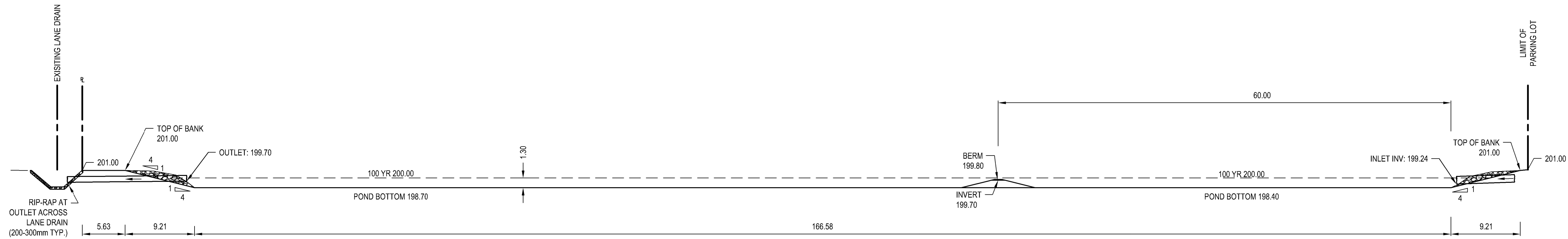
BUILDING DIMENSIONS & PROPERTY OFFSETS

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04

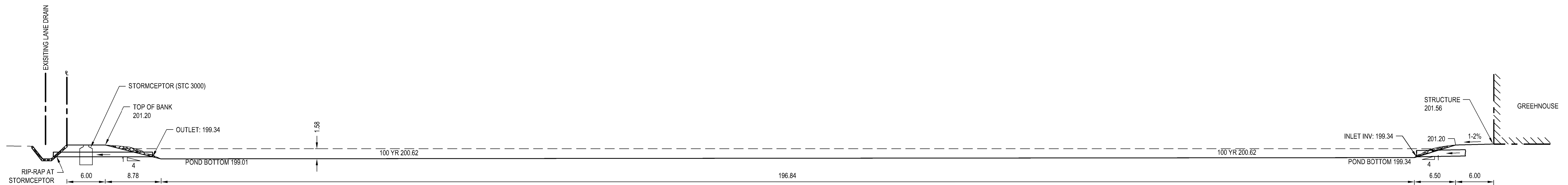


05



SECTION A-A NORTH POND

PHASE 1 & 2
WET POND



SECTION B-B SOUTH POND

PHASE 1 & 2 (FUTURE PHASE 3)
DRY POND

Conditions of Use

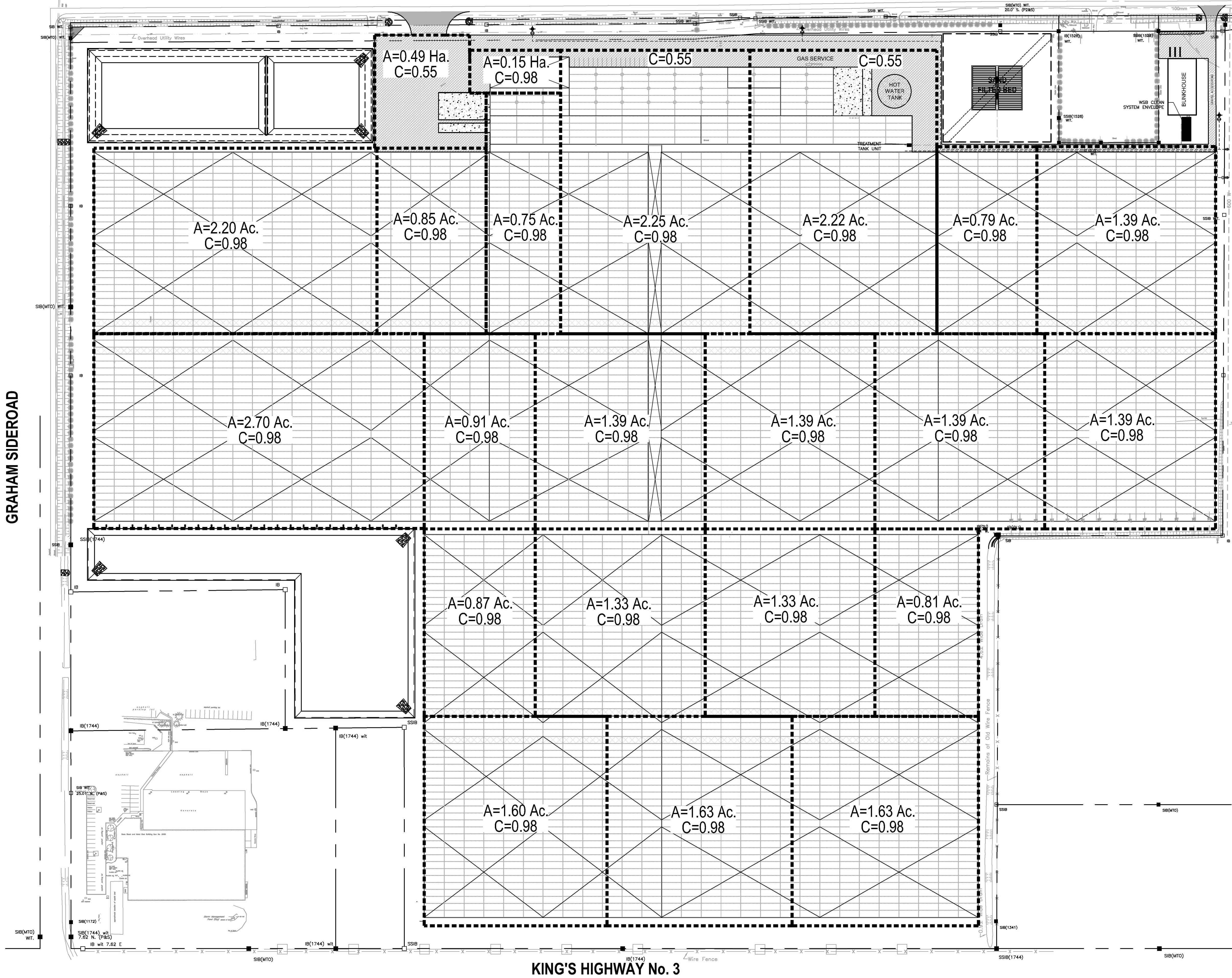
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						DRAWN	JB	CHECKED BY		18-6970
						DATE			POND CROSS SECTIONS	SHEET NO.
						June 6, 2019				06
1	MECP REVIEW				MAR 29/19	RM	SCALE	1:150		
NO	ISSUED FOR				DATE	BY				



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No.	ISSUED FOR	DATE	BY

PROJECT NO.	18-6970
SHEET NO.	07
RED SUN FARMS ONTARIO LIMITED 1233 ROAD 4 EAST, LEAMINGTON, ON	
STORM DRAINAGE AREAS	



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DATE	June 6, 2019	
SCALE	1:750	

08

Appendix B



Stantec Consulting Ltd.
100-140 Ouellette Place,
Windsor ON N8X 1L9

April 11, 2019
File: 165620102.212

Attention: Mr. Andrew Plancke
Director of Municipal Services

Town of Kingsville
2021 Division Road North
Kingsville, Ontario, N9Y 2Y9

Dear Andrew,

Reference: JC Fresh Farms Ltd.
Proposed 63.8 Acre Greenhouse Development – Plant 2
1233 Road 4 East - Water Availability

We have examined the “Application for Greenhouse Water Supply/Connection” submitted by Mr. Gerry Pannunzio of JC Fresh Farms Ltd. (JCF) with regards to water availability, flow control and onsite storage in support of a proposed greenhouse development and report below.

JCF’s application seeks the Town of Kingsville’s (Town) approval to use municipal water to service a proposed 63.8-acre vegetable greenhouse development on vacant farm land at Municipal No. 1233 Road 4 East located immediately east of Graham Sideroad as shown in the attached Figure 1.

The proposed 63.8-acre development represents Phase’s 1+2+3 of an overall 3-phase plan to expand to an ultimate 63.8 acres. Since both water delivery and water treatment capacity cannot be reserved for future expansions or developments; considerations of future phases (if contemplated) are not included in this assessment. Future phases (when contemplated) would require JCF to submit a new application at time of expansion with no assurances that additional water delivery and/or treatment capacity will be available.

Per Figure 1, the proposed 3 phases of the greenhouse development are to be spread out over two separate land parcels designated as Municipal No. 1233 Road 4 East having PIN No. 751450248 owned by Jeremia Capussi of JCF; and Municipal No. 2400 Graham Sideroad having PIN No. 751450363 owned by JD Marketing. Since greenhouse operations are not to be spread out over separate land parcels, JCF will be required to merge and consolidate all land parcels under 1233 Road 4 East as a condition of the development. Based on preliminary site plans of the development prepared by Dillon Consulting Ltd. dated January 18, 2019, it would appear that the above subject land parcels are to be merged and consolidated.

Background

The proposed site is currently comprised of vacant agricultural farm land with a residential farm house fronting Road 4 East and which is to be removed to make way for the new greenhouse development. The farm house is currently serviced with a 19mm dia. residential water service connection (WSC) from the existing 100mm dia. municipal watermain running along Road 4 East. Prior to demolition, the WSC will need to be capped and abandoned at the watermain.

Overall, the proposed site is bordered by the existing 100mm dia. municipal watermain along Road 4 East to the north and 600mm dia. municipal trunk watermain along the Carol easement to the east.



April 11, 2019
Mr. Andrew Plancke
Director of Municipal Services
Page 2 of 5

**Reference: JC Fresh Farms Ltd.
Proposed 63.8 Acre Greenhouse Development – Plant 2
1233 Road 4 East - Water Availability**

Evaluation

Based on JCF's application and revisions/correspondence thereto, the total proposed 63.8-acre greenhouse development is to be used to grow a variety of vegetables having an average projected maximum water consumption rate of up to 0.60 Imp. gallons per plant per day (Igpdpd) at a projected plant density of up to 10,000 plants per acre (ppa). This arrangement would result in a projected maximum day water demand of approximately 6,000 lgal per acre per day (Igapd) and a projected total maximum day water demand of approximately 382,800 Imperial gallons per day (Igpd).

To support the above projected total maximum daily water demand will require the municipal water distribution system to be capable of delivering water at a regulated uniform rate of 266 lgp/m over a 24-hour period to an on-site fresh-water storage system having a minimum working capacity of approximately 382,800 Imperial gallons (lgal).

In accordance with Town policies and bylaws controlling greenhouse operations, expansions and developments, the municipal water supply to the entire greenhouse development/operation shall be regulated using an automatic water flow control system (WFCS) together with a properly sized onsite fresh water storage system.

Further, greenhouse operations are not to be spread out over multiple land parcels nor are land parcels to have multiple water service connections nor can the municipal water supply be redistributed across property lines by their respective land owners.

In this case, JCF will be required to merge and consolidate all subject land parcels as well as disconnect and abandon the existing WSC to the existing farm house at 1233 Road 4 East (which is slated to be demolished) to avoid having more than one WSC per land parcel.

Note that this assessment purposely ignores the benefit of any supplemental water that is or could be provided by on-site wells and/or recycling initiatives due to reliability of supply issues. A mechanical breakdown, loss of water quality or quantity from onsite wells or bacteriological contamination from recycling leach water would require the municipal water system to be available as backup and capable of supplying the total projected water demand.

Water Availability

In January 2000, former land owners, Great Northern Hydroponics (GNH) and Performance Produce Ltd. operating as 1403433 Ontario Inc. each applied and purchased separate water delivery capacity allocations of 220,000 lgp/d and 180,000 lgp/d from the Town under the Northeast Area Trunk Watermain project to support a future 22-acre greenhouse development on lands designated as 1233 Road 4 East having short Roll No. 340-000-03200; and a future 18-acre greenhouse development on vacant lands adjacent to and east of Mun. No. 1233 having short Roll No. 340-000-03300 respectively. These two land parcels were subsequently sold to current land owner Jeremia Capussi of JCF in 2011 who has since merged and consolidated the two parcels into one parcel having PIN No. 751450248.

In accordance with the Transfer and Bill of Sale received from JCF and GNH as part of this review, the above total 400,000 lgp/d (220,000 + 180,000) of water delivery allocations were included with the land sale to JCF and to remain with the above designated land parcels now merged and identified as PIN No. 751450248. This water delivery capacity is currently assigned to the existing 150mm dia. WSC stub off the existing 600mm dia. trunk watermain located within the Carol Easement fronting JCF's lands to the west.



