



**REGULAR MEETING OF COUNCIL
REVISED AGENDA**

Monday, October 25, 2021, 6:00 PM

Council Chambers

2021 Division Road N

Kingsville, Ontario N9Y 2Y9

Pages

A. CALL TO ORDER

In light of the ongoing COVID-19 pandemic, this Regular Meeting of Council is being held electronically. Members will meet via electronic participation. Members of the public can view the meeting at www.kingsville.ca/meetings and select the VIDEO icon.

B. LAND ACKNOWLEDGEMENT

We acknowledge the Three Fires Confederacy (Ojibwe, Potawatomie and Odawa) and the Traditional, ancestral, unceded territory of Caldwell First Nation; the original people of Point Pelee, Pelee Island and its surrounding waters. We recognize and respect the First Nations who are stewards of the land and waters of Turtle Island and who have embraced this stewardship since time immemorial. We would also like to acknowledge other nearby First Nations communities and First Nations across Turtle Island.

C. MOMENT OF SILENCE AND REFLECTION AND NATIONAL ANTHEM

Live singing of O'Canada by Michaela Porteous

D. AMENDMENTS TO THE AGENDA

E. 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.

F. PRESENTATIONS

1. Windsor Essex Regional Community Safety and Well-Being Plan--John

Matheson of StrategyCorp, and Leonardo Gil, CSWB Project Manager
(City of Windsor Social Policy and Planning Dept.)

SEE: PowerPoint Presentation entitled 'Windsor-Essex Regional
Community Safety and Well-Being Plan; Town of Kingsville Presentation'

SEE ALSO: Staff Report Item #H-2

G. CONSENT AGENDA

- | | | |
|-----|--|----|
| 1. | Town of Kingsville Accounts for the monthly period ended September 30, 2021 | 26 |
| 2. | Committee of the Whole Minutes dated September 20, 2021 | 41 |
| 3. | Committee of the Whole Closed Session Meeting Minutes dated September 20, 2021 | |
| 4. | Kingsville B.I.A. Minutes--September 14 and September 28, 2021 | 46 |
| 5. | Regular Meeting of Council Minutes--October 12, 2021 | 53 |
| 6. | Regular Closed Session Meeting of Council Minutes--October 12, 2021 | |
| 7. | Township of Enniskillen--Correspondence dated October 5, 2021 RE: Cannabis Resolution | 69 |
| 8. | Township of Enniskillen--Correspondence dated October 5, 2021 RE: Cannabis Act | 71 |
| 9. | Municipality of Leamington--Correspondence dated October 8, 2021 RE: Long-Term Care Homes | 73 |
| 10. | Town of Tecumseh--Correspondence dated October 12, 2021 RE: AMO 2021 Conference and Reliable Broadband/High Speed Internet Service | 76 |
| 11. | Municipality of Grey Highlands--Correspondence dated October 12, 2021 RE: Lottery Licensing to assist small organizations | 82 |

H. STAFF REPORTS

- | | | |
|----|---|----|
| 1. | Social Media Guidelines for Members of Council | 83 |
| | T. Hewitt, Communications and Public Relations Coordinator | |
| | Recommended Action | |
| | That the Social Media Guidelines for Members of Council as Appendix A of the Code of Conduct for Members of Council, Local Boards and Committees Policy BE ADOPTED , as presented. | |
| 2. | Approval of Community Safety and Well-being Plan | 91 |

J. Norton, Chief Administrative Officer

Recommended Action

That Essex County Council **BE AUTHORIZED** to approve the Windsor Essex Regional Community Safety and Well-Being Plan and any subsequent reports on behalf of the Council of the Town of Kingsville.

I. BUSINESS/CORRESPONDENCE-ACTION REQUIRED

J. NOTICES OF MOTION

K. UNFINISHED BUSINESS AND ANNOUNCEMENTS

L. READING OF BY-LAWS AND CONFIRMATORY BY-LAW

By-laws 86-2021 and 87-2021 to be read collectively, a first, second and third and final time.

1. By-law 86-2021 96

Being a By-law to close and stop up Victor Lane

2. By-law 87-2021 97

Being a by-law to confirm the proceedings of Council of The Corporation of the Town of Kingsville at its October 25, 2021 Regular Meeting

***M. CLOSED SESSION**

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

Subsection 239(2)(c) [a proposed or pending acquisition of land by the municipality] and Subsection 239(2)(f) [advice that is subject to solicitor-client privilege, including communications necessary for that purpose] being a Report in connection with the West Side Collector Road.

N. ADJOURNMENT

Windsor-Essex Regional Community Safety and Well-Being Plan

Town of Kingsville Presentation

Presentation Date: Monday, October 25th, 2021

Presented By: John Matheson, StrategyCorp



In partnership with

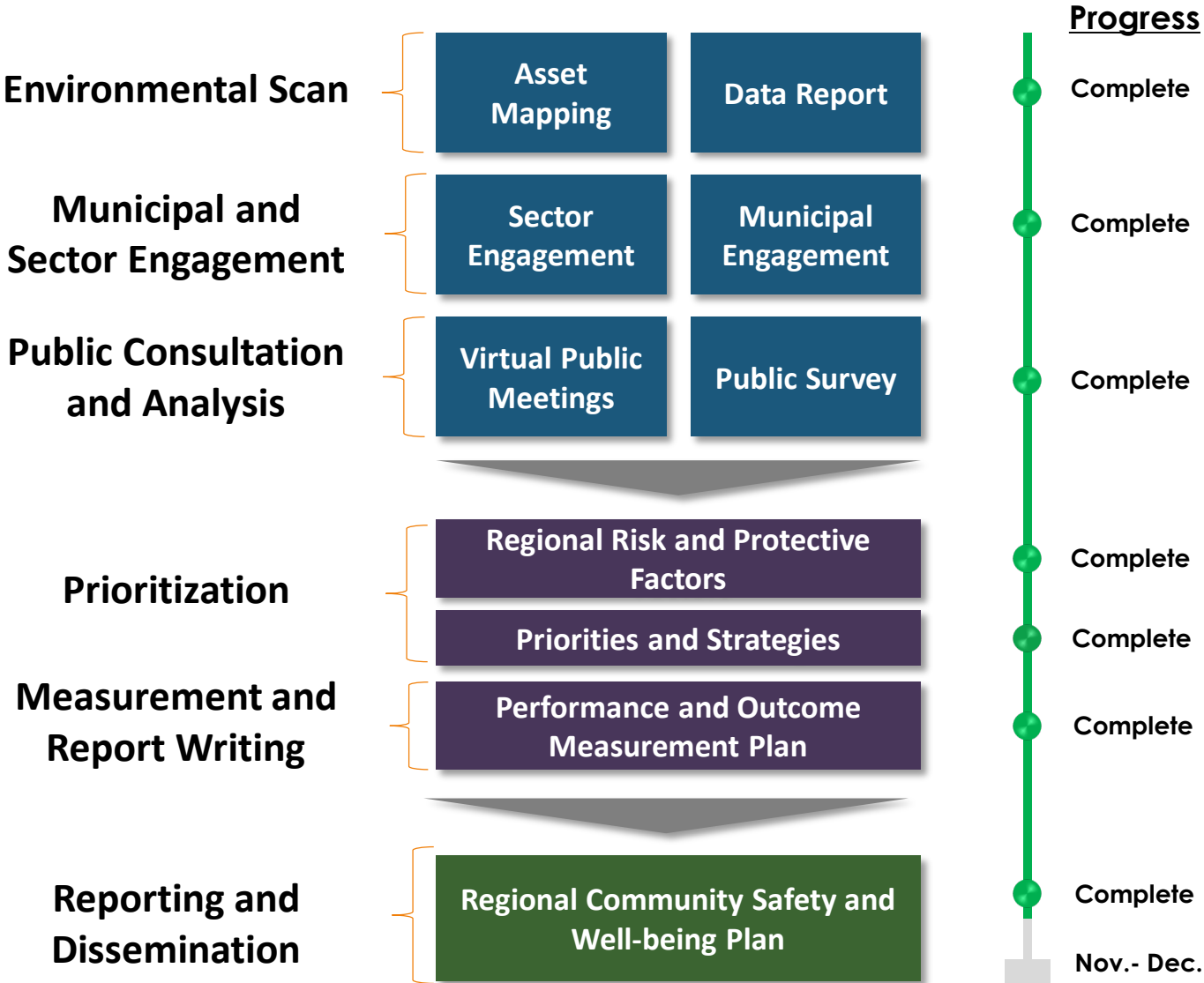


Overview

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- **WE RCSWB Goals, Initiatives and Activities** **6**
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 - Financial Security & Economic Equity..... 16-17
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- Next Steps..... 23



Project Recap: Steps Taken So Far



91 Virtual Engagements
103.4 hours of Engagement
Over 1,900 stakeholders and residents informed
the Plan

Regional Priorities and Opportunities: Overview

Priority Categories <i>"We want to have..."</i>	"Good Governance & Data"	"Engaged & Safe Communities"	"Mental Health & Substance-Use Supports"	"Financial Security & Economic Equity"
Opportunities <i>"To reach our priorities we need..."</i>	<ul style="list-style-type: none"> • Reduced barriers amongst providers • Representation and inclusion in CSWB governance • Improved data (Inclusion, Cross sector and segmented analysis) • Continual community engagement 	<ul style="list-style-type: none"> • Access to affordable housing to keep people living and working in their communities, and supportive and transitional housing for those without. • More opportunities for community engagement and participation through community spaces and programs, particularly for youth. • Infrastructure that promotes active transportation and community safety. • Improved relationships between communities and police/local institutions. 	<ul style="list-style-type: none"> • Increased awareness and destigmatization of existing supports and resources to improve prevention, early intervention and treatment. • Improved system navigation for those accessing services, particularly to support diverse needs and sensitivities of vulnerable populations. • Improved emergency response to those in crisis. 	<ul style="list-style-type: none"> • Accessible employment skills training that matches local employment opportunities for those entering and transitioning in the work force. • Aligning and leveraging existing supports and services for those facing poverty or financial insecurity as well as understanding and addressing service gaps. • Targeted support for systemically marginalized demographic groups and locations.

WE RCSWB Goals, Initiatives and Activities

Goals & Initiatives - Overview

Goals	Initiatives	Framework
Good Governance & Data		
1. Improve collaboration between CSWB partners for better data and service outcomes.	1.1. Establish a permanent table of CSWB partner organizations to institutionalize cross-sectoral collaboration to address systemic and specific service delivery opportunities.	All
	1.2. Develop a Data “Consortium” of partner organizations to support ongoing CSWB planning and service delivery.	
2. Improve representation and inclusion of priority populations in collaborative decision-making processes for CSWB initiatives.	2.1. Increase representation of priority populations and those with lived experience at RCSWB leadership table and partner advisory/leadership tables.	
	2.2. Include consultations with priority communities early in planning stages of CSWB activities.	
Engaged & Safe Communities		
3. Increase access to safe and affordable housing.	3.1. Increase awareness and utilization of existing housing supports and programs.	Prevention
	3.2. Review and assess planning and growth-related policies to promote a larger and more diverse housing supply.	
	3.3. Increase provincial and federal advocacy to support more affordable housing through streamlined approval processes and capital and operating investment in housing projects.	
4. Promote safe, healthy, and connected neighborhoods and communities.	4.1. Increase access to organized programming in communities.	Social Development
	4.2. Promote community-led projects and initiatives– including neighbourhood building initiatives to help increase feelings of safety, strengthen social capital with neighbours and promote ongoing, sustainable engagement within communities.	
	4.3. Increase access to safe community spaces.	
Mental Health & Substance-Use Supports		
5. Increase frequency of preventative care and early interventions to reduce overall service need and crisis intervention.	5.1. Promote de-stigmatization of mental health and addiction issues and raise awareness of existing supports to promote early intervention and overall wellbeing.	Prevention
	5.2. Leverage and support mental health service sector around harmonized communications and intergovernmental advocacy to increase and improve available mental health supports.	
6. Safe and effective emergency response to those in crisis.	6.1. Expand and strengthen programs that leverage crisis response teams that include both police and mental health workers (e.g. COAST, Youth Crisis Response Team (YCRT), Mobile Crisis Rapid Response Team etc.).	Crisis Response
	6.2. Improve community trust in the emergency services and improve community outcomes, especially for priority populations by building stronger relationships between service providers (e.g. Community workers and police) and communities.	
Financial Security & Economic Equity		
7. Identify existing gaps in the social safety net for those facing income insecurity and poverty with a lens of equity and inclusion for priority populations.	7.1. Conduct a social policy review of support services available to residents of Windsor-Essex, including federal, provincial, and local initiatives to determine where there are gaps in services or supports.	Risk Intervention
8. Promote local employment and increase participation in local education and training.	8.1. Expand or develop new grant and bursary programs to promote local institutional partnership, internship, and apprenticeship opportunities for targeted geographies and priority populations to keep people in their neighborhoods.	Prevention
	8.2. Leverage, expand or develop targeted economic development and workforce strategies in priority neighbourhoods.	

Good Governance & Data: Activities, Metrics & Milestones

Goal #1

Improve collaboration between CSWB partners for better data and service outcomes.

Initiatives	Implementation	
	Activities	Metrics & Milestones
1.1. Establish a permanent table of CSWB partner organizations to institutionalize cross-sectoral collaboration to address systemic and specific service delivery opportunities.	<ul style="list-style-type: none"> Establish a Memorandum of Understanding and Terms of Reference with System Leadership Table partners (RSLT) around collective action on identified CSWB priorities and initiatives. Leverage or establish Action Tables for key goals and initiatives in the RCSWB plan, that includes RSLT members, municipal representation, Community Service Providers, and representation from priority and PLE populations. <ul style="list-style-type: none"> Process for leveraging existing tables or forming Action Tables to be formalized through the Terms of Reference for the RSLT Proposed Governance structure for these tables is described on Slide 10 Establish a process for RSLT and Community Service Providers to identify and develop Action Tables for collaboration with local governments on specific service delivery opportunities across local services on an ongoing basis. 	<p>Immediate to Short Term:</p> <ul style="list-style-type: none"> Signed Terms of Reference Quarterly meeting schedule for RSLT is set Develop yearly progress update approach that includes <ul style="list-style-type: none"> equity results Cross-sector collaboration results Action Tables are established, and Chairs appointed <p>Medium Term:</p> <ul style="list-style-type: none"> Service providers have an established avenue to raise service delivery improvement opportunities with RSLT for Action Table consideration.

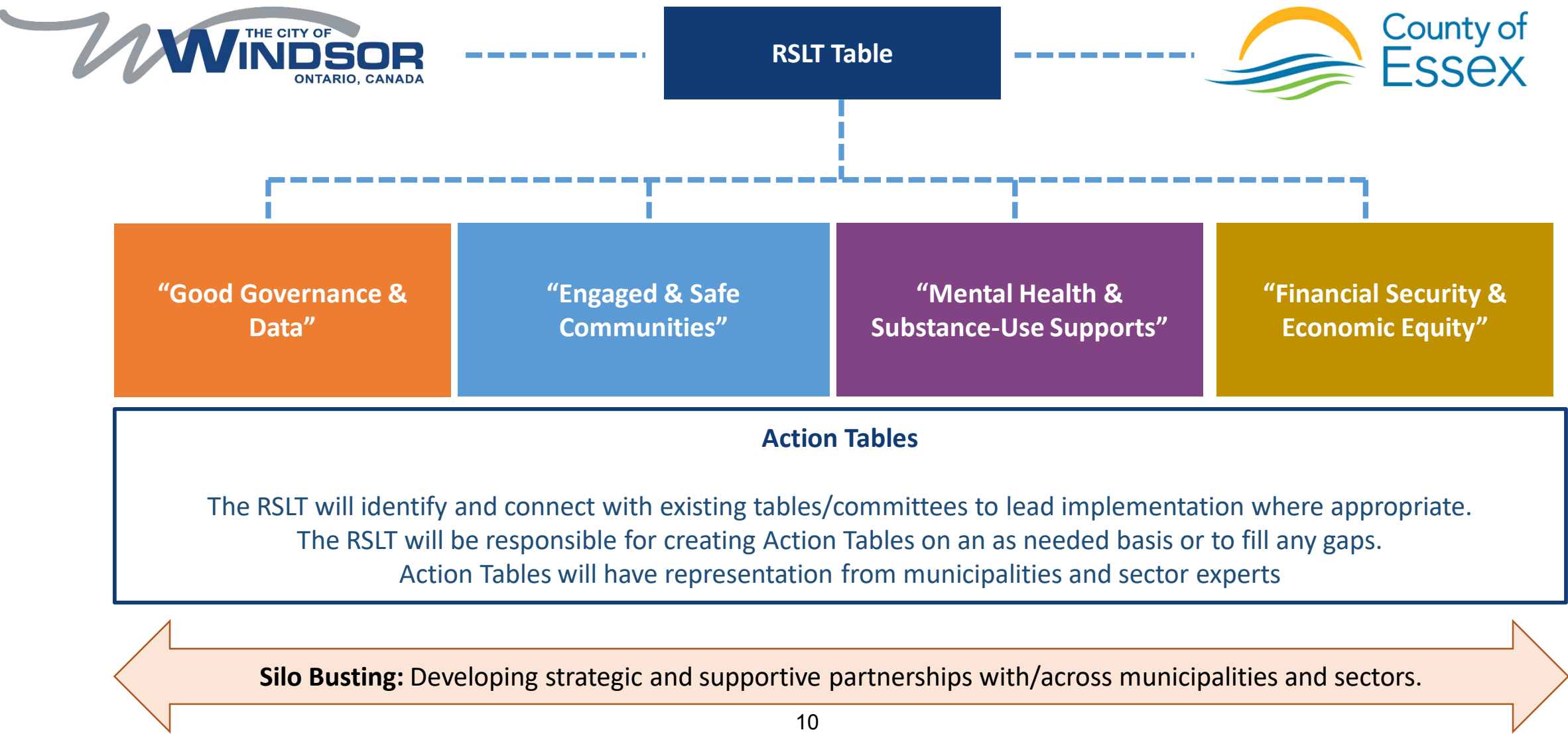
Good Governance & Data: Activities, Metrics & Milestones cont.

Goal #1

Improve collaboration between CSWB partners for better data and service outcomes.

Initiatives	Implementation	
	Activities	Metrics & Milestones
<p>1.2. Develop a Data “Consortium” of partner organizations to support ongoing CSWB planning and service delivery.</p>	<ul style="list-style-type: none"> Establish MOUs and data sharing agreements between existing Data Table to formalize ongoing relationships, and the development of the Consortium. Begin the development of a data repository and develop a dashboard of key social determinants of health metrics across the region to measure progress against core CSWB goals. <ul style="list-style-type: none"> Establish an inventory of data systems currently utilized in the region to better understand and leverage existing opportunities in the region. Begin looking at how regional data can be leveraged to measure success toward broader CSWB goals. Establish a Regional Data Governance Framework outlining protocols and best practice for data collection, sharing, and storage that is inclusive of priority populations. <ul style="list-style-type: none"> Identify opportunities to coordinate and standardize data collection efforts across organizations and municipalities. Promote and adapt the Social Determinants of Health (SDH) as a common measurement framework among partner organizations. <i>Pilot the creation of Data support teams to help local organizations and municipalities in improving upon data practices.</i> 	<p>Immediate to Short Term:</p> <ul style="list-style-type: none"> Signed MOU and Data Sharing Agreements. Key baseline metrics for social determinants of health across the region are established based on existing data availability. <p>Medium Term:</p> <ul style="list-style-type: none"> Completed Data Support Team Pilot Yearly progress report on achievements of data support teams Inclusion of SDH in core Regional documents (budget, strategic report, council decision documents) <p>Long Term:</p> <ul style="list-style-type: none"> Long-term understanding of trends of SDH across the region

Initiative 1.1 - Proposed Governance Summary



Good Governance & Data: Activities, Metrics & Milestones cont.

Goal #2

Improve representation and inclusion of priority populations in collaborative decision-making processes for CSWB initiatives.

Initiatives	Implementation	
	Activities	Metrics & Milestones
2.1. Increase representation of priority populations and those with lived experience at RCSWB leadership table and partner advisory/leadership tables.	<ul style="list-style-type: none"> • Ensure RSLT Terms of Reference include priority and PLE population requirements for RSLT and all Action Tables. • Communicate and advertise opportunities to engage representative levels in a culturally appropriate manner. • Provide resources to value and support priority population's ability to participate meaningfully in implementation processes (e.g. honourariums, communities of practices). • Coordinate shared educational opportunities for both governance and community representatives to improve reciprocal understanding (e.g. municipal landscape and needs/concerns of marginalized communities). • Reaffirm commitment to diversity, equity and inclusion among partners at the systems leadership table. 	Immediate to Short Term: <ul style="list-style-type: none"> • Diversity and Inclusion standards are set for RSLT, Action Tables, and any organization charged with advancing RSLTs CSWB goals through MOUs. • CSWB Partners adopt RSLT diversity and inclusion principles. Medium Term: <ul style="list-style-type: none"> • Increased diversity in RSLT.
2.2. Include consultations with priority communities early in planning stages of CSWB activities.	<ul style="list-style-type: none"> • Work with ESNs to establish and implement CSWB consultation approaches and practices that meaningfully include priority populations across municipal and sector projects. • Identify best practices and learnings from priority population consultations and apply them to the implementation of CSWB initiatives, and share them with other municipal and sectoral projects. • Work with ESNs to establish process and outcome measurement strategies to assess efficacy of engagement approaches. 	Short Term: <ul style="list-style-type: none"> • Consultation Practices Framework is developed that leverages best practices. • RSLT and Partner Organization commit to implementing practices through signed MOU Medium Term: <ul style="list-style-type: none"> • Increased engagement in municipal and sectoral engagement from priority and PLE populations.

Engaged and Safe Communities: Activities, Metrics & Milestones

Goal #3

Increase access to safe and affordable housing.

Initiatives	Implementation	
	Activities	Metrics & Milestones
3.1. Increase awareness and utilization of existing housing supports and programs.	<ul style="list-style-type: none"> Work with Housing Services to review existing communications channels between service providers and those in need of supports and identify opportunities to improve outreach and engagement especially within the County. Leverage, enhance or develop a communications plan that aligns with the Home Together: Windsor Essex Housing and Homelessness Master Plan to promote awareness of existing supports and programs, that is targeted at reaching those in need of affordable housing, or those at risk of losing their housing. 	Immediate to Short Term: <ul style="list-style-type: none"> Communications Plan Developed
3.2. Review and assess planning and growth-related policies to promote a larger and more diverse housing supply.	<ul style="list-style-type: none"> Support Housing Services in establishing meetings with municipalities to identify and evaluate the impacts of existing planning policy and zoning regulations that affect housing supply, including the review of emerging best practices and new housing options (i.e. additional dwelling units, short term rental policy, etc.) Leverage pilot projects for best practices in attainable housing (e.g. policy, etc.) among interested municipal partners within existing legislation and regulatory frameworks. Liaise with private, not for profit and public partners to review best practices and identify incentives to accelerate and increase the number of new housing projects (e.g. pre-zoning key sites, design work, servicing and study assistance). 	Immediate to Short Term: <ul style="list-style-type: none"> List of possible pilot projects is identified Report published on existing local policies and regulations with examples of emerging best practices from comparable regions. Develop list of local incentives to increase and accelerate planning applications for new housing projects Medium Term: <ul style="list-style-type: none"> Inter-municipal participation in attainable housing policy pilots Long Term: <ul style="list-style-type: none"> Evaluate the effectiveness of pilot projects for consideration and adoption across the region.
3.3. Increase provincial and federal advocacy to support more affordable housing through streamlined approval processes and capital investment in housing projects.	<ul style="list-style-type: none"> Leverage, expand or develop a strategic advocacy plan with a broad coalition of municipal and sectoral support that identifies key intergovernmental investment priorities to increase access to affordable housing across the region. 	Immediate to Short Term: <ul style="list-style-type: none"> List of affordable housing projects requiring funding Medium Term: <ul style="list-style-type: none"> Letters to provincial and federal housing Ministers Advocacy Plan supported by data Long Term: <ul style="list-style-type: none"> Projects Funded

Engaged and Safe Communities: Activities, Metrics & Milestones cont.

Goal #4

Promote safe, healthy, and connected neighborhoods and communities.

Initiatives	Implementation	
	Activities	Metrics & Milestones
4.1. Increase access to organized programming in communities.	<ul style="list-style-type: none"> Work with partners to expand or establish an inventory of organized programming available in communities across the region. Identify geographic and population gaps in access to programming and identify opportunities to fill programming gaps through consultation with target communities and local service providers. Identify funding opportunities and constraints and develop harmonized funding strategies to promote barrier-free organized programming. 	<p>Immediate to Short Term:</p> <ul style="list-style-type: none"> List of community and private spaces available for additional recreation and programming activities <p>Medium Term:</p> <ul style="list-style-type: none"> Amount of additional programming and recreation space created
4.2. Promote community-led projects and initiatives – including neighbourhood building initiatives to help increase feelings of safety, strengthen social capital with neighbours and promote ongoing, sustainable engagement within communities.	<ul style="list-style-type: none"> Identify opportunities to collaborate with community leaders across the region to showcase and support local community projects. Pilot a CSWB Walks Program based on Neighbourhood CPTED model for City and County. Work with partners to develop and pilot a Regional Crime Prevention Council (or committee) focused on leveraging expertise and sharing best practices as an interdisciplinary consultative body for priority communities and neighbourhoods. 	<p>Medium Term:</p> <ul style="list-style-type: none"> 1 completed CSWB Walk in one neighbourhood or community in each W-E municipality (8 total)
4.3. Increase access to safe indoor and outdoor community spaces.	<ul style="list-style-type: none"> Work with partners to identify communities with limited or no access to community spaces or unsafe community spaces. Prioritize community needs and work with identified communities, local groups and organizations, and industry partners to develop individual action and investment plans to create safe public spaces for those communities. 	<p>Immediate to Short Term:</p> <ul style="list-style-type: none"> Establish or determine a common definition of community spaces List of community spaces with opportunity for safety improvements <p>Medium Term:</p> <ul style="list-style-type: none"> Identify and cost investments for each community space safety enhancement (including identifying existing funding lines) <p>Long Term:</p> <ul style="list-style-type: none"> Progress report on safety investments

Mental Health & Substance-Use Supports: Activities, Metrics & Milestones

Goal #5

Increase frequency of preventative care and early interventions to reduce overall service need and crisis intervention.

Initiatives	Implementation	
	Activities	Metrics & Milestones
5.1. Promote de-stigmatization of mental health and addiction issues and raise awareness of existing supports to promote early intervention and overall wellbeing.	<ul style="list-style-type: none"> Leverage, enhance or develop a regional wide campaign to raise mental health awareness and about local available resources and initiatives. <ul style="list-style-type: none"> Including ensuring resident information pathways are harmonized among service providers to provide residents with as many resources as possible (e.g. RCSWB Asset Map). 	<p>Immediate to Short Term:</p> <ul style="list-style-type: none"> Social media engagement metrics Increased uptake of existing early intervention mental health supports (local hotlines etc.) <p>Medium Term:</p> <ul style="list-style-type: none"> More uptake of early intervention resources as opposed to crisis response ones.
5.2. Leverage and support the mental health service sector around harmonized communications and intergovernmental advocacy to increase and improve available mental health supports.	<ul style="list-style-type: none"> Identify key sectoral priorities for the region to improve access and increase available mental health and addictions resources across the region (e.g. single point entry or warm transfers between service providers) Leverage, expand or develop a strategic communications and advocacy plan based on key Sector priorities to facilitate harmonized sectoral advocacy for regional mental health resources that can be amplified by the Municipality. 	<p>Immediate to Short Term:</p> <ul style="list-style-type: none"> Sectoral priorities clearly defined. <p>Medium Term:</p> <ul style="list-style-type: none"> Specific, tangible provincial or federal funding ask developed and actioned via resolutions, meetings, letters and other advocacy tactics. <p>Long Term:</p> <ul style="list-style-type: none"> Increased Provincial and Federal funding for mental health and addictions resources in the community.