April 11, 2019
Mr. Andrew Plancke
Director of Municipal Services
Page 3 of 5

**Reference: JC Fresh Farms Ltd.
Proposed 63.8 Acre Greenhouse Development – Plant 2
1233 Road 4 East - Water Availability**

➤ Water Treatment Capacity

A total treatment capacity of 382,800 lpgd will be required from the Union Water Supply System (UWSS) as a condition of supporting the proposed 63.8-acre Phase 1+2+3 greenhouse development.

An application for sufficient water treatment plant capacity to support the proposed development has been submitted to the UWSS by the Town and is currently under consideration. Final review and approval are on hold pending the submission and approval of this Engineer's report.

➤ Water Delivery Capacity

Based on preliminary site plans of the proposed development prepared by Dillon Consulting Ltd. dated January 18, 2019, the proposed greenhouse development would draw water from the existing 150mm dia. WSC stub off the existing 600mm dia. trunk watermain running along the Carol Easement.

With the aid of the UWSS hydraulic computer model using existing and future residential population projections, the existing 600mm dia. trunk watermain has sufficient unreserved capacity to deliver the proposed 266 lpgm peak flow rate in support of the 63.8-acre greenhouse development without having a significant impact on the remainder of the water distribution system.

➤ Water Service Connection

Per JCF's application and preliminary site plans prepared by Dillon Consulting Ltd. dated January 18, 2019, it is our opinion that the proposed 240-meter-long 150mm dia. WSC off the existing 600mm dia. trunk watermain along the Carol Easement will be sufficient to deliver the projected regulated flow rate of 266 lpgm to the proposed 63.8-acre development without experiencing a significant loss in pressure in the new greenhouse service building.

Further, should fire protection be required by JCF and/or by the Chief Building Official (CBO), then a larger 300mm dia. combination fire-main/wsc will be required in accordance with recommendations in the section below on "Fire Protection".

In all cases, it will be JCF's responsibility to ensure that the design of the proposed new WSC or combination fire-main/wsc is carried out in conjunction with the design of the new WFCS to ensure proper operation can be achieved during both present and future scenarios to prevent a shortage of water to the greenhouse.

➤ Fire Protection

Specific requirements for fire protection for this development have not been assessed in this report. Fire protection requirements are under the jurisdiction of the Kingsville Building Department and its Chief Building Official (CBO). Consideration of any fire protection schemes using a fire-main concept would require a significantly larger WSC than that required to supply only the domestic & irrigational demands of the greenhouse operation.

With the aid of the UWSS hydraulic computer model, it was observed that the existing 100mm dia. watermain along Road 4 East where it fronts the proposed greenhouse development does not have sufficient capacity to provide any level of fire protection due to its small size.

However, with the aid of the UWSS hydraulic computer model, it was also observed that the existing 600mm dia. trunk watermain along the Carol Easement where it fronts the proposed greenhouse development to the west has sufficient conveyance capacity to convey fire flows in excess of the min. 2,000 lpgm threshold while maintaining the required min. 20 psi residual pressure benchmark in the



**Reference: JC Fresh Farms Ltd.
Proposed 63.8 Acre Greenhouse Development – Plant 2
1233 Road 4 East - Water Availability**

remainder of the water distribution system during maximum day flow conditions. Obtaining this fire flow rate will require the use of multiple hydrants strategically placed along the existing trunk watermain within the Carol Easement and limits of the JCF lands.

Further, to convey the min. 2,000 lpgm fire-flow threshold onto private property within the proposed greenhouse facility will require that the proposed 150mm dia. WSC be augmented to a combination 300mm dia. fire-main/wsc with multiple hydrants placed at strategic locations.

Hence, the above water distribution system performance will need to be acknowledged when considering fire protection strategies and alternatives should fire protection be a requirement of the development and the CBO currently or in the future.

Recommendations

Based on the above considerations, it is our recommendation that;

“JCF be granted access to the municipal water distribution system on the existing 600mm dia. municipal trunk watermain along the Carol Easement between Highway No. 3 and Road 4 East to service a proposed 63.8-acre Phase 1+2+3 greenhouse development at 1233 Road 4 East; and that granting of water treatment and water delivery capacity be contingent on all the following conditions”:

- 1. That JCF receive written approval from the UWSS for 382,800 lpgd of water treatment capacity, all to the satisfaction of the Town.*
- 2. That JCF execute an indemnity agreement with the Town with respect to “understanding of water availability” and “limits of liability” for the proposed 63.8-acre greenhouse development.*
- 3. That JCF provide and implement a WFCS that will regulate total water inflow into the proposed greenhouse development at one common location at a rate not exceeding 266 lpgm to limit total water delivery volume to the proposed total treatment capacity allocation of 382,800 lpgd over a 24-hour period; all to the satisfaction and technical requirements of the Town.*
- 4. That JCF assess the requirements and size of their proposed new WSC and/or combination fire-main/wsc supplying the proposed development at the time of its design in conjunction with the requirements of their new WFCS in coordination with each other to ensure proper operation as applicable; all to the satisfaction of the Town.*
- 5. That JCF implements and maintains an onsite fresh-water storage system having a minimum total working capacity of 382,800 lgal or greater to service the proposed 63.8-acre Phase 1+2+3 development only and that additional storage will be required to support any future expansions; all to the satisfaction and technical requirements of the Town.*
- 6. That JCF arrange to have the two subject land parcels having PIN No’s 751450248 (1233 Road 4 East) and 751450363 (2400 Graham Sideroad) merged and consolidated into one land parcel under 1233 Road 4 East, all to the satisfaction of the Town.*
- 7. That JCF disconnect and cap the existing water service connection supplying the existing farm house at 1233 Road 4 East at the existing 100mm dia. watermain along Road 4 East prior to demolition; all to the satisfaction of the Town.*
- 8. That the Town and its Agents retain the right to enter onto private property to ensure that all the above conditions have been complied with.*



April 11, 2019
Mr. Andrew Plancke
Director of Municipal Services
Page 5 of 5

**Reference: JC Fresh Farms Ltd.
Proposed 63.8 Acre Greenhouse Development – Plant 2
1233 Road 4 East - Water Availability**

9. *Should JCF be granted access to the municipal water system to support the development irrespective of size, while abiding by all of the conditions imposed above; then JCF shall be:*
- a. *Given a time limit of 6 months to obtain a building permit from the Town for the proposed development corresponding to the size approved herein from the date of municipal council and/or administration approval or the approval for treatment capacity from the UWSS and delivery capacity from the Town shall lapse;*
 - b. *Given a time limit of 12 months to use the availed treatment & delivery capacity from the date of issuance of a municipal building permit (subject to condition 1 above) or the approval for treatment capacity from the UWSS and delivery capacity from the Town shall lapse*
 - c. *Advised that approval is issued for the applicant & property designated in the application and this report and shall not be transferable to another property or to another applicant / land owner without the express written permission of the Town and the UWSS.*

Please contact me directly should you have any questions or concerns or require additional information.

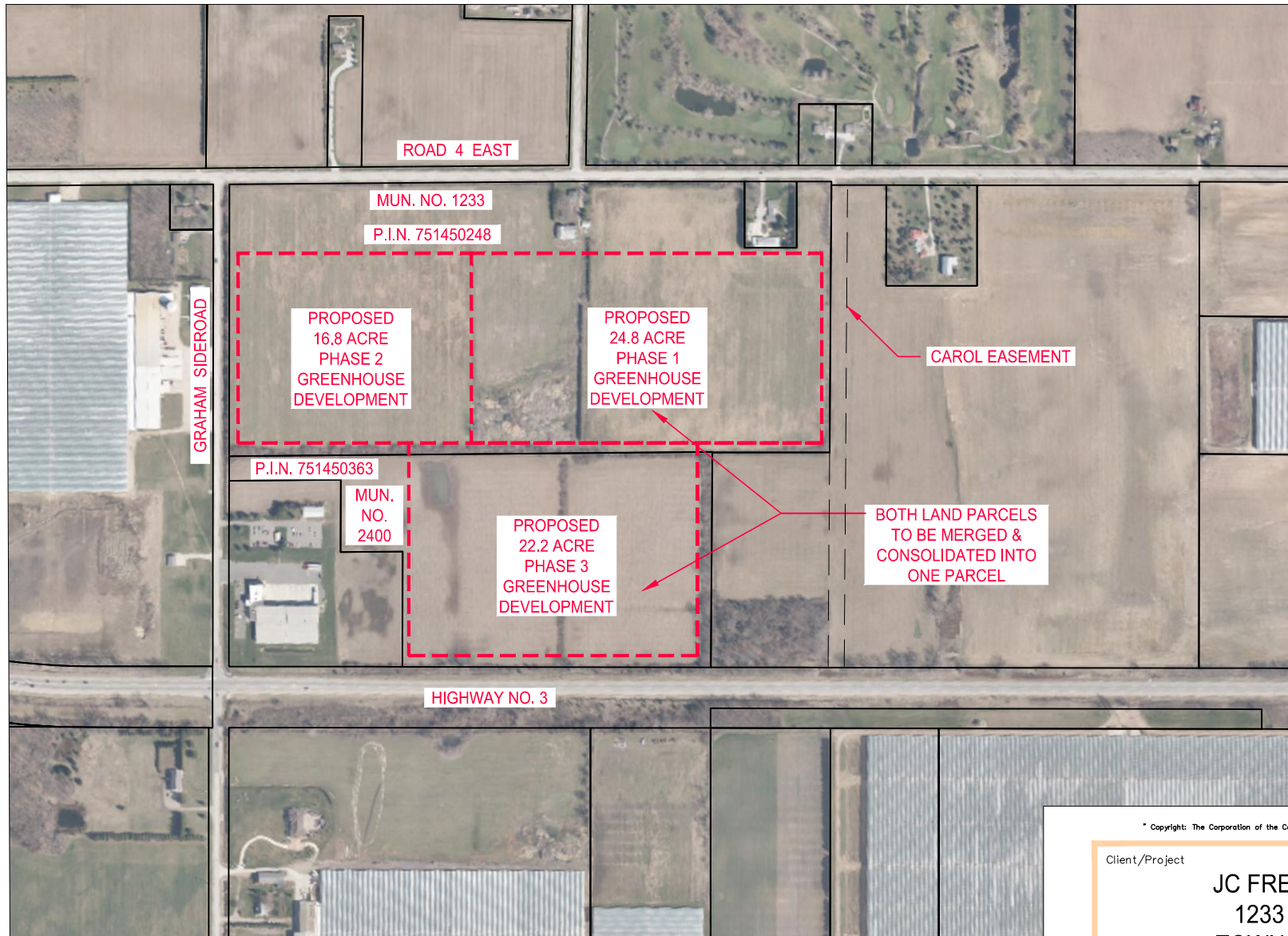
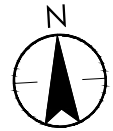
Sincerely yours,

Stantec Consulting Ltd.

Tony Berardi, P.Eng.
Principal & Sector Leader, Water
Phone: (519) 966-2250 x255
Fax: (519) 966-5523
tony.berardi@stantec.com

Attachment: Figure 1

- c. Peter Valore - Chief Building Official – Kingsville
Robert Brown – Manager of Planning & Development - Kingsville
Katrina Brcic, MSc, BURPI – Town Planner - Kingsville
George Robinson –Interim Town Planner - Kingsville
Rodney Bouchard – General Manager - Union Water Supply System
Gerry Pannunzio – Manager - JC Fresh Farms Ltd.
Robert Molliconi, P.Eng. – Dillon Consulting Ltd.



* Copyright: The Corporation of the County of Essex, 2017. *

Client/Project

JC FRESH FARMS LTD.
 1233 ROAD 4 EAST
 TOWN OF KINGSVILLE

Title

WATER AVAILABILITY
 PROPOSED 63.8 ACRE PHASE 1+2+3
 GREENHOUSE DEVELOPMENT

Scale

1:7,500

Project

165620102-212

FIGURE-1



February 15, 2019

Mr. Robert Brown, Manager of Planning Services
Planning & Development Services Department
The Corporation of the Town of Kingsville
2021 Division Road North
Kingsville Ontario, N9Y 2Y9

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

Dear Mr. Brown:

RE: Application for Site Plan Control SPA-01-19
1233 ROAD 4 E & 2400 GRAHAM SIDE RD
ARN 371134000003200, 371134000003300, 371134000000125;
PIN: 751450248,
Applicant: Jeremy Capussi (JC Fresh)

The following is provided as a result of our review of Application for Site Plan Control SPA-01-19. The applicant is proposing a 3 phase greenhouse complex totaling 63.8 acres in size plus support buildings, a new bunkhouse and stormwater management facilities.

DELEGATED RESPONSIBILITY TO REPRESENT PROVINCIAL INTEREST IN NATURAL HAZARDS, (PPS, 2014) AND REGULATORY RESPONSIBILITIES OF THE CONSERVATION AUTHORITIES ACT

The following comments reflect our role as representing the provincial interest in natural hazards encompassed by Section 3.1 of the Provincial Policy Statement of the Planning Act as well as our regulatory role as defined by Section 28 of the Conservation Authorities Act.

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 4th Conc. Branch Of Lane Dr. (Kunch Dr) and Lane Drain. The property owner will be required to obtain a Permit from the Essex Region Conservation Authority prior to any construction or site alteration or other activities affected by the regulations.

We would advise the owners to submit an Application for Permit to this office along with the associated base cost fee of \$1750.00 (for the first hectare of the development), plus the additional \$400.00 per hectare for the remainder of the development. Submission of the application should be directed to the attention of Ms. Lisa Pavan, Administrative Associate: Watershed Management Services (lpavan@erca.org) or by telephone at 519-776-5209 ext. 346. An Application for Permit and our current fee schedule is available on our website www.erca.org.



Mr. Brown
February 15, 2019

WATERSHED BASED RESOURCE MANAGEMENT AGENCY - STORM WATER MANAGEMENT

The following comments are provided in an advisory capacity as a public commenting body on matters related to watershed management.

We are concerned with the potential impact of the quality and quantity of runoff in the downstream watercourse due to future development on this site. We therefore request inclusion of the following conditions in the Site Plan Control Agreement:

1. That the developer undertakes an engineering analysis to identify stormwater quality and quantity measures as necessary to control any increases in flows in downstream watercourses, up to and including the 1:100 year design storm, to the satisfaction of the Municipality and the Essex Region Conservation Authority.
2. That the developer installs stormwater management measures identified above, as part of the development of the site, to the satisfaction of the Municipality and the Essex Region Conservation Authority.
3. That the developer obtains the necessary permit from the Essex Region Conservation Authority prior to undertaking site alterations and/or construction activities.
4. This additional condition is provided as an example of a standard condition of site plan control of a greenhouse stormwater management facility. That the "Special Provisions for Storm Water Infrastructure" as outlined in the attached memo, are appropriately addressed to the satisfaction of the Municipality and the Essex Region Conservation Authority.

Please be advised that Tim Byrne, Director, Watershed Management Services, is planning on arranging a meeting with technical staff from your office (e.g., Andrew Planke) to discuss the approach that was taken in Leamington to address these concerns.

WATERSHED BASED RESOURCE MANAGEMENT AGENCY - SECTION 2.2 WATER, PPS 2014

The following comments are provided in an advisory capacity as a public commenting body on matters related to watershed management.

The subject property is located within an identified significant groundwater recharge area. We are concerned with the potential for developments in the area to have a negative impact on the groundwater system. These comments are offered as part of our advisory role to the municipality through plan review services. Specifically, these comments are provided to the municipality via our role as an advisory service with respect to section 2.2.1 of the PPS 2014: "Planning authorities shall protect, improve or restore the quality and quantity of water by: d) maintaining linkages and related functions among ground water features, hydrologic functions, natural heritage features and areas



Mr. Brown
February 15, 2019

and surface water features including shoreline areas" and "e) implementing necessary restrictions on development and site alteration to:

1. protect all municipal drinking water supplies and designated vulnerable areas; and
2. protect, improve or restore vulnerable surface and ground water, sensitive surface water features and sensitive ground water features, and their hydrologic functions".

In addition to the policies of the PPS 2014, the County of Essex Official Plan identifies highly vulnerable aquifers (HVA) and significant recharge areas on Schedules C4 and C5, which can be found at this link <http://weblink8.countyofessex.on.ca/weblink/browse.aspx?startid=40699&cr=1>. Accordingly, Section 2.5.2 b) of the County OP states: "Development and site alteration that may be a significant threat will only be permitted within an HVA or SGRA where it has been demonstrated by way of the preparation of a groundwater impact assessment that there will be no negative impact on the HVA or SGRA. The Essex Chatham Kent Groundwater Study was completed in 2004 by Dillon Consulting Ltd and Golder Associates Ltd, which delineated the highly vulnerable aquifers and significant recharge areas and would provide background information for any further water budget or hydrologic study requirements.

We recommend inclusion of the following condition in the Site Plan Control Agreement:

5. That the developer undertake a groundwater impact assessment to address the highly vulnerable aquifer and significant groundwater recharge area associated with the proposed project to the satisfaction of the Municipality and the Essex Region Conservation Authority.

PLANNING ADVISORY SERVICE TO MUNICIPALITIES - NATURAL HERITAGE POLICIES OF THE PPS, 2014

The following comments are provided from our perspective as a service provider to the Municipality on matters related to natural heritage and natural heritage systems. The comments in this section do not necessarily represent the provincial position and are advisory in nature for the consideration of the Municipality as the planning authority.

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

FINAL RECOMMENDATION

Provided that the above noted conditions are included in the Site Plan Control Agreement, we would have no further objections to this application proceeding.



Mr. Brown
February 15, 2019

If you have any questions or require any additional information, please contact the undersigned.

Sincerely,



Corinne Chiasson
Resource Planner
/cor

CC: Tim Byrne, Director, Watershed Management Services

Enclosure: Memo - SWM Special Provisions



**REGULAR MEETING OF COUNCIL
MINUTES**

**Monday, July 22, 2019
7:00 PM
Council Chambers
2021 Division Road N
Kingsville, Ontario N9Y 2Y9**

Members of Council	Mayor Nelson Santos Deputy Mayor Gord Queen Councillor Tony Gaffan Councillor Thomas Neufeld Councillor Larry Patterson Councillor Laura Lucier
Members of Administration	J. Astrologo, Director of Corporate Services R. Brown, Manager of Planning Services S. Kitchen, Deputy Clerk-Council Services R. McLeod, Director of Financial Services A. Plancke, Director of Municipal Services P. Van Mierlo-West, CAO G. Robinson, Planner

A. CALL TO ORDER

Mayor Santos called the Regular Meeting to order at 7:00 p.m. with the aforementioned members of Council in attendance. He noted that Councillor DeYong is absent on personal business.

B. MOMENT OF SILENCE AND REFLECTION

Mayor Santos asked those present to stand and observe a moment of silence and reflection to be followed by the singing of O'Canada.

C. PLAYING OF NATIONAL ANTHEM

D. DISCLOSURE OF PECUNIARY INTEREST

Mayor Santos reminded Council that any declaration is to be made prior to each item being discussed and to identify the nature of the conflict, if any, as the agenda items come forward.

E. MATTERS SUBJECT TO NOTICE

1. PUBLIC MEETING--Application for Zoning Amendment ZBA/09/19 and Site Plan Approval SPA/09/19 by Olivito Dentistry Prof. Corp (Owner) and Amanda Woolgar (Authorized Applicant) 87 Main Street E and 17 Spruce St., Part of Lot 1, Concession 1 ED

G. Robinson, Town Planner

i) Notice of Complete Application and Public Meeting: Zoning By-law Amendment and Site Plan Approval, dated June 19, 2019;

ii) Report of G. Robinson, Town Planner, dated July 8, 2019;

iii) Proposed By-law 72-2019, being a By-law to amend By-law 1-2014, the Comprehensive Zoning By-law for the Town of Kingsville.

Mr. Robinson presented the Planning Report. There were no questions or comments from anyone in attendance in the audience.

386-2019

Moved By Councillor Larry Patterson

Seconded By Councillor Laura Lucier

That Council approves Zoning By-law Amendment Application ZBA/09/19 to rezone the subject lands at 87 Main Street E., Part of Lot 1, Concession 1 ED in the Town of Kingsville, from 'Residential Zone 1 Urban (R1.1)' to 'Residential Zone 1 Urban Exemption 14 (R1.1-14)' and adopt the implementing by-law;

And That Council approves Zoning By-law Amendment Application ZBA/09/19 to rezone the subject lands at 17 Spruce Street, Part of Lot 1, Concession 1 ED in the Town of Kingsville, from 'Residential Zone 1 Urban (R1.1)' to 'Residential Zone 1 Urban Exemption 28 (R1.1-28)' and adopt the implementing by-law;

And That Council Approves Site Plan Application SPA/09/19 for the proposed parking lot development, subject to the conditions outlined in the Site Plan Agreement and authorizes the Mayor and Clerk to sign the Site Plan Agreement and register said Agreement on title.

CARRIED

2. PUBLIC MEETING--Application for Zoning By-law Amendment ZBA/10/19 by 2073834 Ontario Limited 795 Road 3 E Part of Lots 5 & 6, Concession 3 ED

R. Brown, Manager of Planning Services

i) Notice of Complete Application and Public Meeting: Zoning By-law Amendment, dated June 24, 2019;

ii) Report of Brown, dated July 4, 2019;

iii) Proposed By-law 73-2019, being a By-law to amend By-law 1-2014, the Comprehensive Zoning By-law for the Town of Kingsville.

Mr. Brown presented the Planning Report and the recommendation to defer the Application for Zoning By-law Amendment ZBA/10/19 (795 Road 4 East) as detailed in said Planning Report.

There were no questions or comments from anyone in attendance in the audience.

387-2019

Moved By Councillor Laura Lucier

Seconded By Councillor Thomas Neufeld

That Council defers Zoning By-law Amendment Application ZBA/10/19 to rezone lands outlined in Appendix A attached, to permit a medical marihuana production facility as an additional site-specific permitted use until such time as: i) the Greenhouse Policy Review Committee has concluded and any recommended policy updates approved by Council; and ii) Council has lifted the moratorium on further zoning approvals to permit medical marihuana production facilities.

CARRIED

F. AMENDMENTS TO THE AGENDA

Councillor Neufeld added one Unfinished Business item and one Notice of Motion.

Councillor Patterson added one Announcement item.

G. STAFF REPORTS

1. Sign Truck Replacement

A. Plancke, Director of Municipal Services, presented the Report on behalf of Mr. Martinho.

388-2019

Moved By Deputy Mayor Gord Queen

Seconded By Councillor Laura Lucier

That Council approves the use of \$149,888.41 in unallocated fleet reserves for the early replacement of unit 12-08 for an Altec AT37G mounted on a Ford 550 chassis.

CARRIED

2. Garbage Collection in Spinks Gravel Industrial Park

A. Plancke, Director of Municipal Services, presented the Report on behalf of Mr. Martinho.

389-2019

Moved By Councillor Larry Patterson

Seconded By Councillor Tony Gaffan

That Council receives the Report of S. Martinho, Public Works Manager, Re: Garbage Collection in Spinks Gravel Industrial Park for information; and that garbage collection in Spinks Gravel Industrial Park continues to be the responsibility of commercial property owners in accordance with By-law 25-2001; and further, that those commercial property owners be notified of this decision.

CARRIED

3. Mill Creek Bridge in Lakeside Park

A. Plancke, Director of Municipal Services, presented the Report on behalf of Mr. Martinho.

390-2019

Moved By Deputy Mayor Gord Queen

Seconded By Councillor Thomas Neufeld

That Council reallocate the \$17,427.00 remaining from the Patterson Taxi Demolition for the purchase of a decorative railing for the Bridge over Mill Creek in Lakeside Park.

CARRIED

4. Name Change Impact – Meghan Agosta Dr. to York Blvd.

R. Brown, Manager of Planning Services

391-2019

Moved By Deputy Mayor Gord Queen

Seconded By Councillor Laura Lucier

That Council receives the Report of R. Brown, Manager of Planning Services, on the impact of changing Meghan Agosta Drive to York Blvd. for information purposes.

CARRIED

392-2019

Moved By Councillor Laura Lucier

Seconded By Councillor Tony Gaffan

That Council waive the notice requirements under the procedure by-law to allow representatives to address Council in regard to Staff Report G-4 (Name Change Impact-Meghan Agosta Dr. to York Blvd.)