Mental Health & Substance-Use Supports: Activities, Metrics & Milestones cont.

Goal #6

Safe and effective emergency response to those in crisis.

Initiatives	Implementation	
	Activities	Metrics & Milestones
6.1. Expand programs that leverage crisis response teams that include both police and mental health workers (e.g. COAST, Youth Crisis Response Team (YCRT), Mobile Crisis Rapid Response Team etc.).	<ul style="list-style-type: none"> Develop a report for City and County Councils and the community on the success of existing co-response strategies. Leverage, enhance or develop an advocacy strategy with a coalition of support (e.g. Police Services, WECOSS, Situation Table, Housing and Homelessness Help Hub H4 etc.) to collectively advocate for sustainable funding and expanded services for police co-response teams and strategies that divert MHA crisis issues to subject matter experts. Review opportunities to invest and harmonize funding across sectors for expanded co-response strategies. 	<p>Immediate to Short Term:</p> <ul style="list-style-type: none"> Report to Council(s) on the success of existing co-response strategies <p>Medium Term:</p> <ul style="list-style-type: none"> Increased number of co-response teams in the region <p>Long Term:</p> <ul style="list-style-type: none"> Fewer police interactions for those in crisis and facing mental health and substance use issues.
6.2. Improve community trust in the emergency services and improve community outcomes, especially for priority populations by building stronger relationships between service providers (e.g. Community workers and police) and communities.	<ul style="list-style-type: none"> Leverage partnerships with existing community networks and priority populations to create opportunities for ongoing dialogue and feedback from community members. Identify opportunities to establish community-emergency responder partnerships. 	<p>Immediate to Short Term:</p> <ul style="list-style-type: none"> Lines of communication between priority populations and emergency services are established and more collaborative. <p>Long Term:</p> <ul style="list-style-type: none"> Quicker intervention for those in crisis and those in emergency situations.

Financial Security & Economic Equity: Activities, Metrics & Milestones

Goal #7

Identify existing gaps in the social safety net for those facing income insecurity and poverty with a lens of equity and inclusion for priority populations.

Initiatives	Implementation	
	Activities	Metrics & Milestones
7.1. Conduct a social policy review of support services available to residents of Windsor-Essex, including federal, provincial, and local initiatives to determine where there are gaps in services or supports.	<ul style="list-style-type: none">• In consultation with partners develop an RFP for the social policy review<ul style="list-style-type: none">• Develop an inventory of available support services and conduct a gaps analysis.• Identify opportunities for collective action to fill identified gaps.• Select and work collaboratively with successful vendor to complete the review.• Leverage report finding and the work already completed by local strategies and organizations by advocating for additional resources and funding at intergovernmental and non-profit levels.	Immediate to Short Term: <ul style="list-style-type: none">• Approved RFP Medium Term: <ul style="list-style-type: none">• Completed Review• Opportunities prioritized and action plans developed

Financial Security & Economic Equity: Activities, Metrics & Milestones cont.

Goal #8

Promote local employment and increase participation in local education and training.

Initiatives	Implementation	
	Activities	Metrics & Milestones
8. 1. Expand or develop new grant and bursary programs to promote local institutional partnership, internship, and apprenticeship opportunities for targeted geographies and priority populations to keep people in their neighborhoods.	<ul style="list-style-type: none"> • Develop an inventory of existing grant and bursary opportunities. • Identify barriers to accessing those opportunities, with a focus on access for priority populations and across local geographies. • Identify opportunities to expand access and develop an equitable approach to grant and bursary programs for targeted geographies and priority populations. • Review opportunities to establish or harmonize funding streams to support local institutional partnership, internship and apprenticeship 	<p>Immediate to Short Term:</p> <ul style="list-style-type: none"> • Develop an inventory and access report for existing programs <p>Medium Term:</p> <ul style="list-style-type: none"> • More local recipients of grants and bursaries <p>Long Term:</p> <ul style="list-style-type: none"> • Higher participation by priority populations and targeted geography in grant and bursary programs.
8.2. Leverage, expand or develop targeted economic development and workforce strategies in priority neighbourhoods.	<ul style="list-style-type: none"> • Identify and prioritize communities and neighbourhoods with acute economic development needs, with a focus on addressing the development support needs of priority populations. • Work with partners to promote existing employment and training opportunities in priority communities or neighbourhoods. • Leverage, expand or develop individual action and investment plans for identified communities. These plans will utilize or build upon existing local economic development strategies and promote investment from both public and private partners in consultation with community residents. <ul style="list-style-type: none"> • Action plans may include such supports as investments in arts and culture, revitalization efforts etc. • Use opportunities identified in Community Action Plans to promote the development of social procurement policies to ensure municipal spending maximized local benefits.¹⁷ 	<p>Immediate to Short Term:</p> <ul style="list-style-type: none"> • Target communities identified and prioritized • Opportunities identified and Action Plans developed <p>Medium Term:</p> <ul style="list-style-type: none"> • Piloted social procurement policies among municipal partners

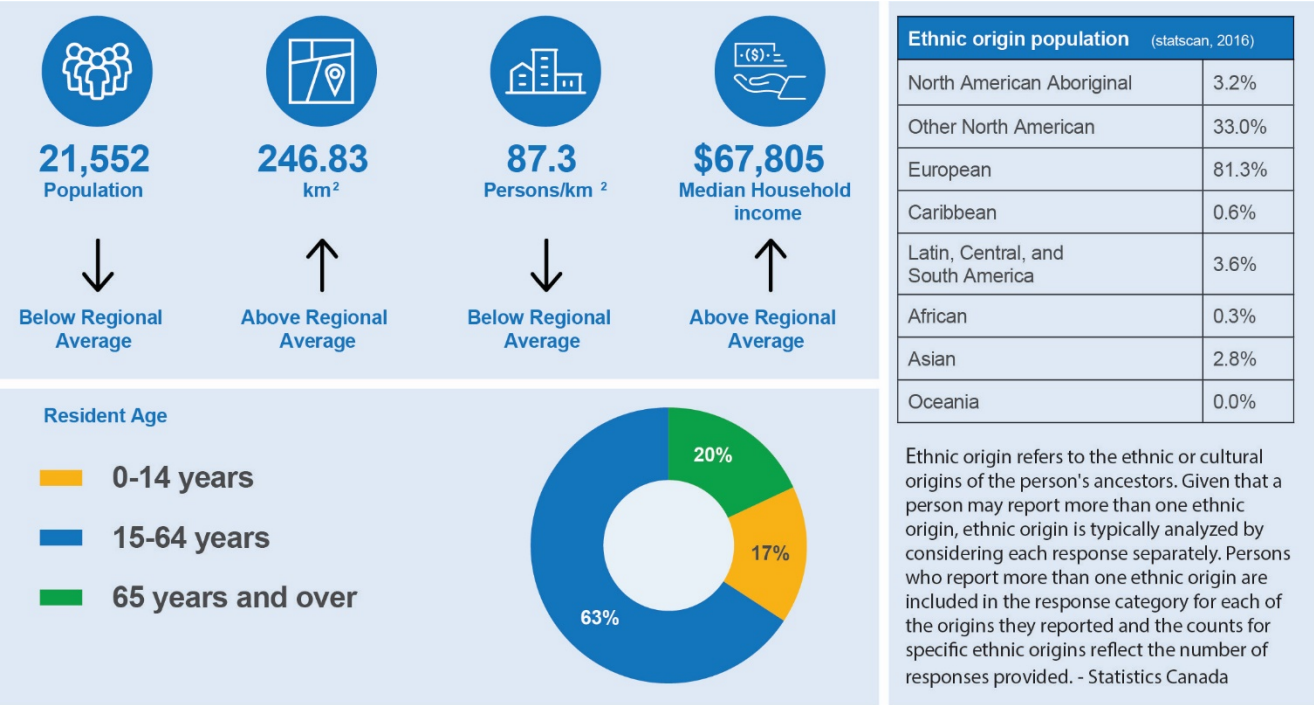


Town of Kingsville

Community Profile

- The Town of Kingsville has been considered one of the safest communities in Canada over the past several years. Even within Essex County, its violent crimes and drug crimes are in line with regional averages, and property and traffic crimes are below regional averages (2019). Its Crime Severity Score is below the regional average (2019), but it did increase by 17.9% from 2018 to 2019.
- The Town of Kingsville has seen a boom in the agricultural sector, making it one of North America’s agriculture hubs with a significant number of greenhouses. The Town hopes to build on this growth. It also has a strong fishing industry and aggregate shipping port. Like its neighbours in Essex County, it continues to balance sustainable growth and urbanization and supporting the agricultural sector as a key economic driver. In its 2017-2022 strategic plan, it highlights the desire to maintain a small town feel in the community.
- Across the core housing measures in 2016, the Town of Kingsville performed well. The Town had high rates of home ownership, and there were fewer residents who spend more than 30% of their income on shelter costs compared to the regional average. Its strategic plan notes that it has had 3% growth in residential home building.

Kingsville Demographic Data



Consultation Summary

Consultation Details

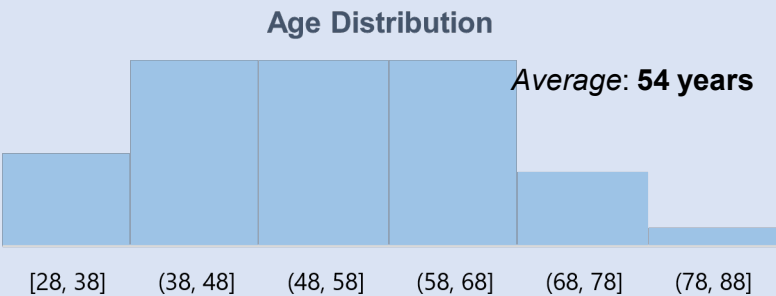
Public Meeting Date | Wednesday March 10, 2021 - 6:30 p.m.

Survey Submissions | 43

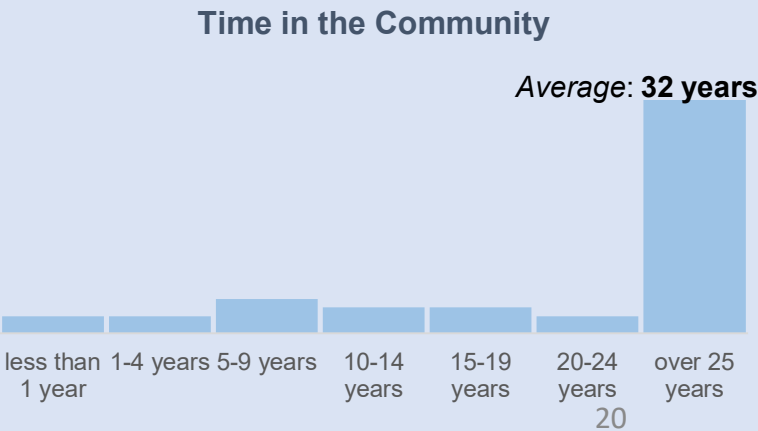
Consultation Highlights

- Kingsville’s top reported priorities were 1) **Housing and Neighbourhoods**, 2) **Mental Health and Substance Use**, and 3) **Physical Health**
- Respondents **overwhelmingly feel safe** in their community (>95%)
- Most respondents **reported they trust the police** (85%) and most were **satisfied with the level of policing** in the community (65%)
- The majority of respondents were **unsatisfied with housing and social supports** (75%)
- Most respondents were **satisfied with their community’s recreation and leisure opportunities and parks and green spaces** (60-80%)
- Most respondents reported they were **unsatisfied with the community’s mental health and addition resources** (45-55%). However, many respondents were unsure (30-40%).
- More respondents are **satisfied with their community’s available healthcare** (60%) and almost **all reported having a family doctor** (95%)
- Major themes of the Public Meeting were the **impacts of the COVID pandemic**, **improved access to health services**, and **access to housing**.

Survey Demographic Details



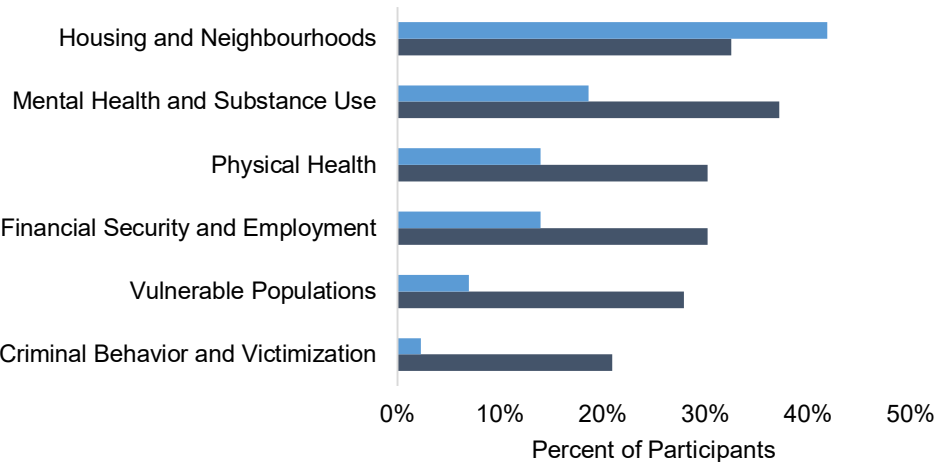
0%	Identify as 2SLGBTQ+	Racial/Ethnic Identity	
		91%	White or Caucasian
Gender Identity		7%	Prefer not to say
		-	Prefer to specify
63% Female		-	Black
		-	East or Southeast Asian
33% Male		2%	Indigenous
- Non-Binary		2%	Latino or Hispanic
- Prefer to specify		-	Middle Eastern
5% Prefer not to say		-	South Asian



*Percentages are of all responses from the municipality rounded to the nearest 5%

Community Priorities

Ranked Priorities



Top 3 Categories

Top Issues

#1 Housing and Neighbourhoods	Affordable and/or attainable housing	79%
	Access to affordable leisure activities for children	41%
	Resident and community safety	35%
#2 Mental Health and Substance Use	Access to mental health services	77%
	Mental health issues	56%
	Access to addiction services	40%
#3 Physical Health	Access to physical health services	64%
	Long term care	45%
	Public health supports and infrastructure	43%

Percentage of respondents who selected each issue as a top priority*

Public Remarks

During the Community Meeting we heard many of the priorities raised in the public survey repeated or expanded on.

On Access to Services:

- “We need to broaden the scale and access to mental health services outside of Windsor. Maybe look into mobile units?”
- “We need more physicians in Kingville.”

On Housing and Neighbourhoods:

- “We need more mixed-income housing, that doesn’t lock people out of the market.”
- “We need to look into better programs and systems for temporary workers. They are brought in and then not cared for.”
- “Homelessness is a big issue, there is no shelter available, and you see a lot of young people couch surfing to stay off the street.”
- “We have a big problem with developers coming in, running over municipal planners, and getting LPAT to overrule their zoning restrictions.”
- “We have a real lack of diversity, we need to figure out how to manage that and make people feel welcome.”

On Pandemic Impacts:

- “There are a lot of problems that are a direct result of the pandemic, but a lot of those problems were there already. We need to focus on supporting people and businesses out of the pandemic, but then make sure we deal with the root causes.”

*Resident quotes have been edited for clarity and brevity, based on participant comments.

Factors Impacting Safety and Wellbeing

Public Remarks

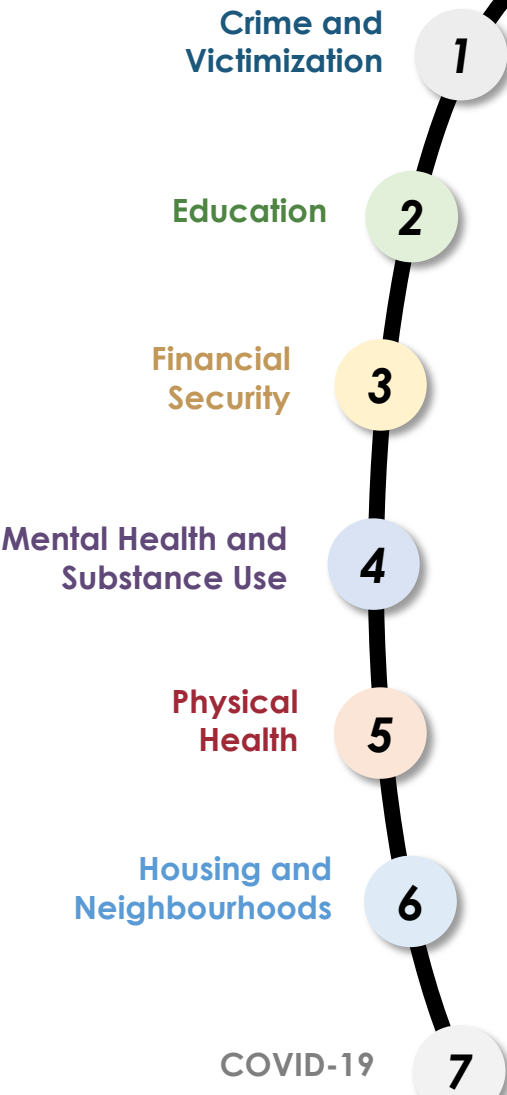
Generally, residents told us Kingsville feels like a safe community, and this was mostly attributed to its small town, friendly nature, beautiful outdoor amenities, and collaborative service providers. A number of issues that negatively impacted resident’s sense of safety and wellbeing were raised, especially around access to physical and mental health services, affordable housing, and a perceived increase in “faceless” crimes.

On Positive Factors

- *“There is a friendly feeling of the town. People are welcoming and that makes you feel safe.”*
- *“The community is able to provide services to those who need it, through active and supportive service clubs and businesses that cater to families, seniors etc.”*
- *“Ability to walk through your community and ability to participate in physical activities. Access to nature, parks, active walking trails etc.”*
- *“We have a good police department. They are local, engaged, and they work with the community beyond just policing.”*

On Negative Factors

- *“There is a lack of available health services, there is a shortage of family doctors, and no local access to mental health services. Everything is focused in Windsor”*
- *“Increased short-term rentals and greater need for temporary worker housing has led to a housing shortage and increased housing costs.”*
- *“There seems to be a bigger concern these days about faceless crime occurring online. Things like human trafficking, identity theft, credit card scams, phishing etc.”*
- *“I feel as though drug use among youth is surprisingly prevalent. Even school aged kids are facing pressure to use.”*
- *“Social media can really increase your anxiety about localized crime. It makes me feel maybe less safe than I am.”*



*Resident quotes have been edited for clarity and brevity, based on participant comments.



Next Steps

Next Steps

- We are seeking Council's authorization to delegate approval of the final Plan to Essex County Council. The Plan will be presented and submitted to City and County Councils in November.
- Upon Council's endorsement, the Plan will be submitted to the Ministry of the Solicitor General.
- Printing and online posting of the Plan (must be completed up until 30 days after Council approval of the Plan). Printed copies of the Plan will be provided to each municipality.

Municipality	Date	Time
City Council	November 15, 2021	6:00pm
Essex County Council	November 17, 2021	7:00pm

Thank You



Leonardo Gil

Project Manager, Community Safety &
Well Being Plan

Social Policy & Planning Dept., CDHS



lgil@citywindsor.ca



519-255-5200 x 5432

DANKE!
THANK YOU!
MERCI!
GRAZIE!
GRACIAS!
DANK JE WEL!



**Town of Kingsville
Council Summary Report
2021**

**Cheque Distributions for the Month of:
Department Summary:**

SEPTEMBER

Dept. No.	Department Name	Amount
-	TD Canada Trust - VISA	\$ 9,398.99
000	Default - Clearing	\$ 157,238.35
110	Council	\$ 3,247.46
112	General Administration	\$ 22,862.44
114	Information Technology	\$ 24,657.33
120	Animal Control	\$ 3,922.23
121	Fire	\$ 29,931.15
122	OPP	\$ 287,236.68
124	Building	\$ 17,420.22
130	Transportation - Public Works	\$ 946,685.78
131	Sanitation	\$ 225,096.72
151	Cemetery	\$ 8,079.50
170	Arena	\$ 174,989.62
171	Parks	\$ 135,472.72
172	Fantasy of Lights	\$ -
173	Marina	\$ 9,250.17
174	Migration Festival	\$ 1,016.58
175	Recreation Programs	\$ 4,844.09
176	Communities in Bloom	\$ -
177	Highland Games	\$ 2,007.04
178	Facilities	\$ 19,471.94
180	Planning	\$ 2,562.67
181	BIA	\$ 192.22
184	Accessibility Committee	\$ 345.98
185	Tourism & Economic Development Committee	\$ 1,014.63
186	Heritage Committee	\$ 815.10
201	Environmental - Water	\$ 164,477.17
242	Kingsville/Lakeshore West Wastewater	\$ 207,878.89
243	Cottam Wastewater	\$ 24,950.40
Total of Current Expenditures:		\$ 2,485,066.07

Total Number of Current Cheques Issued:

223

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

Comparison Data:

SEPTEMBER 2020

Total of Approved Expenditures:

\$3,641,213.55

Total Number of Cheques Issued:

349

** denotes monies recouped, refunded or billed to third party*

TOWN OF KINGSVILLE CHEQUE DISTRIBUTION

SEPTEMBER 2021

TD Canada Trust - AP Visa

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77652		9/27/2021	Amazon.ca*2P7IS9U02	PW - MOTORCYCLE PARK'G SIGN	01-130-132-60428	\$45.92
77652		9/27/2021	AMZN Mktp CA*2D02P6130	GEN ADMIN - PARK'G SIGN	01-112-099-60315	\$35.14
77652		9/27/2021	SMARTSIGN	GEN ADMIN - PARK'G SIGNS	01-112-099-60315	\$217.66
TD Canada Trust - AP Visa						\$298.72

TD Canada Trust - JN Visa

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77651		9/27/2021	SQ *RED LANTERN COFFEE CO	MTG - REFRESHMENTS	01-112-099-60317	\$9.49
77651		9/27/2021	MCDONALD'S #40785	MTG - STAFF	01-112-099-60317	\$3.64
77651		9/27/2021	AMZN Mktp CA*2D2EQ7350	ECDEV - CEREMONY SCISSORS	01-185-099-60628	\$40.57
77651		9/27/2021	FACEBK *SVUAS57CY2	ADS - VARIOUS	01-112-099-60306	\$53.38
TD Canada Trust - JN Visa						\$107.08

TD Canada Trust - JQ Visa

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77654		9/27/2021	CPC / SCP 392456	FIRE - REG MAIL	01-121-099-60305	\$11.90
77654		9/27/2021	MTO RUS ARIS	FIRE - ARIS REPORTS	01-121-099-60320	\$98.00
77654		9/27/2021	AMCTO	FIRE - TRNG J DEAN	01-121-098-60254	\$1,480.61
77654		9/27/2021	ONT ASSOC OF FIRECHIEFS	FIRE - OAFJ J QUENNEL	01-121-098-60254	\$279.84
77654		9/27/2021	ONT ASSOC OF FIRECHIEFS	FIRE - OAFJ J DEAN	01-121-098-60254	\$279.84
77654		9/27/2021	CPC / SCP 392456	FIRE - REG MAIL	01-121-099-60305	\$11.90
TD Canada Trust - JQ Visa						\$2,162.09

TD Canada Trust - KL Visa

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77653		9/27/2021	DOLLARAMA # 891	CIB - PUMPKIN BATTERIES	01-176-099-60631	\$54.76
77653		9/27/2021	SPEEDPRINT LTD	MAYORS GOLF - RACK CARDS	01-171-179-40527	\$52.81
77653		9/27/2021	SPEEDPRINT LTD	FIRE FEST - RACK CARDS	01-121-099-60317	\$79.07
77653		9/27/2021	RED APPLE #52967	OPEN STREETS - BATTERIES	01-185-099-63112	\$4.58
TD Canada Trust - KL Visa						\$191.22

TD Canada Trust - RM Visa

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77650		9/27/2021	MECP-DRINK WAT WASTE CERT	DW OPERATOR - J GODIN	02-201-098-60254	\$175.00
77650		9/27/2021	AMZN Mktp CA*2E2Q094L2	P&R - STAFF WATER BOTTLES	01-170-099-60347	\$399.80
77650		9/27/2021	AMZN Mktp CA*2E4238LL2	RECP - NATURE JOURNALS	01-175-099-60627	\$61.04
77650		9/27/2021	AMZ*BOGI	P&R - STAFF WATER BOTTLES	01-170-099-60347	(\$356.27)
77650		9/27/2021	MECP-DRINK WAT WASTE CERT	DW OPERATOR - S MARTINHO	02-201-098-60254	\$145.00
77650		9/27/2021	AMZN Mktp CA*2P2GO4U41	BLDG - OFFICE SUPPLIES	01-124-099-60301	\$28.32
77650		9/27/2021	AMZN Mktp CA*2P6MM7SN0	ADMIN - OFFICE SUPPLIES	01-112-099-60301	\$23.37
77650		9/27/2021	FACEBK *RAAQSSBQC2	P&R - ADS	01-175-099-60626	\$84.00
77650		9/27/2021	KNOWBE4 INC	SECURE AWARENESS TRN'G	01-114-099-60309	\$340.95
77650		9/27/2021	PREMIUMBEAT.COM	MUSIC BED - JULY 2021	01-112-099-60306	\$94.41
77650		9/27/2021	AMCTO	TRN'G - ELECTIONS R BAINES	01-112-098-60254	\$361.25
77650		9/27/2021	AMCTO	TRN'G-ELECTIONS J SETTERINGTON	01-112-098-60254	\$361.25
77650		9/27/2021	AMCTO	TRN'G - ELECTIONS S OLEWSKI	01-112-098-60254	\$361.25
77650		9/27/2021	INDEED	AD - JOB POSTINGS	01-112-099-60306	\$510.76
77650		9/27/2021	PRAETORIAN GROUP	TRN'G - FIRE RESCUE FX	01-121-072-60118	\$718.16
77650		9/27/2021	PUROLATOR/6543662	ADMIN - COURIER SERVICES	01-112-099-60317	\$34.70
77650		9/27/2021	PUROLATOR/6543662	PLNG - COURIER SERVICES	01-180-099-60305	\$30.99
77650		9/27/2021	PUROLATOR/6543662	PW - COURIER SERVICES	01-130-099-60305	\$49.55
77650		9/27/2021	PUROLATOR/6543662	P&R - COURIER SERVICES	01-170-099-60301	\$40.73
77650		9/27/2021	PUROLATOR/6543662	ADMIN - COURIER SERVICES	01-112-099-60317	\$58.04
77650		9/27/2021	AMCTO	TRN'G - CUST SERV J GALEA	01-112-098-60254	\$101.76
77650		9/27/2021	AMCTO	TRN'G - LOTTO LIC SKI JSE	01-112-098-60254	\$203.52
77650		9/27/2021	POLLARDWATER.COM #3325	ES - BAR FINDERS FX	02-201-099-63020	\$467.59
77650		9/27/2021	Badger Meter Inc	BEACON SERVICES - APRIL FX	02-201-099-63017	\$74.69
77650		9/27/2021	Badger Meter Inc	BEACON SERVICES - MAY FX	02-201-099-63017	\$74.69
77650		9/27/2021	Badger Meter Inc	BEACON SERVICES - JUNE FX	02-201-099-63017	\$74.69
77650		9/27/2021	Badger Meter Inc	BEACON SERVICES - JULY FX	02-201-099-63017	\$75.67
77650		9/27/2021	GOPHER SPORT	PLAY IN THE PARK - EQUIP B/O	01-170-000-15000	\$156.56
77650		9/27/2021	Amazon.ca*2D7W88742	SAFETY VESTS	01-112-099-60368	\$63.16