CARRIED

Ms. Tamara Stomp indicated that the York Family is not agreeable to having the small connector road (Corbin Watson Way) named York Blvd. and indicated they are in attendance to request that Meghan Agosta Drive be changed to York Blvd. This solution has symmetry because the street faces the lands the York family still retains, and is adjacent to York Park.

393-2019

Moved By Deputy Mayor Gord Queen

Seconded By Councillor Larry Patterson

That Council approves the renaming of Corbin Watson Way to York Boulevard as an alternative solution to the earlier oversight, and direct that Administration identify the road which will be named Corbin Watson Way.

Amendment:

394-2019

Moved By Deputy Mayor Gord Queen

Seconded By Councillor Larry Patterson

That Council approves the renaming of Meghan Agosta Drive to York Boulevard as an alternative solution to the earlier oversight, with no change to the existing street named Corbin Watson Way.

CARRIED

Motion as Amended:

393-2019

Moved By Deputy Mayor Gord Queen

Seconded By Councillor Larry Patterson

That Council approves the renaming of Meghan Agosta Drive to York Boulevard as an alternative solution to the earlier oversight.

CARRIED

5. **Cottam Community Improvement Plan Application by Cottam United Church V/L County Road 34 W Pt. Lot 270, Concession STR, Part 2, RP 12R 5967**

R. Brown, Manager of Planning Services

395-2019

Moved By Deputy Mayor Gord Queen

Seconded By Councillor Thomas Neufeld

That Council approves the Cottam Community Improvement Plan funding application for the design, purchase and installation of permanent landscaping

infrastructure associated with the proposed prayer garden for Cottam United Church as follows:

Phase One - \$2,500

Phase Two - \$2,500

CARRIED

6. Application for Site Plan Approval by Great Northern Hydroponics 1270 Road 3 E Part of Lot A, Concession 3 ED

R. Brown, Manager of Planning Services

A recorded vote was requested.

396-2019

Moved By Deputy Mayor Gord Queen

Seconded By Councillor Tony Gaffan

That Council approves the development of a two phase 6.63 ha (16.4 ac.) greenhouse and support facilities for a medical marihuana production facility, subject to the conditions outlined in the site plan agreement and authorize the Mayor and Clerk to sign the site plan agreement and register said agreement on title;

And That Council requires a security deposit equal to 50% of the total cost of the odour control system and light control system to be deposited with the Town prior to release of any building permits.

Recorded	For	Against
Mayor Nelson Santos	X	
Deputy Mayor Gord Queen	X	
Councillor Tony Gaffan	X	
Councillor Thomas Neufeld	X	
Councillor Larry Patterson	X	
Councillor Laura Lucier	X	

CARRIED (6 to 0)

Mayor Santos called for a recess at 8:46 p.m. and the meeting reconvened at 8:55 p.m.

H. BUSINESS/CORRESPONDENCE-ACTION REQUIRED

- 1. Motion to Amend Something Previously Adopted--Email from M. Durocher, Parks and Recreation Program Manager dated July 12, 2019 RE: Alcohol and Gaming Commission of Ontario Request**

397-2019

Moved By Councillor Tony Gaffan

Seconded By Deputy Mayor Gord Queen

That Council amends Motion 252-2019 previously adopted by Council to replace the phrase "Significant Event status" and the phrase "Significant Status" with the phrase "Municipal Significance status" such that the motion reads as follows:

That Council authorizes Municipal Significance status for the identified events which include: Kingsville Highland Games, Carnegie Social, Kingsville Folk Fest, Tall Ships Kingsville, Kingsville Migration Fest and Fantasy of Lights Festival, and furthermore, that Council authorizes Administration to author a recommendation for Municipal Significance status for these events to secure a special occasion permit for each.

CARRIED

I. MINUTES OF THE PREVIOUS MEETINGS

- 1. Regular Meeting of Council--July 8, 2019**

398-2019

Moved By Councillor Laura Lucier

Seconded By Deputy Mayor Gord Queen

That Council adopts Regular Meeting of Council Minutes, dated July 8, 2019.

CARRIED

J. MINUTES OF COMMITTEES AND RECOMMENDATIONS

1. Parks, Recreation, Arts and Culture Committee - May 16, 2019

399-2019

Moved By Deputy Mayor Gord Queen

Seconded By Councillor Larry Patterson

That Council receives Parks, Recreation, Arts and Culture Committee Meeting Minutes dated May 16, 2019 together with Minutes of the following sub-committees: Highland Games - March 6 and April 3, 2019.

CARRIED

2. Kingsville B.I.A. - June 11, 2019

400-2019

Moved By Councillor Tony Gaffan

Seconded By Councillor Thomas Neufeld

That Council receives Kingsville B.I.A. Meeting Minutes dated June 11, 2019.

CARRIED

3. Kingsville Municipal Heritage Advisory Committee--June 26, 2019

401-2019

Moved By Councillor Laura Lucier

Seconded By Councillor Tony Gaffan

That Council receives Kingsville Municipal Heritage Advisory Committee Meeting Minutes dated June 26, 2019.

CARRIED

402-2019

Moved By Deputy Mayor Gord Queen

Seconded By Councillor Larry Patterson

That Council authorizes Administration to remove the property municipally known as 850 Seacliff from the Town's Heritage Inventory List, given that the Committee has no heritage objections to the demolition of the property.

CARRIED

K. BUSINESS CORRESPONDENCE - INFORMATIONAL

- 1. Town of Tecumseh--Correspondence dated June 27, 2019 RE: Support of a New Regional Hospital Site for Windsor Essex County**
- 2. Township of Warwick--Correspondence dated June 26, 2019 RE: Resolution Regarding Enforcement for Safety on Family Farms**
- 3. Town of Plympton-Wyoming--Correspondence dated July 15, 2019 RE: Resolution Regarding Enforcement for Safety on Family Farms**
- 4. County of Huron--Correspondence dated July 3, 2019 RE: Support for Combined OGRA-ROMA Conference.**
- 5. Township of Prince--Correspondence dated July 10, 2019 RE: Resolution Opposing the idea of the Combined OGRA-ROMA Conference**
- 6. Village of Oil Springs--Correspondence received July 12, 2019 RE: Support for Warwick Resolution**
- 7. Town of Oakville--Correspondence dated July 22, 2019 RE: Traffic Calming and Speed Limit Review**
- 8. The College of Physicians and Surgeons of Ontario--Call for Nominations for the 2020 Council Award.**

403-2019

Moved By Councillor Thomas Neufeld

Seconded By Councillor Tony Gaffan

That Council receives Business Correspondence-Informational Items 1-8.

CARRIED

L. NOTICES OF MOTION

1. Councillor Neufeld may move, or cause to have moved:

That Administration be directed to create a policy with regard to dimming streetlights during fishfly season to a level that will decrease the accumulation of the flies but also maintain a level of security for the residents.

404-2019

Moved By Councillor Thomas Neufeld

Seconded By Councillor Laura Lucier

That Administration be directed to provide a fishfly abatement policy to provide mitigation measures or techniques that may be utilized in an effort to deal with the seasonal accumulation of the fishflies.

CARRIED

Notice of Motion

Councillor Neufeld commented that in 2015, former MPP Dave Cooke and Mr. David Musyj (President and CEO of Windsor Regional Hospital) addressed a crowd in Kingsville at Migration Hall to discuss and answer questions from the public regarding the megahospital project. At that time, a location had not been chosen by the steering committee. He indicated that now, in 2019, a location has been chosen, however, not without controversy.

Councillor Neufeld stated that at the next Regular Meeting he may move, or cause to have moved, that Administration be directed to invite Mr. Musyj and Mr. Cooke back to Kingsville to provide our Council and residents an update on the proposed new megahospital, and how the plan has changed from what was originally presented.

M. UNFINISHED BUSINESS, ANNOUNCEMENTS AND UPDATES

Councillor Patterson informed that the Ruthven Apple Festival will not include a parade this year, and that a children's entertainer has been added as an event.

Councillor Neufeld commented that the new pedestrian crossovers will be installed shortly, and asked if Administration could investigate the cost and feasibility to have the pavement markings painted in rainbow colours in both

locations. Director Plancke advised that he would look into the matter and provide information back to Council.

N. BYLAWS

1. By-law 69-2019

405-2019

Moved By Deputy Mayor Gord Queen

Seconded By Councillor Larry Patterson

That Council reads By-law 69-2019, being a By-law to provide for the collection of the costs incurred for drainage works completed for numerous drains all in the Town of Kingsville, a first, second and third and final time.

CARRIED

2. By-law 70-2019

406-2019

Moved By Deputy Mayor Gord Queen

Seconded By Councillor Thomas Neufeld

That Council reads By-law 70-2019, being a By-law authorizing the entering into of an Agreement with Sterling Ridge Infrastructure Inc. for Replacement of South Talbot Road Culvert (#46) Over #5 Drain in the Town of Kingsville, a first, second and third and final time.

CARRIED

3. By-law 71-2019

407-2019

Moved By Deputy Mayor Gord Queen

Seconded By Councillor Laura Lucier

That Council reads By-law 71-2019, being a By-law authorizing the entering into of an Agreement with Elmara Construction Co. Ltd. for the 2019 Bridge Program (File No. MS19-104 Cedar Island Bridge) a first, second and third and final time.

CARRIED

4. By-law 72-2019

408-2019

Moved By Deputy Mayor Gord Queen

Seconded By Councillor Laura Lucier

Being a By-law to amend By-law 1-2014, the Comprehensive Zoning By-law for the Town of Kingsville (ZBA/09/19; 87 Main St. East) a first, second and third and final time.

CARRIED

O. CLOSED SESSION

409-2019

Moved By Councillor Laura Lucier

Seconded By Councillor Tony Gaffan

That Council enter into Closed Session at 9:14 p.m. to address the following item: A proposed or pending acquisition of land by the municipality [Section 239(2)(c)], being a proposed Agreement of Purchase and Sale for a potential acquisition of land by the municipality.

CARRIED

P. REPORT OUT OF CLOSED SESSION

Upon rising from Closed Session at 9:24 p.m. Mayor Santos reported that Council discussed the terms of a proposed Agreement of Purchase and Sale for a potential acquisition of land by the municipality. The following motion was then passed in open session:

410-2019

Moved By Deputy Mayor Gord Queen

Seconded By Councillor Thomas Neufeld

That Council direct Administration to continue to negotiate for the acquisition of land for municipal purposes under the terms discussed.

CARRIED

Q. CONFIRMATORY BY-LAW

1. By-law 74-2019

411-2019

Moved By Deputy Mayor Gord Queen

Seconded By Councillor Larry Patterson

That Council reads By-law 74-2019, being a By-law to confirm the proceedings of the Council of The Corporation of the Town of Kingsville at its July 22, 2019 Regular Meeting, a first, second and third and final time.

CARRIED

R. ADJOURNMENT

412-2019

Moved By Councillor Thomas Neufeld

Seconded By Councillor Larry Patterson

That Council adjourns this Regular Meeting at 9:25 p.m.

CARRIED



MINUTES

**TOURISM AND ECONOMIC DEVELOPMENT COMMITTEE
THURSDAY, JUNE 6, 2019 @ 5:30 P.M.
Committee Room 'A', 2021 Division Rd N, Kingsville**

A. CALL TO ORDER

Mayor Santos called the Regular Meeting to order at 5:30 p.m. with the following persons in attendance:

Members:

T. Gaffan
B. Durward
M. Somerville
M. Law
S. Lowrie
D. Hunt

Members of Administration:

CAO, P. Van Mierlo-West
Executive Assistant to the Mayor and CAO, T. Hewitt
Tourism Coordinator, N. Cobby
Summer Student, N. Leili

Regrets: C. Bedal

B. DISCLOSURE OF PECUNIARY INTEREST

When a member of the Committee has any pecuniary interest, direct or indirect, in any matter which is the subject of consideration at this Meeting of the Committee (or that was the subject of consideration at the previous Meeting of the Committee at which the member was not in attendance), the member shall disclose the pecuniary interest and its general nature, prior to any consideration of the matter. None were reported

C. STAFF REPORTS

1. Project Status Update June 2019 – N. Cobby

N. Cobby presented her Project Status Update for June 2019. She reported that the back cover of the passport was sold to Green Heart Kitchen for an additional \$30.00. She will provide a copy of the sticker at the next Tourism and Economic Development meeting.

N. Leili arrived at 5:35 p.m.

M. Law recommended having passports available at the Kingsville Folk Fest if production is completed in time.

14-2019 Moved by T. Gaffan, seconded by D. Hunt, to receive the report.

CARRIED

P. Van Mierlo-West introduced tourism summer student, N. Leili. N. Leili invited the committee to set up meetings with him regarding projects over the summer. He provided them with his email.

N. Leili left at 5:40 p.m.

2. Mayor's Round Table Update – P. Van Mierlo-West

P. Van Mierlo-West presented data and trends from the Mayor's Round Table on Sports. She stated the Parks and Rec Masterplan will address some of the capital requests. She intends to contact the participants from T. Gaffan's table (T. Omstead and C. Uszynski) for additional input.

3. Volunteer Participation

P. Van Mierlo-West requested volunteers to assist at our Tourism booth at the Highland Games, Explore the Shore, Kingsville Folk Fest and Tall Ships. A doodle poll will be sent after the meeting for sign-up.

T. Gaffan stated an additional event may take place in September involving Colasantis the Kings and EDDK (Eat Drink Dine Kingsville).

4. RED Scope of Work

P. Van Mierlo-West outlined next steps for the RED Grant. There will be an RFP for a BR&E Coordinator/Consultant. OMAFRA is conducting a training session in Chatham in July and P. Van Mierlo-West would like to see the committee attend.

5. KEDC Event – 2019 Update

P. Van Mierlo-West stated that Leamington has invited Kingsville to partner on their Economic Development Conference in October. There was a discussion on the advantages of partnering versus continuing independently. The committee requested additional information. P. Van Mierlo-West will obtain further details and follow-up with the committee.

D. MINUTES OF THE PREVIOUS MEETING

1. Tourism/Economic Development Committee Meeting Minutes—April 11, 2019

15-2019 Moved by D. Hunt, seconded by M. Law, to approve the minutes of Tourism/Economic Development Committee Meeting dated April 11, 2019.

F. NEW AND UNFINISHED BUSINESS

1. Budget – Update

The committee reviewed the Budget vs. Actuals up to May, 31, 2019.

2. Tourism Guide “Summer Guide”

D. Hunt presented a sample of a “Summer Guide” booklet and recommended Kingsville create a similar program. B. Durward suggested adding a map to the Passport.

3. Business Awards

There was discussion on the 2019 Kingsville Business Awards, which took place May, 30, 2019. The committee recommended potential improvements for next year, including a more defined criterion on how the awards are judged and increasing the number of award categories to five.

G. NEXT MEETING DATE

1. The next meeting of the Tourism and Economic Development Committee is Thursday, July 11, 2019 at COMMITTEE ROOM A, 2021 DIVISION RD N. @ 5:30 p.m.

H. ADJOURNMENT

16-2019 Moved by B. Durward, seconded by S. Lowrie, to adjourn this Meeting at 5:30 p.m.

CARRIED

CHAIR, Nelson Santos

RECORDING SECRETARY, T. Hewitt



JOINT BOARD OF MANAGEMENT

Wednesday, June 19, 2019

9:00 AM

Ruthven Water Treatment Plant
1615 Union Avenue,
Ruthven

MINUTES

Members Present: Mayor MacDonald (Chair); Deputy Mayor Verbeke, Councillors Dunn, Jacobs, Wilkinson - Leamington
Mayor Nelson Santos (Vice-Chair); Deputy Mayor Queen,
Councillors DeYong, Neufeld, Patterson - Kingsville
Councillor VanderDoelen - Essex
Councillor Walstedt - Lakeshore

Members Absent: Councillor Hammond - Leamington

Staff Present: Shaun Martinho - Kingsville
Kevin Girard - Lakeshore

OCWA Staff Present: Susan Budden, Dave Jubenville
Dale Dillen

Call to Order: 9:01 am

Disclosures of Pecuniary Interest: none

Adoption of Board Minutes:

No. UW-29-19

Moved by: Deputy Mayor Verbeke

Seconded by: Councillor Wilkinson

That Minutes of the UWSS Joint Board of Management meeting of May 15, 2019 be received.

Carried

Business Arising Out of the Minutes:

There was none.

Report UW/18/19 dated June 14, 2019 re: Status Update of the UWSS Operations & Maintenance Activities and Capital Works to June 14, 2019

The Manager reviews his report with board members. He updates members on repairs and operational activities since the last meeting.

The Manager explains that with the very wet Spring the Cottam Booster Station (CBS) grading project has been put on hold. The contractor has asked to move the completion date to later in July or August as they need a dryer window to complete this project.

The SCADA project is moving forward. The Manager informs the members that he and the operations team travelled to Mississauga for a Factory Acceptance Test (FAT) regarding the four (4) water towers on May 30th. The second FAT meeting is scheduled for next week and will cover the CBS. The final FAT meeting is scheduled to take place at the WTP to cover the plant and this will involve many aspects of operational staff participation. He notes that the SCADA computer screens will be shown to board members once they are closer to completion.

The CO2 pH Adjustment project is still ongoing. The Manager provides pictures of the work in progress. The chlorine building expansion underpinning and foundation works have been completed. The cement pad for the CO2 tank is almost cured and the actual tank should be arriving in the next few weeks. The second pad for the scrubber system is almost complete, but that part should arrive by August. The Manager notes that the chlorine system is on a temporary setup. There has been an issue with obtaining some of the components for the new chlorine injection system. It is his understanding that some of the parts will not arrive until October. Once these parts arrive the installation should be relatively quick.

The new soft start for High Lift (HL) Pump #8 arrived, was installed, and put back in service on June 3rd. It was discovered that HL Pump #6 had a big vibration. Phasor was called in to look at and repair the motor. Repairs have been made and it is now back in service. The new control valve #9 (VC#9), that controls water to the EWT and Essex Centre, has been installed and is now back in service as of May 20th.

The Manager informs the board that the WTP has switched coagulants again. He reminds them that as the water warms the aluminum residual tends to rise, hence the necessity to change coagulants. He confirms that this should be the case until October. He does confirm that the new coagulant is much more expensive and creates a lot more sludge, but reminds members that water quality is of utmost importance.

The new sodium hypochlorite injection pumps were installed at the Low Lift (LL). They are larger in size and will assist with zebra mussel control.

The Manager notes that the flows are down slightly over last year, but still up over the four (4) year average. He notes that the very wet Spring is a contributing factor.

The board asks the Manager about the pump changes that have occurred, and if there are any losses or down time that should be a concern. The Manager explains that there has never been a concern about one pump being off too long, as there are others to cover.

No. UW-30-19

Moved by: Councillor Patterson

Seconded by: Councillor Neufeld

That report UW/18/19 dated June 14, 2019 re: Status Update of the UWSS Operations & Maintenance Activities and Capital Works to June 14, 2019 is received.

Carried (UW/18/19)

Report UW/19/19 dated June 14, 2019 re: 2019 Energy Conservation Demand Management (CDM) Plan update for the UWSS Facilities

The Manager reviews his report on the 2019 Energy Conservation Demand Management (CDM) Plan. He explains that the CDM plan is currently in draft form, and doesn't like to ask to approve anything in draft, but he is looking for approval in principal. This is in order to get the CDM plan on to the website prior to the July 1st deadline.

The Manager briefly reviews the history of the CDM plan and the 2014 CDM that has been in place over the last five (5) years. He notes that UWSS facilities have had an energy reduction of 5-8% from the 2014 baseline. He further explains 2014 numbers to 2018 figures and notes although the amount of energy used has increased, this is due to the increase in water demand during that period. However, using a comparison of kilowatt hours per mega litre of water pump shows that energy consumption has decreased since 2014. .

Further explaining that new lights, valves that don't leak, variable speed pumps etc., have all added to UWSS energy reduction, as well as working with OCWA on other initiatives. The 2014 goals set out in that plan have been met.

The new goals set out in the new CDM plan will be more difficult to achieve, but UWSS will continue to work on them leading up to 2024. The Manager is considering solar energy to assist in achieving those goals. The battery storage has vastly improved in solar panels and he feels the timing is right to try this resource. He further notes that the UWSS has 3.5 acres of potential land to use for solar energy.

He further notes that the UWSS will continue to improve efficiencies in other areas such as the installation of another reservoir around the HL area, new pumps.

The Board asks if all the new investment in efficiencies is worth it financially. The Manager believes it is as this point. The Board also asks if the Province sets the numbers or if UWSS sets the target goals. The Manager confirms that the UWSS sets the targets, however, it should be noted that a water plant will always have energy use, and when it is hotter out and the WTP is pumping more water, that is generally the most expensive time of the day. There are limits as to how much energy the UWSS can conserve. The Manager also confirms that he will be working with an energy expert with regard to the impact of solar energy for the UWSS, and will bring any information back to the board.

No. UW-31-19

Moved by: Councillor Jacobs

Seconded by: Councillor Wilkinson

That the Union Water Supply System Joint Board of Management (UWSS Board) receives UWSS Report UW/19/19 Energy Conservation Demand Management (CDM) Plan Update for UWSS Facilities for information purposes; and

That the UWSS Board endorses in principle the goals of the draft Union Water Supply System Energy Conservation and Demand Management Plan 2020-2024 Green Energy Act - Ontario Regulation 397/11 prepared by the Ontario Clean Water Agency (OCWA) for the Union Water Supply System.

Carried (UW/19/19)

Report UW/20/19 dated June 14, 2019 re: UWSS Secondary Disinfection Review

The Manager reminds members of the Board that the UWSS Ruthven WTP switched over from chloramination to free chlorine on June 4th of 2018. At that time it was to be a temporary switch, however, with approval of the MECP a one year approval was put in place. However, the Manager confirms that the switch to free chlorine will remain in place until December of 2019. This allows UWSS to collect data through all four seasons, which is helpful in determining the best course of action.

The Manager informs members that a meeting with all four (4) member municipalities took place in April 2019 to discuss the results thus far. So far there have been no real issues, other than a few taste/odor complaints. UWSS is working with the municipalities to determine where to install autoflushers.

He further explains the benefits to working with free chlorine, namely that it is easier to increase the residual when needed, easier to work with for the operators, and it is a more aggressive disinfectant. He notes that there is general support to moving to free chlorine on a permanent basis. However, there is also support to have a third party consultant review the data and determine their own conclusion.

The Manager explains that he has been working with Associated Engineering (AE) and he feels it is best to have a firm that understands the workings of the UWSS system. AE has provided a proposal to the UWSS for the work, which comes in at \$33,800. The Manager is asking for \$40,000 from reserves; the higher price is for an unexpected testing that may be required.

The Board also notes that the chloramination system was a costly system to put in many years ago and while some may like free chlorine more the Board does not want to go back to all the Boil Water Advisories (BWA) that were so frequent at one time. The Manager does not want to dispute what was done in the past, but wants to ensure that UWSS is moving forward in a beneficial way for the UWSS.

The Manager feels that this data collection and the third party consultant will provide a solid understanding of whether or not the switch to free chlorine will benefit the UWSS.

No. UW-32-19

Moved by: Councillor Walstedt

Seconded by: Councillor Dunn

That the Union Water Supply Joint Board of Management (UWSS Board) receives this report for information;

And further, that the Board approves a budget of \$40,000 to be funded from the 2019 UWSS Operations Reserve for the undertaking of the Secondary Disinfection evaluation and review;

And further, that the UWSS Board authorizes the UWSS General Manager to undertake a direct negotiation with Associated Engineering for the this work.

Carried (UW/20/19)

Report UW/21/19 dated June 14, 2019 re: Payments from May 10 to June 14, 2019

No. UW-33-19

Moved by: Deputy Mayor Verbeke

Seconded by: Councillor DeYong

That report UW/21/19 dated June 14, 2019 re: Payments from May 10 to June 14, 2019 is received.

Carried (UW/21/19)

New Business

The Board asks the Manager if the UWSS is prepared regarding any potential algae bloom in Lake Erie this year. The Manager notes that the UWSS and OCWA team are ready. There is continuous monitoring occurring and adjustments will be made if necessary. He confirms that the UWSS is still working with two (2) universities and he confirms that larger sodium pumps have been installed at the Low Lift to help address algae related issues.

The Board also asks whether it should consider the potential purchase of surrounding land, for any future needs. The Manager indicates that at this point there is plenty of land surrounding the UWSS that there is no concern about being land locked.