77650	9/27/2021	Amazon.ca Prime Member	MEMBERSHIP FEE	01-112-099-60320	\$9.03
77650	9/27/2021	ZOOM.US 888-799-9666	PLNG - ZOOM WEBINARS	01-180-099-60317	\$53.93
77650	9/27/2021	MTO RUS CARRIER SANCTIONS	PW - CVOR RENEWAL FEE	01-130-099-60345	\$51.00
77650	9/27/2021	INDEED	AD - JOB POSTINGS	01-112-099-60306	\$328.13
77650	9/27/2021	ONLINE STORE SALES	CAMERA SFTWR - COVID UPGRADE	01-112-360-72057	\$777.10
77650	9/27/2021	Amazon.ca*250HR1240	FIRE - QUICKMOUNT ADAPTER	01-121-099-60316	\$20.34
77650	9/27/2021	BEST WESTERN HOTEL LAMPLI	ES TRN'G - R VAUGHAN	02-201-098-60254	\$585.72
				TD Canada Trust - RM Visa	\$6,639.88

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77434	*	9/8/2021		RFND DEP - 396 CTY RD 34	01-000-000-21410	\$2,000.00
77435	*	9/8/2021		RFND - BP2020-0247 582 ROAD 2W	01-000-000-21410	\$2,000.00
77437	*	9/8/2021	Lakeview Private Park Preservation S	2021 PRIVATE PARK FEES	01-000-014-13004	\$7,765.28
77438	*	9/8/2021		RFND DEP - 2091 TALBOT RD	01-000-000-21410	\$1,000.00
77440	*	9/13/2021		RFND CR BAL PROP TAX	01-000-031-21418	\$2,836.24
77445	*	9/13/2021	Baird AE Inc	ENG SERVICES-UNION AVE DRAIN	01-000-023-14080	\$1,546.14
77445	*	9/13/2021	Baird AE Inc	ENG SERVICES-UNION AVE DRAIN	01-000-023-14080	\$2,392.71
77445	*	9/13/2021	Baird AE Inc	ENG SERVICES-UNION AVE DRAIN	01-000-023-14080	\$2,104.17
77452	*	9/13/2021		RFND DEP - 542 ROAD 2 E	01-000-000-21410	\$2,000.00
77452	*	9/13/2021		RFND DEP - 542 RD 2 E	01-000-000-21410	\$2,000.00
77454	*	9/13/2021		RFND DEP - 35 MARSHWOODS	01-000-000-21410	\$2,000.00
77462	*	9/13/2021		RFND DEP - 887 ERIE AVE	01-000-000-21410	\$2,000.00
77463	*	9/13/2021	CIBC Simplii Financial	RFND - DUPLICATE PYMT	01-000-001-10151	\$12,960.96
77469	*	9/13/2021		RFND CR BAL 620-02290	01-000-031-21418	\$427.36
77472	*	9/13/2021	D & L Digging	STRM SWR REPAIR - 77 ROAD 2 W	01-000-023-14080	\$2,314.22
77499	*	9/13/2021		RFND - OVRPMT 590-04400	01-000-031-21418	\$175.00
77506	*	9/13/2021		RFND DEP - 1 WOODLAND ST	01-000-000-21410	\$1,000.00
77510	*	9/13/2021	Hurricane SMS Inc	BLOCKED DRAIN - RD 2 W	01-000-023-14080	\$610.56
77512	*	9/13/2021	I.B.E.W. #636	REMITTANCE AUG08-21, 2021	01-000-000-21006	\$920.78
77512	*	9/13/2021	I.B.E.W. #636	REMITTANCE AUG22-SEP4, 2021	01-000-000-21006	\$1,620.79
77516	*	9/13/2021		RFND DEP - 19 CHESTNUT ST	01-000-000-21410	\$2,000.00
77520	*	9/13/2021	Kingsville Fire Fighter Assoc	REMITTANCE - JULY 2021	01-000-000-21014	\$336.00
77523	*	9/13/2021	K.T. Backhoe Service & Trucking Inc.	FIRE - INCIDENT 21-159	01-000-006-13199	\$950.00
77540	*	9/13/2021		RFND DEP - 174 CTY RD 27 W	01-000-000-21410	\$2,000.00
77545	*	9/13/2021		RFND DEP - 742 RD 6 W	01-000-000-21410	\$2,000.00
77547	*	9/13/2021		RFND DEP - 307 GLASS AVE	01-000-000-21410	\$1,000.00
77553	*	9/13/2021		RFND DEP - 86 HAZEL CR	01-000-000-21410	\$2,000.00
77560	*	9/13/2021		RFND DEP - 293 CTY RD 27	01-000-000-21410	\$2,000.00
77569	*	9/13/2021	Pro Bid Contractors Ltd.	SERV - INSTALL RD 2 W	01-000-006-13199	\$4,424.78
77569	*	9/13/2021	Pro Bid Contractors Ltd.	BANK FAILURE - GRAHAM	01-000-023-14080	\$6,226.18
77569	*	9/13/2021	Pro Bid Contractors Ltd.	BANK FAILURE - ROAD 3 & ARNER	01-000-023-14080	\$5,249.79
77569	*	9/13/2021	Pro Bid Contractors Ltd.	REPLACE BRIDGE - S TALBOT/RD5	01-000-023-14080	\$18,660.29
77569	*	9/13/2021	Pro Bid Contractors Ltd.	BANK REPAIR-RD 5 & S TALBOT	01-000-023-14080	\$5,870.53
77569	*	9/13/2021	Pro Bid Contractors Ltd.	BANK REPAIR - DIVISION RD N	01-000-023-14080	\$8,339.23
77574	*	9/13/2021	REALTAX INC	FIRST NOTICE	01-000-030-21307	\$627.15
77574	*	9/13/2021	REALTAX INC	FIRST NOTICE	01-000-030-21307	\$423.75
77574	*	9/13/2021	REALTAX INC	FIRST NOTICE	01-000-030-21307	\$468.95
77574	*	9/13/2021	REALTAX INC	FIRST NOTICE	01-000-030-21307	\$491.55
77574	*	9/13/2021	REALTAX INC	FIRST NOTICE	01-000-030-21307	\$785.35
77576	*	9/13/2021		RFND DEP - 839 LAWNDAL AVE	01-000-000-21410	\$2,000.00
77580		9/13/2021	Royal Benefits Inc	BENEFITS - JULY 2021	01-000-006-12002	\$4.50
77580		9/13/2021	Royal Benefits Inc	BENEFITS - AUG 2021	01-000-006-12002	\$16.59
77597	*	9/13/2021	Stantec Consulting Ltd.	WTR REPORT - DC FARMS GH EXP	01-000-006-13199	\$954.72
77608	*	9/13/2021		RFND - SPA/12/20 - SEC DEPOSIT	01-000-020-21501	\$20,000.00
77623		9/13/2021	Workplace Safety & Insurance Board	REMITTANCE - AUG 2021	01-000-000-21007	\$17,901.75
77635	*	9/21/2021	HYDRO ONE	1 Conc Lot22 Moroun Pump St	01-000-023-14080	\$2,801.38
77635	*	9/21/2021	HYDRO ONE	Streetlights - Dimar Dr	01-000-006-13199	\$31.65
				Total For Department		\$157,238.35

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77443		9/13/2021	Association of Municipalities of Ont	TRN'G-RIGHTS & EQUITY N SANTOS	01-110-100-60253	\$407.04
77481		9/13/2021	Eat Drink Dine Kingsville	GC'S - VOLUNTEERS	01-110-099-60300	\$2,750.00
77584		9/13/2021	Nelson Santos	MILEAGE - FED GOV'T GRANT	01-110-100-60253	\$44.63
77641		9/21/2021	Telus Mobility	CELL PHONE - AUG 28 - SEP 27	01-110-099-60327	\$45.79
				Total For Department		\$3,247.46

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77436		9/8/2021	Kingsville Home Hardware	GEN - SANITIZER	01-112-360-72057	\$21.05
77436		9/8/2021	Kingsville Home Hardware	TOWN HALL - BAGS	01-112-099-60315	\$7.10
77436		9/8/2021	Kingsville Home Hardware	TOWN HALL - BATTERIES	01-112-099-60315	\$6.10
77436		9/8/2021	Kingsville Home Hardware	TOWN HALL - GARBAGE CAN	01-112-099-60315	\$8.13
77436		9/8/2021	Kingsville Home Hardware	TOWN HALL - SPRAY PAINT	01-112-099-60315	\$37.10
77459	*	9/13/2021	Isabel Carreira	SATURDAY AUG 14, 2021	01-112-072-60129	\$275.00
77459	*	9/13/2021	Isabel Carreira	SATURDAY AUG 14, 2021	01-112-072-60129	\$21.79
77459	*	9/13/2021	Isabel Carreira	FRIDAY AUG 27, 2021	01-112-072-60129	\$275.00
77459	*	9/13/2021	Isabel Carreira	FRIDAY AUG 27, 2021	01-112-072-60129	\$22.43
77459	*	9/13/2021	Isabel Carreira	WEDNESDAY AUG 18, 2021	01-112-072-60129	\$175.00
77459	*	9/13/2021	Isabel Carreira	WEDNESDAY AUG 18, 2021	01-112-072-60129	\$13.07
77461		9/13/2021	Cheema Cleaning Services Ltd	CLEANING - OPP EXTRA	01-112-360-72057	\$2,237.40
77461		9/13/2021	Cheema Cleaning Services Ltd	CLEANING SERVICES - AUG 2021	01-112-099-60341	\$2,289.60
77465		9/13/2021	Cintas Canada Limited	TOWN HALL - MATS	01-112-099-60315	\$110.98
77465		9/13/2021	Cintas Canada Limited	TOWN HALL - MATS	01-112-099-60315	\$110.98
77465		9/13/2021	Cintas Canada Limited	TOWN HALL - MATS	01-112-099-60315	\$110.98
77471		9/13/2021	Culligan Water	WATER COOLER - TOWN HALL	01-112-099-60315	\$28.44
77471		9/13/2021	Culligan Water	WATER COOLER - TOWN HALL	01-112-099-60315	\$100.74
77477	*	9/13/2021	Kim DeYong	IC REFUND	01-112-066-41270	\$100.00
77485		9/13/2021	ESC Corporate Services Ltd	BY-LAW & MINUTE PAPER	01-112-099-60301	\$124.98
77496		9/13/2021	Fusion Managed Services	COPIER METER READS-JUL7-AUG3	01-112-099-60311	\$45.16
77496		9/13/2021	Fusion Managed Services	COPIER METER READS-JUL7-AUG3	01-112-099-60311	\$0.78
77496		9/13/2021	Fusion Managed Services	COPIER METER READS-JUL7-AUG3	01-112-099-60311	\$164.97
77496		9/13/2021	Fusion Managed Services	COPIER METER READS-JUL7-AUG3	01-112-099-60311	\$367.05
77529		9/13/2021	LBC Capital	RECP COPIER-SEP15-OCT14/21	01-112-099-60311	\$72.30
77529		9/13/2021	LBC Capital	CAO COPIER-SEP17-OCT16/21	01-112-099-60311	\$16.99
77529		9/13/2021	LBC Capital	CLERKS COPIER-SEP17-OCT16/21	01-112-099-60311	\$227.80
77529		9/13/2021	LBC Capital	TREASURY COPIER-SEP17-OCT16/21	01-112-099-60311	\$227.80
77537	*	9/13/2021	Linda Lyman	WEDNESDAY AUG 18, 2021	01-112-072-60129	\$275.00
77537	*	9/13/2021	Linda Lyman	WEDNESDAY AUG 18, 2021	01-112-072-60129	\$19.66
77537	*	9/13/2021	Linda Lyman	FRIDAY AUG 27, 2021	01-112-072-60129	\$175.00
77537	*	9/13/2021	Linda Lyman	FRIDAY AUG 27, 2021	01-112-072-60129	\$26.88
77537	*	9/13/2021	Linda Lyman	SATURDAY AUG 28, 2021	01-112-072-60129	\$275.00
77537	*	9/13/2021	Linda Lyman	SATURDAY AUG 28, 2021	01-112-072-60129	\$9.09
77544		9/13/2021	Merchant Paper Company	TOWN HALL - SUPPLIES	01-112-099-60315	\$391.78
77551		9/13/2021	Monarch Office Supply	OFFICE SUPPLIES - AUG 2021	01-112-099-60301	\$1,951.72
77554		9/13/2021	Eagle Office Solutions Inc	TOWN HALL - DESKS & DIVIDERS	01-112-099-60358	\$2,071.83
77554		9/13/2021	Eagle Office Solutions Inc	TOWN HALL - DESKS & DIVIDERS	01-112-360-72057	\$1,155.99
77559		9/13/2021	Orkin Canada Corporation	TOWN HALL - PEST CONTROL	01-112-099-60315	\$98.71
77559		9/13/2021	Orkin Canada Corporation	TOWN HALL - PEST CONTROL	01-112-099-60315	\$98.71
77561		9/13/2021	Pearsall Marshall Halliwell & Seaton	TITLE SEARCH - LORNA ST	01-112-099-60319	\$1,011.14
77561		9/13/2021	Pearsall Marshall Halliwell & Seaton	TITLE SEARCH - CENTENNIAL CRES	01-112-099-60319	\$370.30
77575	*	9/13/2021	Deanna Reid	THURSDAY AUGUST 26, 2021	01-112-072-60129	\$175.00
77575	*	9/13/2021	Deanna Reid	THURSDAY AUGUST 26, 2021	01-112-072-60129	\$22.20
77578		9/13/2021	RKM Awards & Promotional Products	PW - REPLACEMENT MASK	01-112-360-72057	\$309.35
77580		9/13/2021	Royal Benefits Inc	BENEFITS - AUG 2021	01-112-072-60222	\$589.84
77589		9/13/2021	Shillington McCall LLP	ARNER STOP SPILL	01-112-099-60319	\$2,037.39
77590		9/13/2021	Shred-It International ULC	RECORDS ARCHIVE DESTRUCTION	01-112-099-60317	\$117.53
77606		9/13/2021	Thomson Reuters Canada	ONT PLAN PRAC - SUBSCRIPTION	01-112-099-60320	\$442.05
77621		9/13/2021	Windsor Factory Supply	FIRE - COERALLS	01-112-360-72057	\$457.92
77630		9/21/2021	Cogeco	2021 DiVISION RD N	01-112-099-60327	\$310.05
77635		9/21/2021	HYDRO ONE	2021 Division Admin #J027150	01-112-099-60314	\$2,601.87
77641		9/21/2021	Telus Mobility	CELL PHONE - AUG 28 - SEP 27	01-112-099-60327	\$356.16
77646		9/27/2021	Audrey Festeryga	A FESTERYGA LIBERAL CAMPAIGN	01-112-066-41270	\$300.00
77652		9/27/2021	TD Canada Trust - AP Visa	CASH RECEIPT 608138	01-112-099-60317	\$13.55
Total For Department						\$22,862.44

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77441		9/13/2021	Applied Computer Solutions Inc	CARNEGIE - WIFI UPGRADE	01-114-099-60310	\$381.60
77486		9/13/2021	eSCRIBE Software Ltd	ESCRIBE-WEBCAST & CLOSED CAP	01-114-099-60309	\$18,011.51
77487		9/13/2021	eSolutionsGroup Limited	TECH SUPPORT	01-114-099-60310	\$222.60
77601		9/13/2021	StreetScan Canada ULC	ROAD ASSET MANAGEMENT	01-114-099-60309	\$5,851.20
77641		9/21/2021	Telus Mobility	CELL PHONE - AUG 28 - SEP 27	01-114-099-60327	\$190.42
Total For Department						\$24,657.33

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77519		9/13/2021	Ketchum Manufacturing Inc.	2022 DOG TAGS	01-120-280-60137	\$1,247.59
77552		9/13/2021	Municipality of Leamington	ANIMAL CTRL-TRAP'G JUN-JUL2021	01-120-280-60124	\$1,424.64
77620		9/13/2021	Windsor Essex County Humane Society	CAT VOUCHER PROGRAM-JUL 2021	01-120-280-60377	\$950.00
77620		9/13/2021	Windsor Essex County Humane Society	STRAY CAT PROGRAM-JULY 2021	01-120-280-60125	\$300.00
Total For Department						\$3,922.23

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77436		9/8/2021	Kingsville Home Hardware	FIRE HALL - SUPPLIES	01-121-099-60315	\$37.19
77436		9/8/2021	Kingsville Home Hardware	FIRE - DRILL BITS	01-121-099-60315	\$22.69
77436		9/8/2021	Kingsville Home Hardware	FIRE - BALLASTS	01-121-099-60315	\$113.94
77436		9/8/2021	Kingsville Home Hardware	FIRE - LAMPS	01-121-099-60315	\$54.42
77436		9/8/2021	Kingsville Home Hardware	FIRE - BOAT SUPPLIES	01-121-360-70909	\$60.09
77436		9/8/2021	Kingsville Home Hardware	FIRE - LANTERN	01-121-360-70909	\$26.44
77436		9/8/2021	Kingsville Home Hardware	FIRE - BOAT SUPPLIES	01-121-360-70909	\$20.34
77436		9/8/2021	Kingsville Home Hardware	FIRE - EQUIPMENT REPAIR	01-121-099-60316	\$15.25
77436		9/8/2021	Kingsville Home Hardware	FIRE - TRAILER LIGHTS	01-121-099-60316	\$41.69
77436		9/8/2021	Kingsville Home Hardware	FIRE - STRAPS	01-121-360-70909	\$25.43
77436		9/8/2021	Kingsville Home Hardware	FIRE - SMOKE ALARMS	01-121-100-60710	\$242.74
77436		9/8/2021	Kingsville Home Hardware	FIRE - SMOKE ALARMS	01-121-100-60710	\$448.69
77436		9/8/2021	Kingsville Home Hardware	FIRE - UNIT 215	01-121-099-60316	\$35.61
77436		9/8/2021	Kingsville Home Hardware	FIRE - DRY WALL SCREWS	01-121-099-60315	\$10.17
77436		9/8/2021	Kingsville Home Hardware	FIRE - 4 CYCLE FUEL	01-121-099-60340	\$50.83
77461		9/13/2021	Cheema Cleaning Services Ltd	CLEANING SERVICES - AUG 2021	01-121-099-60341	\$356.16
77461		9/13/2021	Cheema Cleaning Services Ltd	CLEANING SERVICES - AUG 2021	01-121-099-60341	\$183.17
77465		9/13/2021	Cintas Canada Limited	FIRE - MATS NORTH	01-121-099-60315	\$45.53
77465		9/13/2021	Cintas Canada Limited	FIRE - MATS KING	01-121-099-60315	\$83.17
77465		9/13/2021	Cintas Canada Limited	FIRE - MATS NORTH	01-121-099-60315	\$45.53
77465		9/13/2021	Cintas Canada Limited	FIRE - MATS NORTH	01-121-099-60315	\$24.10
77465		9/13/2021	Cintas Canada Limited	FIRE - MATS KING	01-121-099-60315	\$83.16
77465		9/13/2021	Cintas Canada Limited	FIRE - MATS NORTH	01-121-099-60315	\$45.53
77465		9/13/2021	Cintas Canada Limited	FIRE - MATS NORTH	01-121-099-60315	\$83.16
77468		9/13/2021	Commercial Truck Equipment Co	FIRE - UNIT 219	01-121-099-60316	\$508.80
77480		9/13/2021	D & R Apparel Inc	FIRE - TSHIRTS & GOLF POLO'S	01-121-072-60216	\$671.62
77493		9/13/2021	Fastenal Canada	FIRE & CARNEGIE-CARBON DETECT	01-121-099-60315	\$742.47
77495		9/13/2021	Fireservice Management Ltd.	FIRE - EQUIPMENT REPAIR	01-121-099-60316	\$300.01
77495		9/13/2021	Fireservice Management Ltd.	FIRE - EQUIPMENT REPAIR	01-121-099-60316	\$292.82
77495		9/13/2021	Fireservice Management Ltd.	FIRE - EQUIPMENT REPAIR	01-121-099-60316	\$140.20
77513		9/13/2021	Inland Liferrafts & Marine Limited	FIRE - CARABINER	01-121-099-60756	\$116.54
77531		9/13/2021	Levitt-Safety	FIRE - 4 x GAS MONITOR	01-121-099-60358	\$756.87
77531		9/13/2021	Levitt-Safety	FIRE - CABLE REPAIR FILL STN	01-121-099-60316	\$555.71
77543		9/13/2021	Melton Bros.Welding & Marine Ltd	FIRE - BOAT BEACH WHEELS	01-121-360-70909	\$340.21
77549		9/13/2021	Minister of Finance (Fire)	FIRE - HAZMAT TRAINING	01-121-072-60118	\$1,040.00
77550		9/13/2021	M&L Supply	FIRE - 219 ELBOW	01-121-099-60316	\$200.30
77551		9/13/2021	Monarch Office Supply	OFFICE SUPPLIES - AUG 2021	01-121-099-60301	\$38.83
77555		9/13/2021	Original Guys Pizza Pies	FIRE - MEAL INCIDENT 21-187	01-121-099-60317	\$200.00
77571		9/13/2021	Public Safety Services	FIRE - PAGING SYSTEM N STATION	01-121-360-72136	\$2,302.82
77571		9/13/2021	Public Safety Services	FIRE - PAGING SYSTEM S STATION	01-121-360-72136	\$2,302.82
77582		9/13/2021	Safedesign Apparel Ltd.	FIRE - BOOTS T WINDIBANK	01-121-099-60701	\$577.75
77582		9/13/2021	Safedesign Apparel Ltd.	FIRE-LAMBIER,HUDVAGNER,TOPLASS	01-121-099-60701	\$7,996.50
77582		9/13/2021	Safedesign Apparel Ltd.	FIRE - SHIELD HOLDER	01-121-099-60701	\$54.24
77583		9/13/2021	Sam's Service Facility	FIRE - CAR 4 TIRE VALVE STEM	01-121-099-60316	\$70.30
77586		9/13/2021	Security One Alarm Systems	ALARM MONITORING 2021-2022	01-121-099-60315	\$305.16
77586		9/13/2021	Security One Alarm Systems	ALARM MONITORING 2021-2022	01-121-099-60315	\$305.16
77596		9/13/2021	Speedprint Inc.	FIRE-SMOKE/CARBON RELEASE FORM	01-121-099-60301	\$163.83
77605		9/13/2021	Thames Communications Ltd.	FIRE - EQUIPMENT REPAIR	01-121-099-60316	\$164.21
77605		9/13/2021	Thames Communications Ltd.	FIRE - EQUIPMENT REPAIR	01-121-099-60316	\$516.94
77609		9/13/2021	Truax Lumber	FIRE - LIGHTS	01-121-099-60315	\$183.13
77609		9/13/2021	Truax Lumber	FIRE - SUPPLIES	01-121-099-60315	\$8.13
77609		9/13/2021	Truax Lumber	FIRE - SCREWS	01-121-099-60315	\$56.82
77609		9/13/2021	Truax Lumber	FIRE - CAULKING	01-121-099-60315	\$13.22
77619		9/13/2021	Warkentin Plumbing	FIRE - AIR CONDITIONER	01-121-099-60315	\$4,702.33
77621		9/13/2021	Windsor Factory Supply	FIRE - THREADED ROD	01-121-099-60315	\$4.99
77621		9/13/2021	Windsor Factory Supply	FIRE - SUPPLIES	01-121-100-60705	\$429.59
77621		9/13/2021	Windsor Factory Supply	FIRE - PIPE CLAMP	01-121-099-60315	\$3.76
77627		9/21/2021	Allstream Business Inc	Fire Emergency Calls	01-121-099-60327	\$50.38
77631		9/21/2021	E.L.K. Energy Inc	120 Fox St	01-121-099-60314	\$332.68
77632		9/21/2021	Gosfield North Communications	COTTAM FIRE HALL	01-121-099-60327	\$126.46
77635		9/21/2021	HYDRO ONE	1720 Division Rd N	01-121-099-60314	\$951.21

77641	9/21/2021	Telus Mobility	CELL PHONE - AUG 28 - SEP 27	01-121-099-60327	\$249.31
Total For Department					\$29,931.15

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77439		9/8/2021	Minister of Finance (OPP)	OPP CONTRACT - AUG 2021	01-122-072-60120	\$281,795.00
77461		9/13/2021	Cheema Cleaning Services Ltd	CLEANING SERVICES - AUG 2021	01-122-099-60341	\$1,922.24
77461		9/13/2021	Cheema Cleaning Services Ltd	CLEANING SERVICES - AUG 2021	01-122-099-60341	\$284.93
77465		9/13/2021	Cintas Canada Limited	OPP - MATS	01-122-099-60315	\$148.15
77465		9/13/2021	Cintas Canada Limited	OPP - MATS	01-122-099-60315	\$107.45
77465		9/13/2021	Cintas Canada Limited	OPP - MATS	01-122-099-60315	\$123.73
77471		9/13/2021	Culligan Water	WATER COOLER - OPP	01-122-099-60315	\$35.56
77498		9/13/2021	Gerry's Auto Clinic	EQUIP - VEHICLE SERVICE	01-122-030-21390	\$51.62
77498		9/13/2021	Gerry's Auto Clinic	EQUIP - VEHICLE SERVICE	01-122-030-21391	\$49.19
77509		9/13/2021	Hotel-Dieu Grace Healthcare	EQUIP-CELL,CAR INS, GAS,PRINTR	01-122-030-21390	\$366.38
77509		9/13/2021	Hotel-Dieu Grace Healthcare	EQUIP-CELL,CAR INS, GAS,PRINTR	01-122-030-21391	\$394.68
77532		9/13/2021	Limelight & Electric	OPP - INTERMATIC TRIPPERS	01-122-099-60315	\$5.31
77544		9/13/2021	Merchant Paper Company	OPP - SUPPLIES	01-122-099-60315	\$214.41
77577		9/13/2021	Ricoh Canada	OPP LEASE & COPIES JUN21-JUL21	01-122-099-60311	\$308.66
77609		9/13/2021	Truax Lumber	OPP - DRYWALL	01-122-099-60315	\$190.63
77609		9/13/2021	Truax Lumber	OPP - WASHER	01-122-099-60315	\$9.72
77609		9/13/2021	Truax Lumber	OPP - LAMPS	01-122-099-60311	\$41.89
77631		9/21/2021	E.L.K. Energy Inc	41 Division St S	01-122-099-60314	\$838.15
77632		9/21/2021	Gosfield North Communications	OPP - TALBOT ST COTTAM	01-122-099-60327	\$121.88
77638		9/21/2021	Reliance Home Comfort	41 Division St S	01-122-099-60314	\$37.61
77642		9/21/2021	Town of Kingsville (water)	41 Division St S	01-122-099-60314	\$189.49
					Total For Department	\$287,236.68

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77435	*	9/8/2021		RFND - BP2020-0247 582 ROAD 2W	01-124-064-41125	\$650.00
77435	*	9/8/2021		RFND BP2020-0280 582 ROAD 2W	01-124-064-41120	\$304.40
77541		9/13/2021	MC Business Solutions Ltd	BLDG COPIES - MAY-AUG 2021	01-124-099-60301	\$126.92
77548		9/13/2021	Wayne Mills Consulting	BLDG - INSPECTIONS AUG 3-13	01-124-072-60120	\$6,003.84
77548		9/13/2021	Wayne Mills Consulting	BLDG - INSPECTIONS AUG 16-26	01-124-072-60120	\$5,128.70
77548		9/13/2021	Wayne Mills Consulting	BLDG - INSPECTIONS AUG30-SEP10	01-124-072-60120	\$4,965.88
77551		9/13/2021	Monarch Office Supply	OFFICE SUPPLIES - AUG 2021	01-124-099-60301	\$1.34
77641		9/21/2021	Telus Mobility	CELL PHONE - AUG 28 - SEP 27	01-124-099-60327	\$239.14
					Total For Department	\$17,420.22