The Manager confirms that the UWSS and its municipal partners met to discuss the issue of Common Assets. All aspects of municipal administration were present and he feels that a plan to move forward has been identified. He is hoping to address the Common Asset issue within the restructuring framework that is taking place.

The Manager also confirms that the OCWA Operations Contract is being reviewed by the UWSS Legal Council and he is hoping to have a final version ready for the next meeting.

Adjournment:

Moved by: Deputy Mayor Queen

Seconded by: Councillor Jacobs

That the meeting adjourn at 9:43 am

Carried

Date of Next Meeting: Wednesday, July 31, 2019 at 9:00 am at the Ruthven Water Treatment Plant

/kmj



Cheryl Gallant

Member of Parliament
Renfrew-Nipissing-Pembroke
Member of Standing Committee on National Defence
Member of Standing Committee on Industry, Science and Technology



July 8th, 2019

Dear Mayor and Council,

For the second time in three years, many communities and businesses in the Ottawa River and Great Lakes watersheds are experiencing flooding due to record-high water levels. Property owners, already out of pocket tens of thousands of dollars repairing their properties in 2017, now face the same situation in 2019. While provincial authorities are providing partial assistance to flood victims, there is a cap on losses.

As boundary waters, the Great Lakes and the Ottawa River fall under federal jurisdiction. The Federal Government should have realized before it signed Plan 2014 on December 8th, 2016, that raising the water levels in the Great Lakes Watershed could affect the Ottawa River flow. Three months later in 2017 the Ottawa River set high-water level records.

Regular flooding is intended by the current federal government as it implements "environmental flows", and the re-creation of wetlands for its government climate change policy. As a consequence of amendments made to *the Fisheries Act*, contained in Bill C-68, spring flooding will be intentional to restore fish habitat. Of the 7 members on the Ottawa River Regulation Planning Board (ORRPB), 3 are appointed by the Federal Government. They should have been aware of the danger posed by these policies.

These changes are quite apart from the massive snowpack and likelihood of continued rains in the spring. Yet, rather than acting, the ORRPB continued the status quo, resulting in more flooding and more property damage along the Ottawa River.

The federal government must adopt a fairer course to ensure the protection of the public on both sides of the Ottawa River as well as the Great Lakes watershed, are the highest priority.

Please, join me in calling on the Prime Minister to do the right thing and provide federal compensation to all the victims of highwater caused by federal policies.

Sincerely,

Cheryl Gallant, M.P.
Renfrew-Nipissing-Pembroke

Encl

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Cheryl Gallant

Member of Parliament
Renfrew-Nipissing-Pembroke
Member of Standing Committee on National Defence
Member of Standing Committee on Industry, Science and Technology



The Rt. Hon Justin Trudeau
Prime Minister of Canada
Parliament of Canada
80 Wellington St
Ottawa ON K1A 0A6

July 3, 2019

Dear Prime Minister,

For the second time in three years, many communities and businesses in the Ottawa River and Great Lakes watersheds are experiencing flooding due to record-high water levels. As a result, individual property owners, out of pocket tens of thousands of dollars repairing their properties in 2017, now face the same situation in 2019.

The Federal Government signed Plan 2014 on December 8th, 2016. Among the measures included were raising the water levels in the Great Lakes watershed. Three months later in 2017 the Ottawa River also set high-water level records.

Furthering the problem of high water are amendments made to the *Fisheries Act*, contained in Bill C-68, *An Act to amend the Fisheries Act and other Acts in consequence*, encourage spring flooding to restore fish habitat. As "environmental flows" are implemented for the re-creation of wetlands, regular flooding is expected, and intended.

While provincial authorities are prepared to provide partial assistance to flood victims, with a cap on losses, those programs discriminate between residents of different provinces and the types of dwellings.

In light of the devastating flooding occurring, the property owners require the federal government reimburse them for their costs and make additional funds available for mitigation projects and other protective measures made necessary through acts and omissions of the Government of Canada.

The Ottawa River Regulation Planning Board and the International Joint Commission must immediately recalculate the volume of water and the flow rate at which it can be safely released and release that amount. Finally, the ORRPB must immediately correct its water management protocols to avoid damage to riparian owners.

Your prompt response, prior to July 31st, 2019 is requested.

Sincerely,

Cheryl Gallant, M.P.
Renfrew-Nipissing-Pembroke



July 22, 2019

Town of Kingsville
2021 Division Road North
Kingsville, ON N9Y 2Y9

Attention: Jennifer Astrologo
Director of Corporate Services/Clerk

Dear Ms. Astrologo,

RE: Support of Resolution Re: Regional Hospital

At their meeting of July 16, 2019 the Council of the Town of Lakeshore duly passed the following resolution number 331-07-2019.

Council support the resolution by the Town of Kingsville regarding support of a new regional hospital for Windsor-Essex County.

Carried Unanimously

Should you require any additional information with respect to the above matter, please contact the undersigned.

Sincerely,

Kristen Newman
Director of Legislative and Legal Services

KN/bc



July 24, 2019

To whom it may concern:

Please be advised that the Council of The Corporation of the Municipality of Leamington, at its meeting held Tuesday, July 23, 2019 enacted the following resolution:

No. C-279-19:

That Council support Town of Lakeshore's resolution dated May 21, 2019, to support new regional hospital for Windsor-Essex County.

Please find the Town of Lakeshore's resolution attached.

Yours Truly,

Brenda Percy
Clerk/Manager of Legislative Services

cc: The Hon. Doug Ford
The Hon. Andrea Horwath
The Hon. Christine Elliott
Tracey Ramsey MP
Lisa Gretzky MPP
Taras Natyshak MPP
Percy Hatfield MPP
Rick Nicholls MPP
County of Essex
Town of Amherstburg
Town of Essex
Town of Kingsville
Town of Lakeshore
Town of Lasalle
Town of Tecumseh

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rick.nicholls@pc.ola.org



May 24, 2019

Mayor Drew Dilkens
350 City Hall Square West
P.O. Box 1607, Suite 202
Windsor, Ontario N9A 6S1

Attention: Mayor Drew Dilkens

Dear Mayor Dilkens,

RE: Support of a new regional hospital for Windsor-Essex County

At their meeting of May 21, 2019 the Council of the Town of Lakeshore duly passed the following resolution number 283-05-2019.

WHEREAS a new regional hospital in Windsor-Essex County is desperately needed and would help improve the quality of healthcare in Windsor-Essex County; and

WHEREAS Windsor-Essex County has an opportunity to obtain a new regional hospital, which will serve all of the region for decades to come; and

WHEREAS almost half of the population of Windsor-Essex County, currently reside in the County of Essex / outside of the City of Windsor; and

WHEREAS growth statistics indicate that the municipalities in the County of Essex are increasing in size and population, which is a trend that is expected to continue and will likely result in the majority of the population of Windsor-Essex County residing in the County of Essex / outside of the City of Windsor; and

WHEREAS the current location of the majority of hospital services in the extreme northwest corner of Windsor-Essex County, does not adequately serve the residents living in the County of Essex / outside the City of Windsor; and

WHEREAS the share of local funding for any new regional hospital in Windsor-Essex County is to be shared equally between the City of Windsor and the County of Essex.

NOW THEREFORE BE IT HEREBY RESOLVED THAT that the Town of Lakeshore supports placing any new regional hospital services, in a location that serves the majority of the residents of Windsor-Essex County; and

BE IT FURTHER RESOLVED THAT that the Town of Lakeshore supports moving forward with the proposed location for the new regional hospital, which will serve the region as a whole, and should help improve healthcare for the majority of residents in Windsor-Essex County; and

BE IT FURTHER RESOLVED THAT a copy of this Motion be sent to the City of Windsor, County of Essex, Town of Tecumseh, Town of Lasalle, Town of Amherstburg, Town of Essex, Town of Kingsville, Municipality of Leamington, the Honourable Doug Ford, Premier of Ontario, the Honourable Andrea Horwath, Leader of the New Democratic Party, the Honourable Christine Elliott, Minister of Health and Long-Term Care, Ms. Lisa Gretzky, MPP for Windsor West, Mr. Taras Natyshak, MPP for Essex, Mr. Percy Hatfield, MPP for Windsor-Tecumseh, and Mr. Rick Nicholls, MPP for Chatham-Kent-Leamington.

Carried Unanimously

Should you require any additional information with respect to the above matter, please contact the undersigned.

Sincerely,



Kristen Newman
Director of Legislative and Legal Services

KN/ml

cc: The Hon. Doug Ford
The Hon. Andrea Horwath
The Hon. Christine Elliott
Tracey Ramsey MP
Lisa Gretzky MPP
Taras Natyshak MPP
Percy Hatfield MPP
Rick Nicholls MPP
County of Essex
Town of Amherstburg
Town of Essex
Town of Kingsville
Town of Lasalle
Municipality of Leamington
Town of Tecumseh

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Township of McKellar

701 Hwy #124, P.O. Box 69, McKellar, Ontario P0G 1C0

Phone: (705) 389-2842

Fax: (705) 389-1244

July 16, 2019

Hon. Doug Ford, Premier
Legislative Building Rm 281, Queen's Park
Toronto, Ontario
M7A 1A1

Dear Premier Ford,

Re: MUNICIPAL AMALGAMATION

Please be advised that at its regular meeting held, Monday July 15, 2019 the Council of the Township of McKellar passed the following resolution:

- 19-355 **WHEREAS** there are 444 municipalities in Ontario that are very efficient and well-governed, and who respond quickly to ratepayer's needs;
- AND WHEREAS** in the 1990's the Conservative Government forced many municipalities to amalgamate on the guise they would become more efficient, effective, save money, lower taxes and ultimately reduce the provincial deficit;
- AND WHEREAS** there has never been a valid evidence-based study that supported these outcomes;
- AND WHEREAS** forced amalgamation actually accomplished just the opposite: ill feelings, increased animosity and mistrust, job losses, rise in local taxes and an increase in the provincial deficit;
- AND WHEREAS** there are many positive examples of small rural and northern municipalities working together in a collaborate and cooperative manner via shared agreements that responds to local needs without amalgamation and provincial interference;
- AND WHEREAS** the Provincial Government has a large deficit due to their own decision-making;
- AND WHEREAS** recently the same Conservative Government recently reduced one large regional municipal government by 50%, without "consultation";
- AND WHEREAS** this same Conservative Government is presently reviewing other provincial regional governments through a purported "consultative" approach with a view to reduce or eliminate them;

AND WHEREAS the Provincial Government should investigate all other internal ways of reducing their deficit and becoming more fiscally responsible over time rather than downloading to the one level of government that is the most efficient, has the lowest cost and is closest to the electorate which will not put a dent in the provincial deficit;

AND WHEREAS the Province could look at what other provinces have done to reduce the debt with one singular education system, organizing unorganized municipalities, controlling OPP costs, substantially increase fines, and find a way to collect millions and millions of dollars in unpaid fines and instead, invest in the north to create jobs and stimulate and enhance economic development;

NOW THEREFORE BE IT RESOLVED that before the Provincial Government forces amalgamation in any of the 444 municipalities in Ontario, our AMO organization go beyond requesting “consultation” and “demand” that the Provincial Government do the following:

- 1) Hold a local referendum letting the citizens decide to amalgamate or not
- 2) Conduct an evidence-based study to show that amalgamation actually saves costs, jobs, lowers taxes and reduce the provincial deficit
- 3) Allow those municipalities to work out their own local collaborative agreement that best suit their local needs and to be permitted to do so on their own time line and volition
- 4) To ensure that there is absolutely no conflict of interest in this consultative process
- 5) To emphasize the political reality of forcing amalgamation on the many rural and northern municipalities across Ontario

AND FURTHER that a copy of this resolution be sent to Doug Ford, Premier of Ontario; Christine Elliott, Deputy Premier; Steve Clark, Minister of Municipal Affairs; Andrea Horwath, Leader of the New Democratic Party; and all MPPs in the Province of Ontario;

AND FURTHER that a copy of this resolution be sent to the Association of Municipalities of Ontario (AMO), the Northwestern Ontario Municipal Association (NOMA), Rural Ontario Municipalities Association (ROMA), Federation of Northern Ontario Municipalities (FONOM), the District of Parry Sound Municipal Association (DPSMA) and all Ontario municipalities for their consideration.