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77433		9/8/2021	County Wide Tree Service	TREE TRIM - PRINCE ALBERT	01-130-099-60426	\$221.33
77433		9/8/2021	County Wide Tree Service	TREE TRIM - VICTORIA	01-130-099-60426	\$442.66
77433		9/8/2021	County Wide Tree Service	TREE TRIM - PARK LANE	01-130-099-60426	\$221.33
77433		9/8/2021	County Wide Tree Service	FALLEN TREE - STORM RD 2	01-130-099-60426	\$368.88
77433		9/8/2021	County Wide Tree Service	TREE TRIM - CTY RD 31	01-130-099-60426	\$407.04
77436		9/8/2021	Kingsville Home Hardware	PW - PAINT & SHOP SUPPLIES	01-130-099-60455	\$66.11
77436		9/8/2021	Kingsville Home Hardware	PW - BIA PLANTER	01-130-099-60455	\$5.70
77436		9/8/2021	Kingsville Home Hardware	PW - PARTS FOR SWEEPER	01-130-110-60422	\$16.66
77436		9/8/2021	Kingsville Home Hardware	PW - PARTS FOR SALTERS	01-130-122-60421	\$25.90
77436		9/8/2021	Kingsville Home Hardware	PW - KEYS	01-130-099-60335	\$17.83
77436		9/8/2021	Kingsville Home Hardware	PW - PAINT FOR SALTERS	01-130-122-60421	\$12.18
77436		9/8/2021	Kingsville Home Hardware	PW - SEED SPRAYERS	01-130-118-60416	\$75.28
77436		9/8/2021	Kingsville Home Hardware	PW - VETERAN SIGN POST	01-130-132-60428	\$10.17
77436		9/8/2021	Kingsville Home Hardware	PW - RAKES & SHOVELS	01-130-099-60357	\$42.71
77436		9/8/2021	Kingsville Home Hardware	PW - BIA BRICKS	01-130-099-60648	\$7.21
77436		9/8/2021	Kingsville Home Hardware	PW - VOLTAGE TESTER	01-130-099-60357	\$28.48
77436		9/8/2021	Kingsville Home Hardware	PW - CEMENT FOR FUEL STATION	01-130-099-60315	\$18.29
77436		9/8/2021	Kingsville Home Hardware	PW - 3/8" SOCKET	01-130-099-60357	\$13.40
77449		9/13/2021	Bell Canada (Special Billing)	RELOCATE PEDESTAL - ROAD 2 E	01-130-360-72024	\$1,048.87
77458		9/13/2021	Canada Heavy Equipment College	PW - HEAVY EQUIPMENT TESTING	01-130-098-60254	\$1,698.00
77470		9/13/2021	Coxon's Sales and Rentals Ltd	PW - OFFICE TRAILER RENTAL	01-130-099-60318	\$590.21
77471		9/13/2021	Culligan Water	WATER COOLER - PW	01-130-099-60315	\$28.44
77475		9/13/2021	Deer Run Excavating	REPLACE CULVERT	01-130-141-60414	\$4,884.48
77482		9/13/2021	Economy Rental Centre	PW - CHAINSAW OIL	01-130-099-60335	\$114.48
77488		9/13/2021	Essex Free Press	AD - INDEMINITY DEPOSIT REFUND	01-130-099-60306	\$203.01
77492		9/13/2021	exp Services Inc.	ALBUNA/RD 11 - CULVERT REPLACE	01-130-360-71962	\$1,089.08

77496	9/13/2021	Fusion Managed Services	COPIER METER READS-JUL7-AUG3	01-130-099-60301	\$22.42
77500	9/13/2021	GFL Environmental Inc	FRONT END-COTTAM/LP CONDO	01-130-400-60380	\$502.58
77504	9/13/2021	Go Evo	ROAD/SIDEWALK SOFTWARE	01-130-110-60418	\$4,640.25
77505	9/13/2021	Golder Associates	GEOTECH & ENVIRO SERV-CLARK ST	01-130-360-72050	\$1,609.68
77505	9/13/2021	Golder Associates	MATERIALS TESTING - JASPERSON	01-130-360-71925	\$4,818.95
77505	9/13/2021	Golder Associates	MATERIALS TESTING - MAIN ST W	01-130-360-71546	\$3,155.01
77505	9/13/2021	Golder Associates	GEOTECH&ENVIRO SERV-CLARKE ST	01-130-360-72050	\$3,527.28
77505	9/13/2021	Golder Associates	MATERIAL TESTING - JASPERSON	01-130-360-71925	\$872.04
77510	9/13/2021	Hurricane SMS Inc	CATCH BASIN CLEAN PROG - 2021	01-130-141-60439	\$2,035.20
77510	9/13/2021	Hurricane SMS Inc	CATCH BASIN CLEAN PROG - 2021	01-130-141-60439	\$2,136.96
77510	9/13/2021	Hurricane SMS Inc	CATCH BASIN CLEAN PROG - 2021	01-130-141-60439	\$2,238.72
77514	9/13/2021	Jeff Shepley Excavating Ltd.	TRUCKING - GRAVEL RD MTCE	01-130-138-60432	\$7,489.53
77517	9/13/2021	Kelcom Radio Division	AVL & RADIOS FOR FLEET - AUG	01-130-099-60460	\$761.93
77517	9/13/2021	Kelcom Radio Division	AVL & RADIOS FOR FLEET - SEPT	01-130-099-60460	\$761.93
77529	9/13/2021	LBC Capital	PW COPIER-SEP17-OCT16/21	01-130-099-60311	\$43.81
77530	9/13/2021	Leamington Int. Trucks	12-03 - PARTS	01-130-099-60316	\$7.96
77530	9/13/2021	Leamington Int. Trucks	12-03 - AIR DRYER	01-130-099-60316	\$818.37
77530	9/13/2021	Leamington Int. Trucks	12-03 - PARTS	01-130-099-60316	\$26.29
77530	9/13/2021	Leamington Int. Trucks	12-03 - PARTS	01-130-099-60316	\$20.41
77530	9/13/2021	Leamington Int. Trucks	16-0 - REPAIR TRANSMISSION	01-130-110-60422	\$1,443.97
77530	9/13/2021	Leamington Int. Trucks	18-07 - SAFETY & SERVICE	01-130-099-60316	\$2,400.61
77533	9/13/2021	Linde Canada Limited 15687	PW - CYLINDER LEASE	01-130-099-60318	\$276.89
77536	9/13/2021	LSI Supply Inc	PW - 17-04 ROLLER CHAIR	01-130-099-60316	\$49.83
77542	9/13/2021	McTague Law Firm	LAND EXPROPRIATION-MAIN ST W	01-130-360-71546	\$496.08
77542	9/13/2021	McTague Law Firm	LAND EXPROPRIATION-JASPERSON	01-130-360-71925	\$459.78
77546	9/13/2021	Messer Canada Inc.,	PW - CYLINDER RENTALS	01-130-099-60335	\$136.02
77557	9/13/2021	Ontario Spring & Alignment	15-01 - RIGHT REAR SPRING	01-130-099-60316	\$613.10
77557	9/13/2021	Ontario Spring & Alignment	15-01 - LEFT REAR SPRING	01-130-099-60316	\$596.31
77559	9/13/2021	Orkin Canada Corporation	PW - PEST CONTROL	01-130-099-60315	\$98.71
77565	9/13/2021	Douglas J. Plumb	TREE ASSESSMENTS - VARIOUS	01-130-099-60426	\$195.00
77566	9/13/2021	Pollard Distribution Inc	DUST CONTROL	01-130-138-60436	\$3,021.70
77572	9/13/2021	Queens Auto Supply	PW - SM ENGINE OIL	01-130-099-60335	\$35.59
77572	9/13/2021	Queens Auto Supply	PW - STARTING FLUID	01-130-099-60316	\$6.15
77572	9/13/2021	Queens Auto Supply	PW - BULK SHOP TOWELS	01-130-099-60335	\$95.63
77572	9/13/2021	Queens Auto Supply	PW - SMALL ENGINE OIL	01-130-099-60335	\$5.50
77572	9/13/2021	Queens Auto Supply	PW - AIR FILTER	01-130-099-60316	\$14.12
77572	9/13/2021	Queens Auto Supply	PW - POWER WASHER SOAP	01-130-099-60335	\$157.57
77573	9/13/2021	RC Spencer Associates Inc.	ENG SERV-W SIDE COLLECTOR RD A	01-130-099-60319	\$900.57
77573	9/13/2021	RC Spencer Associates Inc.	EN SERV-RD 2E RECONSTRUCTION	01-130-360-72024	\$18,945.67
77573	9/13/2021	RC Spencer Associates Inc.	ENG SERV - ESSELTINE DRAIN	01-130-360-71547	\$1,869.84
77580	9/13/2021	Royal Benefits Inc	BENEIFTS - AUG 2021	01-130-072-60222	\$704.16
77583	9/13/2021	Sam's Service Facility	19-03 - SERVICE	01-130-099-60316	\$105.32
77583	9/13/2021	Sam's Service Facility	17-03 - BATTERY & SERVICE	01-130-099-60316	\$299.22
77587	9/13/2021	Sentinel Pole & Traffic Equipment Li	PW - SIGN BRACKETS	01-130-132-60428	\$3,931.13
77588	9/13/2021	Shepley Road Maintenance Ltd.	2021 RURAL ROAD PROGRAM	01-130-360-72018	\$4,413.21
77588	9/13/2021	Shepley Road Maintenance Ltd.	2021 RURAL ROAD PROGRAM	01-130-360-72020	\$12,569.90
77588	9/13/2021	Shepley Road Maintenance Ltd.	2021 RURAL ROAD PROGRAM	01-130-360-72021	\$9,248.84
77595	9/13/2021	Southwestern Sales Corp. Ltd.	PW - STONE	01-130-099-60315	\$796.30
77595	9/13/2021	Southwestern Sales Corp. Ltd.	PW - CLEAR 3/4" STONE STOCK	01-130-138-60432	\$387.37
77597	9/13/2021	Stantec Consulting Ltd.	PARK ST - CONS SERVICES	01-130-360-71744	\$1,070.43
77598	9/13/2021	Stanton Construction & Restoration	FENCE DAMAGE-SIDEWALK RECON	01-130-144-60438	\$1,070.68
77602	9/13/2021	Sunparlour Machine Maintenance	PHRAGMITES - JUL 31 - AUG 7	01-130-099-60427	\$13,208.44
77602	9/13/2021	Sunparlour Machine Maintenance	PHRAGMITES - AUG 14 - AUG 21	01-130-099-60427	\$18,245.56
77602	9/13/2021	Sunparlour Machine Maintenance	PHRAGMITES - JUL 17 - JUL 24	01-130-099-60427	\$15,223.29
77609	9/13/2021	Truax Lumber	PW - TREE GRATE CAULKING	01-130-099-60455	\$30.50
77609	9/13/2021	Truax Lumber	PW - TAPE MEASURE	01-130-099-60357	\$28.48
77609	9/13/2021	Truax Lumber	PW - MESSAGE BOARD LOCKS	01-130-360-72114	\$87.49
77609	9/13/2021	Truax Lumber	PW - BIKE RACK HARDWARE	01-130-099-60455	\$38.64
77616	9/13/2021	Viking Cives Ltd.	PW - 12-03 TARP	01-130-099-60316	\$3,154.56
77617	9/13/2021	Waddick Fuels	PW - GASOLINE	01-130-099-60340	\$1,458.75
77617	9/13/2021	Waddick Fuels	PW - DIESEL	01-130-099-60340	\$785.72
77617	9/13/2021	Waddick Fuels	PW - GASOLINE	01-130-099-60340	\$2,475.66
77617	9/13/2021	Waddick Fuels	PW - DIESEL	01-130-099-60340	\$1,004.28
77617	9/13/2021	Waddick Fuels	PW - DIESEL	01-130-099-60340	\$657.90
77617	9/13/2021	Waddick Fuels	PW - GASOLINE	01-130-099-60340	\$829.94
77617	9/13/2021	Waddick Fuels	PW - GASOLINE	01-130-099-60340	\$107.75
77618	9/13/2021	Walker Aggregates Inc.	PW - GRAVEL ROAD MAINTENANCE	01-130-138-60432	\$3,736.41
77618	9/13/2021	Walker Aggregates Inc.	PW - GRAVEL ROAD MTC 2021	01-130-138-60432	\$22,212.55
77622	9/13/2021	Wolseley Canada Inc	PW - COPPER TUBE	01-130-099-60335	\$1,721.78
77624	9/13/2021	Work Authority	BOOTS - S MATHIES, E MARQUES	01-130-072-60216	\$457.92
77625	9/13/2021	WSP Canada Inc.	TRANSPORTATION MASTER PLAN	01-130-360-72110	\$6,100.76
77629	9/21/2021	Canada Heavy Equipment College	TRUCK & LOADER ASSESSMENTS	01-130-098-60254	\$2,246.82

77631	9/21/2021	E.L.K. Energy Inc	390 Main St E Traffic Lights	01-130-110-60402	\$60.67
77631	9/21/2021	E.L.K. Energy Inc	Wigle Traffic Lights	01-130-110-60402	\$47.77
77631	9/21/2021	E.L.K. Energy Inc	Jasperson Traffic Lights	01-130-110-60402	\$172.15
77631	9/21/2021	E.L.K. Energy Inc	Street Lights - Kingsville	01-130-114-60412	\$4,741.97
77631	9/21/2021	E.L.K. Energy Inc	Division Traffic Lights	01-130-110-60402	\$133.72
77631	9/21/2021	E.L.K. Energy Inc	Spruce Traffic Lights	01-130-110-60402	\$172.15
77631	9/21/2021	E.L.K. Energy Inc	Santos & Main Traffic Lights	01-130-110-60402	\$27.98
77631	9/21/2021	E.L.K. Energy Inc	Jasperson Crosswalk	01-130-110-60402	\$19.77
77631	9/21/2021	E.L.K. Energy Inc	Street Lights - Cottam	01-130-114-60412	\$998.32
77634	9/21/2021	J & J Lepera Infrastructures Inc.	ROAD 2 E RECONSTRUCTION PH 1	01-130-360-72024	\$386,253.50
77635	9/21/2021	HYDRO ONE	Streetlights - Kratz	01-130-114-60412	\$3.24
77635	9/21/2021	HYDRO ONE	Combination All Street Lights	01-130-114-60412	\$2,505.60
77635	9/21/2021	HYDRO ONE	PW Garage	01-130-099-60314	\$847.70
77639	9/21/2021	Shepley Road Maintenance Ltd.	2021 RURAL ROAD PROGRAM	01-130-360-72109	\$137,379.33
77640	9/21/2021	Sherway Contracting	WTR MAIN - CLARK ST REPLACEMENT	01-130-360-72050	\$178,716.80
77641	9/21/2021	Telus Mobility	CELL PHONE - AUG 28 - SEP 27	01-130-099-60327	\$45.79
77641	9/21/2021	Telus Mobility	CELL PHONE - AUG 28 - SEP 27	01-130-099-60327	\$559.68
77645	9/27/2021	Enbridge Gas Inc	BRIDGE #18RD11 RELOCATION	01-130-360-71825	\$22,054.50
77648	44466	Hydro One Networks Inc	FILE 20-1000 JASPERSON LANE	01-130-360-71925	\$4,569.69
Total For Department					\$946,685.78

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77489		9/13/2021	Essex-Windsor Solid Waste	WASTE DISPOSAL - JULY 2021	01-131-400-60370	\$21,967.92
77489		9/13/2021	Essex-Windsor Solid Waste	FIXED COSTS - JULY 2021	01-131-400-60370	\$40,211.00
77489		9/13/2021	Essex-Windsor Solid Waste	YARD WASTE - JULY 2021	01-131-400-60370	\$3,490.74
77500		9/13/2021	GFL Environmental Inc	WASTE COLLECTION - AUG 2021	01-131-400-60380	\$52,907.25
77500		9/13/2021	GFL Environmental Inc	FRONT END-GREENHILL/JASPERSON	01-131-400-60380	\$94.79
77647		9/27/2021	GFL Environmental Inc	WASTE/YARD COLLECTION SEP 2021	01-131-400-60380	\$45,840.70
77647		9/27/2021	GFL Environmental Inc	WASTE/YARD COLLECTION SEP 2021	01-131-400-60382	\$7,151.85
77647		9/27/2021	GFL Environmental Inc	WASTE/YARD COLLECTION OCT 2021	01-131-400-60380	\$45,780.84
77647		9/27/2021	GFL Environmental Inc	WASTE/YARD COLLECTION OCT 2021	01-131-400-60382	\$7,151.85
77647		9/27/2021	GFL Environmental Inc	FRONT END - COTTAM/LP CONDO	01-131-400-60380	\$499.78
Total For Department						\$225,096.72

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77482		9/13/2021	Economy Rental Centre	CEMETERY - BOBCAT	01-151-072-60121	\$278.25
77522		9/13/2021	KnM Yard Care	CEMETARY GRASS CUT - JULY	01-151-072-60120	\$7,719.01
77631		9/21/2021	E.L.K. Energy Inc	Greenhill Cemetery	01-151-099-60314	\$15.50
77642		9/21/2021	Town of Kingsville (water)	Greenhill Cemetery	01-151-099-60314	\$66.74
Total For Department						\$8,079.50

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77436		9/8/2021	Kingsville Home Hardware	P&R - TAPE	01-170-099-60315	\$4.47
77436		9/8/2021	Kingsville Home Hardware	P&R - TAPE	01-170-099-60315	\$15.99
77436		9/8/2021	Kingsville Home Hardware	P&R - PAINT SUPPLIES	01-170-099-60315	\$15.47
77436		9/8/2021	Kingsville Home Hardware	P&R - GARBAGE BAGS	01-170-099-60335	\$14.99
77436		9/8/2021	Kingsville Home Hardware	P&R - KEYS	01-170-099-60315	\$35.04
77436		9/8/2021	Kingsville Home Hardware	P&R - PAINT THINNER	01-170-099-60315	\$44.28
77436		9/8/2021	Kingsville Home Hardware	P&R - GLOVES	01-170-099-60315	\$2.98
77436		9/8/2021	Kingsville Home Hardware	P&R - KEY TAGS	01-170-099-60315	\$18.80
77436		9/8/2021	Kingsville Home Hardware	ARENA - SHOP SUPPLIES	01-170-099-60335	\$38.98
77436		9/8/2021	Kingsville Home Hardware	ARENA - SHOP SUPPLIES	01-170-099-60335	\$24.97
77436		9/8/2021	Kingsville Home Hardware	ARENA - PARTS	01-170-099-60315	\$17.96
77436		9/8/2021	Kingsville Home Hardware	ARENA - KEYS	01-170-099-60335	\$2.19
77436		9/8/2021	Kingsville Home Hardware	ARENA - SUPPLIES	01-170-099-60335	\$6.49
77444		9/13/2021	B&T Waechter Holdings Ltd (Cdn Tire)	P&R - SCREW DRIVER SET	01-170-099-60335	\$54.99
77444		9/13/2021	B&T Waechter Holdings Ltd (Cdn Tire)	P&R - HAMMER, CHISEL, PUNCH	01-170-099-60335	\$61.97
77451		9/13/2021	Black & McDonald Limited	ARENA - REPAIR REFRIG PLANT SY	01-170-099-60316	\$18,413.05
77464		9/13/2021	CIMCO Refrigeration	ARENA - DEHUMIDIFIER UNIT	01-170-360-72038	\$6,450.00
77464		9/13/2021	CIMCO Refrigeration	ARENA - DEHUMIDIFIER UNIT	01-170-360-72038	\$131,625.00
77465		9/13/2021	Cintas Canada Limited	ARENA - MATS	01-170-099-60315	\$100.04
77465		9/13/2021	Cintas Canada Limited	ARENA - MATS	01-170-099-60315	\$100.04
77465		9/13/2021	Cintas Canada Limited	ARENA - MATS	01-170-099-60315	\$100.04
77471		9/13/2021	Culligan Water	WATER COOLER - ARENA	01-170-099-60315	\$27.95
77474	*	9/13/2021	Darcy School of Dance	P2P FORM 016	01-170-000-15000	\$600.00

77484	*	9/13/2021	Erie North Shore Minor Hockey Assoca	P2P FORM 17 & 18	01-170-000-15000	\$855.00
77484	*	9/13/2021	Erie North Shore Minor Hockey Assoca	P2P FORM 020	01-170-000-15000	\$630.00
77494		9/13/2021	The Feed Store	P&R - GLOVES	01-170-099-60335	\$35.90
77496		9/13/2021	Fusion Managed Services	COPIER METER READS-JUL7-AUG3	01-170-099-60301	\$61.59
77501	*	9/13/2021	Joel Giesbrecht	RFND - GROVEDALE BALCONY USE	01-170-006-12063	\$200.00
77502		9/13/2021	Gillett Sheet Metal Inc.	P&R - STEEL BACKSPLASHES	01-170-099-60315	\$329.50
77515		9/13/2021	Jet Ice	P&R - PAINT	01-170-099-60315	\$861.32
77529		9/13/2021	LBC Capital	P&R COPIER-SEP17-OCT16/21	01-170-099-60301	\$86.10
77533		9/13/2021	Linde Canada Limited 15687	P&R - CYLINDER LEASE	01-170-099-60318	\$246.90
77534		9/13/2021	Loblaw Inc.	P&R - SHOP SUPPLIES (BATTERIES	01-170-099-60335	\$17.13
77534		9/13/2021	Loblaw Inc.	P&R - WATER/GATORADE	01-170-099-60301	\$55.87
77539		9/13/2021	Mark's Commercial	BOOTS-K STEELE, R SPITSE	01-170-072-60216	\$315.44
77544		9/13/2021	Merchant Paper Company	P&R - SUPPLIES	01-170-099-60335	\$176.77
77544		9/13/2021	Merchant Paper Company	ARENA - SUPPLIES	01-170-099-60335	\$141.16
77544		9/13/2021	Merchant Paper Company	ARENA - SUPPLIES	01-170-099-60335	\$271.82
77544		9/13/2021	Merchant Paper Company	ARENA - SUPPLIES	01-170-099-60335	\$84.69
77544		9/13/2021	Merchant Paper Company	ARENA - SUPPLIES	01-170-099-60335	\$116.19
77544		9/13/2021	Merchant Paper Company	ARENA - SUPPLIES	01-170-099-60335	\$135.97
77544		9/13/2021	Merchant Paper Company	ARENA - SUPPLIES	01-170-099-60335	\$303.72
77544		9/13/2021	Merchant Paper Company	ARENA - SUPPLIES	01-170-099-60335	\$221.90
77544		9/13/2021	Merchant Paper Company	ARENA - SUPPLIES	01-170-099-60335	\$111.48
77544		9/13/2021	Merchant Paper Company	ARENA - SUPPLIES	01-170-099-60335	\$53.57
77546		9/13/2021	Messer Canada Inc.,	ARENA - CYLINDER RENTALS	01-170-099-60340	\$109.24
77551		9/13/2021	Monarch Office Supply	OFFICE SUPPLIES - AUG 2021	01-170-099-60301	\$58.41
77559		9/13/2021	Orkin Canada Corporation	ARENA - PEST CONTROL	01-170-099-60315	\$102.00
77585	*	9/13/2021	Sarah Parks Horsemanship	P2P FORM 023	01-170-000-15000	\$549.18
77586		9/13/2021	Security One Alarm Systems	ALARM MONITORING 2021-2022	01-170-099-60315	\$1,572.00
77593		9/13/2021	Soil&Material Engineering Inc.	ARENA - FLOOR INSPECT & TEST'G	01-170-099-60315	\$1,500.00
77600	*	9/13/2021	Jeffrey Stephen	RFND - GROVEDALE OCT 21-23/22	01-170-006-12063	\$1,500.00
77603		9/13/2021	Toni Sundin	P&R - BATTERIES	01-170-099-60335	\$6.28
77609		9/13/2021	Truax Lumber	ARENA - RAGS	01-170-099-60335	\$21.99
77609		9/13/2021	Truax Lumber	ARENA - SUPPLIES	01-170-099-60315	\$18.99
77613		9/13/2021	Universal Doors Sales & Service	ARENA - BAY DOOR REPAIR	01-170-099-60315	\$137.25
77615		9/13/2021	Vichem Manufacturing	ARENA - CLEANING SUPPLIES	01-170-099-60315	\$358.82
77619		9/13/2021	Warkentin Plumbing	ARENA - REPAIR LEAK	01-170-099-60315	\$184.92
77621		9/13/2021	Windsor Factory Supply	ARENA - SAFETY GOGGLES	01-170-099-60347	\$6.88
77622		9/13/2021	Wolseley Canada Inc	ARENA - REPAIR SUPPLIES	01-170-099-60316	\$33.46
77627		9/21/2021	Allstream Business Inc	Arena - Fax/Debit	01-170-099-60327	\$98.21
77627		9/21/2021	Allstream Business Inc	Carnegie/Arena Elevator	01-170-099-60327	\$49.02
77630		9/21/2021	Cogeco	1741 JASPERSON	01-170-099-60327	\$110.43
77630		9/21/2021	Cogeco	1741 JASPERSON	01-170-099-60327	\$112.56
77635		9/21/2021	HYDRO ONE	Arena Complex	01-170-099-60314	\$4,967.27
77641		9/21/2021	Telus Mobility	CELL PHONE - AUG 28 - SEP 27	01-170-099-60327	\$405.00
					Total For Department	\$174,989.62

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77433		9/8/2021	County Wide Tree Service	TREE REMOVAL - LAKESIDE PARK	01-171-099-60339	\$1,915.12
77433		9/8/2021	County Wide Tree Service	TREE REMOVAL - ARENA	01-171-099-60339	\$204.58
77436		9/8/2021	Kingsville Home Hardware	HS - YARD WASTE BAGS	01-171-150-60344	\$10.65
77436		9/8/2021	Kingsville Home Hardware	P&R - CLEANER	01-171-099-60335	\$11.17
77436		9/8/2021	Kingsville Home Hardware	P&R - BEACH CLEAN UP BAGS	01-171-099-60315	\$35.60
77436		9/8/2021	Kingsville Home Hardware	HS - FRTLZER, GLOVES & TROWEL	01-171-150-60344	\$96.78
77436		9/8/2021	Kingsville Home Hardware	P&R - SHOP SUPPLIES	01-171-099-60335	\$100.23
77436		9/8/2021	Kingsville Home Hardware	P&R - SUPPLIES	01-171-099-60335	\$11.17
77436		9/8/2021	Kingsville Home Hardware	P&R - LOCKS	01-171-099-60315	\$151.85
77436		9/8/2021	Kingsville Home Hardware	P&R - HOSE BARB	01-171-099-60315	\$2.52
77436		9/8/2021	Kingsville Home Hardware	P&R - CEMENT	01-171-099-60315	\$98.91
77436		9/8/2021	Kingsville Home Hardware	P&R - GRINDER	01-171-099-60316	\$7.82
77436		9/8/2021	Kingsville Home Hardware	P&R - GLOVES	01-171-099-60335	\$9.15
77436		9/8/2021	Kingsville Home Hardware	P&R - SUPPLIES	01-171-099-60335	\$32.74
77436		9/8/2021	Kingsville Home Hardware	P&R - PAIL	01-171-099-60335	\$20.31
77436		9/8/2021	Kingsville Home Hardware	P&R - PAINT	01-171-099-60315	\$24.39
77436		9/8/2021	Kingsville Home Hardware	P&R - BUSHINGS	01-171-099-60316	\$3.04
77436		9/8/2021	Kingsville Home Hardware	P&R - CANADA FLAGS	01-171-099-60315	\$30.44
77436		9/8/2021	Kingsville Home Hardware	P&R - CLEANER	01-171-099-60315	\$16.76
77436		9/8/2021	Kingsville Home Hardware	P&R - PAINT SUPPLIES	01-171-099-60335	\$52.46
77436		9/8/2021	Kingsville Home Hardware	P&R - GARBAGE BAGS	01-171-099-60335	\$7.10
77436		9/8/2021	Kingsville Home Hardware	P&R - SHOP SUPPLIES	01-171-099-60315	\$17.67
77436		9/8/2021	Kingsville Home Hardware	P&R - SHOP SUPPLIES	01-171-099-60335	\$34.52
77436		9/8/2021	Kingsville Home Hardware	P&R - ROLLERS	01-171-099-60315	\$14.24

77436	9/8/2021	Kingsville Home Hardware	P&R - SHOP SUPPLIES	01-171-099-60335	\$15.76
77436	9/8/2021	Kingsville Home Hardware	P&R - CONNECTOR HOSE	01-171-099-60315	\$6.10
77436	9/8/2021	Kingsville Home Hardware	P&R - SHOP SUPPLIES	01-171-099-60335	\$57.97
77436	9/8/2021	Kingsville Home Hardware	ARENA - REACHING AID	01-171-099-60335	\$20.34
77436	9/8/2021	Kingsville Home Hardware	P&R - HOSE	01-171-099-60315	\$53.92
77436	9/8/2021	Kingsville Home Hardware	P&R - TOOL BELT	01-171-099-60335	\$71.22
77436	9/8/2021	Kingsville Home Hardware	P&R - SHOP SUPPLIES	01-171-099-60335	\$63.07
77436	9/8/2021	Kingsville Home Hardware	P&R - CEMENT	01-171-099-60315	\$10.17
77436	9/8/2021	Kingsville Home Hardware	P&R - CONCRETE FORMS	01-171-099-60315	\$9.15
77436	9/8/2021	Kingsville Home Hardware	P&R - PUMP COUPLING	01-171-099-60316	\$0.80
77436	9/8/2021	Kingsville Home Hardware	P&R - SIENNA	01-171-099-60349	\$45.85
77436	9/8/2021	Kingsville Home Hardware	P&R - YARD WASTE BAGS	01-171-099-60335	\$7.10
77436	9/8/2021	Kingsville Home Hardware	P&R - CLEANER	01-171-099-60315	\$23.41
77436	9/8/2021	Kingsville Home Hardware	P&R - GARBAGE BAGS	01-171-099-60337	\$7.10
77444	9/13/2021	B&T Waechter Holdings Ltd (Cdn Tire)	P&R - PARTS	01-171-099-60316	\$277.78
77446	9/13/2021	Alan Batke	HS - FLOWERBEDS & PLANTERS	01-171-150-60344	\$284.87
77460	9/13/2021	Chapman Signs	P&R - COURT RESTRICTIONS SIGN	01-171-099-60315	\$98.71
77466	9/13/2021	CnR Landscape	GRASS CUTTING CONTRACT - JUNE	01-171-072-60120	\$9,903.28
77466	9/13/2021	CnR Landscape	GRASS CUTTING CONTRACT - JULY	01-171-072-60120	\$9,903.28
77473	9/13/2021	Daniher Top Soil Ltd	P&R - SOIL	01-171-099-60337	\$419.00
77482	9/13/2021	Economy Rental Centre	P&R - BOBCAT	01-171-099-60318	\$59.02
77482	9/13/2021	Economy Rental Centre	P&R - CHAINSAW	01-171-099-60316	\$21.45
77483	9/13/2021	Electrical Wholesale Supp.	P&R - CONTACTOR	01-171-099-60315	\$57.49
77491	9/13/2021	Essex Readymix Inc.	P&R - CEMENT	01-171-099-60315	\$506.26
77491	9/13/2021	Essex Readymix Inc.	P&R - CEMENT	01-171-099-60315	\$689.93
77494	9/13/2021	The Feed Store	P&R - CHAIN SAW	01-171-099-60316	\$91.25
77494	9/13/2021	The Feed Store	P&R - DRAIN PROTECTION	01-171-099-60337	\$48.84
77505	9/13/2021	Golder Associates	LAKESIDE - GEOTECHNICAL REPORT	01-171-360-72120	\$6,309.12
77511	9/13/2021	Huron Tractor Ltd	P&R - TRACTOR PARTS	01-171-099-60316	\$3,264.60
77527	9/13/2021	Lawson Products Ltd.	P&R - PARTS	01-171-099-60316	\$320.82
77564	9/13/2021	Plant Products	P&R - HERBICIDES	01-171-099-60337	\$383.16
77564	9/13/2021	Plant Products	P&R - GRASS SEED	01-171-099-60337	\$170.96
77564	9/13/2021	Plant Products	P&R - SELECTUS PURPOSE SPRAY	01-171-099-60337	\$2,136.96
77567	9/13/2021	Practica	DOGGY BAGS	01-171-099-60335	\$223.36
77572	9/13/2021	Queens Auto Supply	P&R - PARTS	01-171-099-60316	\$39.54
77572	9/13/2021	Queens Auto Supply	P&R - SOCKETS	01-171-099-60316	\$33.67
77572	9/13/2021	Queens Auto Supply	P&R - PARTS	01-171-099-60316	\$19.27
77581	9/13/2021	Ruthven Nursery & Garden Centre	P&R - MULCH	01-171-099-60337	\$111.94
77581	9/13/2021	Ruthven Nursery & Garden Centre	P&R - MULCH	01-171-099-60337	\$279.84
77581	9/13/2021	Ruthven Nursery & Garden Centre	P&R - MULCH	01-171-099-60337	\$279.84
77583	9/13/2021	Sam's Service Facility	20-06 - SERVICE	01-171-099-60316	\$142.43
77583	9/13/2021	Sam's Service Facility	18-03 - SERVICE	01-171-099-60316	\$173.47
77591	9/13/2021	Simplistic Lines Inc.	FIELD PAINT	01-171-099-60337	\$915.84
77592	* 9/13/2021	Shannon Simonton	RFND - PICKLEBALL REDUCED RATE	01-171-066-40612	\$11.06
77595	9/13/2021	Southwestern Sales Corp. Ltd.	P&R - GROVEDALE PARKING STONE	01-171-099-60337	\$3.94
77595	9/13/2021	Southwestern Sales Corp. Ltd.	P&R - COTTAM STONE	01-171-099-60337	\$388.10
77595	9/13/2021	Southwestern Sales Corp. Ltd.	P&R - BLDG MTCE STNE	01-171-099-60337	\$55.49
77595	9/13/2021	Southwestern Sales Corp. Ltd.	P&R - GRAVEL	01-171-099-60337	\$57.26
77595	9/13/2021	Southwestern Sales Corp. Ltd.	P&R - GRAVEL	01-171-099-60337	\$62.84
77599	9/13/2021	Stewart Gilbert Limited	LAKESIDE - PORTA POTTY JUL-AUG	01-171-099-60318	\$356.16
77599	9/13/2021	Stewart Gilbert Limited	LAKESIDE - PORTA POTTY JUN-JUL	01-171-099-60318	\$356.16
77599	9/13/2021	Stewart Gilbert Limited	MARINA - PORTA POTTY JUN-JUL	01-171-099-60318	\$178.08
77604	9/13/2021	TCI Titan Contracting Inc.	LAKESIDE PARK-SPLASHPAD/WSHRM	01-171-360-72118	\$90,981.79
77609	9/13/2021	Truax Lumber	P&R - SPADE	01-171-099-60335	\$66.14
77609	9/13/2021	Truax Lumber	P&R - UTILITY BLADES	01-171-099-60335	\$10.17
77609	9/13/2021	Truax Lumber	P&R - WATER WHEEL SUPPLIES	01-171-099-60315	\$12.20
77609	9/13/2021	Truax Lumber	P&R - PARK BENCH EQUIPMENT	01-171-099-60315	\$80.37
77609	9/13/2021	Truax Lumber	P&R - GARBAGE CONTAINER	01-171-099-60315	\$23.39
77609	9/13/2021	Truax Lumber	P&R - CHANNEL	01-171-099-60315	\$21.52
77609	9/13/2021	Truax Lumber	P&R - PARTS	01-171-099-60316	\$11.66
77609	9/13/2021	Truax Lumber	P&R - PARTS	01-171-099-60315	\$30.50
77609	9/13/2021	Truax Lumber	P&R - SUPPLIES	01-171-099-60335	\$5.84
77609	9/13/2021	Truax Lumber	P&R - BLADES & KNIVES	01-171-099-60335	\$61.03
77609	9/13/2021	Truax Lumber	P&R - BOLTS & WASHERS	01-171-099-60316	\$7.11
77609	9/13/2021	Truax Lumber	P&R - KIOSK STONE MIX	01-171-099-60315	\$40.62
77610	9/13/2021	TSC Stores L.P. (4955) - DNU	P&R - CHAINSAW OIL & CHAIN	01-171-099-60316	\$87.39
77610	9/13/2021	TSC Stores L.P. (4955) - DNU	HS - SNOW FENCE	01-171-150-60344	\$53.41
77611	9/13/2021	TSC Stores L.P. (5014) - DNU	P&R - MOWER PARTS	01-171-099-60316	\$21.62
77611	9/13/2021	TSC Stores L.P. (5014) - DNU	P&R - SUPPLIES	01-171-099-60335	\$182.52
77611	9/13/2021	TSC Stores L.P. (5014) - DNU	P&R - SHOP SUPPLIES	01-171-099-60335	\$129.86
77611	9/13/2021	TSC Stores L.P. (5014) - DNU	P&R - SHOP SUPPLIES	01-171-099-60335	\$14.69
77611	9/13/2021	TSC Stores L.P. (5014) - DNU	P&R - EQUIPMENT REPAIR	01-171-099-60316	\$36.48

77617	9/13/2021	Waddick Fuels	P&R - DIESEL	01-171-099-60340	\$1,135.86
77617	9/13/2021	Waddick Fuels	P&R - DIESEL	01-171-099-60340	\$244.96
77622	9/13/2021	Wolseley Canada Inc	ES - YARD HYDRANT	01-171-360-72119	\$113.02
77631	9/21/2021	E.L.K. Energy Inc	Queen St - NE Corner	01-171-099-60314	\$15.38
77631	9/21/2021	E.L.K. Energy Inc	Queen St - NW Corner	01-171-099-60314	\$15.38
77631	9/21/2021	E.L.K. Energy Inc	315 Queen St - Meter Cab	01-171-099-60314	\$17.59
77631	9/21/2021	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary)	01-171-099-60314	\$58.91
77635	9/21/2021	HYDRO ONE	ERCA - Ticket Booth	01-171-099-60314	\$34.17
77642	9/21/2021	Town of Kingsville (water)	Lakeside Park Washrooms	01-171-099-60314	\$22.89
Total For Department					\$135,472.72

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77436		9/8/2021	Kingsville Home Hardware	HS - FLOWER POT PLANTINGS	01-173-099-60337	\$36.67
77436		9/8/2021	Kingsville Home Hardware	MARINA - FLANGE	01-173-099-60315	\$4.69
77436		9/8/2021	Kingsville Home Hardware	MARINA - THERMOSTAT	01-173-099-60315	\$60.98
77436		9/8/2021	Kingsville Home Hardware	MARINA - KEYS	01-173-099-60315	\$34.20
77436		9/8/2021	Kingsville Home Hardware	MARINA - KIOSK REPAIRS	01-173-099-60315	\$12.72
77436		9/8/2021	Kingsville Home Hardware	MARINA - AIR FRESHNERS	01-173-099-60315	\$7.67
77436		9/8/2021	Kingsville Home Hardware	MARINA - BOAT RAMP REPAIR	01-173-099-60315	\$7.26
77436		9/8/2021	Kingsville Home Hardware	MARINA - FUEL PUMP REPAIR	01-173-099-60315	\$15.56
77436		9/8/2021	Kingsville Home Hardware	MARINA - FAUCET	01-173-099-60315	\$23.97
77508	*	9/13/2021	Bob Harkness	RFND BOAT RAMP PASS	01-173-060-40624	\$44.25
77599		9/13/2021	Stewart Gilbert Limited	MARINA - PORTA POTTY JUL-AUG	01-173-099-60318	\$175.00
77609		9/13/2021	Truax Lumber	MARINA - WALL	01-173-099-60315	\$147.60
77609		9/13/2021	Truax Lumber	MARINA - KIOSK CEMENT PAD	01-173-099-60315	\$19.38
77609		9/13/2021	Truax Lumber	MARINA - KIOSK SUPPLIES	01-173-099-60315	\$74.10
77609		9/13/2021	Truax Lumber	MARINA - BOAT RAMP SUPPLIES	01-173-099-60315	\$12.95
77609		9/13/2021	Truax Lumber	MARINA - DRAIN	01-173-099-60315	\$31.96
77617		9/13/2021	Waddick Fuels	P&R - MARINA FUEL	01-173-099-60383	\$4,506.68
77617		9/13/2021	Waddick Fuels	P&R - MARINA FUEL	01-173-099-60383	\$2,198.24
77617		9/13/2021	Waddick Fuels	MARINA - FUEL	01-173-099-60383	\$1,049.94
77626		9/13/2021	XPlornet Communications Inc	MARINA COMMUNICATIONS - AUG 21	01-173-099-60327	\$59.99
77627		9/21/2021	Allstream Business Inc	Boat Ramp - 599 Cedar Dr	01-173-099-60327	\$52.96
77635		9/21/2021	HYDRO ONE	Cedar Beach Marina-W Dock	01-173-099-60314	\$106.88
77635		9/21/2021	HYDRO ONE	Cedar Island Boat Slips	01-173-099-60314	\$69.17
77635		9/21/2021	HYDRO ONE	Cedar Island Washrooms	01-173-099-60314	\$453.54
77635		9/21/2021	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr	01-173-099-60314	\$43.81
					Total For Department	\$9,250.17

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77521		9/13/2021	Kingsport Environmental	MIG FEST - BIRDS OF PREY	01-174-099-60829	\$1,016.58
					Total For Department	\$1,016.58

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77432		9/2/2021	Brent DeNure	FIRE FEST - 2021	01-175-099-60628	\$3,419.53
77436		9/8/2021	Kingsville Home Hardware	P&R - CAMP IN A BAG	01-175-099-60627	\$31.40
77436		9/8/2021	Kingsville Home Hardware	P&R - CAMP IN A BAG	01-175-099-60627	\$17.29
77436		9/8/2021	Kingsville Home Hardware	P&R - TAPE MEASURE (PROGRAMS)	01-175-099-60627	\$8.13
77442		9/13/2021	Nicholas Armstrong	MILEAGE - MAY 21-AUG 27, 2021	01-175-099-60400	\$66.95
77526		9/13/2021	Laser Art Inc.	STAFF - T SHIRTS	01-175-099-60627	\$25.44
77528		9/13/2021	John Law	METTAWA PERFORMANCE-SEPT 8	01-175-099-60628	\$600.00
77534		9/13/2021	Loblaw Inc.	CAMP IN A BAG SUPPLIES	01-175-066-40625	\$23.17
77534		9/13/2021	Loblaw Inc.	CAMP IN A BAG SUPPLIES	01-175-066-40625	\$99.44
77534		9/13/2021	Loblaw Inc.	TRAINING - LUNCHEON	01-175-099-60254	\$131.08
77594		9/13/2021	Shea Sorrell	MILEAGE - JUNE - AUG, 2021	01-175-099-60400	\$79.17
77644		9/27/2021	Cheryl's Crazy Cookies	MAYORS GOLF - COOKIES	01-175-066-40524	\$192.50
77650		9/27/2021	TD Canada Trust - RM Visa	P&R - AD GRAPHIC DESIGN SFTWRE	01-175-099-60306	\$149.99
					Total For Department	\$4,844.09

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77535		9/13/2021	Lohcarron of Scotland (Canada)	TARTAN DEPOSIT - 50%	01-177-099-60776	\$2,007.04
					Total For Department	\$2,007.04

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77436		9/8/2021	Kingsville Home Hardware	PAVILION - MTCE SUPPLIES	01-178-155-60315	\$26.48
77436		9/8/2021	Kingsville Home Hardware	RIDGEVIEW - SUPPLIES	01-178-176-60315	\$43.33
77436		9/8/2021	Kingsville Home Hardware	RIDGEVIEW - PARTS	01-178-176-60315	\$16.54
77436		9/8/2021	Kingsville Home Hardware	GROVEDALE - REPAIR SUPPLIES	01-178-135-60315	\$19.25
77436		9/8/2021	Kingsville Home Hardware	UNICO - CLEANING SUPPLIES	01-178-172-60315	\$27.84
77436		9/8/2021	Kingsville Home Hardware	RIDGEVIEW - PAINT SUPPLIES	01-178-176-60315	\$17.48
77436		9/8/2021	Kingsville Home Hardware	RIDGEVIEW - PAINT SUPPLIES	01-178-176-60315	\$14.96
77436		9/8/2021	Kingsville Home Hardware	UNICO - ROOF REPAIR	01-178-172-60315	\$23.39
77436		9/8/2021	Kingsville Home Hardware	PAVILION - PAIS	01-178-155-60315	\$23.34
77436		9/8/2021	Kingsville Home Hardware	RIDGEVIEW - REPAIR SUPPLIES	01-178-176-60315	\$23.66
77436		9/8/2021	Kingsville Home Hardware	PAVILION - SUPPLIES	01-178-155-60315	\$26.47
77436		9/8/2021	Kingsville Home Hardware	PAVILION - PAINT	01-178-155-60315	\$7.99
77436		9/8/2021	Kingsville Home Hardware	GROVEDALE - HOSE NOZZLE	01-178-135-60315	\$17.99
77436		9/8/2021	Kingsville Home Hardware	MIG HALL - CO & SMOKE DETECTOR	01-178-173-60315	\$107.85
77436		9/8/2021	Kingsville Home Hardware	LIBRARY - MOUNTING TAPE	01-178-175-60315	\$29.48
77436		9/8/2021	Kingsville Home Hardware	UNICO - KEYS	01-178-172-60315	\$9.54
77436		9/8/2021	Kingsville Home Hardware	LIBRARY - MTCE SUPPLIES	01-178-175-60315	\$95.18
77436		9/8/2021	Kingsville Home Hardware	LIBRARY - HOSE	01-178-175-60315	\$14.24
77441		9/13/2021	Applied Computer Solutions Inc	CARNEGIE - NEW WIRELESS	01-178-171-60327	\$246.67
77461		9/13/2021	Cheema Cleaning Services Ltd	CLEANING SERVICES - AUG 2021	01-178-172-60341	\$410.00
77461		9/13/2021	Cheema Cleaning Services Ltd	CLEANING SERVICES - AUG 2021	01-178-171-60341	\$793.73
77465		9/13/2021	Cintas Canada Limited	BIA - MATS	01-178-171-60315	\$52.95
77465		9/13/2021	Cintas Canada Limited	BIA - MATS	01-178-171-60315	\$52.95
77465		9/13/2021	Cintas Canada Limited	BIA - MATS & SOAP	01-178-171-60315	\$52.95
77490		9/13/2021	Essex County Locksmiths	CARNEGIE - KEYS	01-178-171-60315	\$79.07
77493		9/13/2021	Fastenal Canada	FIRE & CARNEGIE-CARBON DETECT	01-178-171-60315	\$365.69
77503		9/13/2021	Global Industrial Canada	WATER REFILL STATION-FILTER	01-178-171-60315	\$216.64
77518		9/13/2021	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE	01-178-171-60315	\$67.49
77518		9/13/2021	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE	01-178-171-60315	\$67.49
77544		9/13/2021	Merchant Paper Company	LIBRARY - SUPPLIES	01-178-173-60315	\$135.75
77562		9/13/2021	Phasor Industrial	SERV - LAKESIDE LOCATES	01-178-155-60315	\$386.00
77563		9/13/2021	Phillips Life Safety Solutions	SERVICE - GROVEDALE	01-178-135-60315	\$311.74
77586		9/13/2021	Security One Alarm Systems	ALARM MONITORING 2021-2022	01-178-135-60315	\$857.88
77586		9/13/2021	Security One Alarm Systems	ALARM MONITORING 2021-2022	01-178-135-60315	\$203.88
77586		9/13/2021	Security One Alarm Systems	ALARM MONITORING 2021-2022	01-178-171-60315	\$488.45
77586		9/13/2021	Security One Alarm Systems	GROVEDALE-ALARM SYS REPAIR	01-178-135-60315	\$125.00
77607		9/13/2021	Thunder Spray Inc.	GROVEDALE - EXTERIOR CLEANING	01-178-135-60315	\$2,200.00
77609		9/13/2021	Truax Lumber	PAVILION - WAINSCOTING	01-178-155-60315	\$235.14
77609		9/13/2021	Truax Lumber	PAVILION - TRIM	01-178-155-60315	\$57.89
77609		9/13/2021	Truax Lumber	PAVILION - WOOD	01-178-155-60315	\$22.80
77609		9/13/2021	Truax Lumber	COTTAM - SUPPLIES	01-178-176-60315	\$78.93
77609		9/13/2021	Truax Lumber	PAVILION - CHARI CARTS	01-178-155-60315	\$39.96
77609		9/13/2021	Truax Lumber	LIONS HALL - CEILING TILES	01-178-159-60315	\$208.61
77614		9/13/2021	Vertechs Elevators Ontario Inc.	CARNEGIE - ELEVATOR MTC	01-178-171-60315	\$269.66
77614		9/13/2021	Vertechs Elevators Ontario Inc.	GROVEDALE - ELEVATOR MTC	01-178-135-60315	\$265.00
77614		9/13/2021	Vertechs Elevators Ontario Inc.	GROVEDALE - ELEVATOR MTC	01-178-135-60315	\$265.00
77614		9/13/2021	Vertechs Elevators Ontario Inc.	GROVEDALE - ELEVATOR MTC	01-178-135-60315	\$265.00
77614		9/13/2021	Vertechs Elevators Ontario Inc.	CARNEGIE - ELEVATOR MTC	01-178-171-60315	\$330.72
77614		9/13/2021	Vertechs Elevators Ontario Inc.	GROVEDALE - ELEVATOR MTC	01-178-135-60315	\$265.00
77619		9/13/2021	Warkentin Plumbing	CARNEGIE - AIR CONDITIONER	01-178-360-72125	\$3,921.83
77621		9/13/2021	Windsor Factory Supply	LIONS HALL - GAUGE & HOSE	01-178-159-60315	\$209.44
77621		9/13/2021	Windsor Factory Supply	PAVILION - ALUMINUM	01-178-155-60315	\$36.17
77627		9/21/2021	Allstream Business Inc	Park Pavilion	01-178-155-60327	\$52.96
77627		9/21/2021	Allstream Business Inc	Lions Hall	01-178-159-60327	\$49.02
77627		9/21/2021	Allstream Business Inc	Carnegie/Arena Elevator	01-178-171-60327	\$57.37
77628		9/21/2021	Bell Canada	Grovedale Elevator	01-178-135-60314	\$95.86
77630		9/21/2021	Cogeco	37 BEECH ST	01-178-172-60327	\$129.95
77630		9/21/2021	Cogeco	37 BEECH ST	01-178-172-60327	\$132.42
77630		9/21/2021	Cogeco	103 PARK ST	01-178-135-60327	\$119.89
77630		9/21/2021	Cogeco	103 PARK ST	01-178-135-60327	\$122.15
77631		9/21/2021	E.L.K. Energy Inc	21 Mill St - Lions Hall	01-178-159-60314	\$17.24
77631		9/21/2021	E.L.K. Energy Inc	28 Division St S	01-178-171-60314	\$348.60
77631		9/21/2021	E.L.K. Energy Inc	315 Queen St - Pavilion	01-178-155-60314	\$213.94
77631		9/21/2021	E.L.K. Energy Inc	21 Mill St - Lions Hall	01-178-159-60314	\$245.85
77631		9/21/2021	E.L.K. Energy Inc	37 Beech St (42 Main)	01-178-172-60314	\$174.38
77631		9/21/2021	E.L.K. Energy Inc	103 Park St	01-178-135-60314	\$48.83
77631		9/21/2021	E.L.K. Energy Inc	103 Park St	01-178-135-60314	\$464.31
77631		9/21/2021	E.L.K. Energy Inc	124 Fox - Ridgeview Park	01-178-176-60314	\$18.83
77631		9/21/2021	E.L.K. Energy Inc	122 Fox St	01-178-173-60314	\$374.17

77635	9/21/2021	HYDRO ONE	1741 Jasperson Lane	01-178-177-60314	\$109.08
77638	9/21/2021	Reliance Home Comfort	24 Mill St - Lions Hall	01-178-159-60314	\$24.20
77642	9/21/2021	Town of Kingsville (water)	21 Mill St - Lions Hall	01-178-159-60314	\$59.64
77642	9/21/2021	Town of Kingsville (water)	28 Division St S	01-178-171-60314	\$37.59
77642	9/21/2021	Town of Kingsville (water)	Lakeside Park Pavilion	01-178-155-60314	\$757.89
77642	9/21/2021	Town of Kingsville (water)	103 Park St	01-178-135-60314	\$1,659.49
77642	9/21/2021	Town of Kingsville (water)	37 Beech St	01-178-172-60314	\$27.79
Total For Department					\$19,471.94

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77561		9/13/2021	Pearsall Marshall Halliwell & Seaton	VALENTE ERCA TRANSFER	01-180-099-60326	\$890.17
77561		9/13/2021	Pearsall Marshall Halliwell & Seaton	REG SPA/16/12 WIGLE AVE	01-180-099-60320	\$322.78
77561		9/13/2021	Pearsall Marshall Halliwell & Seaton	REG SPA/10/21 - TITLE SEARCH	01-180-099-60326	\$293.21
77580		9/13/2021	Royal Benefits Inc	BENEFITS - JULY 2021	01-180-072-60222	\$481.50
77636		9/21/2021	Ontario Professional Planners Instit	TRNG - K BRCIC	01-180-099-60254	\$198.43
77637		9/21/2021	Pearsall Marshall Halliwell & Seaton	REG SPA/12/20 - 1774 DIV RD N	01-180-099-60326	\$330.79
77641		9/21/2021	Telus Mobility	CELL PHONE - AUG 28 - SEP 27	01-180-099-60327	\$45.79
Total For Department						\$2,562.67

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77448		9/13/2021	Christina Bedal	BIA - THANK YOU CARDS	01-181-099-60317	\$25.95
77628		9/21/2021	Bell Canada	BIA Phone	01-181-099-60327	\$129.64
77643		9/27/2021	Bell Canada	BIA Internet	01-181-099-60327	\$36.63
Total For Department						\$192.22

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77507		9/13/2021	Hall Telecommunications Supply Ltd	TEXTNET SERVICE - JULY 2021	01-184-099-63300	\$172.99
77507		9/13/2021	Hall Telecommunications Supply Ltd	TEXTNET SERVICE - AUG 2021	01-184-099-63300	\$172.99
Total For Department						\$345.98

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77436		9/8/2021	Kingsville Home Hardware	ECDEV - OPEN STREETS	01-185-099-63112	\$30.50
77436		9/8/2021	Kingsville Home Hardware	ECDEV - OPEN STREETS SIGNS	01-185-099-63112	\$20.33
77476		9/13/2021	Brandon DeNapoli	OPEN STREETS-VOLUNTEER REFRESH	01-185-099-63112	\$41.10
77517		9/13/2021	Kelcom Radio Division	OPEN STREETS - SPARE RADIOS	01-185-099-63112	\$386.69
77526		9/13/2021	Laser Art Inc.	OPEN STREETS - T SHIRTS	01-185-099-63112	\$88.84
77526		9/13/2021	Laser Art Inc.	STAFF - T SHIRTS	01-185-099-63112	\$25.44
77609		9/13/2021	Truax Lumber	PW - OPEN STREET SIGN HRDWARE	01-185-099-63112	\$348.80
77628		9/21/2021	Bell Canada	BIA Toll Free	01-185-099-60327	\$27.14
77641		9/21/2021	Telus Mobility	CELL PHONE - AUG 28 - SEP 27	01-185-099-60327	\$45.79
Total For Department						\$1,014.63

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77453		9/13/2021	Veronica Brown	RESEARCH ASSISTANT-JUNE&MEMBER	01-186-099-63200	\$420.00
77453		9/13/2021	Veronica Brown	RESEARCH ASSISTANT-JUNE&MEMBER	01-186-099-60320	\$15.11
77453		9/13/2021	Veronica Brown	RESEARCH ASSISTANT-JUNE&MEMBER	01-186-099-60320	\$379.99
Total For Department						\$815.10