Carried

Sincerely,


Tammy Wylle, AMCT
Clerk Administrator

Cc:

Deputy Premier of Ontario;

Minister of Municipal Affairs and Housing;

Leader of the New Democratic Party;

All Ontario MPP's;

Association of Municipalities of Ontario (AMO);

Northwestern Ontario Municipal Association (NOMA);

Rural Ontario Municipalities Association (ROMA);

Federation of Northern Ontario Municipalities (FONOM);

District of Parry Sound Municipal Association (DPSMA);

all Ontario municipalities

O:\Council mtg letters\July 15 2019/Municipal Amalgamation



THE CORPORATION
OF
THE TOWN OF HALTON HILLS

Moved by: Clark Somerville Date: July 8, 2019
Councillor Clark Somerville
Seconded by: Jane F. Fogel Resolution No.: 2019-0141

WHEREAS the Province of Ontario, through the Ministry of the Environment, Conservation and Parks, has posted a discussion paper entitled "Reducing Litter and Waste in our Communities";

AN WHEREAS producer responsibility has not been adequately addressed by the Province of Ontario;

AND WHEREAS a successful deposit/return program for single use plastic, aluminum and metal drink containers has been in existence in other Provinces in Canada including Newfoundland, Nova Scotia and British Columbia;

AND WHEREAS these successful program have eliminated many of these containers from the natural environment;

THEREFORE BE IT RESOLVED that the Council of the Town of Halton Hills call upon the Province of Ontario, through the discussion paper entitled "Reducing Litter and Waste in our Communities", to review and implement a deposit/return program for all single use plastic, aluminum and metal drink containers;

AND FURTHER THAT that the Province of Ontario review current producer requirements and look for extended producer responsibility for all packaging;

AND FURTHER THAT a copy of this motion be sent to the Premier of Ontario; the Minister of the Environment, Conservation and Parks; the Minister of Municipal Affairs; the Association of Municipalities of Ontario; the Region of Halton; and all municipalities in the Province of Ontario.

Rick Bonnette
Mayor Rick Bonnette

Resolution



Moved By 

Last Name Printed SANDY PERSCH

Agenda
Item 8c

Resolution No.
2019-07-17-175

Seconded By 

Last Name Printed CANE

Council Date: July 17, 2019

"Whereas Northumberland County Council supports an annual combined Conference for OGRA (Ontario Good Roads Association) and ROMA (Rural Ontario Municipalities Association) which would provide financial efficiencies and allow municipal Councillors and staff to attend;

Now Therefore Be It Resolved That Northumberland County Council send this Resolution to the Boards of Directors of OGRA and ROMA, and all Ontario municipalities."

Recorded Vote
Requested by _____
Councillor's Name

Carried 
Warden's Signature

Deferred _____
Warden's Signature

Defeated _____
Warden's Signature



The Corporation of the Township of Tyendinaga

June 25, 2019

ROMA

200 University Ave
Suite 801
Toronto, ON M5H 3C6

Attention- Board of Directors

Dear Board Members:

RE: OGRA- Letter from President requesting support for the combination of OGRA and ROMA conferences.

Please be advised that the Council of the Township of Tyendinaga passed the following resolution at their meeting on May 21st, 2019.

MOVED BY: Deputy Reeve Adam Hannafin

SECONDED BY: Councillor Heather Lang

Note- Council has supported Petrolia Town Council's resolution regarding re-establishing of annual combined OGRA and ROMA Conference. This Council shares the same beliefs regarding the financial efficiencies and availability for participation of Council and staff to attend

THEREFORE, be it resolved that the Council of the Township of Tyendinaga support the original resolution passed at the OGRA AGM to re-establish a combined OGRA and ROMA Conference.

AND THEREFORE, that a letter be sent to the ROMA Board of Directors, outlining our support for a collaborative OGRA ROMA annual combined conference and that this letter of support be circulated to the Ontario Municipalities and the OGRA Board of Directors.

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



THE CORPORATION OF THE CITY OF STRATFORD

Resolution: Opposition to Changes in 2019 Provincial Budget and Planning Act

WHEREAS on April 11, 2019, the Provincial government tabled a new budget, some of which represents a significant shift in priorities, with direct implications to the City of Stratford and municipalities across Ontario;

AND WHEREAS this shift in priorities will put disproportionate pressure on municipal governments to either fully fund Provincially discontinued programs or partially supplement programs and services at current service levels;

AND WHEREAS the City of Stratford recognizes that the Government of Ontario announced in May 2019 that it will reverse mid-year cuts to critical services of public health, childcare and ambulance services and requests an opportunity to work collaboratively to find solutions that will work for all partners and protect services prior to drafting 2020 budgets;

AND WHEREAS previous legislation that abolished the OMB and replaced it with LPAT received unanimous – all party support as all parties recognized that local governments should have the authority to uphold their provincially approved Official Plans and community driven planning;

AND WHEREAS in the spirit of working together for the benefit of all Ontario residents, Stratford City Council opposes the upcoming changes to the Planning Act as municipalities were not consulted and afforded an opportunity to provide feedback;

AND REQUESTS a meeting with MPP Pettapiece, the Minister of Municipal Affairs and other related ministries on the effects of downloading onto municipal governments;

AND THAT this resolution be forwarded to all municipalities in Ontario and to AMO.

The Corporation of the City of Stratford, P.O. Box 818, Stratford ON N5A 6W1
Attention: City Clerk, 519-271-0250 ext 235, clerks@stratford.ca



The Corporation of the Town of Tecumseh

July 19, 2019

The Honourable Doug Downey, Attorney General of Ontario
Ministry of the Attorney General
720 Bay Street
11th Floor
Toronto, ON M7A 2S9

Dear Sir:

Re: Resolution Regarding Enforcement for Safety on Family Farms

The Council of the Town of Tecumseh, at its regular meeting held Tuesday, July 9, 2019, passed the following resolution (RCM 199/19):

"That The Corporation of the Town of Tecumseh supports the resolution by the Council of the Township of Warwick passed June 26, 2019, requesting the Hon. Doug Downey to work with his fellow MPPs and agricultural leaders to find a better way forward to ensure stronger enforcement of existing laws - or new legislation - to ensure the safety of Ontario's farm families, employees and animals...

Carried'

Please consider this letter as confirmation of the Town of Tecumseh's support on the above matter.

Yours very truly,

Laura Moy,
Director Corporate Services & Clerk

LM/kc

CC: Honourable Doug Ford, Premier of Ontario, premier@ontario.ca
Honourable Sylvia Jones, Solicitor General, sylvia.jones@pc.ola.org
Honourable Ernie Hardeman, Minister of Agriculture, Food and Rural Affairs, ernie.hardeman@pc.ola.org
Association of Municipalities of Ontario, AMO, policy@amo.on.ca
Rural Ontario Municipal Association, ROMA, roma@roma.on.ca
Agatha Robertson, Town of LaSalle, arobertson@lasalle.ca
Brenda M. Percy, Town of Leamington, bpercy@leamington.ca
Jennifer Astrologo, Town of Kingsville, jastrologo@kingsville.ca
Kristen Newman, Town of Lakeshore, knewman@lakeshore.ca
Mary Birch, County of Essex, mbirch@countyofessex.ca
Robert Auger, Town of Essex, rauger@essex.ca
Paula Parker, Town of Amherstburg, pparker@amherstburg.ca
Steve Vlachodimos, City of Windsor, svalchodimos@city.windsor.on.ca
Valerie Critchley, City of Windsor, vcritchley@city.windsor.on.ca

Resolution



Moved By

Ref. Linder

Agenda
Item 8b

Resolution No.
2019-07-17-174

Last Name Printed

Fanderson

Seconded By

[Signature]

Last Name Printed

Strander

Council Date: July 17, 2019

"Now Therefore Be It Resolved That Northumberland County Council support the Resolution adopted by the Township of Warwick Council; and

Further Be It Resolved That this Resolution be circulated to M.P.P. David Piccini, Hon. Doug Downey - Ministry of the Attorney General, Hon. Doug Ford - Premier of Ontario, Hon. Sylvia Jones - Solicitor General, and Hon. Ernie Hardeman - Minister of Agriculture, Food and Rural Affairs, all Municipalities in the Province of Ontario, AMO, and ROMA."

Recorded Vote
Requested by

Councillor's Name

Carried

[Signature]

Warden's Signature

Deferred

Warden's Signature

Defeated

Warden's Signature



TOWNSHIP OF WARWICK

"A Community in Action"

6332 Nauvoo Road, R.R. #8, Watford, ON N0M 2S0

Township Office: (519) 849-3926 / 1-877-849-3926

Watford Arena: (519) 876-2808

Website: www.warwicktownship.ca

Works Department: (519) 849-3923

Fax: (519) 849-6136

E-mail: info@warwicktownship.ca

June 26, 2019

The Honourable Doug Downey, Attorney General of Ontario
Ministry of the Attorney General
720 Bay Street
11th Floor
Toronto, ON M7A 2S9

Dear Honourable Sir:

Re: Resolution Regarding Enforcement for Safety on Family Farms

Please be advised that Warwick Township Council adopted the following resolution at their regular meeting on June 17, 2019:

WHEREAS agriculture is the second largest industry in Ontario, contributing \$13.7 billion annually to Ontario's GDP and is essential for putting food on the tables of millions of people here and around the world;

AND WHEREAS in recent months there has been a steady increase in harassment of farmers and livestock transporters by activists opposed to animal agriculture and the consumption of animals;

AND WHEREAS the protests have become blatantly illegal in nature with extremist groups trespassing onto private property, unlawfully entering into buildings and removing animals without fear of prosecution and even promoting and publishing their crimes on social media;

AND WHEREAS maintaining proper biosecurity is essential to ensure the health and well-being of the animals cared for on these agricultural operations;

AND WHEREAS the recent attacks on farmers homes and businesses have resulted in no criminal charges laid, leaving farmers feeling unprotected by the Ontario legal system and afraid for the welfare of themselves, their families, their employees and the animals they care for;

NOW THEREFORE BE IT RESOLVED THAT the Council for the Corporation of the Township of Warwick requests that Hon. Doug Downey work with his fellow MPP's and agricultural leaders to find a better way forward to ensure stronger enforcement of existing laws - or new legislation - to ensure the safety of Ontario's farm families, employees and animals;

AND BE IT FURTHER RESOLVED THAT this motion be circulated to Hon. Doug Downey, Ministry of the Attorney General, Hon. Doug Ford, Premier of Ontario, Hon. Sylvia Jones, Solicitor General and Hon. Ernie Hardeman, Minister of Agriculture, Food and Rural Affairs and all Municipalities in the Province of Ontario, AMO, and ROMA.

- Carried.

Yours truly,

A handwritten signature in dark ink, appearing to read 'A. Gubbels', written in a cursive style.

Amanda Gubbels
Administrator/Clerk
Township of Warwick

cc: The Honourable Doug Ford, Premier of Ontario
The Honourable Sylvia Jones, Solicitor General
The Honourable Ernie Hardeman, Minister of Agriculture, Food and Rural Affairs
All Ontario Municipalities
Association of Municipalities of Ontario (AMO)
Rural Ontario Municipal Association (ROMA)

RESOLUTION NO.: 2019- 86



DATE: July 17, 2019

CARRIED: ✓

DEFEATED: _____

MOVED BY:



DIVISION LIST

FOR

AGAINST

Councillor Constable

Councillor Dixon

Councillor Gregory

Councillor Ryman

Mayor Robinson

SECONDED BY:



THAT the Council for the Corporation of the Municipality of McDougall supports the attached resolution of the Township of Warwick regarding enforcement for safety on family farms.