201

Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77436		9/8/2021	Kingsville Home Hardware	ES - FIRE HYDRANT MTCE	02-201-099-63045	\$31.41
77436		9/8/2021	Kingsville Home Hardware	ES - CHLORINE TEST STRIPS	02-201-099-60335	\$14.23
77436		9/8/2021	Kingsville Home Hardware	ES - SHOP SUPPLIES	02-201-099-60335	\$18.27
77436		9/8/2021	Kingsville Home Hardware	ES - RESTROOM SUPPLIES	02-201-099-60315	\$12.79
77436		9/8/2021	Kingsville Home Hardware	ES - LOCATE SUPPLIES	02-201-099-63020	\$18.30
77436		9/8/2021	Kingsville Home Hardware	ES - MXU SUPPLIES	02-201-099-60335	\$27.76
77436		9/8/2021	Kingsville Home Hardware	ES - HYDRANT PAINT	02-201-099-63045	\$42.66
77436		9/8/2021	Kingsville Home Hardware	ES - REPLACE BROKEN AC	02-201-099-60315	\$172.98
77447	*	9/13/2021		RFND - 57 BEECH ST	02-201-006-12067	\$58.00
77450	*	9/13/2021		RFND - 24 WISTERIA LANE	02-201-006-12067	\$20.14

77455	*	9/13/2021		RFND - 571 4TH BLVD	02-201-006-12067	\$145.43
77456	*	9/13/2021		RFND - 745 SEACLIFF DR	02-201-006-12067	\$81.64
77457		9/13/2021	Canada Post Corporation	WATER - G/N	02-201-099-60303	\$1,305.05
77457		9/13/2021	Canada Post Corporation	WATER - G/S & KING ARREARS	02-201-099-60303	\$636.61
77467		9/13/2021	comPeters inc.	LOCATE SOFTWARE - AUG 2021	02-201-099-63020	\$381.60
77467		9/13/2021	comPeters inc.	LOCATE SOFTWARE - SEP 2021	02-201-099-63020	\$381.60
77479	*	9/13/2021		RFND - WTR OVERPAYMENT	02-201-006-12067	\$84.24
77497	*	9/13/2021		RFND - 62 WATERMILL ST	02-201-006-12067	\$100.20
77510		9/13/2021	Hurricane SMS Inc	VALVE REPAIR - N TALBOT	02-201-099-63030	\$2,442.24
77524		9/13/2021	KTI Limited	ES - SENSORS SOFTWARE	02-201-182-60448	\$3,020.25
77525	*	9/13/2021		RFND - 78 MILL ST E	02-201-006-12067	\$41.67
77538	*	9/13/2021		RFND - 103 DIVISION S	02-201-006-12067	\$90.87
77558		9/13/2021	Ontario One Call	NOTIFICATIONS - JULY 2021	02-201-099-63020	\$411.01
77559		9/13/2021	Orkin Canada Corporation	PW - PEST CONTROL	02-201-099-60315	\$98.71
77568		9/13/2021	Preview Inspections and Consulting	BACKFLOW PREVENTION-AUG 2021	02-201-180-60405	\$2,340.48
77569		9/13/2021	Pro Bid Contractors Ltd.	SERV - INSTALL RD 2 W	02-201-099-63025	\$2,990.51
77570	*	9/13/2021		RFND - 3073 CENTENNIAL CRES	02-201-006-12067	\$46.17
77579	*	9/13/2021		RFND - 27 CONSERVATION BLVD	02-201-006-12067	\$28.24
77580		9/13/2021	Royal Benefits Inc	BENEIFTS - AUG 2021	02-201-072-60222	\$481.50
77610		9/13/2021	TSC Stores L.P. (4955) - DNU	BOOTS - R VAUGHAN	02-201-098-60254	\$40.70
77610		9/13/2021	TSC Stores L.P. (4955) - DNU	ES - FLASHLIGHT	02-201-099-60357	\$16.28
77610		9/13/2021	TSC Stores L.P. (4955) - DNU	ES - HYDRANT MTCE SMALL TOOLS	02-201-099-60357	\$315.91
77610		9/13/2021	TSC Stores L.P. (4955) - DNU	BOOTS - T KERR	02-201-072-60216	\$203.51
77612	*	9/13/2021		RFND - 3080 CENTENNIAL CRES	02-201-006-12067	\$55.73
77622		9/13/2021	Wolseley Canada Inc	ES - VALVE BOX OPEN ASSEMBLY	02-201-099-63040	\$78.74
77622		9/13/2021	Wolseley Canada Inc	ES - SERVICE BOX	02-201-180-60403	\$124.43
77622		9/13/2021	Wolseley Canada Inc	ES - HYDRANT ASSEMBLY	02-201-099-63045	\$1,424.64
77622		9/13/2021	Wolseley Canada Inc	ES - HYDRANT REPAIR SUPPLIES	02-201-099-63045	\$3,719.72
77622		9/13/2021	Wolseley Canada Inc	ES - 12" WTRMN REPAIR CLAMP	02-201-099-63030	\$887.86
77622		9/13/2021	Wolseley Canada Inc	ES - HYDRANT REPAIRS	02-201-099-63045	\$1,028.13
77640		9/21/2021	Sherway Contracting	WTR MAIN - CLARK ST REPLACEMNT	02-201-360-72050	\$140,420.62
77641		9/21/2021	Telus Mobility	CELL PHONE - AUG 28 - SEP 27	02-201-099-60327	\$366.34
77649		9/27/2021	Ontario Water Works Assoc.	WOWWC CONFERENCE - A PLANCKE	02-201-098-60254	\$270.00
Total For Department						\$164,477.17

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77556		9/13/2021	Ontario Clean Water Agency	LSW113-KSV SP01 WE WELL	02-242-360-72131	\$169.67
77556		9/13/2021	Ontario Clean Water Agency	OPERATIONS & MAINT - AUG 2021	02-242-320-64360	\$67,162.59
77556		9/13/2021	Ontario Clean Water Agency	OPERATIONS & MAINT - AUG 2021	02-242-320-64360	\$17,073.63
77556		9/13/2021	Ontario Clean Water Agency	ENBRIDGE - JUN 16-JUL 22 2021	02-242-099-60314	\$206.55
77556		9/13/2021	Ontario Clean Water Agency	OPERATIONS & MAINT - SEPT 2021	02-242-320-64360	\$67,162.59
77556		9/13/2021	Ontario Clean Water Agency	OPERATIONS & MAINT - SEPT 2021	02-242-320-64360	\$17,073.63
77556		9/13/2021	Ontario Clean Water Agency	LSW - CENTRIFUGE MOTOR REPAIR	02-242-099-64367	\$6,617.71
77595		9/13/2021	Southwestern Sales Corp. Ltd.	ES - LAGOON STONE	02-242-099-60315	\$677.45
77631		9/21/2021	E.L.K. Energy Inc	98 McCallum Dr	02-242-099-60314	\$71.28
77631		9/21/2021	E.L.K. Energy Inc	Bernath Pump Station	02-242-099-60314	\$32.80
77631		9/21/2021	E.L.K. Energy Inc	67 Heritage Sewage 2	02-242-099-60314	\$1,711.51
77631		9/21/2021	E.L.K. Energy Inc	250 Queen St	02-242-099-60314	\$500.92
77633		9/21/2021	Henry Heyink Construction	LAKESIDE PARK - TRNK SAN PPC#8	02-242-360-71864	\$15,263.99
77635		9/21/2021	HYDRO ONE	Normandy Pump Station	02-242-099-60314	\$82.62
77635		9/21/2021	HYDRO ONE	1562 Heritage Rd Pump 4	02-242-099-60314	\$83.22
77635		9/21/2021	HYDRO ONE	Pump Station Cedar Island	02-242-099-60314	\$96.14
77635		9/21/2021	HYDRO ONE	1053 Cedar Dr	02-242-099-60314	\$170.23
77635		9/21/2021	HYDRO ONE	690 Heritage Rd	02-242-099-60314	\$12,460.78
77635		9/21/2021	HYDRO ONE	1902 Heritage Rd Pump 5	02-242-099-60314	\$60.06
77635		9/21/2021	HYDRO ONE	18 Hwy Lane Sewage Lagoon	02-242-099-60314	\$42.18
77635		9/21/2021	HYDRO ONE	Foremain over Bridge	02-242-099-60314	\$29.33
77635		9/21/2021	HYDRO ONE	1460 Road 2 East Pump	02-242-099-60314	\$1,130.01
Total For Department						\$207,878.89

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Cheque	*	Date	Vendor Name	Description	G/L Account	Amount
77478		9/13/2021	Dillon Consulting	COTTAM SAN SEWAGE UPGRADE	02-243-360-71950	\$6,530.85
77478		9/13/2021	Dillon Consulting	COTTAM SAN SEWAGE UPGRADE	02-243-360-71950	\$3,931.70
77556		9/13/2021	Ontario Clean Water Agency	OPERATIONS & MAINT - AUG 2021	02-243-320-64360	\$4,952.19
77556		9/13/2021	Ontario Clean Water Agency	OPERATIONS & MAINT - AUG 2021	02-243-320-64360	\$1,204.71
77556		9/13/2021	Ontario Clean Water Agency	COTTAM PLUMBING - FUEL SYSTEM	02-243-360-72133	\$1,696.85
77556		9/13/2021	Ontario Clean Water Agency	OPERATIONS & MAINT - SEPT 2021	02-243-320-64360	\$4,952.19

77556	9/13/2021	Ontario Clean Water Agency	OPERATIONS & MAINT - SEPT 2021	02-243-320-64360	\$1,204.71
77631	9/21/2021	E.L.K. Energy Inc	168 Cty Rd 27 N	02-243-099-60314	\$233.35
77631	9/21/2021	E.L.K. Energy Inc	Rear 17 Lyle	02-243-099-60314	\$34.00
77631	9/21/2021	E.L.K. Energy Inc	16 whitewood (Behind)	02-243-328-64365	\$59.68
77631	9/21/2021	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon	02-243-099-60314	\$67.07
77631	9/21/2021	E.L.K. Energy Inc	20 Whitewood	02-243-328-64365	\$34.95
77632	9/21/2021	Gosfield North Communications	PUMP HOUSE ALARM	02-243-099-60327	\$48.15
Total For Department					\$24,950.40

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

\$2,485,066.07



**COMMITTEE OF THE WHOLE
MINUTES**

**Monday, September 20, 2021
6:00 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 Kimberly DeYong
 Councillor Laura Lucier

Members of J. Galea, Human Resources Manager
Administration

 S. Kitchen, Acting Clerk
 R. McLeod, Director of Financial & IT Services
 A. Plancke, Director of Infrastructure & Engineering
 R. Baines, Deputy Clerk - Administrative Services
 J. Norton, CAO
 J. Quennell, Fire Chief
 S. Hirota, Director of Legal and Clerk Services
 R. Wyma, Director of Community and Development Services

A. CALL TO ORDER

Chair Queen called the Committee of the Whole meeting to order at 6:00 p.m. with all members in attendance. Members participated in the meeting through video conferencing technology from remote locations.

B. NOMINATION AND ELECTION OF VICE CHAIR

Chair Queen called for nominations for Vice Chair.

Councillor Lucier nominated Councillor DeYong for the position of Vice Chair.

Chair Queen called for further nominations.

Chair Queen called for further nominations.

Chair Queen made a final call for nominations.

There being no further nominations, nominations were closed and Ms. DeYong indicated she would be honoured to accept the nomination of Vice Chair by acclamation.

COTW1-2021

Moved by Councillor Larry Patterson

Seconded by Councillor Thomas Neufeld

That Councillor Kim DeYong be and is hereby appointed as Vice Chair for the Committee of the Whole.

CARRIED

C. DISCLOSURE OF PECUNIARY INTEREST

Chair Queen 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.

D. STAFF REPORTS

1. Albuna Townline Road South Unopened Road Allowance

G. A. Plancke, Director of Infrastructure and Engineering

COTW2-2021

Moved by Councillor Laura Lucier

Seconded by Councillor Thomas Neufeld

That the Committee of the Whole receives the Albuna Townline Road South Unopened Road Allowance report as presented by Director G. A. Plancke.

CARRIED

E. PRESENTATIONS/DELEGATIONS

COTW3-2021

Moved by Councillor Laura Lucier

Seconded by Councillor Tony Gaffan

That the Committee allow Dr. Russell to speak as a delegation.

CARRIED

1. **Solicitor Frank Ricci, representing abutting landowners of 86 Townline Road South, Leamington**

Solicitor Ricci and his client, Dr. Russell, addressed the Committee.

2. **Solicitor Ryan Solcz, representing Tim and Patricia Wilson, residents of 3071 Centennial Drive, Leamington (geographic region of Kingsville)**

Solicitor Ryan Solcz had withdrawn his request to be a delegate.

3. **Ian Musgrave, 3066 Centennial Crescent, and Alison Postma, Resident, representing a group of residents residing on Centennial Crescent, Leamington (geographic region of Kingsville) who are members of the Lot 34 Owners Association**

Ian Musgrave and Alison Postma addressed the Committee.

4. **Reiner Neumann, 12 Longbeach Drive, Leamington**

Mr. Neumann addressed the Committee.

5. **Nikolaus Lutsch, 88 Townline Road South, Leamington**

Nik Lutsch addressed the Committee.

6. **Frank Hawkins, 3075 Centennial Crescent**

Frank Hawkins addressed the Committee.

7. **Mike Nedzelski, 3073 Centennial Crescent**

Mike Nedzelski addressed the Committee.

COTW4-2021

Moved by Councillor Kimberly DeYong

Seconded by Councillor Tony Gaffan

To receive all information in connection with the Albuna Townline Road South unopened road allowance as presented by the delegates.

CARRIED

F. CLOSED SESSION

COTW5-2021

Moved by Councillor Laura Lucier

Seconded by Councillor Larry Patterson

At 7:15 p.m. pursuant to Subsection 239(2) of the *Municipal Act, 2001*, Council entered into Closed Session to address the following items:

- i) Subsection 239(2)(f) [advice that is subject to solicitor-client privilege, including communications necessary for that purpose] RE: Albuna Townline Road;
- ii) Subsection 239(2)(b) [personal matters about an identifiable individual] RE: Kingsville Highland Games Committee--Selection of members to fill vacancies;
- iii) Subsection 239(2)(b) [personal matters about an identifiable individual, being a report of J. Galea, Manager of Human Resources, in regard to a municipal employee.

CARRIED

G. RISE FROM CLOSED SESSION

The Committee rose from Closed Session at 8:36 p.m.

Chair Queen reported that the Committee had entered into closed session to discuss three (3) items pursuant to Subsection 239(2)(f) and 239(2)(b) as outlined above.

H. STAFF REPORTS

1. Discussion re: Draft Proposed Procedure By-law

J. Norton, CAO

The draft by-law was reviewed 'page by page' and the Committee made suggested changes to the document.

COTW6-2021

Moved by Councillor Kimberly DeYong

Seconded by Councillor Laura Lucier

That the Committee direct that an amendment be made to Section 12.10. to state that the recorded vote shall be called upon by the Clerk in 'rotating alphabetical order'.

CARRIED

COTW7-2021

Moved by Councillor Kimberly DeYong

Seconded by Councillor Larry Patterson

That the Committee receive all changes for the proposed Procedure By-law.

CARRIED

I. COUNCIL QUESTIONS / STAFF REPLIES

Mayor Santos asked if there could be a crosswalk designed and installed in time for the September 30 National Day of Truth and Reconciliation. Councillor DeYong asked how long Division St. South would remain closed. Councillor Gaffan asked if Administration could look into making a hybrid working situation for town staff enable some to work from home, having in mind the lack of office space at the Town Hall. Councillor Gaffan also asked if additional generators need to be purchased by the Town for municipal facilities, having in mind the ongoing climate change and hydro supply issues. Staff responded to such inquiries.

J. ADJOURNMENT

COTW8-2021

Moved by Councillor Kimberly DeYong

Seconded by Councillor Tony Gaffan

That the Committee adjourn at the hour of 9:37 p.m.

CARRIED

KINGSVILLE BIA
SEPTEMBER 14, 2021 @ 6:15P.M.
Carnegie Arts & Visitor Centre, 28 Division St. S, Kingsville

A. CALL TO ORDER

Beth Riddiford called the Meeting to order at 6:20 p.m. with the following Members in attendance:

MEMBERS OF BIA BOARD:

Beth Riddiford
Councilor Tony Gaffan
Councilor Laura Lucier
Heather Brown
Amanda Everaert
Maria Edwards
Izabel Muzzin
Jason Martin
Roberta Weston

MEMBERS OF ADMINISTRATION:

Christina Bedal

ABSENT:

NONE

REGRETS:

Dave Debergh

GUESTS:

Doug Plumb – Highland Games Committee

B. DISCLOSURE OF PECUNIARY INTEREST

Beth Riddiford reminded the Committee that any declaration is to be made prior to each items being discussed and to identify the nature of the conflict, if any, as the agenda items come forward.

C. PRESENTATIONS/DELEGATIONS

DOUG PLUMB from Highland Games Committee updated on the event and expressed interest in partnering with the BIA.

D. AMENDMENTS TO THE AGENDA

NONE

E. ADOPTION OF ACCOUNTS

1. BIA Accounts – RE: Budget actuals ending August 2021

BIA-245-2021 Moved by Amanda Everaert, seconded by Tony Gaffan to receive the accounts ending AUGUST 2021

CARRIED

F. STAFF REPORTS

1. BIA COORDINATOR PRESENTED HER REPORT- Membership update, administrative duties updates, membership support and communications updates, upcoming promotions, sponsorship update, budget preparation, 2022 flower program.

BIA-246-2021 Moved by Maria Edwards, seconded by Roberta Weston to approve the flower quote and contract for 2022 with Cindy's Gardens.

CARRIED

2. LAURA LUCIER PRESENTED HER REPORT – Updated on mandatory vaccination policy at the town, ASK has a 5 year lease at Carnegie, Lakeside park to have paved trails, BIA grant request has been sent to administration for a report.

3. EDDK REPORT – member updates in progress.

G. BUSINESS/CORRESPONDENCE – ACTION REQUIRED

- | | | |
|---------------------|--|----------------|
| BIA-247-2021 | Moved by Maria Edwards, seconded by Roberta Weston to approve \$500of Facelift Grant to Pelee Island Winery. | CARRIED |
| BIA-248-2021 | Moved by Roberta Weston, seconded by Tony Gaffan to approve \$382 of Facelift Grant to Mary Kathryn's Ladies Shop. | CARRIED |
| BIA-249-2021 | Moved by Roberta Weston, seconded by Heather Brown to approve \$500 of Facelift Grant to Ian Murray Insurance. | CARRIED |
| BIA-250-2021 | Moved by Izabela Muzzin, seconded by Amanda Everaert to approve \$500 of Facelift Grant to Towne Emporium | CARRIED |
| BIA-251-2021 | Moved by Tony Gaffan, seconded by Roberta Weston to approve Associate Membership for F45 Kingsville. | CARRIED |

H. MINUTES OF THE PREVIOUS MEETING

1. Kingsville BIA Committee Meeting Minutes—August 10, 2021

- | | | |
|---------------------|---|----------------|
| BIA-252-2021 | Moved by Laura Lucier, seconded by Heather Brown to receive the minutes of the Kingsville BIA Meeting dated August 10, 2021 | CARRIED |
|---------------------|---|----------------|



COMMITTEE MINUTES

I. NEW AND UNFINISHED BUSINESS

1. 2022 BIA BUDGET

BIA-253-2021 Moved by Tony Gaffan, seconded by Izabela Muzzin to approve te 2022 BIA Budget

CARRIED

2. TOURISM GRANT REQUEST – approach is liked by the Board and is to be requested to take it the Committee of a Whole for consideration.

3. FALL BIA DOLLAR PROGRAM DISCUSSION

BIA-254-2021 Moved by Tony Gaffan, seconded by Heather Brown to approve offer the BIA Dollar program that must include an agreement for participants to sign in order to participate and the maximum amount for purchase per person is \$1000.

CARRIED

ADDITIONAL ITEMS:

NONE

J. NEXT MEETING DATE

The next meeting of the Committee will be held on Wednesday, October 13, 2021 at 6:15 PM via zoom.

K. ADJOURNMENT

The meeting adjourned 8:29 pm.



COMMITTEE MINUTES

Tony Gaffan

CHAIR, Tony Gaffan

Christina Bedal

**RECORDING SECRETARY,
Christina Bedal**

KINGSVILLE BIA
SEPTEMBER 28, 2021 @ 7:15 P.M.
Carnegie Arts & Visitor Centre, 28 Division St. S, Kingsville

A. CALL TO ORDER

Tony Gaffan called the Meeting to order at 7:20 p.m. with the following Members in attendance:

MEMBERS OF BIA BOARD:

Councilor Tony Gaffan
Councilor Laura Lucier
Amanda Everaert
Maria Edwards
Izabel Muzzin
Roberta Weston
Dave Debergh

MEMBERS OF ADMINISTRATION:

Christina Bedal

ABSENT:

Jason Martin

REGRETS:

NONE

GUESTS:

NONE

B. DISCLOSURE OF PECUNIARY INTEREST

Tony Gaffan reminded the Committee 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.

C. NEW AND UNFINISHED BUSINESS

1. FALL BIA DOLLAR PROGRAM DISCUSSION – program will move forward as planned
2. BIA COORIDNATOR POSITION-HIRING PLAN- role to work 24 to 30 hours per week paying up to \$25 per hour. No job duty changes are in place.
3. BOARD MEMBER REPLACEMENTS- Coordinator to seek process information from the Municipality and advise the board.
4. COMMITTEE OF THE WHOLE PRESENTATION – it was decided not to attend and present at this time.

ADDITIONAL ITEMS:

NONE

D. NEXT MEETING DATE

The next meeting of the Committee will be held on Wednesday, October 13, 2021 at 6:15 PM in person.

E. ADJOURNMENT

The meeting adjourned 9:30 pm.

Tony Gaffan
CHAIR, Tony Gaffan

Christina Bedal
**RECORDING SECRETARY,
Christina Bedal**



**REGULAR MEETING OF COUNCIL
MINUTES**

Tuesday, October 12, 2021

6:00 PM

Council Chambers

2021 Division Road N

Kingsville, Ontario N9Y 2Y9

Members of Council Mayor Nelson Santos
 Deputy Mayor Gord Queen
 Councillor Kimberly DeYong
 Councillor Tony Gaffan
 Councillor Laura Lucier
 Councillor Thomas Neufeld
 Councillor Larry Patterson

Members of R. Brown, Manager of Planning Services
Administration

 S. Kitchen, Acting Clerk
 S. Martinho, Manager of Public Works and Environmental
 R. McLeod, Director of Financial & IT Services
 A. Plancke, Director of Infrastructure & Engineering
 P. Valore, Chief Building Official
 R. Baines, Deputy Clerk - Administrative Services
 J. Norton, CAO
 J. Quennell, Fire Chief
 Karen Loney, Manager of Recreation Programs and Special
 Events
 S. Hirota, Director of Legal and Clerk Services/Town Solicitor
 R. Wyma, Director of Community and Development Services

A. CALL TO ORDER

Mayor Santos, in attendance in the Council Chambers, called the Regular Meeting to order at 6:00 p.m. All other members of Council participated in the meeting through video conferencing technology from remote locations.

B. CLOSED SESSION

589-2021

Moved By Deputy Mayor Gord Queen

Seconded By Councillor Kimberly DeYong

At 6:02 p.m., pursuant to Subsection 239(2) of the *Municipal Act, 2001*, Council entered into Closed Session to address the following items:

- i) Subsection 239(2)(b) [personal matters about an identifiable individual, including municipal employees] and Subsection 239(2)(f) [advice that is subject to solicitor-client privilege, including communications necessary for that purpose] being a verbal report by members of Senior Administration in connection with identifiable municipal employees;
- ii) Subsection 239(2)(e) [litigation or potential litigation, including matters before administrative tribunals, affecting the municipality] and Subsection 239(2)(f) [advice that is subject to solicitor-client privilege, including communications necessary for that purpose] being a report of P. Valore, Chief Building Official in connection with a zoning by-law investigation;
- iii) Subsection 239(2)(e) [litigation or potential litigation, including matters before administrative tribunals] and Subsection 239(2)(c) [a proposed or pending acquisition or disposition of land by the municipality] being a verbal report of Director G. A. Plancke in connection with a matter relating to land expropriation.

CARRIED

Upon rising from Closed Session at 6:35 p.m. there were technical difficulties noted in connection with the video sound stream. The matter was resolved at 6:38 p.m.

Mayor Santos informed that Council entered into Closed Session to address the three matters as outlined above, and reported as follows:

- i) Council received a verbal information report from Administration in regard to identifiable municipal employees;

ii) Information was received from the Town's solicitor and the Chief Building Official provided an update with regard to a zoning by-law investigation that is underway;

iii) A verbal report was received from Director Plancke in connection with a matter relating to land expropriation and Council provided direction to Administration.

C. LAND ACKNOWLEDGEMENT

Mayor Santos read the Land Acknowledgement as follows:

We acknowledge the Three Fires Confederacy (Ojibwe, Potawatomie and Odawa) and the Traditional, ancestral, unceded territory of Caldwell First Nation; the original people of Point Pelee, Pelee Island and its surrounding waters. We recognize and respect the First Nations who are stewards of the land and waters of Turtle Island and who have embraced this stewardship since time immemorial. We would also like to acknowledge other nearby First Nations communities and First Nations across Turtle Island.

D. MOMENT OF SILENCE AND REFLECTION AND NATIONAL ANTHEM

Live singing of O'Canada by Alyssa Neal.

E. AMENDMENTS TO THE AGENDA

Deputy Mayor Queen added one announcement; Councillor Lucier added one announcement and one notice of motion.

F. 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.

Introduction of Paula Parker, Town Clerk for The Corporation of the Town of Kingsville

Director Hirota introduced and welcomed Paula Parker, the new Town Clerk, who will be formally appointed by By-law later this evening.

G. PRESENTATIONS

- 1. Communities in Bloom--Presentation by Karin Sonnenberg, Member SEE: Staff Report J-1 SEE ALSO: PowerPoint presentation entitled 'Why become a Bee City?'**

Karin Sonnenberg presented the PowerPoint presentation entitled 'Why Become a Bee City?'

Mayor Santos then brought forward Item K-1, being a Report RE: Bee/Pollinator Friendly Community, dated September 30, 2021.

590-2021

Moved By Councillor Thomas Neufeld

Seconded By Councillor Larry Patterson

That Council approves the application for the Town of Kingsville to be a Bee/Pollinator Friendly Community as part of Bee City Canada.

CARRIED

H. DELEGATIONS

I. MATTERS SUBJECT TO NOTICE

1. DRAINAGE REPORT CONSIDERATION--DANUBE DRAIN IMPROVEMENTS

S. Martinho, Public Works Manager and T. Peralta, P. Eng. (N. J. Peralta Engineering Ltd.)

i) Notice of Meeting to Consider the Engineer's Report dated September 27, 2021;

ii) Drainage Report dated October 1, 2020 for the Danube Drain Improvements (for 617885 Ontario Limited (300-32600), Part of Lot 9, Concession 2 ED; N. J. Peralta Engineering Ltd. Project No. D-19-120);

iii) Proposed By-law 76-2021, being a by-law to provide for improvements to the Danube Drain, in the Town of Kingsville, in the County of Essex (to be read a first, second and third and final time); and

iv) Report of S. Martinho, Manager of Public Works and Environmental Services dated September 22, 2021.

Engineer Peralta presented the Drainage Report dated October 1, 2020, and Mr. Martinho presented his accompanying staff report (item I.1.a) and recommendation.

There were no comments from any member of the public, nor were there any comments from the property owner.

a. Danube Drain Improvements--Report of S. Martinho, Manager of Public Works and Environmental Services

591-2021

Moved By Deputy Mayor Gord Queen

Seconded By Councillor Thomas Neufeld

That Council authorize the following:

- Per Section 78 of the Drainage Act, the adoption of the engineers report provided by N.J. Peralta Engineering Ltd., titled Danube Drain Improvements;
- Given that the owners of Jem Farms waived their right to appeal, that By-law 76-2021 for the work be presented to Council for 1st, 2nd, and final reading and that the Clerk send by mail a copy of the By-law to each of the affected parties;
- That \$65,000.00 be included in the 2022 budget for replacing the culvert crossing on Peterson Side Road.

CARRIED

2. Application for Zoning By-law Amendment by Cibulka Martin Ltd. 1172 County Road 20, Pt. Lot 10, Concession S 4 WD

R. Brown, Manager of Planning Services

i) Notice of Complete Application and Public Meeting: Zoning By-law Amendment dated September 21, 2021;

ii) Report of R. Brown dated September 27, 2021;

iii) Proposed By-law 81-2021, being a By-law to amend By-law 1-2014, the Comprehensive Zoning By-law for the Town of Kingsville.

Comments from the Applicant:

Dr. Christina Martin (Cibulka Martin Ltd.) advised that the veterinary clinic proposed for this new location will employ two staff members (for a total of three, including Dr. Martin) and potentially one additional staff member. She also informed that she proposes to relocate the Lakeside Animal Hospital (presently located on Division Street North) to this County Road 20 site, and that the

Kingsville Animal Clinic at its present location would be unaffected by this change. She had no further comments.

Public comments:

There were no comments from members of the public.

592-2021

Moved By Councillor Larry Patterson

Seconded By Councillor Tony Gaffan

That Council approves Zoning Amendment Application ZBA/20/2021 to rezone property located at 1172 County Road 20 from Education, (EG) to a site-specific Rural Commercial, C6-14 to permit a veterinary clinic and other limited uses, and adopt the implementing by-law.

CARRIED

3. **2791854 Ontario Inc. 9 Pulford St., Lot 3 & Pt. Lot 4, Plan
1182, Pt. Lots 5 & 6, W/S Water Mill St, Pt. Lots 8 & 9, E/S
Division Line Street & Pt. 1, RP 12 R 22657**

R. Brown, Manager of Planning Services

i) Notice of Complete Application and Public Meeting: Zoning By-law Amendment dated September 22, 2021;

ii) Report of R. Brown, dated September 24, 2021.

Mr. Brown presented his Planning Report and recommendation to deny the application for the reasons stated therein.

Comments from the Applicant's representative:

Jackie Lassaline (Lassaline Planning Consultants Inc.) presented her Planning Rationale Report (PRR dated September 6, 2021 regarding the suitability of the requested site specific zoning by-law amendment) on behalf of the applicant (SEE: Appendix C to Mr. Brown's Planning Report).

Comments from the Applicant:

Simone Chisholm (representing the owner, 2791854 Ontario Inc. operating as 'Plan A Windsor', a human resources firm) provided further details and perspective in connection with this application. She indicated that she had made several inquiries with the Town prior to purchasing the building and moved

forward based on the information they were given. She commented that there is a shared driveway with a neighbour and the neighbour has been, and continues to be, supportive of the shared driveway. She explained that it was not until her business took possession of the building and started investments into the building that a complaint was made. She described the nature of the business and outlined her business background and experience. She indicated that 9 Pulford is her primary residence.

Comments from the public:

Helen and Don Noels, 63 Division St. North--Ms. Noels stated that she and her husband object to the application, highlighting that they live right beside and next door to 9 Pulford and as such, it affects them directly; She commented that the property owner is 'asking too much', that the application has been made by the numbered company, not Ms. Chisholm, and that the only activity happening there now is a professional office which has been operating for 6 months. She stated that 9 Pulford is no longer a place of residence, and that the Town's Zoning By-law is not intended to allow such an operation. She asked that Council support the neighbourhood, uphold the Zoning By-law, and support Mr. Brown's recommendation to deny the application.

Linda and David Valentine, 79 Division St. North--Mr. Valentine stated that he and his wife object to the application. Their home is directly across the street from 9 Pulford, and as a result they have a good idea as to what is happening there, including the fact that there is no home occupancy at this location, but rather an intrusion of an incorporated business into a residential neighbourhood. He stated that the employees and Ms. Chisholm arrive during the day to work at the business and it is lit-up at night like a commercial property. He described parking and traffic concerns and concerns regarding the number of employees at the site. Mr. Valentine also stated that he has provided written submissions in this matter. He asked that Council deny the application for the reasons stated, and because it could open the door to other businesses of this nature in this Pulford neighbourhood.

Deputy Mayor Queen presented comments and concerns, stating that he believes that the application is flawed in that it would "lead us to believe that it was an extension of an existing home occupation, rather than a commercial activity in a house in a residential zone". He explained that he had asked Administration to provide Council details of the current by-law for home occupations, which was provided by the Planner. Deputy Mayor Queen provided examples of compliant past home occupations. He stated that Council is now

tasked with a decision that may well affect the future of not only this street but others.

Larry Harrison, 57 Division St. North, indicated his property is west of 9 Pulford. He is concerned about the use of the swimming pool in the rear yard by the employees of the business and their guests, and as well is concerned about the use of the pool house as a temporary residence. He indicated Mr. Brown has responded to such questions, and he has no further comments at this time.

There were no further comments from the public.

593-2021

Moved By Councillor Laura Lucier

Seconded By Councillor Kimberly DeYong

That Council, at 8:24 p.m., enter into Closed Session pursuant to subsection 239(2)(f) [advice that is subject to solicitor-client privilege] and Subsection 239(2)(e) [litigation or potential litigation].

CARRIED

Upon rising from Closed Session at 8:29 p.m. the Regular Meeting resumed in open session.

A recorded vote was requested.

594-2021

Moved By Deputy Mayor Gord Queen

Seconded By Councillor Larry Patterson

That Council:

Deny zoning amendment application ZBA/19/2021 as the requested scale of the home occupation – professional office in the proposed location does not conform to the residential policies of Official Plan for the Town of Kingsville.

	For	Against
Mayor Nelson Santos	X	
Deputy Mayor Gord Queen	X	
Councillor Kimberly DeYong	X	

Councillor Tony Gaffan	X	
Councillor Laura Lucier	X	
Councillor Thomas Neufeld	X	
Councillor Larry Patterson	X	
Results	7	0

CARRIED (7 to 0)

J. CONSENT AGENDA

- 1. Regular Meeting of Council Minutes--September 27, 2021**
- 2. Kingsville Accessibility Advisory Committee--June 17, 2021**
- 3. Migration Festival Committee--June 22, 2021, July 27, 2021 and August 24, 2021**
- 4. Fantasy of Lights--June 22, 2021 and August 24, 2021**
- 5. Highland Games Committee--July 19, 2021**
- 6. Police Services Board--July 28, 2021**
- 7. Communities in Bloom Committee--August 3, 2021, together with Sample 'Year of the Garden 2022' Proclamation**
- 8. Union Water Supply System Joint Board of Management--August 11, 2021**
- 9. Kingsville Municipal Heritage Advisory Committee--August 17, 2021**
- 10. Committee of Adjustment--August 17, 2021**
- 11. Park Recreation Arts and Culture Committee--August 19, 2021**
- 12. Municipality of Chatham-Kent--Correspondence dated September 28, 2021
RE: Renovictions**
- 13. Kingsville B.I.A.--August 10, 2021**

Consent agenda items J 1 and J 7 were removed for subsequent consideration.

595-2021

Moved By Councillor Kimberly DeYong

Seconded By Deputy Mayor Gord Queen

That Council receives Consent Agenda items J2, J3, J4, J5, J6, J8, J9, J10, J11, and J12.

CARRIED

596-2021

Moved By Deputy Mayor Gord Queen

Seconded By Councillor Tony Gaffan

That the Regular Meeting of Council Minutes (J-1) dated September 27, 2021 be adopted as amended (insert resolution number re: Save Eye Care motion which was Carried at such meeting).

CARRIED

597-2021

Moved By Councillor Thomas Neufeld

Seconded By Councillor Tony Gaffan

That Council resolves that 2022 be proclaimed as 'Year of the Garden' in Kingsville.

CARRIED

598-2021

Moved By Councillor Laura Lucier

Seconded By Councillor Kimberly DeYong

That Consent Agenda Item J-7 (Communities in Bloom Committee meeting minutes dated August 3, 2021) be received.

CARRIED

K. STAFF REPORTS

1. Bee/Pollinator Friendly Community

See above (Agenda Item G-1 presentation by K. Sonnenberg, Communities in Bloom member re: Bee City).

2. 3rd Quarter 2021 - Cityworks Summary Report

G. A. Plancke, Director of Infrastructure and Engineering.

599-2021

Moved By Councillor Thomas Neufeld

Seconded By Councillor Tony Gaffan

That Council receive the CityWorks summary report provided for information.

CARRIED

3. Timbercreek Estates Phase 2 – Initial Acceptance

G. A. Plancke, Director of Infrastructure and Engineering

600-2021

Moved By Councillor Larry Patterson

Seconded By Councillor Laura Lucier

That Council initially accepts the Timbercreek Estates Phase 2 Subdivision onto “Maintenance” for a period of no less than one year, and that the Clerk provide written confirmation to the Developer of the date of Initial Acceptance of the Development by Council resolution.

CARRIED

4. Dix Alley Surplus & Disposal

G. A. Plancke, Director of Infrastructure and Engineering

601-2021

Moved By Councillor Kimberly DeYong

Seconded By Councillor Tony Gaffan

That Council approves the surplus and disposal declaration of the unopened portion of Dix Alley, and further explore the offer for sale process for the recognized unopened sections of registered Plan # 1348 forming part of the Dix Alley Road allowance with the abutting landowners; And further that Council approves - Table 1. Proposed Dix Alley Disposal Apportionment Schedule.

CARRIED

5. Elimination of Residential Tenant Water Billing and Revised Shut-off Procedures

R. McLeod, Director of Financial and IT Services

602-2021

Moved By Councillor Kimberly DeYong

Seconded By Councillor Tony Gaffan

That Council eliminate the option for residential tenant water and wastewater billing, effective January 1, 2022;

And that, any existing residential tenant customer accounts shall remain active until they vacate their dwelling;

And that, the Town shall continue the use of shut-offs as a collection tool for existing residential tenant accounts, however, it will discontinue the use of shut-offs as a collection tool for all other residential accounts and instead transfer of any unpaid water and wastewater charges to the property's tax roll. Such transfers will occur once an account is two or more bills in arrears and will be subject to \$25 administrative fee;

And that, the Town will continue to offer water and wastewater billing for commercial tenants, however, staff are authorized to shut-off the water to any commercial accounts which are two or more bills in arrears.

CARRIED

6. Appoint a Clerk

S. Kitchen, Acting Clerk

603-2021

Moved By Councillor Tony Gaffan

Seconded By Councillor Laura Lucier

That Council pass By-law 82-2021 appointing a Clerk under Section 228(1) of the *Municipal Act, 2001*.

CARRIED

L. BUSINESS/CORRESPONDENCE-ACTION REQUIRED

M. NOTICES OF MOTION

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

604-2021

Moved By Councillor Kimberly DeYong

Seconded By Councillor Laura Lucier

WHEREAS the Town of Kingsville residents and businesses pay E.L.K. for electricity and are not receiving good value and service for payment.

AND WHEREAS E.L.K. is a monopoly and customers have no ability to buy electricity elsewhere. And whereas E.L.K. has frequent disruptions and outages that results in:

1. Economic hardship and losses to local businesses;
2. Personal hardship as homes and family lives are disrupted;
3. Loss and damage to electronic equipment; and
4. Stress and concern arising from uncertainty as to when the service can be relied upon.

AND WHEREAS we have experienced poor customer service with complaints and concerns unanswered and a seemingly uncaring and unresponsive ELK executive leadership, ELK Board of Directors, and Town of Essex which is the owner of ELK. We do not understand why the ELK executive leadership, ELK Board of Directors, and Town of Essex are unresponsive to customer concerns which have been raised by many individuals and business leaders.

AND WHEREAS the Town of Kingsville, along with its residents and local businesses, have been asking E.L.K. for responses to these concerns but has received no satisfactory reply, including such concerns as not being responsible

to residents who have trees abutting E.L.K. hydro wires causing a safety concern.

AND WHEREAS developers in the Town of Kingsville have difficulty in getting subdivisions and buildings connected to the E.L.K. power supply and further have felt that their questioning about unreasonable delays have resulted in being “blacklisted” and facing reprisals from E.L.K. staff who seem to operate with impunity.

AND WHEREAS the Corporation off the Town of Kingsville has asked for a road use agreement (or similar agreement) which E.L.K. has ignored or refused to sign, contrary to industry standards, and which has resulted in hardship to the Town and risk of injury to residents as work has been undertaken by E.L.K. on Town property without regard to public safety, public notice and cooperation with the Town.

AND WHEREAS the Town of Essex must be accountable for E.L.K. and cannot simply take dividends without any expectation of delivering reliable service, good customer service and reasonably requiring E.L.K. to operate safely and cooperatively with the Town government within which it operates.

Therefore be it resolved that:

1. The Town of Kingsville asks the Town of Essex to require the E.L.K. executive leadership and E.L.K. Board of Directors to embark on a comprehensive review of supply of electricity, why its supply is unreliable, why E.L.K. is unresponsive to customer complaints and concerns and why E.L.K. won't work with the Town of Kingsville on a road use agreement. The Town of Essex can do this through a unanimous shareholders declaration or similar resolution.

Failing satisfactory resolution from the Town of Essex and E.L.K. in regard to the items above within four months, that Administration bring a report to Council on options available to the Town to hold E.L.K. accountable including (but not limited to) a complaint or application to the Ontario

CARRIED

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

That Council instruct staff to explore the use of such simple technology as a central phone for committee meetings when the Zoom tool is not available in

such locations as the Grovedale and the Arena meeting rooms, thus allowing the public to know what is going on.

Deputy Mayor Queen did not move the above.

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

That Council receive detailed reports, including the applications, minutes of the SERT Committee meetings that include exactly what the Town is to do, as well as what the applicant for the SERT application is to do for any request sent to Council for approval. Thus, ensuring that Council and thereby the public is aware of the work of and for this.

Deputy Mayor Queen did not move the above.

Having in mind the late hour, Councillor Lucier did not add a notice of motion at this Regular Meeting.

N. UNFINISHED BUSINESS AND ANNOUNCEMENTS

Councillor Lucier reminded of the upcoming Migration Festival, commencing Thursday evening and continuing through the weekend.

Deputy Mayor Queen reminded of Kingsville's Communities in Bloom Pumpkin Parade to be held on November 1. Pumpkin drop-off details are available on the Town's website.

Mayor Santos acknowledged the Town's firefighters who responded to a fire at Kimball Lumber on Sunday evening. He also acknowledged the Essex Fire Department firefighters who assisted at the scene and Leamington Fire who were available for regional support. On behalf of municipality, staff and Council, Mayor Santos extended his appreciation for their efforts.

O. READING OF BY-LAWS AND CONFIRMATORY BY-LAWS

- 1. By-law 76-2021**
- 2. By-law 80-2021**
- 3. By-law 81-2021**
- 4. By-law 82-2021**
- 5. By-law 83-2021**

605-2021

Moved By Deputy Mayor Gord Queen

Seconded By Councillor Larry Patterson

That Council reads collectively:

By-law 76-2021, being a by-law to provide for improvements to the Danube Drain in the Town of Kingsville, in the County of Essex,

By-law 80-2021, being a by-law to amend By-law 2-2019, as amended, being a By-law to appoint certain members of Council and individuals to boards and committees,

By-law 81-2021, being a by-law to amend By-law 1-2014, the Comprehensive Zoning By-law for the Town of Kingsville (1172 County Road 20, Pt Lot 10, CON S 4 WD; ZBA/20/21),

By-law 82-2021, being a By-law to appoint a Clerk of The Corporation of the Town of Kingsville, and

By-law 83-2021 being a By-law to confirm the proceedings of the Council of The Corporation of the Town of Kingsville at its October 12, 2021 Regular Meeting a first, second and third and final time.

CARRIED

P. ADJOURNMENT

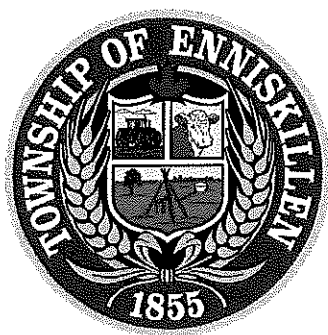
606-2021

Moved By Councillor Tony Gaffan

Seconded By Councillor Thomas Neufeld

That Council adjourns this Regular Meeting at 9:36 p.m.

CARRIED



TOWNSHIP OF ENNISKILLEN
4465 Rokeby Line
Petrolia, Ontario
N0N 1R0
Phone (519) 882-2490
Fax (519) 882-3335

Duncan McTavish
Administrator-Clerk/Treasurer
Mike Cumming
Road Superintendent

October 5 2021

Hon Lisa Thompson
Minister of Agriculture, Food & Rural Affairs
1 Stone Road West
Guelph ON
N1G 4YZ

Dear Minister,

Re: Cannabis Resolution-Township of Enniskillen

At the regular meeting of the Council of the Township of Enniskillen of October 4 2021 the following resolution was endorsed:

As the Council of the Corporation of the Township of Enniskillen through a resolution January, 2021 had enacted an Interim Control Bylaw to undertake a review of land use policies related to Cannabis Production & Processing Facilities.

And Whereas the Township of Enniskillen is considered rural with several settlement areas and is primarily zoned Agricultural and has endured the placement of a cannabis facility in our township since the inception of the *Cannabis Act* with little or no compliance, enforcement or oversight from Health Canada. Furthermore, dealing with the enforcement of nuisances such as odour, lights and noise on the shoulders of the ratepayers of this municipality, with the only recourse being an appeal to the *Normal Farm Practices Protection Board or LPAT*. These processes are both costly and lengthy and, in the meantime, causes negative impacts on neighbouring homeowners and unsatisfactory living conditions.

And Whereas Ministry of Agriculture, Food and Rural Affairs stated Dec 20, 2019 "The ministry recognize the broader concerns raised about the potential for nuisance impacts with the expansion of federally licensed and registered cannabis operations in the province. We also recognize the need for research to inform control measures and effective planning." We are still waiting for this research.

And Whereas the Minister also recommended townships have "tools under the Planning Act and Municipal Act to set siting requirements providing the Provincial Policy Statement 2014 is followed." The "tools" as such consist of Official Plans and Zoning Bylaws. Many municipalities have tried to use these tools effectively only to be slammed with appeals to LPAT and NFFPP at huge expense. Many of the surrounding municipalities have allowed cannabis facilities to be situated only in Industrial/Commercial Zones. For those allowing these facilities in Agriculturally zoned, there are required setbacks. However, our experience has shown the setbacks to be too small and of little assistance to neighbours as far as nuisance complaints.

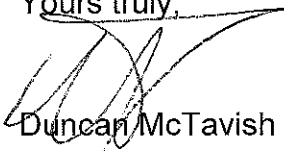
And Whereas the Minister of Agriculture, Food and Rural Affairs has stated cannabis is an agricultural product with little regard to the PPS. Provincial Policy Statement must be read in its entirety and make reference to *Part IV: Vision for Ontario's Land Use Planning System* – “The Province’s natural heritage resources, water resources, including the Great Lakes, agricultural resources, mineral resources, and cultural heritage and archaeological resources provide important environmental, economic, and social benefits., The wise use and management of these resources over the long term is

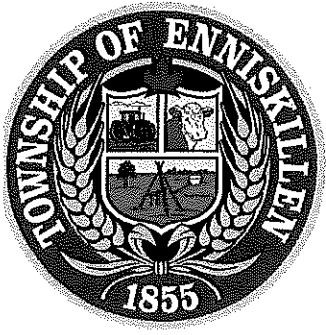
a key provincial interest. The province must ensure that its resources are managed in a sustainable way to conserve biodiversity, protect essential ecological processes and public health and safety, provide for **the production of food, fur and fiber**, minimize environmental and social impacts, provide for recreational opportunities (e.g. fishing, hunting and hiking) and meet its long-term needs.” This statement explicitly identifies **food, fur and fiber** and this reference sets the playing field for Agricultural Resources. Cannabis is neither food, fur nor fiber.

Now therefore, the Council of the Township of Enniskillen enacts the following:

- That Minister of Agriculture and Rural Affairs re-evaluate their position that cannabis is **not** an agricultural product such as food, fur and fiber but is in-fact Industrial/Commercial in nature;
- That Minister of Agriculture and Rural Affairs support all Ontario municipalities to be able to determine appropriate setbacks in Zoning Bylaws as appropriate for their municipality for the placement of cannabis facilities within their Official Plan knowing full well that one size does not fit all;
- That copies of this resolution be forwarded to **ALL** Ontario municipalities, and the following:
Federal Minister of Agriculture & Rural Affairs – Hon. Marie-Claude Bibeau
Provincial Minister of Agriculture & Rural Affairs – Hon. Lisa Thompson
Minister of Municipal Affairs & Housing – Hon. Steve Clark
Sarnia-Lambton-Kent MP – Marilyn Gladu
Sarnia-Lambton-Kent MPP – Bob Bailey
London West MPP - Peter Fragiskatos

Yours truly,


Duncan McTavish
Clerk



TOWNSHIP OF ENNISKILLEN
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Fax (519) 882-3335

Duncan McTavish
Administrator-Clerk/Treasurer
Mike Cumming
Road Superintendent

October 5 2021

Minister of Health
Patti Hajdu
House of Commons
Ottawa ON K1A 0A6

Re: Cannabis Act

Dear Minister:

At the regular meeting of the Council of the Township of Enniskillen of October 4 2021 the following resolution was endorsed:

As the Council of the Corporation of the Township of Enniskillen through a resolution January, 2021 had enacted an Interim Control Bylaw to undertake a review of land use policies related to Cannabis Production & Processing Facilities.

The Township of Enniskillen is considered rural with several settlement areas and is primarily zoned Agricultural and has endured the placement of a cannabis facility in our township since the inception of the *Cannabis Act* with little or no compliance, enforcement or oversight from Health Canada. Furthermore, dealing with the enforcement of nuisances such as odour, lights and noise and having only one recourse which is an appeal to the *Normal Farm Practices Protection Board*. This process is costly, lengthy and, in the meantime, causes negative impacts on neighbouring homeowners and unsatisfactory living conditions with the end results costing ALL of the ratepayers of this municipality.

And Whereas correspondence from Health Canada has stated that licenses have regulatory requirements for producers and Health Canada has a range of enforcement tools at its disposal to verify compliance including regular inspections of license holders. This has been proven ineffective in our municipality with both *medicinal and recreational licensed cannabis*. Health Canada also encouraged to immediately contact our local law enforcement should we suspect illegal activity in our community. Enniskillen, as well as municipalities all across Ontario have incurred extraordinary expenses due to this "encouragement" as the only alternative.

And Whereas with the establishment of cannabis growing operations, and lights, odours and noise are not being properly regulated, and being left up to municipalities to shoulder these concerns, and Health Canada controls the regulations for cannabis growing operations.

THEREFORE, BE IT RESOLVED the Council of the Township of Enniskillen enacts the following:

- ***that Health Canada research more fully when AND before an applicant is issued a license for either medicinal or recreational cannabis***
- ***AND notification and/or communication be given to the appropriate municipality***
- ***AND that regular inspections of these facilities should be MANDATORY to verify compliance by license holders***
- ***AND upon complaints received by Health Canada online reporting should trigger an unannounced inspection.***
- ***AND a comprehensive study of the Cannabis Act be undertaken as many Ontario municipalities have encountered problems.***

AND That copies of this resolution be forwarded to **ALL** Ontario municipalities, and the following:

Federal Minister of Health –
Provincial Minister of Health – Hon. Christine Elliott
Minister of Municipal Affairs & Housing – Hon. Steve Clark
Sarnia-Lambton-Kent MP – Marilyn Gladu
Sarnia-Lambton-Kent MPP – Bob Bailey
London West MPP - Peter Fragiskatos

Yours truly,


Duncan McTavish
Clerk

October 8, 2021

To Whom it May Concern:

Please be advised that the Council of The Corporation of the Municipality of Leamington, at its meeting held Tuesday, September 14, 2021 enacted the following resolution:

No. C-279-21

WHEREAS residents and staff at long-term care (LTC) homes have been disproportionately affected by COVID-19; and

WHEREAS in the first wave of the pandemic (March - July 2020) there were approximately 5,488 resident cases and 2,290 staff cases in Ontario and tragically 1,817 residents and seven staff lost their lives to this disease; and

WHEREAS on 15 April 2020, Premier Ford stated, “we will stop at nothing to protect those who cannot protect themselves. Today we are launching an all-out plan to fight COVID-19 in our long-term care homes. We will fortify the iron ring of protection around our long-term care residents and those who care for them. We’ll go further in our testing, screening, surveillance, targeting the homes facing outbreaks”; and

WHEREAS there have been approximately 9,417 resident cases and 4,217 staff cases in Ontario in the second wave (2 September 2020-16 February 2021) and 1,869 residents and three staff lost their lives, representing an increase of resident deaths from the first to second wave; and

WHEREAS for-profit LTC homes have seen a disproportionate incidence of care failing to meet the standard of the Long-Term Care Act, which states that “...a long-term care home is primarily the home of its residents and is to be operated so that it is a place where they may live with dignity and in security, safety and comfort and have their physical, psychological, social, spiritual and cultural needs adequately met”; and

WHEREAS the Canadian Armed Forces (CAF) report dated 20 May 2020 revealed conditions including inadequate staffing levels and training, limited medical supplies, unsafe medication administration, insufficient procedures to reduce the spread of

COVID-19, poor infection prevention and control standards of practice, deficiencies in infrastructure and significant concerns about standards of care including seniors calling out for help, rotting food, missed meals, seniors left in soiled diapers and linens and cockroach and bug infestations; and

WHEREAS similar conditions were found in the second wave, including ongoing shortages of qualified, trained staff, ineffective use of PPE to prevent COVID-19 transmission, violation of protocols and practices including one instance in which residents who had tested positive for COVID-19 had their door handles removed, physical distancing and isolation challenges from continuing to house several residents in ward rooms with a shared bathroom and ongoing infection prevention and control standard concerns, all problems that were not fixed after the recommendations of the CAF;

WHEREAS the Provincial Government has launched an independent commission to investigate COVID-19 spread within LTC homes, how residents, staff and families were impacted and the adequacy of measures taken by the province and other parties to prevent, isolate and contain the spread; and

WHEREAS the Association of Municipalities of Ontario (AMO) has provided a Board-approved submission, Improving the Long-Term Care Outbreak Response in Ontario: Submission to the Long-Term Care COVID-19 Commission, on 29 January 2021, outlining recommendations to the Commission on behalf of the municipal governments that operate 100 of the 626 long-term care homes in Ontario; and

WHEREAS AMO's submission puts forward 48 recommendations for action in both public and private long-term care homes across nine themes: Vision for Long-Term Care and Leadership Culture, Public Health and Safety, Planning and Communications, Staffing Measures, Care for Residents, Funding, Inspections - Enforcement and Compliance, and Mental Health and Well-Being; and

WHEREAS one of the key recommendations of the AMO submission is that the Ministry of Long-Term Care and Ministry of Health review the adequacy of infection prevention and control programs under the Long-Term Care Homes Act, 2007 in preventing and managing COVID-19 outbreaks, and to institute higher standards with increased funding to homes to implement these standards; and

WHEREAS the Canada Health Act's aim is to protect, promote and restore the physical and mental well-being of residents of Canada, and that the Federal Government provides health care funding to Provinces and Territories through the Canada Health Transfer; and

WHEREAS the Federal Government does not currently provide funding earmarked to support the LTC home sector, and;

WHEREAS the Federation of Canadian Municipalities (FCM) works with and advocates to the Federal Government to secure new tools and empower municipalities to build stronger communities; and

WHEREAS the operation of LTC homes is a municipal responsibility in Ontario but is of significance to the federal-municipal relationship.

NOW THEREFORE BE IT RESOLVED:

THAT Leamington Municipal Council endorses AMO's recommendations contained in its submission to the Long-Term Care COVID-19 Commission;

THAT Leamington Municipal Council strongly urges the Provincial Government to move forward with implementation of these recommendations, including instituting higher standards with increased funding to homes to implement those standards;

THAT Leamington Municipal Council advocate to the Federal Government to enhance federal health care funding to the Provinces and Territories, specifically dedicating funding to long- term care, and to undertake further efforts to protect, promote and restore the physical and mental well-being of long-term care residents in Canada;

THAT Leamington Municipal Council request the FCM to develop a policy and advocacy position on enhanced federal support for long-term care;

THAT this resolution be sent to the Prime Minister of Canada, the Premier of Ontario, the Federal and Provincial Ministers of Health, and FCM for their immediate action and that a copy be sent to AMO, and Windsor-Essex Members of Parliament and Provincial Parliament for their information;

AND that a copy of this resolution be sent to all Ontario upper-tier and single-tier municipalities for their endorsement.