MAYOR



TOWNSHIP OF WARWICK

"A Community in Action"

6332 Nauvoo Road, R.R. #8, Watford, ON N0M 2S0

Township Office: (519) 849-3926 / 1-877-849-3926
Watford Arena: (519) 876-2808
Website: www.warwicktownship.ca

Works Department: (519) 849-3923
Fax: (519) 849-6136
E-mail: info@warwicktownship.ca

June 26, 2019

The Honourable Doug Downey, Attorney General of Ontario
Ministry of the Attorney General
720 Bay Street
11th Floor
Toronto, ON M7A 2S9

Dear Honourable Sir:

Re: Resolution Regarding Enforcement for Safety on Family Farms

Please be advised that Warwick Township Council adopted the following resolution at their regular meeting on June 17, 2019:

WHEREAS agriculture is the second largest industry in Ontario, contributing \$13.7 billion annually to Ontario's GDP and is essential for putting food on the tables of millions of people here and around the world;

AND WHEREAS in recent months there has been a steady increase in harassment of farmers and livestock transporters by activists opposed to animal agriculture and the consumption of animals;

AND WHEREAS the protests have become blatantly illegal in nature with extremist groups trespassing onto private property, unlawfully entering into buildings and removing animals without fear of prosecution and even promoting and publishing their crimes on social media;

AND WHEREAS maintaining proper biosecurity is essential to ensure the health and well-being of the animals cared for on these agricultural operations;

AND WHEREAS the recent attacks on farmers homes and businesses have resulted in no criminal charges laid, leaving farmers feeling unprotected by the Ontario legal system and afraid for the welfare of themselves, their families, their employees and the animals they care for;

NOW THEREFORE BE IT RESOLVED THAT the Council for the Corporation of the Township of Warwick requests that Hon. Doug Downey work with his fellow MPP's and agricultural leaders to find a better way forward to ensure stronger enforcement of existing laws - or new legislation - to ensure the safety of Ontario's farm families, employees and animals;

AND BE IT FURTHER RESOLVED THAT this motion be circulated to Hon. Doug Downey, Ministry of the Attorney General, Hon. Doug Ford, Premier of Ontario, Hon. Sylvia Jones, Solicitor General and Hon. Ernie Hardeman, Minister of Agriculture, Food and Rural Affairs and all Municipalities in the Province of Ontario, AMO, and ROMA.

- Carried.

Yours truly,



Amanda Gubbels
Administrator/Clerk
Township of Warwick

cc: The Honourable Doug Ford, Premier of Ontario
The Honourable Sylvia Jones, Solicitor General
The Honourable Ernie Hardeman, Minister of Agriculture, Food and Rural Affairs
All Ontario Municipalities
Association of Municipalities of Ontario (AMO)
Rural Ontario Municipal Association (ROMA)



CORPORATION OF THE MUNICIPALITY OF SOUTH HURON

322 Main Street South P.O. Box 759

Exeter Ontario

N0M 1S6

Phone: 519-235-0310 Fax: 519-235-3304

Toll Free: 1-877-204-0747

July 25, 2019

The Honourable Doug Downey, Attorney General of Ontario
Ministry of the Attorney General
720 Bay Street
11th Floor
Toronto, ON M7A 2S9

Dear Honourable Sir:

The following resolution was passed by the Council of the Corporation of the Municipality of South Huron at the Regular Council meeting on July 15, 2019;

Motion: 382-2019

Moved: J. Dietrich

Seconded: T. Oke

That South Huron Council support the Township of Warwick resolution regarding Enforcement for Safety on Family Farms as follows:

Whereas agriculture is the second largest industry in Ontario, contributing \$13.7 billion annually to Ontario's GDP and is essential for putting food on the tables of millions of people here and around the world; and

Whereas in recent months there has been a steady increase in harassment of farmers and livestock transporters by activists opposed to animal agriculture and the consumption of animals; and

Whereas the protests have become blatantly illegal in nature with extremist groups trespassing onto private property, unlawfully entering into buildings and removing animals without fear of prosecution and even promoting and publishing their crimes on social media; and

Where maintaining proper biosecurity is essential to ensure the health and well-being of the animals cared for on these agricultural operations; and

Whereas the recent attacks on farmers homes and businesses have resulted in no criminal charges laid, leaving farmers feeling unprotected by the Ontario legal system and afraid for the welfare of themselves, their families, their employees and the animals they care for;

Now therefore be it resolved that the Council for the Corporation of the Municipality of South Huron requests that Hon. Doug Downey work with his fellow MPP's and agricultural leaders to find a better way forward to ensure stronger enforcement of existing laws - or new legislation- to ensure the safety of Ontario's farm families, employees and animals; and

Be it further resolved that this motion be circulated to Hon. Doug Downey, Ministry of the Attorney General, Hon. Doug Ford, Premier of Ontario, Hon. Sylvia Jones, Solicitor General and Hon. Ernie Hardeman, Minister of Agriculture, Food and Rural Affairs and all municipalities in the Province of Ontario, AMO and ROMA.

Disposition: Carried

Yours truly,



Rebekah Msuya-Collison
Director of Legislative Services/Clerk
Municipality of South Huron

CC. The Honourable Doug Ford, Premier of Ontario
The Honourable Sylvia Jones, Solicitor General
The Honourable Ernie Hardeman, Minister of Agriculture, Food and Rural Affairs
All Ontario Municipalities
Association of Municipalities of Ontario (AMO)
Rural Ontario Municipal Association (ROMA)

THE CORPORATION OF THE TOWN OF KINGSVILLE

BY-LAW 75 - 2019

Being a By-law authorizing the entering into of a Contract Agreement with Pierascenzi Construction Limited respecting the Lions Park Development Phase 1A-1B in the Town of Kingsville

WHEREAS Section 9 of the *Municipal Act, 2001*, S.O. c. 25 confers natural person powers on municipalities which include the power to enter into agreements with individuals and corporations;

AND WHEREAS The Corporation of the Town of Kingsville (the “Town”) deems it expedient for the Town to enter into an Agreement with Pierascenzi Construction Limited respecting the Lions Park Development Phase 1A-1B in the Town of Kingsville.

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE TOWN OF KINGSVILLE ENACTS AS FOLLOWS:

1. **THAT** the Town enters into and executes with Pierascenzi Construction Limited respecting the Lions Park Development Phase 1A-1B (File No. PR-2019-04) in the Town of Kingsville attached hereto as Schedule “A” and forming part of this By-law.
2. **THAT** the Mayor and Clerk are hereby authorized and directed on behalf of the Town to execute the Agreement attached as Schedule “A”.
3. This By-Law comes into force and takes effect on the day of the final passing thereof.

READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS 12th DAY OF AUGUST, 2019.

MAYOR, Nelson Santos

CLERK, Jennifer Astrologo

Contract Agreement

File No. PR-2019-04
LIONS PARK DEVELOPMENT
PHASE 1A-1B

THIS AGREEMENT made in triplicate this 18 day of July, 2019 A.D.

BETWEEN:

THE CORPORATION OF THE TOWN OF KINGSVILLE

(hereinafter called the "Owner")

OF THE FIRST PART

- and -

PIERASCENZI CONSTRUCTION LIMITED.

(hereinafter called the "Contractor")

OF THE SECOND PART

WITNESSETH

That the Owner and the Contractor in consideration of the fulfillment of their respective promises and obligations herein set forth covenant and agree with each other as follows:

ARTICLE 1

(a) A general description of the work is:

Lions Park Development Phase 1A-1B

(b))The Contractor shall, for the prices set out in the Form of Tender and except as otherwise specifically provided, provide at no additional cost to the Owner all and every kind of labour, machinery, plant, structures, roads, ways, materials, appliances, articles and things necessary for the due execution and completion of all the work set out in this Contract and shall forthwith according to the instructions of the Engineer, commence the works and diligently execute the respective portions thereof, and deliver the works complete in every particular to the Owner within the time specified in the Contract.

ARTICLE 2

In the event that the Form of Tender provides for and contains a Contingency Allowance, it is understood and agreed that such Contingency Allowance is merely for

the convenience of accounting by the Owner, and the Contractor is not entitled to payment thereof except for extra or additional work carried out by him as directed by the Engineer and in accordance with the Contract and only to the extent of such extra or additional work.

ARTICLE 3

In case of any inconsistency or conflict between the provisions of this Agreement and the Plans or Specifications & Specifications or General Conditions or Form of Tender or any other document or writing, the provisions of such documents shall take precedence and govern in the following order, namely:

- | | |
|--|--|
| (1) This Agreement | (7) Supplementary Specifications, if any |
| (2) Addenda _____ | (8) Specifications, if any |
| (3) Special Provisions, if any | (9) Standard Specifications, if any |
| (4) Information to Tenderers | (10) Contract Drawings |
| (5) Supplementary General Conditions, if any | (11) Standard Drawings |
| (6) General Conditions | (12) Form of Tender |

ARTICLE 4

The Owner covenants with the Contractor that the Contractor having in all respects complied with the provisions of this Contract, will be paid for and in respect of the works the sum of:

ONE HUNDRED NINETY THREE THOUSAND FOUR HUNDRED FIFTY NINE 00/100 Dollars
(excluding HST) (\$ 193,459.00)

subject to Article 2 hereof and subject to such additions and deductions as may properly be made under the terms hereof, subject to the provision that the Owner may make payments on account monthly or Otherwise as may be provided in the Contract Documents attached hereto.

ARTICLE 5

Where any notice, direction or other communication is required to be or may be given or made by one of the parties hereto to the other or to the Engineer or to his agent, it shall be deemed sufficiently given or made if mailed or delivered in writing to such party or to the Engineer at the following addresses:

The Owner: **The Corporation of the Town of Kingsville
2021 Division Road
Kingsville, Ontario, N9Y 2Y9**

The Contractor:

Where any such notice, direction or other communication is given or made to the Engineer, a copy thereof shall likewise be delivered to any agent of the Engineer appointed in accordance with the General Conditions of this Contract and where any such notice, direction or other communication is given or made to such agent a copy thereof shall likewise be delivered to the Engineer.

ARTICLE 6

A copy of each of the Specifications, Special Provisions, General Conditions, Form of Tender, Information for Tenderers and Addenda No. _____ is/are hereto annexed and together with the Drawings relating thereto and listed in the Specifications are made part of this Contract as fully to all intents and purposes as though recited in full herein.

ARTICLE 7

No implied contract of any kind whatsoever by or on behalf of the Owner shall arise or be implied by or inferred from anything in this Contract contained, nor from any position or situation of the parties at any time, it being clearly understood that the express covenants and agreements herein contained made by the Owner shall be the only covenants and agreements upon which any rights against the Owner may be founded.

ARTICLE 8

Time shall be deemed the essence of this Contract

ARTICLE 9

The Contractor declares that in quoting for the works and in entering into this Contract he has either investigated for himself the character of the work and all local conditions that might affect his Quotation or his acceptance or performance of the work, or that not having so investigated, he acknowledges that his responsibility under the Contract is in no way reduced or limited thereby and, in either case, he is willing to assume and does hereby assume all risk of conditions arising, developing, or being revealed in the course of the work which might or could make the work, or any items thereof, more expensive in character, or more onerous to fulfill, than was contemplated or known when the Tender was made or the Contract signed. The Contractor also declares that he did not and does not rely upon information furnished by any methods whatsoever by the Owner or its officers, employees or agents, being aware that any information from such sources was and is approximate and speculative only, and was not in any manner warranted or guaranteed by the Owner.

ARTICLE 10

The Contract shall apply to and be binding on the parties hereto and their successors, administrators, executors and assigns and each of them.

THE CORPORATION OF THE TOWN OF KINGSVILLE

BY-LAW 76-2019

Being a By-law to confirm the proceedings of the Council of The Corporation of the Town of Kingsville at its August 12, 2019 Regular Meeting

WHEREAS sections 8 and 9 of the *Municipal Act, 2001* S.O. 2001 c. 25, as amended, (the “Act”) provides that a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising the authority conferred upon a municipality to govern its affairs as it considers appropriate.

AND WHEREAS section 5(3) of the Act provides that such power shall be exercised by by-law, unless the municipality is specifically authorized to do so otherwise.

AND WHEREAS it is deemed expedient that the proceedings of the Council of The Corporation of the Town of Kingsville (the “Town”) be confirmed and adopted by by-law.

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE TOWN OF KINGSVILLE ENACTS AS FOLLOWS:

1. The actions of the Council at its August 12, 2019 Regular Meeting in respect of each report, motion, resolution or other action taken or direction given by the Council at its meeting, is hereby adopted, ratified and confirmed, as if each resolution or other action was adopted, ratified and confirmed by its separate by-law.
2. The Chief Administrative Officer and/or the appropriate officers of the Town are hereby authorized and directed to do all things necessary to give effect to the actions set out in paragraph 1, or obtain approvals, where required, and, except where otherwise provided, the Mayor and the Clerk are hereby directed to execute all documents necessary and to affix the corporate seal to all such documents.
3. This By-Law comes into force and takes effect on the day of the final passing thereof.

**READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS
12th DAY OF AUGUST, 2019.**

MAYOR, Nelson Santos

CLERK, Jennifer Astrologo