Carried

Dated today, the 8th day of October, 2021.

Brenda Percy

Signed with ConsignO Cloud (2021/10/12)
Verify with verifio.com or Adobe Reader.



Brenda Percy, Clerk

The Corporation of the Municipality of Leamington



The Corporation of the Town of Tecumseh

October 12, 2021

Via Email

The Honourable Doug Ford
Premier of Ontario
Email: premier@ontario.ca

Association of Municipalities of Ontario
Email: Association of Municipalities of Ontario (policy@amo.on.ca)

Dear Premier Ford:

Re: Association of Municipalities of Ontario (AMO) 2021 Conference and Reliable Broadband/High Speed Internet Service

The Council of The Corporation of the Town of Tecumseh, at its regular meeting held Tuesday, September 28, 2021, gave consideration to a September 7, 2021 resolution received from the Town of Essex, requesting that the Province of Ontario deem Broadband Internet as an essential service and to provide support to all municipalities so that all residents of Ontario can have access to broadband as an integral part of their daily lives.

At their meeting, Tecumseh Council passed the following resolution (RCM – 297/21):

That the Town of Tecumseh support the Town of Essex resolution regarding Rural Broadband High Speed Internet Access and calling upon the Province of Ontario to deem broadband internet as an essential service and to provide support to all municipalities so that all residents of Ontario can have access to broadband as an integral part of their daily lives;

And that a letter requesting support be sent to the Honorable Doug Ford, Premier of Ontario, the Association of Municipalities of Ontario (AMO) and all local municipalities;

And further that the Town of Essex resolution be circulated to the Rural Broadband Advisory Committee for information.

Please consider this letter as confirmation of the Town of Tecumseh's support for the Town of Essex' resolution regarding Broadband/High Speed Internet Service.

Yours very truly,



Laura Moy, Dipl.M.M.
Director Corporate Services & Clerk

LM/sw

Attachments

1. Letter from the Town of Essex

cc: Mr. Robert W. Auger, L.L.B., Town Solicitor, Legal and Legislative Services/Clerk, Town of Essex, Email rauger@essex.ca

Ms. Mary Birch, Director of Council and Community Services/Clerk, County of Essex, Email: mbirch@countyofessex.ca

Mr. Tony Haddad, Acting Chief Administrative Officer, Town of Amherstburg, Email: thaddad@amherstburg.ca

Ms. Paula Parker, Clerk, Town of Kingsville, Email: pparker@kingsville.ca

Ms. Jennifer Astrologo, Director of Council Services/Clerk, Town of LaSalle, Email: jastrologo@lasalle.ca

Ms. Kristen Newman, Corporate Leader, Strategic and Legal Affairs, Municipality of Lakeshore, Email: knewman@lakeshore.ca

Ms. Brenda Percy, Municipal Clerk/Manager of Legislative Services, Municipality of Leamington, Email: bpercy@leamington.ca

Rural Broadband Advisory Committee, Email sfuerth@tecumseh.ca



September 21, 2021

TO: The Honourable Doug Ford
Premier of Ontario
Email: Doug.fordco@pc.ola.org

AND TO: Association of Municipalities of Ontario (AMO)
200 University Avenue, Suite 800
Toronto, Ontario M5H 3C6
Email: amo@amo.on.ca

Re: Association of Municipalities of Ontario (AMO) 2021 Conference

Dear Premier Ford,

At its Regular Council Meeting of September 7, 2021, Essex Town Council received information from Councillor Bjorkman concerning his attendance at the recent Association of Municipalities of Ontario (AMO) 2021 Conference. In particular Councillor Bjorkman advised that the importance of bringing reliable Broadband to all Ontarians was discussed at the conference. During this discussion Council took note of the ongoing concern that a lack of reliable and affordable access to Broadband poses a significant challenge to many Ontarians in particular Ontarians and businesses located in rural/smaller communities. Council then discussed the desire for broadband/high speed internet to be classified and funded by the Province as an essential service so as to ensure all can be a part of and enjoy the benefits of the digital economy. Declaring broadband/high speed internet as an essential service would ensure that the provision of broadband services be given the same priority for Ontarians as the provision of clean water, electricity, health care, education and postal services. Making the provision of broadband service mandatory across every rural and remote corner of the Province will bolster economic development and ensure affordable, reliable and fair access for all to the digital economy.



As a result of the discussion Council passed the following resolution:

R21-09-378

Moved by: Deputy Richard Meloche

Seconded By: Councillor Bondy

That the verbal report/presentation by Councillor Bjorkman regarding his attendance /participation at the Association of Municipalities of Ontario (AMO) 2021 Conference be received;

That Council recognizes the need for broadband internet to be an essential service by adopting the following resolution:

Whereas broadband internet is essential for life tasks including education, workforce, healthcare, and is a fundamental element of an inclusive and sustainable world;

Whereas the global pandemic has heightened the awareness of the problems that the lack of reliable and stable access to broadband and digital connectivity have on residents;

Whereas an increasing number of information resources, including government resources and services, are available solely online; and

Therefore, be it resolved that the Council of the Town of Essex does hereby call upon the Province of Ontario to deem Broadband Internet as an essential service and to provide support to all municipalities so that all residents of Ontario can have access to broadband as an integral part of their daily lives; and further that a letter requesting support be sent to the Honorable Doug Ford, Premier of Ontario, the Association of Municipalities of Ontario (AMO) and all local municipalities.

Carried



I trust you will find this satisfactory. If you have any questions or comments please feel free to contact the undersigned.

Yours truly,

A handwritten signature in black ink, appearing to read "R. Auger", with a long, sweeping horizontal line extending to the right.

Robert W. Auger, L.L.B.
Town Solicitor, Legal and Legislative Services/Clerk
rauger@essex.ca

c.c. Mary Birch, Director of Council and Community Services/Clerk
County of Essex
Email: mbirch@countyofessex.ca

Paula Parker, Municipal Clerk/Risk Manager
Town of Amherstburg
Email: pparker@amherstburg.ca

Sandra Kitchen, Deputy Clerk
Town of Kingsville
Email: skitchen@kingsville.ca

Linda Jean, Deputy Clerk
Town of LaSalle
Email: ljean@lasalle.ca

Kristen Newman, Corporate Leader, Strategic and Legal Affairs
Municipality of Lakeshore
Email: knewman@lakeshore.ca

Brenda Percy, Municipal Clerk/Manager of Legislative Services
Municipality of Leamington
Email: bpercy@leamington.ca



Laura Moy, Director of Corporate Services/Clerk
Town of Tecumseh
Email: lmoy@tecumseh.ca

October 12, 2021

The Honourable Doug Downey
Ministry of the Attorney General
McMurty-Scott Building, 720 Bay Street
Toronto, ON M7A 2S9

Dear Minister Downey:

Sent via email: attorneygeneral@ontario.ca

RE: Lottery Licensing to assist small organizations

The Council of the Municipality of Grey Highlands at its Council meeting on October 6th, 2021 passed the following resolution:

2021-677

Dane Nielsen - Aakash Desai

That in support of the original resolution from Tay Valley Township, the Council of the Municipality of Grey Highlands hereby requests staff to contact the Ministry responsible for the Alcohol and Gaming of Ontario to seek their assistance in implementing an additional level of licensing which would permit small organizations to hold fundraisers as a method of sustaining our community and organizations; and

That all municipalities in Ontario are sent this resolution to seek their assistance in lobbying the Ministry.

CARRIED.

Please let me know if you require anything further.

Sincerely,



Jerri-Lynn Levitt
Deputy Clerk,
Municipality of Grey Highlands
519-986-2811 x. 230 levittj@greyhighlands.ca



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

Date: October 25, 2021
To: Mayor and Council
Author: Tara Hewitt
RE: Social Media Guidelines for Members of Council
Report No.: CAO-2021-06

RECOMMENDED ACTION

That the Social Media Guidelines for Members of Council as Appendix A of the Code of Conduct for Members of Council, Local Boards and Committees Policy **BE ADOPTED**, as presented.

BACKGROUND

In February 2021, Council underwent a midterm strategic refresh to identify its top priorities for the remaining Council term. During the strategic planning workshop, Council identified the desire to develop and implement a social media policy under Priority Nine – Communications.

Since then, Administration has authored two social media policies for internal staff; one applies to Town staff/contractors using their personal social media accounts, and one applies to staff or volunteers acting as administrators on Town-owned social media accounts. These policies have been reviewed by the Senior Management Team, approved by the Chief Administrative Officer, and communicated to employees through the Human Resources Manager.

Administration further developed social media guidelines for recommendation to Council and to apply to Members of Council and Committees. These guidelines were established as an Appendix to the Code of Conduct for Members of Council, Local Boards and Committees Policy and endorsed by the Town's Integrity Commissioner.

DISCUSSION

Social Media is a powerful communication tool that continues to grow in popularity with advancements in digital technology. It is a fast and effective way to gain insights about public opinion, engage with followers, and inform residents about meaningful work and decisions of the Municipality. However, Council Members should understand that the Code of Conduct applies to all aspects of their lives, including social media use, and regardless of whether they are using their elected official media account or their personal media account. Many elected officials manage a social media profile on at least one platform.

In the past few years, pressure has grown on Council Members to respond to constituent concerns through these highly public channels.

The proposed Social Media Guidelines enable Council Members to connect with citizens and leverage the benefits of their social media accounts while also:

- Maintaining confidentiality and privacy
- Respecting fellow elected officials and members of the public
- Protecting the integrity of the Council
- Avoiding conflicts of interest
- Protecting the reputations of staff, and
- Adhering to necessary provincial and federal regulations, Town policies and corporate values

LINK TO STRATEGIC PLAN

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

To promote a safe community.

Link to Council 2021-2022 Priorities

- ☐ COVID-19 and the health and safety of the community
- ☐ Customer Service: Training, Technology, Staff, Review Standards/Level of service
- ☐ Housing: Affordability (lot sizes, developer incentives, second dwellings, density, etc.)
- ☐ Greenhouse: lights & dark sky, odours (site plan compliance, bylaws, other tools)
- ☐ Programming Increase: Youth and Seniors
- ☐ A development plan for Downtown Kingsville / Main Street
- ☐ Financial savings: Schools closings, Migration Hall
- ☐ Economic Development: strengthen tourism/hospitality
- ☐ COVID - economic recovery
- ☒ **Communications: Strategy – Policy (social media), Website refresh and other tools, Public engagement**

- ☐ Housing: Migrant Worker Housing – Inspections (Building/Fire), regulate, reduce, or increase
- ☐ Committees / Boards: Review and Report
- ☐ Policy Update: Procedural Bylaw
- ☐ Economic Development: diversify the economy, create local jobs, industrial, Cottam
- ☐ Infrastructure (non-Municipal): Union Water expansion & governance
- ☐ Infrastructure (Municipal): Asset Management Plan update, the infrastructure funding deficit
- ☐ No direct link to Council priorities

FINANCIAL CONSIDERATIONS

None

CONSULTATIONS

Senior Management Team
Integrity Commissioner

Tara Hewitt

Tara Hewitt
Communications & Public Relations Coordinator

Appendix A - Social Media Guidelines for Members of Council, Local Boards and Committees

Purpose:

These guidelines identify appropriate Social Media practices and management for Town of Kingsville elected officials, local boards and Committee Members. The guidelines specified herein enable Members to use Social Media to engage with constituents in a way that protects the integrity of the Council and its decisions, and preserves the reputations of staff. These directives apply to all aspects of an Elected Official / Committee Member's Social Media use, including personal accounts and personal posts on third-party accounts, pages and groups. The guidelines apply to posting photographs and other types of pictures in addition to written text on Social Media. Social Media posts and interactions shall be consistent with the Code of Conduct.

These "Social Media Guidelines" form part of Council's Code of Conduct for Members of Council, Local Boards, and Committees Policy ("Code of Conduct") and this document shall be Appendix "A" to Council's Code of Conduct. The Integrity Commissioner shall have jurisdiction over enforcement of these guidelines.

Definition:

'Social Media' refers to any public communication channel that draws users together to share content and participate in social networking. These channels can include but are not limited to: Facebook, Twitter, YouTube, LinkedIn, Instagram, Snapchat and TikTok, as well as blogs, websites, online discussion boards, mobile applications, or any digital-based platforms where comments are public and attributable to an identified individual.

In this guideline, **'Councillors'** means any member of Council including the Mayor, Deputy Mayor or a Member of Council.

'Members' means Members of Council, Local Boards and Committees.

Benefits of Social Media

Social Media gives Councillors a direct connection to citizens and allows for the timely sharing of information. Elected officials can use these platforms to ascertain public opinion, answer questions, and demonstrate their commitment to serving the community. Members who choose to communicate through these channels must recognize their comments are public and subject to the Code of Conduct, Town policies, and corporate values. At the same time, Members must be mindful of and consistent with the Code of Conduct, Municipal Conflict of Interest Act and Town of Kingsville policies.

Principles

1. Be authentic

Building public trust requires sincerity. Councillors should write in their own voice and avoid posting content authored by others without obtaining permission or crediting the source. Social Media is a useful platform for discussion and debate when used properly, but there are also significant risks of misuse that all users must keep in mind.

2. Be aware

Members should understand the Social Media platform they use and workaround limitations to avoid having posts misconstrued by the public. For example, a social site that limits message size (such as Twitter) is excellent for reaching a broad audience, but character restrictions could require edits that change the context of what they are trying to express. In this case, Councillors and Committee Members would be wise to include a link within the tweet where their complete statement is available. Members should not post copyright or trademark protected content (such as images found online) unless the rights-holder has granted permission.

3. Be timely and stay active

Using social sites to engage in real-time dialogue with citizens is an opportunity to connect with the public personally. However, there is an expectation of timeliness in Social Media. Councillors should only manage Social Media accounts if they can commit to provide topical information, respond to requests promptly and monitor their profile regularly for any public commentary that would contravene Code of Conduct guidelines. Social Media accounts that sit inactive for long periods, or lack a response to comments posted by the public, risk losing public interest and online credibility.

4. Maintain confidentiality

All guidelines for maintaining confidentiality identified in section 6.0 (c) of the Code of Conduct extend to an elected official's Social Media use. Comments made on Social Media are public, and Members cannot divulge information which is confidential, including but not limited to matters dealt with "in camera". This applies regardless of whether the elected official posts on a social media account that identifies them as a member of council or not.

5. Protect privacy

Councillors and Committee Members should avoid posting private information about other Members, staff, or the general public without express permission, ideally in writing. The *Municipal Freedom of Information and Protection of Privacy*

Act (MFIPPA) applies to social media. Nor should Members engage in dialogue on third-party groups or pages where identifiable individuals are being discussed or disparaged. Confidential information acquired by virtue of a Member of Council's office and information obtained at closed session meetings cannot be disclosed on Social Media, and Members should avoid using Social Media during Council or Committee meetings to best ensure such information is not mistakenly released.

6. Respect fellow elected officials and the public

The decorum expected in Council Chambers applies to Councillor and Committee Member's Social Media accounts. Members should only ever respectfully use their Social Media platforms. Disagreements and debates are normal and a sign of a healthy democracy, but harassment, bullying, or belittling of other Social Media users, fellow Members, staff, or members of the public contravenes the Code of Conduct. Members should never make posts or comments (or support posts or comments) that go against the Ontario Human Rights Code or the Code of Conduct. Councillors and Committee Members should avoid participating in Social Media discussions where users are harassing, bullying, or belittling other Social Media users, fellow Members, staff, or members of the public.

7. Respect Federal and Provincial Partnerships

Members shall not post negative commentary about federal or provincial public figures, particularly from accounts that identify them as Councillors, as such comments could negatively impact the Town's federal and provincial partnerships, lobbying efforts and grant proposals. Councillors must also avoid using their Councillor profile to support or challenge provincial and federal candidates.

8. Respect Council decisions

Elected officials must never use their Social Media accounts to undermine Council decisions or to criticize other Members of Council. After a decision is made by Council, Councillors may use Social Media to explain their vote or position on a matter, but should clearly convey that they are posting their personal views and that their views are not necessarily representative of Council or the Town/Administration. Regarding media outreach, Councillors should remember they do not speak for Council or for the Administration. The Mayor and Chief Administrative Officer are the official spokespeople for the municipality, and the Mayor or a delegate should convey council decisions.

9. Avoid Pre-Judging Recommendations and Decisions

Councillors may use Social Media to solicit public input and help inform Councillors' decision making. However, Councillors should avoid indicating their final decision on specific recommendations until they vote at a Council meeting. This avoids Councillors being accused of pre-judging a matter before the matter

is presented to Council for a decision at which time Council will hear all questions and answers, presentations, delegations and other relevant information that will inform its decision.

10. Avoid Conflicts (or Perceived Conflicts)

Along with the Code of Conduct, Councillors should always be cognizant of the Municipal Conflict of Interest Act. Councillors who operate private business ventures should ensure clear separation between their Councillor profile and business profile to avoid the optics of using their influence to forward personal business interests.

11. Respect staff

Maintaining respectful Council-Staff relations is critical in any municipality and is a requirement of the Code of Conduct. Staff are required to convey respect toward Councillors and Committee Members when making posts on Social Media. Councillors and Committee Members are also required to convey respect to staff when making posts on Social Media. Councillors and Committee Members should avoid direct or indirect statements or actions (for example, “liking” comments) which can impact public trust in Administration or in the Council. Staff are responsible for providing professional, politically neutral recommendations and advice to Council and making decisions under delegated authority which may be unpopular with the general public from time to time. The nature of Social Media increases the risk of harming the professional and ethical reputation of staff as well as other Members of Council.

12. When uncertain, do not post

Councillors are held to a higher standard than members of the general public. Elected officials must avoid posting, sharing, or supporting statements that contain false, misleading, or confidential information. If uncertain, Members are encouraged to confirm details with Administration in advance of publicizing potentially incorrect material.

13. Social Media during election campaigns

During the statutory election campaign period (described in section 88.24 of the *Municipal Elections Act 1996*), Councillors must separate their campaign efforts from their official duties. Municipal property should not be used for campaigning, such as a municipal computer, municipally-owned email account, Social Media account(s) used for municipal business, or cell phone in any communications that are, or could be viewed as, intended to solicit votes. New Social Media accounts should be used for the campaign period and campaign accounts cannot reference a member’s title as an elected official.

14. Failure to adhere to guidelines

Members who fail to follow the Town of Kingsville's Social Media guidelines may be investigated by the Integrity Commissioner and found in breach of the Code of Conduct. Elected officials may contact the Integrity Commissioner for confidential advice about the guidelines or to seek advice if uncertain about potential contraventions of the Social Media guidelines.



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

Date: October 18, 2021
To: Mayor and Council
Author: John Norton, Chief Administrative Officer
RE: Approval of Community Safety and Well-being Plan
Report No.: 2021-06

RECOMMENDED ACTION

That Essex County Council **BE AUTHORIZED** to approve the Windsor Essex Regional Community Safety and Well-Being Plan and any subsequent reports on behalf of the Council of the Town of Kingsville.

BACKGROUND

In 2019, the Province of Ontario amended the Police Services Act to mandate every municipality to prepare and adopt a Community Safety and Well-Being Plan. After discussions amongst the regional CAO's proposing a regional CSWB Plan, Report S198/2019 and CAO-2019-11 was brought to the City of Windsor (City) and Essex County (County) Councils respectively, requesting authorization to engage the County of Essex and its municipalities to develop a Regional Community Safety and Well-Being Plan (RCSWB). The City and County Councils authorized a project team comprised of staff from the City and County administrations to "bring the regional Community Safety and Well-Being Plan to City Council and Essex County Council in sufficient time to be considered prior to the Provincial government's deadline of January 1, 2021." The Province established this deadline prior to the COVID-19 pandemic. Due to the pandemic, the project was paused on March 18, 2020, with core team members redeployed to manage COVID-related emergencies within their respective organizations.

During this pause, the Province passed the Coronavirus (COVID-19) Support and Protection Act, 2020, which granted an extension to the CSWB deadline past January 1, 2021, to an undetermined date. At the meeting of City Council on May 4, 2020, correspondence from the Office of the Solicitor General was received informing Council of the change in the deadline and that it would be working with the Association of

Municipalities of Ontario (AMO) and the City of Toronto to determine a new submission date. The correspondence was noted and filed.

The RCSWB project officially resumed on June 1, 2020. A project update was provided to City and County Councils describing key actions taken during the project pause, including the completion and submission of letters to AMO and Ontario Municipal Social Services Association (OMSSA) advocating for an amended deadline of January 1, 2022. Elected officials from a number of municipalities across Ontario were also advocating for the January 2022 deadline.

In November 2020, City and County Councils received a further project update, which included revised timelines and methodologies due to the pandemic.

On December 24, 2020, the Ministry of the Solicitor General issued correspondence to Ontario municipalities indicating that the new CSWB Plan submission deadline is July 1, 2021.

On February 1, 2021, City Council directed Administration to forward a letter to the Solicitor General advising that whereas the new CSWB submission deadline of July 1, 2021 significantly constrains the ability to engage in fulsome and meaningful community consultation, the City of Windsor will prepare an interim report for submission by July 1, 2021, along with a final report by December 31, 2021. City Council further requested that the Solicitor General review the imposed deadline. Essex County Council likewise adopted a similar resolution.

On June 25, 2021, a letter and attachment package consisting of the interim report, as well as City and County Council Decision letters, was submitted to the Ministry of the Solicitor General.

In June 2021, all lower-tier municipalities of the County of Essex received a project update presentation. Each municipal council was provided with an opportunity to offer input on local and regional priorities and reviewed the results of public consultations conducted within each municipality.

DISCUSSION

Over the course of the project, the project team conducted over 100 hours of consultation through 91 formal community, sector and municipal engagements with approximately 1,075 participants. These engagements included residents, elected officials, municipal CAOs, police service boards, community committees, community organizations, sector leaders and priority population groups. In conjunction with 840 online and print survey respondents, a total of 1,915 community members contributed to the identification, contextualization and prioritization of the Plan's areas of focus.

Through a process of prioritization that considered a review of local data, survey results, and qualitative engagements, the following four regional areas of focus were solidified: Good Governance and Data, Engaged and Safe Communities, Mental Health and Substance Use Supports and Financial Security and Economic Equity. Goals, initiatives, activities and metrics were established for each area of focus. In total, 8 goals, 17 initiatives and 48 activities were established as part of the Plan.

As directed by Essex County Council, in connection with all lower-tier municipal councils, the regional Plan contains community priorities for each municipality that includes a review of local data, an analysis of public consultation data, and an identification of local priority risk and protective factors. For the full list of goals, initiatives and activities, and each community profile, please review Appendix A.

In alignment with the joint City-County approach taken to identify regional priorities and strategies and the 2019 City and County Council directives, it is recommended that the County of Essex be authorized to approve the final written report and any subsequent reports. In discussion with staff from the Ministry of the Solicitor General, the delegation of authority for planning and implementation of CSWB plans to an upper-tier municipality is in line with approval approaches undertaken by other Ontario municipalities engaging in joint plans.

In acknowledgement of the logistical challenges of a multi-council approval process, ministry staff have indicated that the delegation of approval authority to the County or upper tier would be sufficient if key stipulations are satisfied. Those stipulations are:

- a) all lower tier municipalities were involved in the planning process,
- b) the delegation of authority is provided by council resolution, and
- c) the Plan is published and available at all partnering municipalities.

Currently, the project team is in a position to meet all stipulations and further, intends to make the regional plan available through each area municipality and other locations as appropriate.

As the Plan focuses on regional initiatives that are primarily at the prevention and social development areas of intervention, many approaches align with the duties and responsibilities of the County of Essex and the City of Windsor in its role as the Service System Manager for Housing Services, Ontario Works and Children's Services. Furthermore, this coincides neatly with the southwest region role of the Ontario Provincial Police as a police services provider for many municipalities in the County.

RISK ANALYSIS

There is a risk associated with not achieving the December 2021 deadline stated to the Ministry of the Solicitor General. In order to mitigate that risk, the primary components of the Plan - its goals, initiatives, activities and community profiles - are being presented to Council in advance of the submission of the final written report that will constitute the Plan itself.

FINANCIAL CONSIDERATIONS

The development of the Regional Community Safety and Well-Being Plan and staff, including the Project Manager and StrategyCorp, Inc., have been funded through contributions of \$200,000 each from the City of Windsor and County of Essex.

The development of Community Safety and Well-Being Plans was provincially mandated. Pending formal adoption of the plans and further direction from the Province, there is an expectation that plans may require review on a yet-to-be determined cycle. Further, implementation of aspects of the RCSWBP will require sufficient resources and may incur additional costs, which will be brought before City, County and lower tier councils at the appropriate time.

CONSULTATIONS

Regional Chief Administrative Officers

Jelena Payne, Health and Human Services Commissioner, City of Windsor

Mary Birch, Director of Council and Community Services/Clerk, County of Essex

Leonardo Gil, Project Manager, City of Windsor

CONCLUSION

In discussion with staff from the Ministry of the Solicitor General, the delegation of authority for planning and implementation of CSWB plans to an upper-tier municipality is in line with approval approaches undertaken by other Ontario municipalities engaging in joint plans. Therefore, Administration, in consultation with regional CAO's, recommends that the County of Essex be authorized to approve the final written report and any subsequent reports with respect to CSWB plans.

John Norton

John Norton

Chief Administrative Officer

LINK TO STRATEGIC PLAN

To promote a safe community.

Link to Council 2021-2022 Priorities

- ☐ COVID-19 and the health and safety of the community
- ☐ Customer Service: Training, Technology, Staff, Review Standards/Level of service

- ☐ Housing: Affordability (lot sizes, developer incentives, second dwellings, density, etc.)
- ☐ Greenhouse: lights & dark sky, odours (site plan compliance, bylaws, other tools)
- ☐ Programming Increase: Youth and Seniors
- ☐ A development plan for Downtown Kingsville / Main Street
- ☐ Financial savings: Schools closings, Migration Hall
- ☐ Economic Development: strengthen tourism/hospitality
- ☐ COVID - economic recovery
- ☐ Communications: Strategy – Policy (social media), Website refresh and other tools, Public engagement
- ☐ Housing: Migrant Worker Housing – Inspections (Building/Fire), regulate, reduce, or increase
- ☐ Committees / Boards: Review and Report
- ☐ Policy Update: Procedural Bylaw
- ☐ Economic Development: diversify the economy, create local jobs, industrial, Cottam
- ☐ Infrastructure (non-Municipal): Union Water expansion & governance
- ☐ Infrastructure (Municipal): Asset Management Plan update, the infrastructure funding deficit
- ☐ No direct link to Council priorities

THE CORPORATION OF THE TOWN OF KINGSVILLE

BY-LAW 86 – 2021

Being a by-law to close and stop up Victor Lane

WHEREAS it is deemed expedient and appropriate to close Victor Lane identified on Plan 12M-392.

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

1. That Victor Lane shown on Plan of Subdivision of Part of Lot 269 Concession North Talbot Road, in the former Township of Gosfield North, now The Corporation of the Town of Kingsville, being Plan 12M-392 be closed and stopped up.
2. This By-law shall come into force and effect upon and after the final passing hereof.

READ a FIRST, SECOND AND THIRD TIME AND FINALLY PASSED this 25th day of October, 2021.

MAYOR, Nelson Santos

CLERK, Paula Parker

THE CORPORATION OF THE TOWN OF KINGSVILLE

BY-LAW 87 - 2021

Being a By-law to confirm the proceedings of the Council of The Corporation of the Town of Kingsville at its October 25, 2021 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 October 25, 2021 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
25th day of October, 2021.**

MAYOR, Nelson Santos

CLERK, Paula Parker